

SCANNED

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

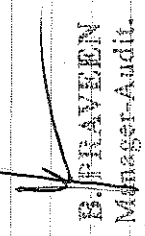
SCANNED


Attendance Report - Summary : From : 01-11-2013 11:09:09 AM To : 01-11-2013 11:09:09 AM


### Contractor : All


Print Date : 06-11-2013 , Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : G.Mannem</b>									
1982	Maheshwari	Female Helper	01-11-2013	8 Hrs 27 Min	1.00	230	230.00	Dept	Excavation / Earth Work
1997	Ramulu	Male Helper	01-11-2013	8 Hrs 28 Min	1.00	260	260.00	Dept	
201	Anjamma	Female Helper	01-11-2013	8 Hrs 28 Min	1.00	230	230.00	Dept	
2012	Varender	Male Helper	01-11-2013	8 Hrs 28 Min	1.00	260	260.00	Dept	
<b>Totals : Records</b>							<b>980.00</b>		
<b>Contractor : Ishaq</b>									
1983	C.Raju	Mason	01-11-2013	11 Hrs 35 Min	1.50	400	600.00	On A/c	Centering & Rod Bending
2001	Srikanth	Mason	01-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
2002	Narshima	Mason	01-11-2013	8 Hrs 33 Min	1.00	400	400.00	On A/c	
<b>Totals : Records</b>							<b>1000.00</b>		
<b>Contractor : Janardhan</b>									
2024	Amrajeeth	Mason	01-11-2013	6 Hrs 12 Min	1.00	475	475.00	On A/c	Tiles
<b>Totals : Records</b>							<b>475.00</b>		
<b>Contractor : Janardhan</b>									
2022	Maroj	Male Helper	01-11-2013	6 Hrs 21 Min	1.00	0	0.00	On A/c	Waterproofing
<b>Totals : Records</b>							<b>0.00</b>		
<b>Contractor : K.Ganesh</b>									
1914	Malamma	Female Helper	01-11-2013	8 Hrs 8 Min	1.00	200	200.00	Dept	Civil Work
<b>Totals : Records</b>							<b>200.00</b>		
<b>Contractor : N.Krishna</b>									
1760	Ganesh	Mason	01-11-2013	8 Hrs 14 Min	1.00	400	400.00	On A/c	
1987	Shankar	Male Helper	01-11-2013	8 Hrs 9 Min	1.00	250	250.00	On A/c	
2026	Budhdev	Male Helper	01-11-2013	8 Hrs 17 Min	1.00	250	250.00	On A/c	
<b>Totals : Records</b>							<b>900.00</b>		
<b>Contractor : P.Praveen Kumar</b>									
1949	Ramu	Mason	01-11-2013	8 Hrs 0 Min	1.00	400	400.00	Dept	Welders
2008	Suman	Mason	01-11-2013	7 Hrs 0 Min	1.00	400	400.00	Dept	First time swipped
<b>Totals : Records</b>							<b>800.00</b>		First Time swipped

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

Certified by:  
  
**Asst. Project Manager**  
 Kadakia & Modi Housing

Certified by:  
  
**Asst. Manager**  
 Kadakia & Modi Housing

CHECKED  
 Quantity  
 BY:   
 Dt: 9/11/13  
 KADAKIA & MODI HOUSING

# Kadakia & Modi Housing

Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 02-11-2013 11:12:16 AM To : 02-11-2013 11:12:16 AM


Print Date : 06-11-2013 , Pages : 1 Of 1

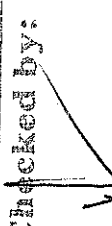
## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : G.Mannem</b>									
1862	Mareshwari	Female Helper	02-11-2013	8 Hrs 21 Min	1.00	230	230.00	Dept	Excavation / Earth Work
1997	Ramulu	Male Helper	02-11-2013	8 Hrs 23 Min	1.00	260	260.00	Dept	
2011	Anjamma	Female Helper	02-11-2013	8 Hrs 24 Min	1.00	230	230.00	Dept	
2012	Narender	Male Helper	02-11-2013	8 Hrs 22 Min	1.00	260	260.00	Dept	
<b>Totals : Records</b>							<b>980.00</b>		
<b>Contractor : Ishaq</b>									
1993	C.Raju	Mason	02-11-2013	10 Hrs 13 Min	1.25	400	500.00	On A/c	Centering & Rod Bending
2002	Marshima	Mason	02-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
<b>Totals : Records</b>							<b>500.00</b>		
<b>Contractor : K.Ganesh</b>									
1914	Mallamma	Female Helper	02-11-2013	7 Hrs 45 Min	1.00	200	200.00	Dept	Civil Work
<b>Totals : Records</b>							<b>200.00</b>		
<b>Contractor : N.Krishna</b>									
1760	Ganesh	Mason	02-11-2013	8 Hrs 53 Min	1.00	400	400.00	On A/c	
1987	Shankar	Male Helper	02-11-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
2028	Budhdev	Male Helper	02-11-2013	8 Hrs 37 Min	1.00	250	250.00	On A/c	
<b>Totals : Records</b>							<b>650.00</b>		

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Certified by:**  
  
 Asst. Manager  
 Kadakia & Modi Housing

**CHECKED**  
 Quality Quantity  
 By:  Dt: 8/11/13  
 KADAKIA & MODI HOUSING

**Checked by:**  
  
 B. PRAVEEN  
 Manager-Audit.

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 05-11-2013 11:33:07 AM To : 05-11-2013 11:33:07 AM

Print Date : 06-11-2013 , Pages : 1 Of 1

## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : A.Ramulu</b>									
1886	Vijay A	Mason	05-11-2013	6 Hrs 41 Min	1.00	350	350.00	On A/c	Work Name : Carpenters
2090	Rahul	Mason	05-11-2013	6 Hrs 41 Min	1.00	350	350.00	On A/c	
<b>Totals : Records</b>							<b>700.00</b>		
<b>Contractor : G.Mannem</b>									
1992	Maheshwari	Female Helper	05-11-2013	11 Hrs 51 Min	1.50	230	345.00	Dept	Work Name : Excavation / Earth Work
1997	Ramulu	Male Helper	05-11-2013	11 Hrs 51 Min	1.50	260	390.00	Dept	
2011	Ajamma	Female Helper	05-11-2013	11 Hrs 47 Min	1.50	230	345.00	Dept	
2072	Narendar	Male Helper	05-11-2013	11 Hrs 48 Min	1.50	260	390.00	Dept	
<b>Totals : Records</b>							<b>1470.00</b>		
<b>Contractor : Ishaq</b>									
1983	C.Raju	Mason	05-11-2013	11 Hrs 22 Min	1.50	400	600.00	On A/c	Work Name : Centering & Rod Bending
2002	Narshima	Mason	05-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
<b>Totals : Records</b>							<b>600.00</b>		
<b>Contractor : Janardhan</b>									
2024	Amarjeeth	Mason	05-11-2013	6 Hrs 58 Min	1.00	475	475.00	On A/c	Work Name : Tiles
<b>Totals : Records</b>							<b>475.00</b>		
<b>Contractor : Janardhan</b>									
2027	Manoj	Male Helper	05-11-2013	6 Hrs 58 Min	1.00	0	0.00	On A/c	Work Name : Waterproofing
<b>Totals : Records</b>							<b>0.00</b>		
<b>Contractor : K.Ganesh</b>									
1914	Mallamma	Female Helper	05-11-2013	7 Hrs 59 Min	1.00	200	200.00	Dept	Work Name : Civil Work
<b>Totals : Records</b>							<b>200.00</b>		
<b>Contractor : N.Krishna</b>									
1760	Ganesh	Mason	05-11-2013	8 Hrs 24 Min	1.00	400	400.00	On A/c	Work Name : Civil Work
1986	Susheela	Female Helper	05-11-2013	8 Hrs 13 Min	1.00	200	200.00	On A/c	
1987	Shankar	Male Helper	05-11-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c	
2026	Budhdhev	Male Helper	05-11-2013	8 Hrs 29 Min	1.00	250	250.00	On A/c	
<b>Totals : Records</b>							<b>850.00</b>		

Checked by:  
P. PRAVEEN  
Manager-Audit.

