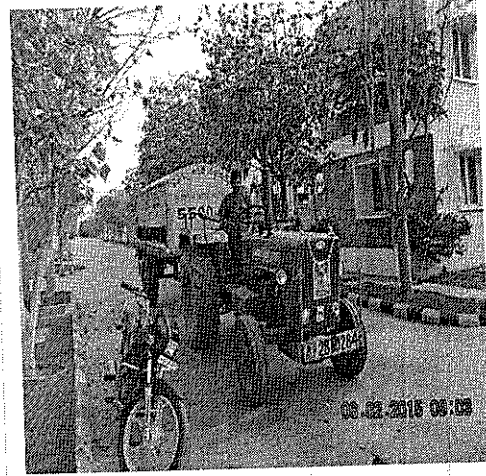
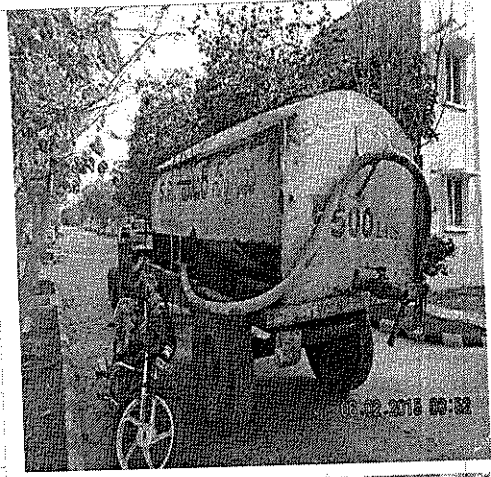


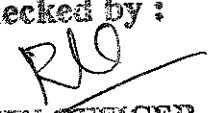
Bloomdale Owners Association			3674	11498
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
06-02-2015 8:52:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
520	06.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				


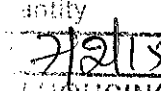


Printed On 07-02-2015 4:45:46 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	
KADA	HOUSING

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 522

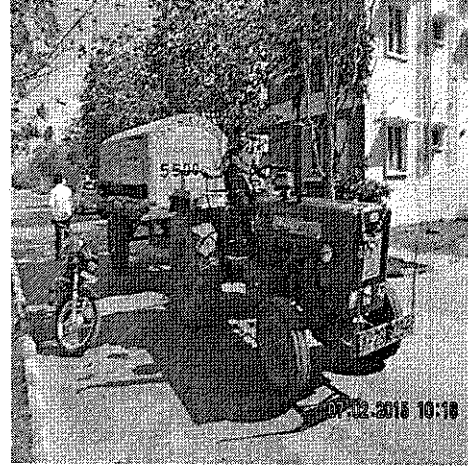
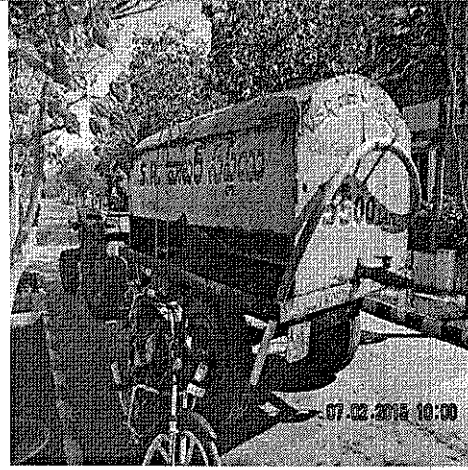
07/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water Tanker 5500 ltrs AP STD Sub Time - 08:01 G.No - 11501	01	-	-								
<table border="1"><tr><td colspan="2">CHECKED</td></tr><tr><td>Quality</td><td>Quantity</td></tr><tr><td>By: <u>U/S</u></td><td>DI: 7/2/15</td></tr><tr><td colspan="2">KADAKIA & MOD HOUSING</td></tr></table>		CHECKED		Quality	Quantity	By: <u>U/S</u>	DI: 7/2/15	KADAKIA & MOD HOUSING				
CHECKED												
Quality	Quantity											
By: <u>U/S</u>	DI: 7/2/15											
KADAKIA & MOD HOUSING												
			TOTAL									

Signature

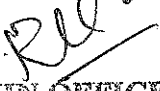
Bloomdale Owners Association			
Bloomdale			3685 11502
Recd Date / Time	Veh No	Del by	Recd by
07-02-2015 10:00:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
523	07.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
PRINTOUT DELAY MR.N.RAJKUMAR ON 09.02.15			
Rupees : Three Hundred Only.			




Printed On 10-02-2015 12:00:06 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

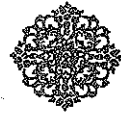
Quality	Quantity
By: 	10/2/15
KAD	MODI HOUSING

CASH BILL

Cell : 9848031102
9291316817



Y. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 523

2/2/15

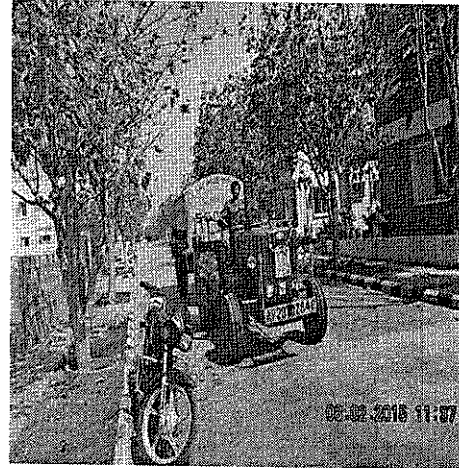
Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs APDSD 2846 Time - 18'00 G.No - 11502	01	-	-
			TOTAL	

CHECKED
Quality _____ Quantity _____
By: [Signature] D: 2/2/15
KADAKIA & MO... HOUSING

Signature

Bloomdale Owners Association			3686	11503
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
08-02-2015 11:22:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
524	08.02.15			



Printed On 10-02-2015 12:00:16 PM

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-
PRINTOUT DELAY MR.N.RAJKUMAR ON 09.02.15

Rupees : Three Hundred Only.