Certified by:  
Asst. Project Manager  
Kadakia & Modi Housing

Certified by:  
Punhi Manager  
Kadakia & Modi Housing

CHECKED  
Quantity  
By: [Signature]  
Date: 8/11/13  
KADAKIA & MODI HOUSING

# Kadakia & Modi Housing

Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet

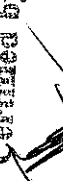
Attendance Report - Summary : From : 04-11-2013 11:17:54 AM To : 04-11-2013 11:17:54 AM

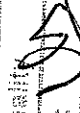
Print Date : 06-11-2013 , Pages : 1 Of 1

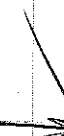
## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
Contractor : G.Mannem										
1982	Maheshwari	Female Helper	04-11-2013	12 Hrs 4 Min	1.50	230	345.00	Dept	Excavation / Earth Work	
1997	Ramulu	Male Helper	04-11-2013	12 Hrs 3 Min	1.50	260	390.00	Dept		
2011	Anjamma	Female Helper	04-11-2013	12 Hrs 4 Min	1.50	230	345.00	Dept		
2012	Arender	Male Helper	04-11-2013	12 Hrs 3 Min	1.50	260	390.00	Dept		
Totals : Records							4	1470.00		
Contractor : Ishaq										
1993	Raju	Mason	04-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending	
Totals : Records							1	0.00		Improper Swipe
Contractor : K.Ganesh										
1914	Mallamma	Female Helper	04-11-2013	8 Hrs 8 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records							1	200.00		
Contractor : N.Krishna										
1760	Ganesh	Mason	04-11-2013	8 Hrs 26 Min	1.00	400	400.00	On A/c	Civil Work	
1996	Susheela	Female Helper	04-11-2013	8 Hrs 6 Min	1.00	200	200.00	On A/c		
1997	Shankar	Male Helper	04-11-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c		
2026	Bhudev	Male Helper	04-11-2013	8 Hrs 28 Min	1.00	250	250.00	On A/c		
Totals : Records							4	850.00		Improper Swipe

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Admin Manager  
 Kadakia & Modi Housing

CHECKED  
 Quantity | Quantity  
 BY:  08/11/13  
 KADAKIA & MODI HOUSING

Checked by:  
  
 B. PRAVDEN  
 Manager-Audit.

# Kadakia & Modi Housing

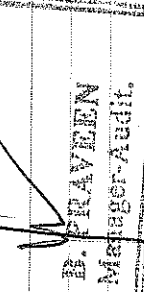
Kadakia & Modi Housing

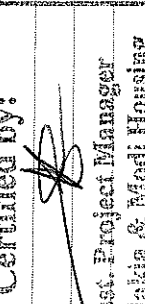
Survey No.1139, Shameerpet, Shameerpet

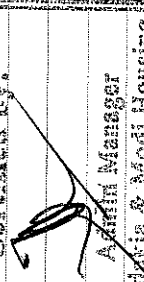
Attendance Report - Summary : From : 06-11-2013 1:46:28 PM To : 06-11-2013 1:46:28 PM

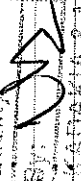
**Contractor : All**

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : A.Ramulu</b>									
1856	Vijay A	Mason	06-11-2013	7 Hrs 15 Min	1.00	350	350.00	On A/c	Work Name : Carpenters
2000	Rahul	Mason	06-11-2013	7 Hrs 15 Min	1.00	350	350.00	On A/c	
<b>Totals : Records</b>							<b>700.00</b>		
<b>Contractor : G.Mannem</b>									
1982	Maheshwari	Female Helper	06-11-2013	12 Hrs 4 Min	1.50	230	345.00	On A/c	Work Name : Excavation / Earth Work
1997	Ramulu	Male Helper	06-11-2013	12 Hrs 4 Min	1.50	260	390.00	On A/c	
2011	Anjamma	Female Helper	06-11-2013	12 Hrs 5 Min	1.50	230	345.00	On A/c	
2012	Narendar	Male Helper	06-11-2013	12 Hrs 5 Min	1.50	260	390.00	On A/c	
2014	B.Ramulu	Male Helper	06-11-2013	12 Hrs 2 Min	1.50	260	390.00	On A/c	
<b>Totals : Records</b>							<b>1860.00</b>		
<b>Contractor : Ishaq</b>									
1992	C.Reju	Mason	06-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Work Name : Centering & Rod Bending
<b>Totals : Records</b>							<b>0.00</b>		
<b>Contractor : Janardhan</b>									
2022	Mangl	Male Helper	06-11-2013	7 Hrs 13 Min	1.00	0	0.00	On A/c	Work Name : Tiles
2024	Marjeeth	Mason	06-11-2013	7 Hrs 12 Min	1.00	475	475.00	On A/c	
<b>Totals : Records</b>							<b>475.00</b>		
<b>Contractor : K.Ganesh</b>									
1914	Mallamma	Female Helper	06-11-2013	8 Hrs 8 Min	1.00	200	200.00	Dept	Work Name : Civil Work
<b>Totals : Records</b>							<b>200.00</b>		
<b>Contractor : N.Krishna</b>									
1760	Ganesh	Mason	06-11-2013	9 Hrs 14 Min	1.00	400	400.00	On A/c	Work Name : Civil Work
1824	Srinu	Mason	06-11-2013	9 Hrs 13 Min	1.00	400	400.00	On A/c	
1829	Madhan	Mason	06-11-2013	9 Hrs 14 Min	1.00	400	400.00	On A/c	
1986	Susheela	Female Helper	06-11-2013	8 Hrs 27 Min	1.00	200	200.00	On A/c	
1987	Shankar	Male Helper	06-11-2013	8 Hrs 28 Min	1.00	250	250.00	On A/c	
1998	Jhorrana	Female Helper	06-11-2013	9 Hrs 8 Min	1.00	200	200.00	On A/c	
1989	Pramodhini	Female Helper	06-11-2013	9 Hrs 8 Min	1.00	200	200.00	On A/c	
1990	Majhi	Mason	06-11-2013	8 Hrs 55 Min	1.00	400	400.00	On A/c	


**Checked by:**  
  
**B. PRAVEEN**  
 Manager-Audit.


**Certified by:**  
  
**Asst. Project Manager**  
 Kadakia & Modi Housing


**Certified by:**  
  
**Admin Manager**  
 Kadakia & Modi Housing

**CHECKED**  
 Quality Quantity  
 By:  **Dr. S. W. S.**  
 KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1991	Chadramma	Female Helper	06-11-2013	8 Hrs 51 Min	1.00	200	200.00	On A/c	
2026	Budhdev	Male Helper	06-11-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
Totals : Records							10	2650.00	

Certified by:  
  
 Asst. Project Manager  
 Kadania & Modi Housing

Certified by:  
  
 Admin Manager  
 Kadania & Modi Housing

Checked  
 quality quantity  
 By:  Dt: 2/11/13  
 KADANIA & MODI HOUSING

Checked by:  
 B. PRAVEEN  
 Manager-Audit.