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	10/2/15
KADAKIA	MODI HOUSING

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

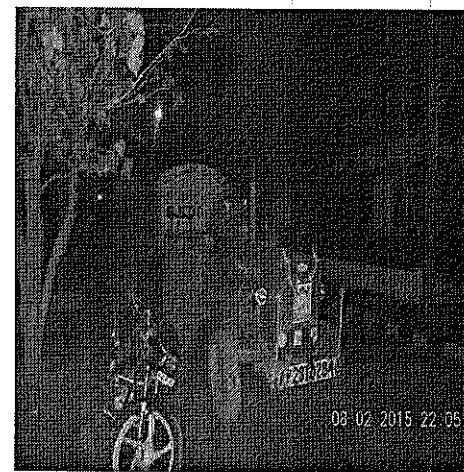
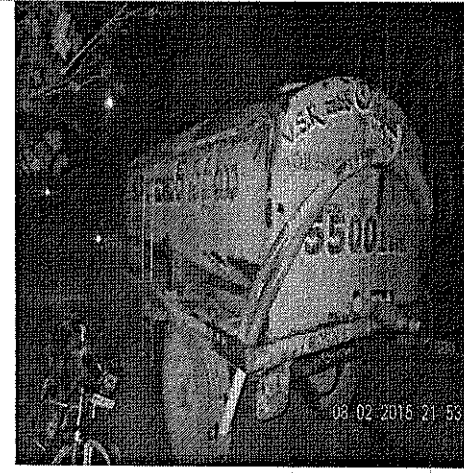
No. **524**

Name Bloomdale Owners Association 8/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 28 TD 2816 Time - 11:22 S.No - 11503	01		
CHECKED				
	Quality	Quantity		
	By:	01	8/2/15	
	KADAKIA & MOD HOUSING			
		TOTAL		

Signature

Bloomdale Owners Association			
Bloomdale			3687 11504
Recd Date / Time	Veh No	Del by	Recd by
08-02-2015 21:53:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
525	08.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
PRINTOUT DELAY MR.N.RAJKUMAR ON 09.02.15			
Rupees : Three Huggred Only.			




Printed On 10-02-2015 12:00:25 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  10/2/15
 KAD: _____ MODI HOUSING



CASH BILL

Cell : 9848031102
9291316817

V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **525**

Name Bloomdale Owners Association 8/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 297D 2846 Time - 21:53 S.No - 11504	01		
CHECKED				
	Quality	Quantity		
	By: <i>[Signature]</i>	DE: 8/2/15		
	KADAKIA & MOD	HOUSING		
			TOTAL	

Signature

Bloomdale Owners Association

Bloomdale

3688

11505

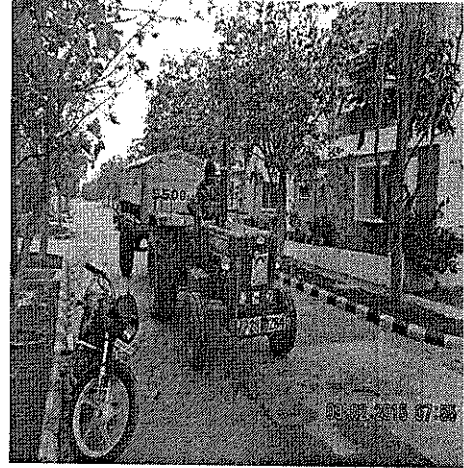
Recd Date / Time 09-02-2015 7:42:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 526	DC Date 09.02.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos


Supplier Name
V. Sudhakar Reddy Water Tanker

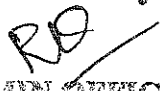
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
Rupees : Three Hundred Only.



Printed On 10-02-2015 12:00:34 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 QUANTITY
 BY: 
 KAF
 10/2/15
 MODI HOUSING

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY
WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
VIII. & Mdl. Shamirpet, R.R. District - 500 078.

No. 526

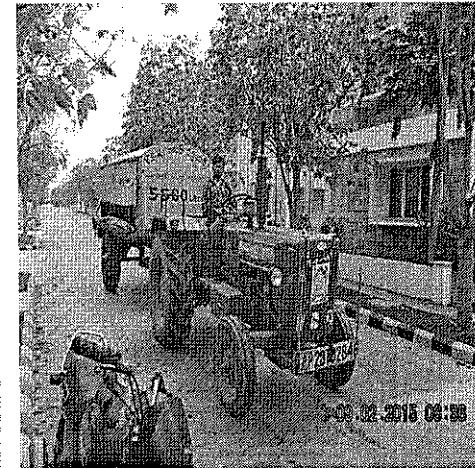
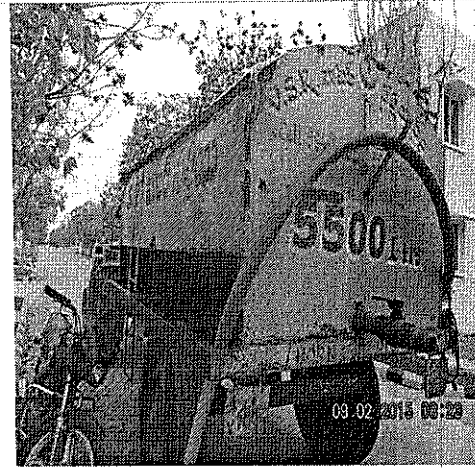
9/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltrs AP 287D 2846 Time - 07:42 S.No - 11505	01	-	-								
<table border="1"><tr><td colspan="2">CHECKED</td></tr><tr><td>Quantity</td><td>Quantity</td></tr><tr><td><i>MA</i></td><td>9/2/15</td></tr><tr><td colspan="2">KADAKIA & MOBI HOUSING</td></tr></table>		CHECKED		Quantity	Quantity	<i>MA</i>	9/2/15	KADAKIA & MOBI HOUSING				
CHECKED												
Quantity	Quantity											
<i>MA</i>	9/2/15											
KADAKIA & MOBI HOUSING												
			TOTAL									