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 07-11-2013 2:39:01 PM To : 07-11-2013 2:39:01 PM

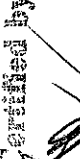
## Contractor : All


Print Date : 08-11-2013 , Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : A.Ramulu</b>									
1856	Vijay.A	Mason	07-11-2013	6 Hrs 35 Min	1.00	350	350.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p>Checked by:</p> <p><b>B. PRAVEN</b> Manager-Audit.</p> </div>
2000	Rahul	Mason	07-11-2013	6 Hrs 35 Min	1.00	350	350.00	Dept	
Totals : Records		2			2.00		700.00		
<b>Contractor : D.Yadagiri</b>									
1887	Avinash	Mason	07-11-2013	7 Hrs 56 Min	1.00	375	375.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by:</p> <p><b>Asst. Project Manager</b> KADAKIA &amp; MODI HOUSING</p> </div>
1972	Vijay	Mason	07-11-2013	7 Hrs 57 Min	1.00	375	375.00	Dept	
Totals : Records		2			2.00		750.00		
<b>Contractor : G.Mannem</b>									
1982	Maheshwari	Female Helper	07-11-2013	12 Hrs 2 Min	1.50	230	345.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Checked by:</p> <p><b>Asst. Project Manager</b> KADAKIA &amp; MODI HOUSING</p> </div>
1997	Ramulu	Male Helper	07-11-2013	15 Hrs 0 Min	2.00	260	520.00	On A/c	
2071	Anjamma	Female Helper	07-11-2013	11 Hrs 58 Min	1.50	230	345.00	On A/c	
2012	Arender	Male Helper	07-11-2013	11 Hrs 58 Min	1.50	260	390.00	Dept	
2014	B.Ramulu	Male Helper	07-11-2013	14 Hrs 59 Min	2.00	260	520.00	Dept	
2034	Arka Nagarajuna	Male Helper	07-11-2013		0.00	260	0.00	On A/c	
Totals : Records		6			8.50		2120.00		
<b>Contractor : Ishaq</b>									
2002	Narshima	Mason	07-11-2013	7 Hrs 23 Min	1.00	400	400.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Checked by:</p> <p><b>Asst. Project Manager</b> KADAKIA &amp; MODI HOUSING</p> </div>
Totals : Records		1			1.00		400.00		
<b>Contractor : Janardhan</b>									
2018	Brajji	Mason	07-11-2013	6 Hrs 12 Min	1.00	475	475.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Checked</p> <p>Quantity: _____</p> <p>By: <b>DP 8/11/13</b></p> <p>KADAKIA &amp; MODI HOUSING</p> </div>
2020	Babulal	Male Helper	07-11-2013	6 Hrs 24 Min	1.00	225	225.00	On A/c	
2022	Manoj	Male Helper	07-11-2013	6 Hrs 18 Min	1.00	225	225.00	On A/c	
2024	Narfeeth	Mason	07-11-2013	6 Hrs 16 Min	1.00	475	475.00	On A/c	
Totals : Records		4			4.00		1400.00		
<b>Contractor : K.Ganesh</b>									
1914	Mallamma	Female Helper	07-11-2013	8 Hrs 10 Min	1.00	200	200.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : Civil Work</p> </div>
Totals : Records		1			1.00		200.00		
<b>Contractor : N.Krishna</b>									
1760	Ganesh	Mason	07-11-2013	-18 Hrs -31 Min	0.00	400	0.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : Civil Work</p> <p>Improper Swipe..</p> </div>
Totals : Records		1			0.00		0.00	On A/c	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1824	Srinu	Mason	07-11-2013	8 Hrs 32 Min	1.00	400	400.00	On A/c	
1829	Madhan	Mason	07-11-2013	8 Hrs 38 Min	1.00	400	400.00	On A/c	
1986	Susheela	Female Helper	07-11-2013	8 Hrs 19 Min	1.00	200	200.00	On A/c	
1987	Shankar	Male Helper	07-11-2013	8 Hrs 25 Min	1.00	250	250.00	On A/c	
1988	Jhorana	Female Helper	07-11-2013	8 Hrs 30 Min	1.00	200	200.00	On A/c	
1989	Pramodhini	Female Helper	07-11-2013	8 Hrs 29 Min	1.00	200	200.00	On A/c	
1990	Majhi	Mason	07-11-2013	8 Hrs 31 Min	1.00	400	400.00	On A/c	
1991	Chadramma	Female Helper	07-11-2013	8 Hrs 30 Min	1.00	200	200.00	On A/c	
2026	Budhdev	Male Helper	07-11-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
Totals : Records							10	2250.00	
Contractor : P.Praveen Kumar									
Work Name : Welders									
1849	Ramu	Mason	07-11-2013	6 Hrs 16 Min	1.00	350	350.00	Dept	
2008	Suman	Mason	07-11-2013	6 Hrs 15 Min	1.00	350	350.00	Dept	
Totals : Records							2	700.00	

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Asst. Manager  
 Kadakia & Modi Housing

CHECKED  
 Quality Quantity  
 By:  Date: 8/11/13  
 KADAKIA & MODI HOUSING

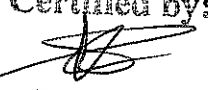
Checked by:  
 B. PRAVEEN  
 Manager-Audit.




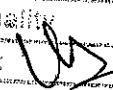
# KNM - Building Material Rates Report

Supplier Name      Viswakarma Enterprises

Material Type	Rate
Robo sand fine	32.55

Certified by:  
  
Asst. Project Manager  
Kadakhia & Modi Housing

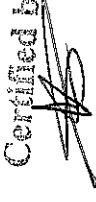
Certified by:  
  
Admin Manager  
Kadakhia & Modi Housing


CHECKED  
Quality      Quantity  
By:  Dt: 8/11/13  
KADAKHIA & MODI HOUSING

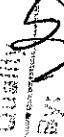
Checked by:  
  
B. PRAVEEN  
Manager-Audit.


**KNM - Building Material Inward Detailed Report** From: 1/11/13 To: 7/11/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
116	01-11-2013	14:00	Viswakarma Enterprises	Robo sand fine	300	AP31U 2289	Party	Security	9765

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Admin Manager  
 Kadakia & Modi Housing

CHECKED  
 Quality: \_\_\_\_\_ Quantity: \_\_\_\_\_  
 BY:  D: 8/11/13  
 KADAKIA & MODI HOUSING

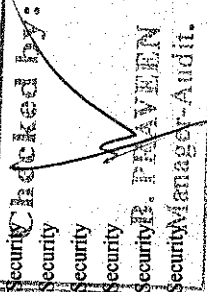
Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

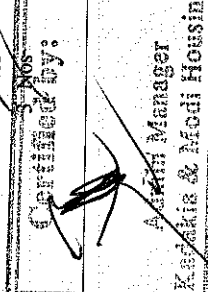
**KNM - General Materials Inward Table Report**