Signature

Bloomdale Owners Association			3689	11506
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
09-02-2015 8:23:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
527	09.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 10-02-2015 12:00:44 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Qty	Quantity
By: 	Dr. Jofelis
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3690 **11507**

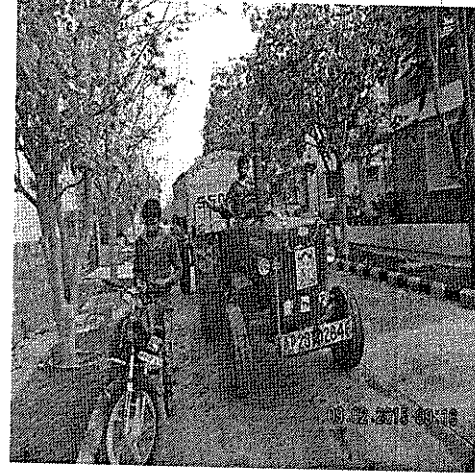
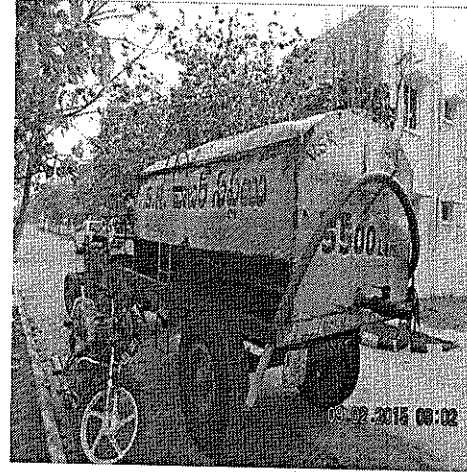
Recd Date / Time 09-02-2015 9:02:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 528	DC Date 09.02.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 10-02-2015 12:00:53 PM

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quantity | Quantity
By: *[Signature]* 10/2/15
KADAKIA & MODI HOUSING



CASH BILL
Y. SUDHAKAR REDDY
WATER TANKER

Cell : 9848031102
 9291316817

No. **528**

Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
 Vill. & Mdl. Shamirpet, R.R. District - 500 078.



Name Bloomdale Owners Association 9/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AP 287D 2806 Time - 09:02 G No - 11507	01		
CHECKED				
Quality	Quantity	Rate		
U/b	9	2/15		
NADAP & MODI HOUSING				
		TOTAL		

Signature

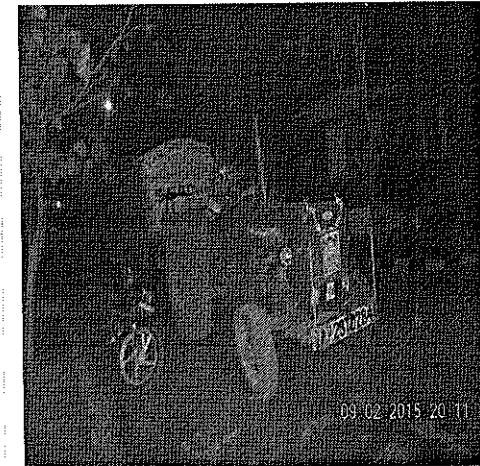
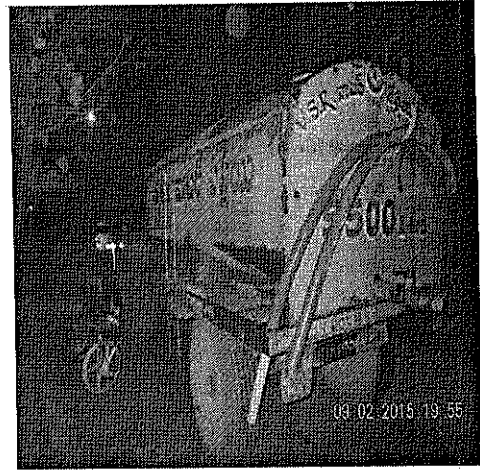
Bloomdale Owners Association

Bloomdale

3691

11508

Recd Date / Time	Veh No	Del by	Recd by
09-02-2015 19:55:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
529	09.02.15		



Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 10-02-2015 12:01:02 PM

Certified by:
[Signature]
Asst. Project Manager
Kadaka & Modi Housing

Checked by :
[Signature]
ADMIN OFFICER
Kadaka & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	10/2/15
KADAK	MODI HOUSING

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **529**

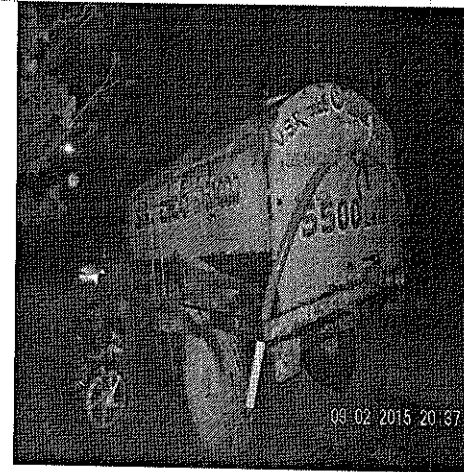
9/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltr AP 287D 2816 Time - 19'55" S.No - 11508	01	-	-
CHECKED				
	By	Quantity		
	Uj	01		
	DATE	9/2/15		
KADAK & MODI HOUSING				
			TOTAL	

Signature


Bloomdale Owners Association			3692	11509
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
09-02-2015 20:37:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
530	09.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




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Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

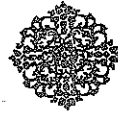
Quality	Quantity
By: 	DE: 18/2/15
KADAKIA & MODI HOUSING	

Cell : 9848031102
9291316817

CASH BILL



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
VIII. & Mdl. Shamirpet, R.R. District - 500 078.

No. **530**

Name

9/2/15
Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AP 28TD 28UG Time - 20:37 GNG - 1/509	01	-	-
CHECKED				
Quantity	Quantity			
By: <u>[Signature]</u>	DE: <u>9/2/15</u>			
KADAPA & MODI HOUSING				
			TOTAL	

Signature

Bloomdale Owners Association

Bloomdale


3698

11510



Printed On 11-02-2015 5:09:19 PM


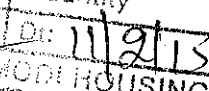
Recd Date / Time	Veh No	Del by	Recd by
10-02-2015 7:55:00	AP28TD2846	PARTY	SECURIY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
531	10.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dr: 
KADAKIA & MODI HOUSING	

Cell : 9848031102
9291316817

CASH BILL



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No.

531

Name

18/9/15
Boondale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 28TD 28UB Time - 07:55 S.No - 11510	01	-	-
TOTAL				

CHECKED
Quantity
BY: *UJ* 18/9/15
KADAKIA & MOH HOUSING

Signature

Bloomdale Owners Association

Bloomdale

3699

11511

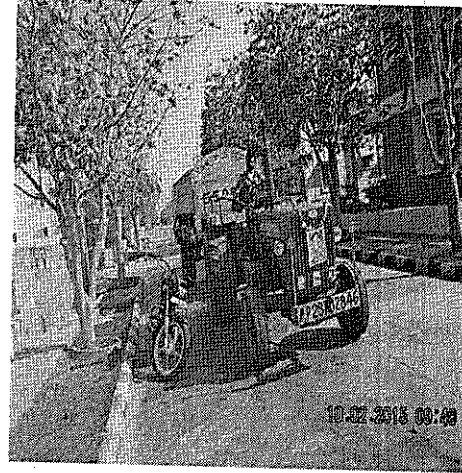
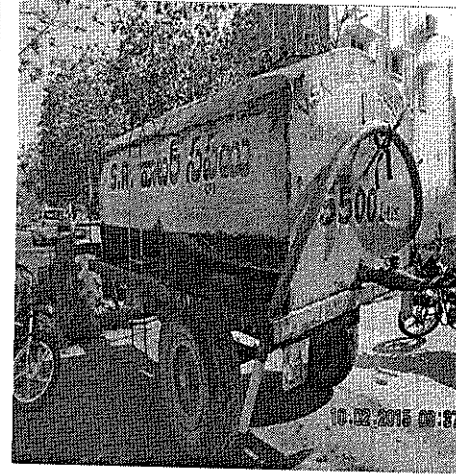
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 532	DC Date 10.02.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 11-02-2015 5:09:29 PM

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Date: 11/2/15
KADAKIA & MODI HOUSING	

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 532

10/29/15

Name

Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tankers 5500 Ltr AP 28 TD 2800 Time - 09:37 D.No - 11511	01	-	-
CHECKED Quality _____ Quantity _____ BY: <i>U</i> DATE: <u>10/29/15</u> KADAPA & MODI HOUSING				
			TOTAL	

Signature

Bloomdale Owners Association

Bloomdale

3700 **11512**

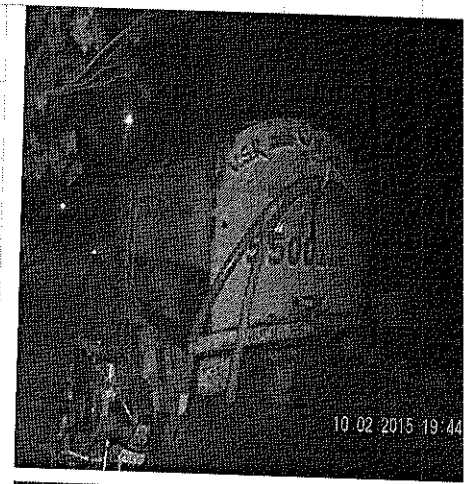
Recd Date / Time	Veh No	Del by	Recd by
10-02-2015 19:44:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
533	10.02.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 11-02-2015 5:10:14 PM

Certified by:
[Signature]
Asst. Project Manager
Kadalkia & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadalkia & Modi Housing

CHECKED
Quality: *[Signature]* Quantity: *[Signature]*
By: *[Signature]* Date: 11/2/15
KADALKIA & MODI HOUSING

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
VIII. & Mdl. Shamirpet, R.R. District - 500 078.

No. **533**

Name

10/2/15
Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AP 28TD 2842 Time - 19:44 G.No - 11512	01	-	-
CHECKED				
Quantity	Quantity			
<i>[Signature]</i>	10/2/15			
KADAKA & MODI HOUSING				
			TOTAL	

Signature

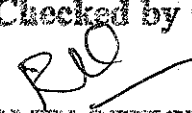
Bloomdale Owners Association			
Bloomdale			3701 11513
Recd Date / Time	Veh No	Del by	Recd by
10-02-2015 20:30:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
534	10.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			




Printed On 11-02-2015 5:10:24 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	On: 11/2/15
KADAKIA & MODI HOUSING	

Cell : 9848031102
9291316817

CASH BILL



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
VIII. & Md. Shamirpet, R.R. District - 500 078.