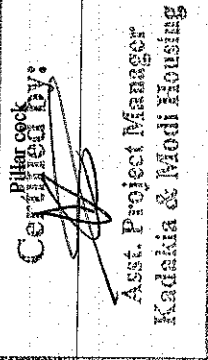
From: 1/11/13

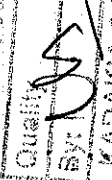
To: 7/11/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
642	01-11-2013	10:05	Sri Sai Marbles		Tan brown granite	4x5"x3"	5	Nos				Arjun	Security
642	01-11-2013	10:06	Sri Sai Marbles		Tan brown granite	3'x10"x3'	2	Nos				Arjun	Security
642	01-11-2013	10:07	Sri Sai Marbles		Tan brown granite	4x3'	5	Nos				Arjun	Security
643	01-11-2013	11:15	Ramesh Hardwa		Foot Valve	1/2"	2	Nos		841	Office Bik	P. Srinivas	Security
644	01-11-2013	16:15	Ramesh Hardwa		Red Oxide		2	Kgs		844	Office Bik	P. Srinivas	Security
645	01-11-2013	17:20	Local Purchase		Gunny Bag		20	Nos			Office Bik	P. Srinivas	Security
646	02-11-2013	10:55	Ramesh Hardwa		Copper plate	8x8"	1	Nos		972	Office Bik	P. Srinivas	Security
647	02-11-2013	11:45	Oxygen		TATA SKY Recharge		730	Rs			AP10AZ 0	N.Raj Ku	Security
648	02-11-2013	12:00	Sri Ganga Water		Water bottle	20ltrs	60	Bottles			AP28TA 5	Ramchand	Security
649	02-11-2013	12:15	M.V.Rao		news paper bill	Times of I	1	Month			AP10AZ 0	N.Raj Ku	Security
650	02-11-2013	13:00	Local Shop		Grass cutter		2	Nos			By Bike	Radhakrish	Security
651	02-11-2013	14:05	Sri Laxmi Narsh		Earth pipe welding charg		160	Rs			Office Bik	P. Srinivas	Security
652	02-11-2013	18:00	Sree Pandu Ran		Teak wood	7.3"x5"x3	2	Nos		256 & 138	AP29T996	Driver	Security
652	02-11-2013	18:01	Sree Pandu Ran		Teak wood	4x5"x3"	2	Nos		256 & 138	AP29T996	Driver	Security
652	02-11-2013	18:02	Sree Pandu Ran		Teak wood	3.9"x4"x2	3	Nos		256 & 138	AP29T996	Driver	Security
652	02-11-2013	18:03	Sree Pandu Ran		Teak wood	3'x4"x2 1/	6	Nos		256 & 138	AP29T996	Driver	Security
652	02-11-2013	18:04	Sree Pandu Ran		Teak wood	3.6"x4"x2	4	Nos		256 & 138	AP29T996	Driver	Security
652	02-11-2013	18:05	Sree Pandu Ran		Teak wood	7.3"x4"x2	20	Nos		256 & 138	AP29T996	Driver	Security
653	05-11-2013	12:15	Ramesh Hardwa		Binding wire		3.35	Kgs		573	Office Bik	P. Srinivas	Security
654	05-11-2013	13:50	Shree Balaji Po		Z Angles Frames	6'x4.6"	2	Nos		1437	By Auto	Praveen K	Security
654	05-11-2013	13:51	Shree Balaji Po		Z Angles Frames	5'x4.6"	6	Nos		1437	By Auto	Praveen K	Security
654	05-11-2013	13:52	Shree Balaji Po		Z Angles Frames	4'x3.6"	1	Nos		1437	By Auto	Praveen K	Security
654	05-11-2013	13:53	Shree Balaji Po		Z Angles Frames	2'x4.6"	1	Nos		1437	By Auto	Praveen K	Security
654	05-11-2013	13:54	Shree Balaji Po		Z Angles Frames	3'x2'	5	Nos		1437	By Auto	Praveen K	Security
654	05-11-2013	13:55	Shree Balaji Po		Z Angles Frames	3'x4.6"	4	Nos		1437	By Auto	Praveen K	Security
655	06-11-2013	11:00	Ramesh Hardwa		Nail	2 1/2"	1	Kgs		574	Office Bik	P. Srinivas	Security
655	06-11-2013	11:01	Ramesh Hardwa		Nail	2"	1	Kgs		574	Office Bik	P. Srinivas	Security
656	06-11-2013	12:05	Ramesh Hardwa		Power plug	15A	2	Nos		575	Office Bik	P. Srinivas	Security
656	06-11-2013	12:06	Ramesh Hardwa		Folding Chair	8x10	2	Nos		575	Office Bik	P. Srinivas	Security
657	06-11-2013	13:05	Alza; & Co		Vim bar		2	Nos		575	Office Bik	P. Srinivas	Security
657	06-11-2013	13:06	Alza; & Co		Surf Detergent Powder		2	Nos			Office Bik	P. Srinivas	Security
658	06-11-2013	17:30	Sri Sai Satya Ma		Wall Mixer		2	Nos	Mark	158	API3X 46	N.Anil Ku	Security
658	06-11-2013	17:31	Sri Sai Satya Ma		Long body		2	Nos	Mark	158	API3X 46	N.Anil Ku	Security
658	06-11-2013	17:32	Sri Sai Satya Ma		short body		6	Nos	Mark	158	API3X 46	N.Anil Ku	Security
658	06-11-2013	17:33	Sri Sai Satya Ma		Pillar cock		3	Nos	Mark	158	API3X 46	N.Anil Ku	Security

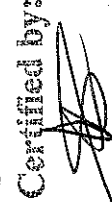
Checked by:   
P. PRAVEEN  
Security Manager - Audit.

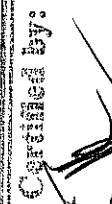
Certified by:   
Asst. Project Manager  
Kadania & Modi Housing

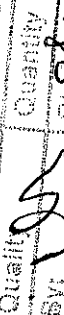
Certified by:   
Asst. Project Manager  
Kadania & Modi Housing

Checked  
Quality Quantity  
By:  Date: 8/11/13  
KADANIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
658	06-11-2013	17:34	Sri Sai Satya Ma		Angle cock		3	Nos	Mark	158	API13X 46	N.Anil Ku	Security
658	06-11-2013	17:35	Sri Sai Satya Ma		Extension Nipple	1/2"	20	Nos	Mark	158	API13X 46	N.Anil Ku	Security
659	06-11-2013	17:30	Reflections & El		Ignitor		4	Nos		203	API13X 46	Anil Kuma	Security
659	06-11-2013	17:31	Reflections & El		Capacitor		3	Nos		203	API13X 46	Anil Kuma	Security
659	06-11-2013	17:32	Reflections & El		Capacitor		3	Nos		203	API13X 46	Anil Kuma	Security
659	06-11-2013	17:33	Reflections & El		MH Lamp	150W	3	Nos		203	API13X 46	Anil Kuma	Security
659	06-11-2013	17:34	Reflections & El		MH Chowks	150 Watts	2	Nos	Wipro	203	API13X 46	Anil Kuma	Security
660	07-11-2013	9:30	Annapurna Elect		0.5HP Pump Repaired	0.5HP	1	Nos		907	API10AZ 0	N.Raj Ku	Security
661	07-11-2013	9:45	Ramesh Hardwa		Anchor Bolt		3	Nos		581	By Bike	B.Sudhars	Security
662	07-11-2013	10:30	Ramesh Hardwa		Wooden Screws	32x8	2	Packets		587	Office Bik	P.Srinivas	Security
663	07-11-2013	11:00	Ramesh Hardwa		Holdfast		7	Kgs		586	Office Bik	P.Srinivas	Security
664	07-11-2013	11:15	Ramesh Hardwa		Teflon Tape		6	Nos		578	Office Bik	P.Srinivas	Security
665	07-11-2013	11:15	Ramesh Hardwa		Rod Cutting Blade		7	Nos		585	Office Bik	P.Srinivas	Security
666	07-11-2013	11:15	Ramesh Hardwa		Tower Bolt	4"	3	Nos		583	Office Bik	P.Srinivas	Security
666	07-11-2013	11:16	Ramesh Hardwa		Hacksaw blade		10	Nos		583	Office Bik	P.Srinivas	Security
667	07-11-2013	16:00	Sri Sai Satya Ma		Wall Mixer		1	Nos	Mark	1561	Office Bik	N.Raj Ku	Security
668	07-11-2013	16:30	Sri Laxmi Narsh		Flat Patti Charges	3/4"	30	Nos			Office Bik	P.Srinivas	Security
669	07-11-2013	16:35	Bharat Petroleu		Petrol		3.89	Lts			Office Bik	P.Srinivas	Security
670	07-11-2013	16:45	Loecal Purchase		CD Marker		4	Nos			Office Bik	P.Srinivas	Security
671	07-11-2013	16:50	Local Shop		Xerox Copies		4	Copies			Office Bik	P.Srinivas	Security

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Admin Manager  
 Kadakia & Modi Housing

CHECKED  
 Quality Quantity  
 BY:   
 KADAKIA & MODI HOUSING

**KNM - Cement Register Balance Report** Date: 7/11/13

**Cement Grade** 43 or PPC

**Quantity in bags**

Summary for 'Cement Grade' = 43 or PPC (35 detail records)

Sum 0

**Cement Grade** 53 Grade

**Quantity in bags**

Summary for 'Cement Grade' = 53 Grade (360 detail records)

Sum 0

**Cement Grade** OPC

**Quantity in bags**

Summary for 'Cement Grade' = OPC (1830 detail records)

Sum -132

**Cement Grade** PPC


**Quantity in bags**

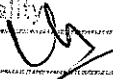

Summary for 'Cement Grade' = PPC (3169 detail records)


Sum -31

**Grand Total** 163

Certified by:  
  
Asst. Project Manager  
Kadakhia & Modi Housing

Certified by:  
  
Admin Manager  
Kadakhia & Modi Housing

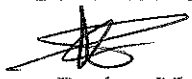
CHECKED  
Quality Quantity  
By:  DE   
KADAKHIA & MODI HOUSING

Checked by:  
  
B. PRAVEEN  
Manager-Audit.

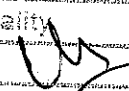
**KNM - Cement Register Report** From: 1/11/13


To: 7/11/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>211</del>	01-11-2013	10:20	Tiles Work	PPC	59	2	Security
<del>212</del>	02-11-2013	11:00	Columns & Starters	OPC	66	12	Security
<del>213</del>	02-11-2013	11:30	Stone Clading Wall	OPC	59	1	Security
<del>214</del>	02-11-2013	12:30	Columns Work	OPC	66	12	Security
<del>215</del>	02-11-2013	16:30	Plastering	PPC	48	10	Security
<del>216</del>	05-11-2013	11:20	Plastering	PPC	48	12	Security
<del>217</del>	06-11-2013	11:42	Columns & Starters	OPC	48	3	Security
<del>218</del>	06-11-2013	12:25	Tiles Work	PPC	59	1	Security
<del>219</del>	07-11-2013	9:35	Plastering	PPC	48	12	Security
<del>220</del>	07-11-2013	12:00	Tiles Work	PPC	48	3	Security
<del>221</del>	07-11-2013	15:00	Brick Work	PPC	61	12	Security

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Certified by:**  
  
 Asst. Manager  
 Kadakia & Modi Housing

**CHECKED**  
 Quality: \_\_\_\_\_ Quantity: \_\_\_\_\_  
 By:  DE 8/11/13  
 KADAKIA & MODI HOUSING


**Checked by:**  
  
 B. PRAVEEN  
 Manager-Audit.


**KNM - Outward Report**


From: 1/11/13


To: 7/11/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
63	06-11-2013	15:00	Ranigumj		pump	0.5HP	1	Nos	1559	AP10AZ 008	Security	Raj Kumar
64	06-11-2013	16:45	Green Wood Estates		Gully Traps cover		5	Nos	1560	AP13X 4686	Security	Anil Kumar
65	07-11-2013	12:15	Sri Sai Satya Marketing		Wall Mixer		1	Nos	1561	AP10AP 271	Security	N.Raj Kumar

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Admin Manager  
 Kadakia & Modi Housing

CHECKED  
 Quality Quantity  
 By:  DE 8/11/13  
 KADAKIA & MODI HOUSING

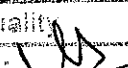
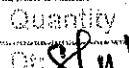

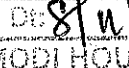
Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

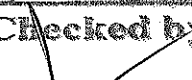
Kadokia Modi Housing  
Bloomdale from  
01.11.13 to 07.11.13

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	-
3	3	Sekhar	Mannem	60.00	20.00	-	-	-	80.00
4	4	Balu	Mannem	60.00	20.00	-	-	-	80.00
5	5	Ishaq	Mannem	60.00	20.00	35.00	25.00	-	140.00
6	6	Kumar	Mannem	60.00	20.00	-	25.00	-	105.00
7	7	Vacant	Vacant	-	-	-	-	-	-
8	8	Vacant	Vacant	-	-	-	-	-	-
9	9	Vacant	Vacant	-	-	-	-	-	-
10	10	Company	Company	-	-	-	-	-	-
11	11	Vacant	Vacant	-	-	-	-	-	-
12	12	Ishaq	Ishaq	60.00	20.00	-	-	-	80.00
13	13	Vacant	Vacant	-	-	-	-	-	-
14	14	Vacant	Vacant	-	-	-	-	-	-
15	15	Vacant	Vacant	-	-	-	-	-	-
16	16	Vacant	Vacant	-	-	-	-	-	-
17	17	Vacant	Vacant	-	-	-	-	-	-
18	18	Vacant	Vacant	-	-	-	-	-	-
19	19	Vacant	Vacant	-	-	-	-	-	-
20	20	Vacant	Vacant	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00
23	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
24	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00
25	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	80.00
<b>Grand Total</b>									<b>890.00</b>

**Certified by:**  
  
Asst. Project Manager  
Kadokia & Modi Housing


**Certified by:**  
  
Asst. Manager  
Kadokia & Modi Housing

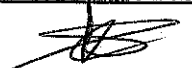
<b>CHECKED</b>	
Quality: 	Quantity: 
By: 	Dr: 
KADOKIA & MODI HOUSING	