No. **534**

Name

Bloomdale Owners Association

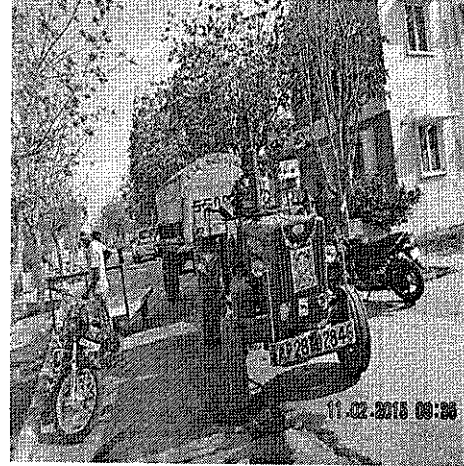
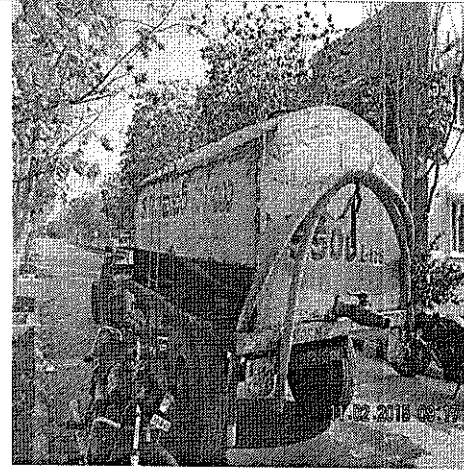
10/9/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	<i>Water-tanker 5500 ltrs At 28TD 2842 Time - 20:30 900 - 11513</i>	<i>01</i>		
			TOTAL	

CHECKED
Quality _____ Quantity _____
By: *[Signature]* Dt: *10/9/15*
KADANA & MOD HOUSING

Signature

Bloomdale Owners Association			
Bloomdale			
3703		11514	
Recd Date / Time	Veh No	Del by	Recd by
11-02-2015 9:17:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
535	11.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			




Printed On 12-02-2015 12:35:48 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DC 12/2/15
KADAKIA & MODI HOUSING	

Cell : 9848031102
9291316817

CASH BILL



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
VIII. & Mdl. Shamirpet, R.R. District - 500 078.

No. **535**

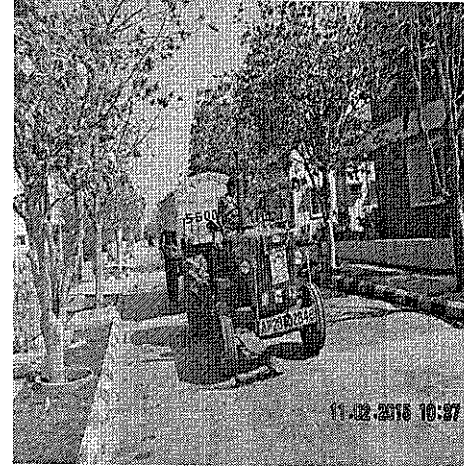
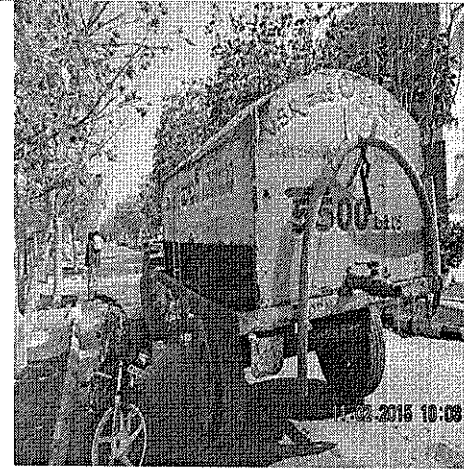
Name

11/2/15
Bloomdale Owners Association


S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	Water tanker 5500 ltr AP 28 TD 2846 Time - 9:17 G.No - 11514	01	-	-									
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CHECKED													
Quality	Quantity												
By: <u>[Signature]</u>	Dt: <u>11/2/15</u>												
KADAKA & MODI HOUSING													
			TOTAL										


Signature



Bloomdale Owners Association				3704	11516
Bloomdale					
Recd Date / Time	Veh No	Del by	Recd by		
11-02-2015 10:03:00	AP28TD2846	PARTY	SECURITY		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
536	11.02.15				
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					



Printed On 12-02-2015 12:35:58 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality  Quantity
 By:  Dt: 12/2/15
 KADAKIA & MODI HOUSING



CASH BILL

Cell : 9848031102
9291316817

V. SUDHAKAR REDDY WATER TANKER

Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 536

Name Bloomdale Owners Association 11/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 287D 2846 Time - 10:03 g No - 11516	01	-	-
		TOTAL		

CHECKED

Quality	Quantity
By: <u>WS</u>	DR: <u>11/2/15</u>
NADAKA & MOD HOUSING	

Signature

Bloomdale Owners Association

Bloomdale

3705

11517

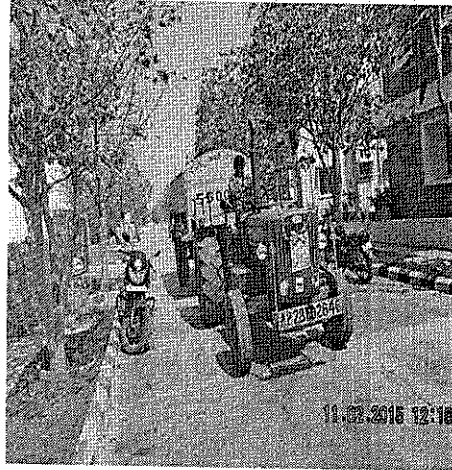
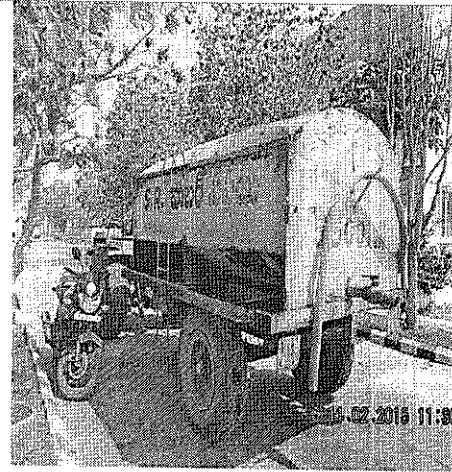
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 537	DC Date 11.02.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 12-02-2015 12:36:19 PM

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

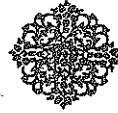
CHECKED
Quality _____ Quantity _____
By: *[Signature]* Dt: 12/2/15
KADAKIA & MODI HOUSING

CASH BILL

Cell : 9848031102
9291316817



Y. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No.