**Checked by:**  
  
B. PRAVEEN  
Manager-Audit.


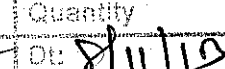


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		07.11.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	25	3.0	75
3	Asbestos round cover 6"- in nos		5.0	-
4	Bends-25mm in nos		3.0	-
5	Deep Box - 25mm in nos	79	4.0	316
6	Fan Hooks in nos		18.0	-
7	Flexible pipe - 25mm in mts		6.0	-
8	Junction Box - 25mm in nos	10	4.0	40
9	PVC Pipe-1" 1.2 mm in nos		27.0	-
10	PVC Pipe-1" 1.5 mm in nos	150	34.0	5,100
11	AC sheets 2 x 2 in nos		50.0	-
12	PVC strip connector in nos	455	10.0	4,550
13	Insulation Tape	18	10.0	180
Wires				
1	Al Servive wire-3/20 in mts		10.0	-
2	Al Servive wire-7/20 in mts		13.0	-
3	Cu-Multistand wire-1/18 in bundles		492.0	-
4	Cu-Multistand wire-3/20 in bundles		1,158.0	-
5	Cu-Multistand wire-7/20 in bundles		1,724.0	-
6	Telephone wire-2pair in bundles		466.0	-
7	TV wire-RG-6 in mts		11.0	-
8	10 sq mm cable in mts		71.0	-
Modular Plates				
1	Modular plate- 12 way in nos	7	94.0	658
2	Modular plate-2way in nos	108	29.0	3,132
3	Modular plate-3 way in nos	71	29.0	2,059
4	Modular plate-4way in nos	8	44.0	352
5	Modular plate-6way in nos	27	61.0	1,647
6	Modular plate-8way in nos	2	78.0	156
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos		44.0	-
2	Modular Switch blank plates in nos		10.0	-
3	Modular Socket-15A in nos		81.0	-
4	Modular Socket-6A in nos		18.0	-
5	Modular Step Dimmer- in nos		149.0	-
6	Modular Switch-6A in nos		126.0	-
7	Modular Switch-15A in nos	5	8.0	40
8	Modular Telephone jack- in nos	14	41.0	574
9	Modular TV Socket- in nos		41.0	-
MS Boxes				
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos		13.0	-
3	Metal box-2way in nos		14.0	-
4	Metal box-4way in nos	4	21.0	84
5	Metal box-6way in nos		30.0	-
6	Metal box-8way in nos		40.0	-
Distribution Boards				
1	DB - S Phase- in nos		293.0	-
2	DB - 3 Phase in nos		866.0	2,604
3	Metal enclosure 2 way for change over in nos		120.0	-

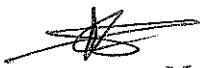
Checked by:  
  
**R. PRAVEEN**  
 Manager-Audit.

  
 Asst. Project Manager  
 Kadakia & Modi Housing

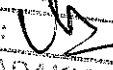
  
 Admin Manager  
 Kadakia & Modi Housing


CHECKED  
 Quality By:  DE: 8/11/13  
 Quantity By:   
 KADAKIA & MODI HOUSING

	MCB'S				-
1	MCB 6 Amps- in nos			88.0	-
2	MCB-16 Amps- in nos	6		88.0	528
3	MCB dummy in nos			3.0	-
4	MCB-0.5 Amps- in nos			88.0	-
	Isolators				-
1	DP-Isolator- in nos			192.0	-
2	FP-Isolator in nos	3		443.0	1,329
3	Change over - 25 Amps - in nos			680.0	-
	Tube Lights				-
1	Tube light-2ft in nos	10		33.0	330
2	Tube light-4ft in nos	6		35.0	210
3	Tubelight fitting 2 ft- in nos	10		366.0	3,660
4	Tubelight fitting 4 ft- in nos			399.0	-
	Total				28,128

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Admin Manager  
 Kadakia & Modi Housing

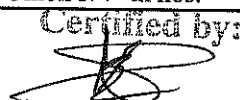
CHECKED  
 Quality | Quantity  
 By:  | Dt: 8/11/10  
 KADAKIA & MODI HOUSING


Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

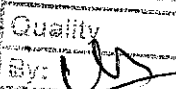
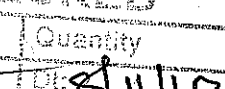
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		01.11.2013			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.			185.00	-
2	Ball Valve 1/2" in nos.			387.00	-
3	G.I.- Coupling 1 1/2" in nos.			44.00	-
4	G.I.- Coupling 1 1/4" in nos.	9		33.00	297
5	G.I.- Coupling 1" in nos.	22		22.00	484
6	G.I.- Coupling 1/2" in nos.	35		10.00	350
7	G.I.- Coupling 2" in nos.			67.00	-
8	G.I.- Coupling 3/4" in nos.	29		16.00	464
9	G.I.- Elbow 1 1/2" in nos.			65.00	-
10	G.I.- Elbow 1 1/4" in nos.	13		48.00	624
11	G.I.- Elbow 1" in nos.	9		31.00	279
12	G.I.- Elbow 1/2" in nos.	18		11.00	198
13	G.I.- Elbow 2" in nos.			99.00	-
14	G.I.- Elbow 3/4" in nos.	37		17.00	629
15	G.I.- Nipple all sizes 1" in nos.	118		22.00	2,596
16	G.I.- Nipple all sizes 1/2" in nos.	72		12.00	864
17	G.I.- Nipple all sizes 3/4" in nos.	35		16.00	560
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	2		978.00	1,956
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	6		766.00	4,596
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	3		406.00	1,218
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	7		541.00	3,787
24	G.I.- Plug 1 1/2" in nos.	10		40.00	400
25	G.I.- Plug 1 1/4" in nos.	47		33.00	1,551
26	G.I.- Plug 1" in nos.	6		19.00	114
27	G.I.- Plug 1/2" in nos.	100		6.00	600
28	G.I.- Plug 2" in nos.	2		63.00	126
29	G.I.- Plug 3/4" in nos.			12.00	-
30	G.I.- Reducer 1 1/2" in nos.			46.00	-
31	G.I.- Reducer 1 1/4" in nos.			24.00	-
32	G.I.- Reducer 1" in nos.			74.00	-
33	G.I.- Reducer 1/2" in nos.			16.00	-
34	G.I.- Reducer 2" in nos.			70.00	-
35	G.I.- Reducer 3/4" in nos.			17.00	-
36	G.I.- Tee 1 1/2" in nos.	2		87.00	174
37	G.I.- Tee 1 1/4" in nos.	8		63.00	504
38	G.I.- Tee 1" in nos.	15		44.00	660
39	G.I.- Tee 1/2" in nos.	1		17.00	17
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	6		30.00	180
42	G.I.- Union 1 1/2" in nos.			128.00	-
43	G.I.- Union 1 1/4" in nos.			102.00	-
44	G.I.- Union 1" in nos.	7		70.00	490
45	G.I.- Union 1/2" in nos.	6		30.00	180
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.	5		46.00	690

Checked by:

RAVEEN  
180  
Manager-Audit.