537

11/2/15

Name

Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltr AP 28 TD 2842 Time - 11:36 G.No - 11517	01	-	-
CHECKED				
Quality		Quantity		
By: <i>[Signature]</i>		Dt: 11/2/15		
KADAKIA & MODI HOUSING				
			TOTAL	

Signature

Bloomdale Owners Association

Bloomdale

3706

11518

Recd Date / Time 11-02-2015 18:53:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 538	DC Date 11.02.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 12-02-2015 12:36:26 PM

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 12/2/15
KADAKIA & MODI HOUSING	

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdi. Shamirpet, R.R. District - 500 078.

No. **538**

11/2/15

Name

Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 01 5500 ltrs AP STD 8800 Time - 18:53 G.No - 11518			
CHECKED				
Quality	Quantity			
By: <u>W</u>	Date: <u>11/2/15</u>			
KADAKIA & MOD HOUSING				
			TOTAL	

Signature

Bloomdale Owners Association

Bloomdale

3707

11519

Recd Date / Time	Veh No	Del by	Recd by
11-02-2015 19:33:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
539	11.02.15		



Printed On 12-02-2015 12:36:34 PM

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	12/2/15
KADAKIA & MODI HOUSING	

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **539**

Name

Bloomdale Owners Association 11/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AP 28 TD 2846 Time - 19:33 G.No - 11519	01	-	-
CHECKED				
Quality		Quantity		
BY: <i>[Signature]</i>	DI: <i>[Signature]</i>	11/2/15		
KADAKA & MODI HOUSING				
			TOTAL	

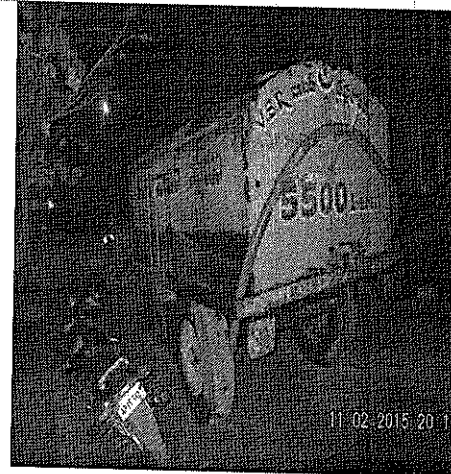
Signature

Bloomdale Owners Association

Bloomdale

3708

11520



Recd Date / Time 11-02-2015 20:11:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 540	DC Date 11.02.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 12-02-2015 12:36:43 PM

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

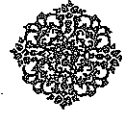
CHECKED
Quality _____ Quantity _____
By: *[Signature]* Dt: 12/2/15
KADAKIA & MODI HOUSING

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **540**

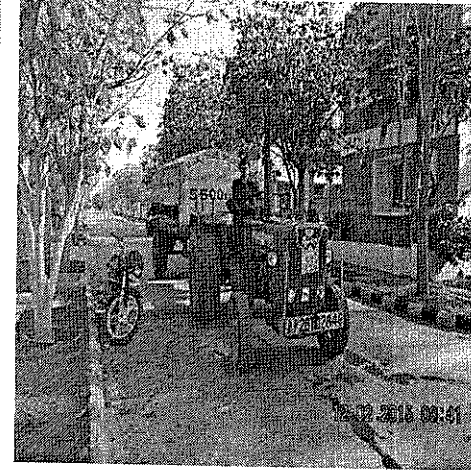
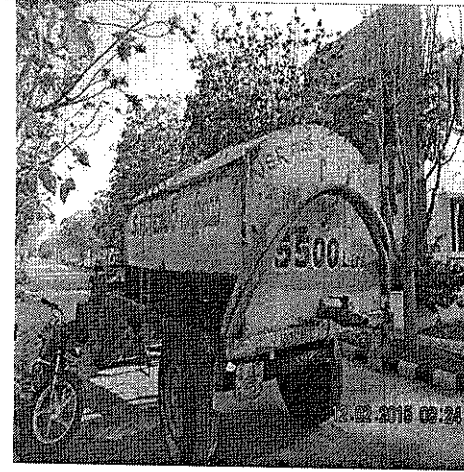
Name

Bloomdale Owners Association 11/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs At 287D 2846 Time - 20:11 G.No - 11520	01	-	-
CHECKED				
	Quality	Quantity		
	By: <i>Wh</i>	DE: 11/2/15		
KADAKIA & MODI HOUSING				
			TOTAL	

Signature


Bloomdale Owners Association			
Bloomdale			3714 11521
Recd Date / Time	Veh No	Del by	Recd by
12-02-2015 8:24:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
541	12.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			




Printed On 13-02-2015 2:29:55 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
B/: 	Dt: 13/2/15
KADAKIA & MODI HOUSING	

Cell : 9848031102
9291316817

CASH BILL



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdi. Shamirpet, R.R. District - 500 078.

No. 541

Name Bloomdale Owners Association 12/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 287D 2848 Time - 08:24 S.No - 11521	01	-	-
			TOTAL	

CHECKED
Quantity _____
BY: [Signature] FOR: 12/2/15
KADAKIA & MOD HOUSING

Signature

Bloomdale Owners Association

Bloomdale

3715

11522

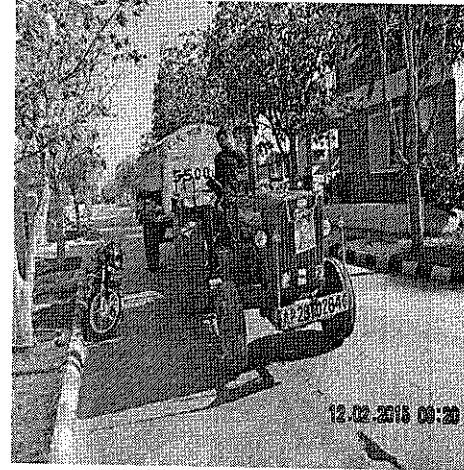
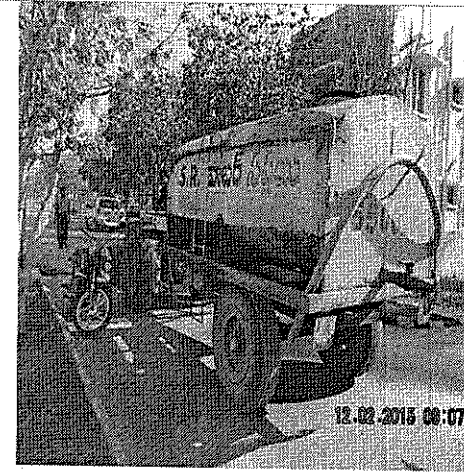
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 542	DC Date 12.02.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

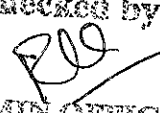
Rupees : Three Hundred Only.




Printed On 13-02-2015 2:30:06 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dt: 13/2/15
KADAKIA & MODI HOUSING	

No. 542

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AP 287D 2846 Time - 09:7 9.00 - 11522	01		
			TOTAL	

CHECKED


Quality	Quantity
By: <u>U/S</u>	DE: <u>12/2/15</u>
KADAKA & MOD HOUSING	


Signature

Bloomdale Owners Association			
Bloomdale			3716
			11523
Recd Date / Time	Veh No	Del by	Recd by
12-02-2015 21:33:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
543	12.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			




Printed On 13-02-2015 2:30:15 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	DE 13/2/15
KADAKIA & MODI HOUSING	



CASH BILL

V. SUDHAKAR REDDY WATER TANKER

Cell : 9848031102
9291316817

Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
VII. & Mdl. Shamirpet, R.R. District - 500 078.

No. **543**

Name Bloomdale Owners Association 12/21/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AP 28 TD 2846 Time - 21:33 S.No - 11523	01		
		TOTAL		

CHECKED

Quality	Quantity
By: <i>U</i>	12/21/15
KADAKIN & MOD HOUSING	

Signature

Bloomdale Owners Association

Bloomdale

3717 **11524**

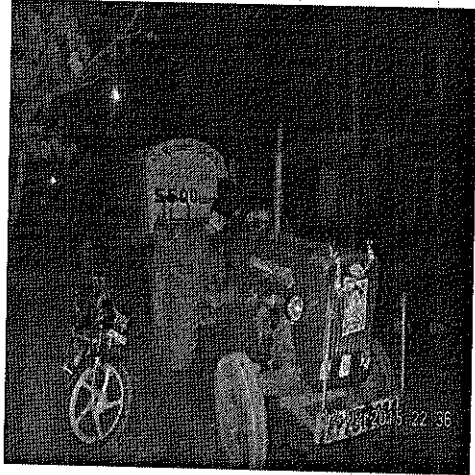
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 544	DC Date 12.02.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 13-02-2015 2:30:25 PM

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 13/2/15
KADAKIA & MODI HOUSING	

CASH BILL



**V. SUDHAKAR REDDY
WATER TANKER**



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **544**

Name

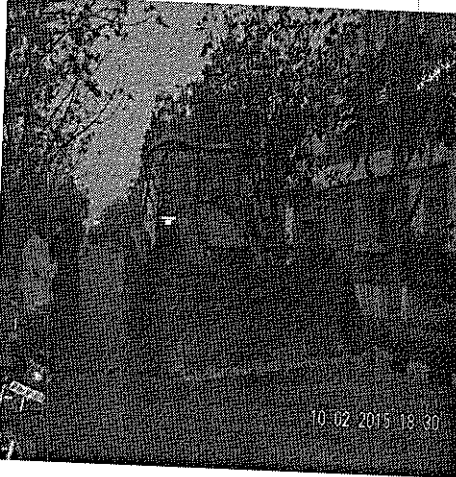
12/2/15
Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
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CHECKED												
Quality	Quantity											
By: <i>Uy</i>	De: <i>12/2/15</i>											
KADAKA & MODI HOUSING												
			TOTAL									

Signature

**Kadakia and Modi Housing
Bloomdale**

HC 9119



HC Date	Veh No	Start Time	End Time	Pay Type	35
10-02-2015	AP28BG3494	12:11	18:30	JW	

Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00

Supplier Name
Thota Sairaj

Work Description :-
Shifting excess Debris in open plots & levelling. (Lump sum amount fixed)

Rupees : Eight Hundred Only.

Printed On 11-02-2015 6:14:18 PM

Certified by:

Asst. Project Manager
Kadakis & Modi Housing

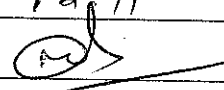

Checked by:

ADMIN OFFICER
Kadakis & Modi Housing

CHECKED
Quality _____
Quantity _____
Date: 11/2/15
KADAKIA & MODI HOUSING

Material Shifting Authorization Form

No. **105261**

Date	10/02/15	Time	12:11
Authorized By	D. Mannab	Engg. Sign	
Material to be shifted	Towards shifts excess Deton in open plots		
Shift from	4 Leveling		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP 28 BC 3494	Vehicle Owner	Thota Sairaj
Hire charges register serial no.	35		
Security / Supervisor Sign		Start Time	12:11
		Stop Time	18:30

**Kadakia and Modi Housing
Bloomdale**

HC 9120

36

HC Date	Veh No	Start Time	End Time	Pay Type
10-02-2015	AP04V 8412	12:59	18:28	JW

Equipment Name
Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1600.00	1600.00	1	1600	1600.00

Supplier Name
Thota Sairaj

Work Description :-
Shifting excess Debris in open plots & levelling. (Lump sum amount fixed)

Rupees : One Thousand Six Hundred Only.