Certified by:  
  
Asst. Project Manager  
Kadokia & Modi Housing

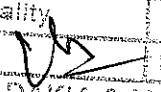
Certified by:  
  
Admin Manager  
Kadokia & Modi Housing


CHECKED  
Quality | Quantity  
By:  |   
KADOKIA & MODI HOUSING

48	Gate Valve 1 1/2" in nos.		1,540.00	-
49	Gate Valve 1 1/4" in nos.	3	1,122.00	3,366
50	Gate Valve 1" in nos.		814.00	-
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	2	567.00	1,134
	PVC- SWR Pipes			-
1	Lubricant in Its	3	102.00	306
2	PVC 3" Bend 45 in nos.	37	24.00	888
3	PVC 3" Bend Plain in nos.	11	28.00	308
4	PVC 3" Bend with door in nos.	5	40.00	200
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	5	22.00	110
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.	9	143.00	1,287
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	34	38.00	1,292
13	PVC 3" Tee with door in nos.	84	43.00	3,612
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.	2	56.00	112
16	PVC 3" Clamps in nos.	50	10.00	500
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	9	47.00	423
19	PVC 4" Bend with door in nos.	14	64.00	896
20	PVC 4" Clamps in nos.	85	10.00	850
21	PVC 4" Cleaning pipe with Door in nos.	11	75.00	825
22	PVC 4" Coupler in nos.	7	34.00	238
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	9	280.00	2,520
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	25	66.00	1,650
31	PVC 4" Tee with door in nos.	22	77.00	1,694
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	2	101.00	202
34	Solvent Cement in Its	1	121.00	121
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.		188.00	-
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			50,062


Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Admin Manager  
 Kadakia & Modi Housing

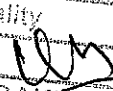
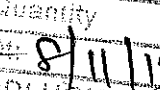
CHECKED  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:  DISPUTED  
 KADAKIA & MODI HOUSING


Checked by:  
  
 E. PRAVEEN  
 Manager-Audit.

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		07.11.2013			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	6		78.00	468.00
4	CP- Jali without hole- in nos	11		78.00	858.00
5	CP- Pillar cock- in nos	2		529.00	1,058.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	6		213.00	1,278.00
9	CP- Tap Long body- in nos	4		533.00	2,132.00
10	CP- Tap Short Body- in nos	4		358.00	1,432.00
11	CP- Wall Mixer Bend- in nos			55.00	-
12	CP- Wall Mixer- in nos			1,989.00	-
13	CP- Flange - in nos			85.00	-
14	PVC Connection 1.5 ft in Nos	5		42.00	210.00
15	PVC Connection 2 ft in Nos	59		52.00	3,068.00
16	CP Extension Nipple in Nos	20		33.00	660.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			62.00	-
	Sanitary				
1	S S Sink with drain board in nos			1,062.00	-
2	S S Sink in nos			677.00	-
3	EWC (P-trap)- in nos			510.00	-
4	EWC (S-trap)- in nos	2		380.00	760.00
5	PVC Flush tank- in nos	2		408.00	816.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos			344.00	-
8	Pedestal- in nos			506.00	-
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos			600.00	-
11	Wash basin bracket- in Pair	6		119.00	714.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos			935.00	-
14	Bath Tub in nos	1		760.00	760.00
15	Anglo Indian WC in nos			1,341.00	-
	Total				18,086.00

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Asst. Manager  
 Kadakia & Modi Housing

CHECKED  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:  Dt:   
 KADAKIA & MODI HOUSING

Checked by:  
  
 B. PRAVEEN  
 Manager Audit.

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		07.11.2013				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	8	45.00	-		
2	Fisher plug in 6 mm packets	7	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	508	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	10	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos	1	330.00	22		
9	SS window handles 4" in nos		60.00	-		
	Doors & Wood					
1	Flush Doors 36" wide in nos	2	1074.54	2,149		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos	1	929.33	929		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	1	2043.74	2,044		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	3	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
	Total			11,688		

Checked by:

B. PRAVEEN  
Manager-Audit.

Certified by:

Asst. Project Manager  
Kadokia & Modi Housing

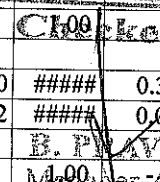
Certified by:


Admin Manager  
Kadokia & Modi Housing

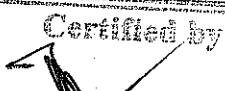
CHECKED

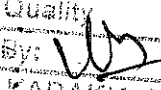
Quality  
By: *UB*  
Quantity  
By: *DU*  
KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 07.11.2013				
Company:			Kadokia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Zara brown dark	Body	Somany		12	18	8	12.0		2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0		9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0		8.40	-
5		Motif						-		-	
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Zara blue dark	Body	Somany		12	18	12	18.0		3.00	-
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0		13.33	-
4	Rustico Azure	Floor	Somany		12	12	12	12.0	7	4.91	1.43
5		Motif						-		-	
<b>Bathroom Tiles Option 3 - deluxe</b>											
1	Ltd.gris	Body	Somany		10	14	10	9.7	3	15.36	0.20
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	28	1.30	21.54
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	2	2.60	0.77
4	Arizona gris	Floor	Somany		20	20	5	13.9	18	3.42	5.26
5		Motif						-		-	
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1	Marvel	Body	Bell		8	12	15	10.0		19.00	-
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	5	1.00	5.00
5		Motif						-		1.00	-
<b>Bathroom Tiles Option 5 -semi deluxe</b>											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	5	19.00	0.26
2	BDR V5-Grey	Border			8	3	30	5.0	9	1.00	9.00
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	8	6.00	1.33
5	Plain Grey	Floor	Bell		12	12	15	15.0	2	1.00	2.00
<b>Kitchen</b>											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
<b>Utility Tiles</b>											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0			
<b>Floor Tiles - Deluxe</b>											
1	Kito	Vitrified	Asian		24	24	4	16.0	40	#####	0.38
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
<b>Floor Tiles - Semi Deluxe</b>											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0			

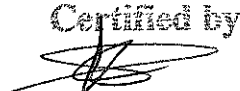
Checked by:  
  
 B. P. VIVEK  
 M-00, Set-A

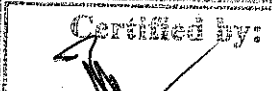
Certified by:  
  
 Asst. Project Manager  
 Kadokia & Modi Housing

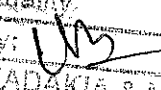
Certified by:  
  
 Asst. Manager  
 Kadokia & Modi Housing

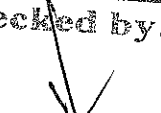
CHECKED  
 Quality Quantity  
 By:  Dt: 8/11/13  
 KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadakia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	07.11.2013			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs		-	-
2	Steel Rebar - 10 mm in kgs	40	7.50	300
3	Steel Rebar - 12 mm in kgs	40	10.67	427
4	Steel Rebar - 16 mm in kgs	20	18.96	379
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	100	4.50	450
	Total			1,556.06
	Amount			59,130.25
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos		320	-
2	MS flat 1" x 6 mm - 18' length in nos		240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	7	132	924
4	MS flat 3/4" x 6 mm - 18' length in nos	25	180	4,500
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	13	280	3,640
6	MS pipe round pipe 1" x 2 mm - 20' length in nos		360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	2	360	720
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos		640	-
9	MS round rod 6 mm - 10' lenth in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	8	360	2,880
12	MS square pipe 1" x 1.5 mm - 20' length in nos	2	280	560
13	MS square pipe 2" x 1.5 mm - 20' length in nos	3	640	1,920
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	2	200	400
15	MS square rod 10 mm- 18' length in nos		180	-
16	MS square rod 12 mm- 18' length in nos	18	240	4,320
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	9	340	3,060
	Total			22,924

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Asst. Manager  
 Kadakia & Modi Housing


CHECKED  
 Quality: \_\_\_\_\_ Quantity: \_\_\_\_\_  
 By:  DE 8/11/13  
 KADAKIA & MODI HOUSING


Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.



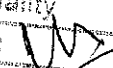
General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		07.11.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		37.00	-
2	Bombay Broom- in nos	80	7.00	560
3	Chisel flat- in nos		45.00	-
4	Coconut Broom- in nos	22	6.00	132
2	Consumables- Acid- in Ltrs	17	8.00	136
3	Crobars in nos		394.00	-
4	Fevicol in Kgs		110.00	-
5	Fruit packing covers in packets	2	60.00	120
3	GI Bucket- in nos	6	90.00	540
4	GI Pots- in nos		73.00	-
5	Gova rope- in bundles	3	166.00	498
6	Gumpas - big - in nos	15	122.00	1,830
4	Gumpas - small - in nos		77.00	-
5	Hammer all types in nos		95.00	-
6	Hold fast for doors in nos		42.00	-
7	Kabootar jali in bundles	10	115.00	1,150
5	Labour Helmet female - in nos		55.00	-
6	Labour Helmet male- in nos		59.00	-
7	Plastic Mug in nos	3	10.00	30
8	Poker bit in nos		28.00	-
6	Recron in packets	20	34.00	680
7	Safety belt- in nos		280.00	-
8	Spade- in nos	15	84.00	1,260
9	Sponge- in nos	140	7.00	980
7	Staff Helmet- in nos		124.00	-
8	Tile grout in kgs	26	35.00	910
9	White cement in 25 kg in bags		380.00	-
10	Janta Paste in in grams		0.10	-
8	Araltide in gms		1.00	-
	<b>Total</b>			<b>8,826</b>
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	132	180.00	23,760
2	Cement PPC grade in bags	31	180.00	5,580
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	100	24.00	2,400
4	Metal 20 mm in cft	600	22.00	13,200
6	Robo sand in cft	900	18.00	16,200
7	Solid Blocks 4"	800	14.00	11,200
8	Solid Blocks 6"	1,100	20.00	22,000
9	Table brick 9"x4"x3" in nos	2,500	2.00	5,000
	<b>Total</b>			<b>99,340</b>

Checked by:  
  
**99,340** RAJESH  
 Manager-Audit.

Certified by:  
  
 Asst. Project Manager  
 Kadokia & Modi Housing

Certified by:  
  
 Asst. Manager  
 Kadokia & Modi Housing

CHECKED  
 Quality Quantity  
 By:  Dt: 8/11/13  
 KADOKIA & MODI HOUSING

**Kadakia & Modi Housing**  
**Kadakia & Modi Housing**  
 Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report

From : 01-11-2013 To : 07-11-2013

Print Date : 08-11-2013 / Pages 1 Of 2

1089 A.Ramulu		01-11-2013 - 07-11-2013 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00
On A/c	0.00	4.00	0.00	0.00	4.00	1400.00	0.00	1400.00
Totals...	0.00	6.00	0.00	0.00	6.00	2100.00	0.00	2100.00

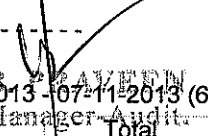
1159 D.Yadagiri		01-11-2013 - 07-11-2013 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	0.00	0.00	2.00	750.00	0.00	750.00
Totals...	0.00	2.00	0.00	0.00	2.00	750.00	0.00	750.00

1980 G.Mannem		01-11-2013 - 07-11-2013 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	13.50	10.00	23.50	5810.00	0.00	5810.00
On A/c	0.00	0.00	6.50	6.00	12.50	3070.00	0.00	3070.00
Totals...	0.00	0.00	20.00	16.00	36.00	8880.00	0.00	8880.00

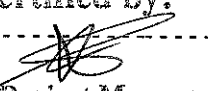
1950 Ishaq		01-11-2013 - 07-11-2013 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	6.25	0.00	0.00	6.25	2500.00	0.00	2500.00
Totals...	0.00	6.25	0.00	0.00	6.25	2500.00	0.00	2500.00

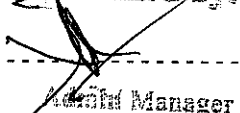
*No. Voucher*

1597 Janardhan		01-11-2013 - 07-11-2013 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	5.00	5.00	0.00	10.00	2825.00	0.00	2825.00
Totals...	0.00	5.00	5.00	0.00	10.00	2825.00	0.00	2825.00

Checked by:  
  
 B. RAJESH  
 Manager Audit

1994 K.Ganesh		01-11-2013 - 07-11-2013 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	0.00	6.00	6.00	1200.00	0.00	1200.00
Totals...	0.00	0.00	0.00	6.00	6.00	1200.00	0.00	1200.00

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Asst. Manager  
 Kadakia & Modi Housing

1757 N.Krishna		01-11-2013 - 07-11-2013 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	11.00	7.00	10.00	28.00	8150.00	0.00	8150.00

*9235*

**Kadakia & Modi Housing**  
**Kadakia & Modi Housing**  
 Survey No.1139, Shameerpet, Shameerpet

**Payment Summary Report**

From : 01-11-2013 To : 07-11-2013

Print Date : 08-11-2013 / Pages 2 Of 2

---

Totals...	0.00	11.00	7.00	10.00	28.00	8150.00	0.00	8150.00
-----------	------	-------	------	-------	-------	---------	------	---------

---

1063 P.Praveen Kumar 01-11-2013 - 07-11-2013 (6)

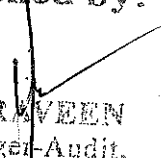
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	4.00	0.00	0.00	4.00	0.00	1500.00	1500.00
Totals...	0.00	4.00	0.00	0.00	4.00	0.00	1500.00	1500.00

---

Grand Total Amount : **27,905.00**

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Certified by:**  
  
 Asst. Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 B. PRAVEEN  
 Manager-Audit.

Kadalkia Modi Housing  
Bloomdale from  
01.11.13 to 07.11.13

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	3	Sekhar	Mannem	60.00	20.00	-	-	-	80.00	
2	4	Balu	Mannem	60.00	20.00	-	-	-	80.00	
3	5	Ishaq	Mannem	60.00	20.00	35.00	25.00	-	140.00	
4	6	Kumar	Mannem	60.00	20.00	-	25.00	-	105.00	
										405.00
5	12	Ishaq	Ishaq	60.00	20.00	-	-	-	80.00	
										80.00
6	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00	
7	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
8	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00	
9	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	80.00	
										405.00
Grand Total										890.00
	<b>S.No</b>	<b>Contractor Name</b>		<b>Amount</b>						
	1	Mannem	Earth Work	405.00						
	2	N.Krishna	Civil Work	405.00						
	3	Ishaq	Centering	80.00						
				890.00						

**Certified by:**  
  
Asst. Project Manager  
Kadalkia & Modi Housing

**Certified by:**  
  
Asst. Manager  
Kadalkia & Modi Housing

**Checked by:**  
B. PRAVEEN  
Manager-Audit.

**KNM - Building Material Payment Report**

From: 1/11/13

To: 7/11/13


*Supplier*

*Viswakarma Enterprises*

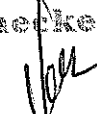
**Material Type**

Robo sand fine

Date	Time	Quantity	Vehicle No	Rate	Amount
01-11-2013	14:00	300	AP31U 2289	32.55	9765
Summary for 'Material Type' = Robo sand fine (1 detail record)					
Sum		300			9765
Summary for 'Supplier' = Viswakarma Enterprises (1 detail record)					
Sum		300			9765
Grand Total		300			9765

Certified by:  
  
Asst. Project Manager  
Kadakia & Modi Housing

Certified by:  
  
Admin Manager  
Kadakia & Modi Housing

Checked by:  
  
B. PRAVEEN  
Manager-Audit.