Printed On 11-02-2015 6:14:18 PM



Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

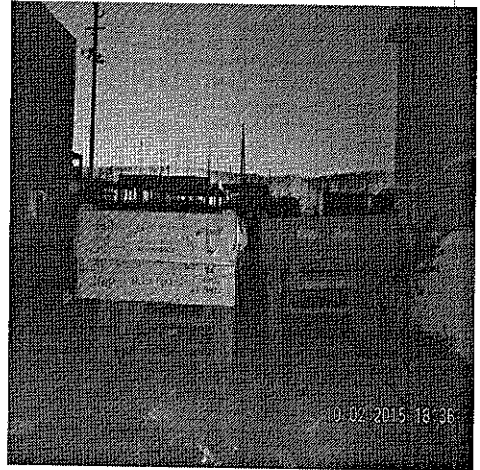
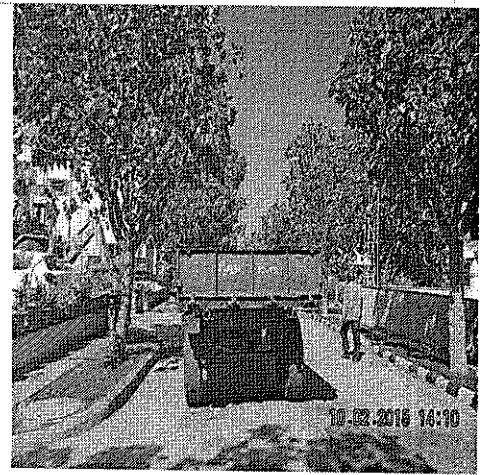
CHECKED
Quantity
[Signature] 10/02/2015
KADAKIA & MODI HOUSING

Material Shifting Authorization Form


No. 105262


Date	12/02/15	Time	12:59
Authorized By	D. Mannish	Engg. Sign	
Material to be shifted	Towards Debris Shifting		
Shift from			
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP04V 8412	Vehicle Owner	Thofa Sai raj
Hire charges register serial no.	36		
Security / Supervisor Sign		Start Time	12:59
		Stop Time	18:28

Kadakia and Modi Housing Bloomdale					HC 9121
HC Date	Veh No	Start Time	End Time	Pay Type	37
10-02-2015	AP23X 3508	14:10	18:36	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1600.00	1600.00	1	1600	1600.00
Supplier Name					
Thota Sairaj					
Work Description :-					
Shifting excess Debris in open plots & levelling. (Lump sum amount fixed)					
Rupees : One Thousand Six Hundred Only.					




Printed On 11-02-2015 6:14:18 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

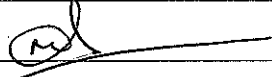

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Qty	Quantity
	Dt: 11/2/15
KADAKIA & MODI HOUSING	

Material Shifting Authorization Form

No. **105263**

Date	10/2/15	Time	14:10
Authorized By	D. Mannol	Engg. Sign	
Material to be shifted	Towards Debris shifting		
Shift from			
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP 23X 3508	Vehicle Owner	Thota Sairaj
Hire charges register serial no.	37		
Security / Supervisor Sign		Start Time	14:10
		Stop Time	18:36

Kadokia and Modi Housing

Bloomdale

HC 9122

HC Date	Veh No	Start Time	End Time	Pay Type
10-02-2015	AP36AD 8281	14:29	18:36	JW

38

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1600.00	1600.00	1	1600	1600.00

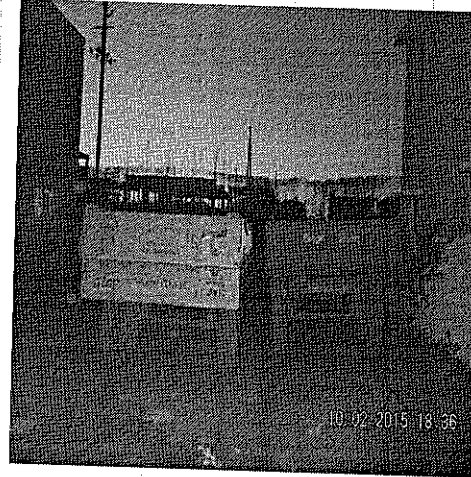
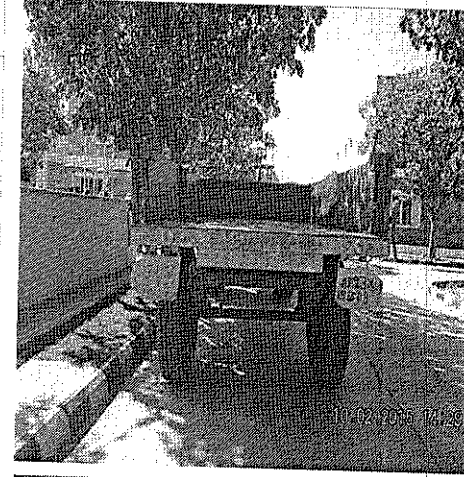
Supplier Name

Thota Sairaj

Work Description :-

Shifting excess Debris in open plots & levelling. (Lump sum amount fixed)

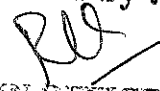
Rupees : One Thousand Six Hundred Only.




Printed On 11-02-2015 6:14:18 PM

Certified by:

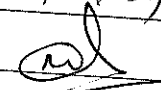
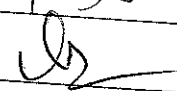
 Asst. Project Manager
 Kadokia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadokia & Modi Housing

CHECKED
 Quality:  Quantity: 11/2/15
 KADOKIA & MODI HOUSING

Material Shifting Authorization Form

No. **105264**

Date	12/21/15	Time	14:29
Authorized By	D. Marshall	Engg. Sign	
Material to be shifted	Roadwork debris shifting		
Shift from			
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	AP 36 AD 8281	Vehicle Owner	Thofa Saivay
Hire charges register serial no.	38		
Security / Supervisor Sign		Start Time	14:29
		Stop Time	18:36

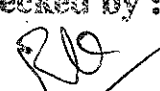
Kadokia and Modi Housing Bloomdale					HC 9175
HC Date	Veh No	Start Time	End Time	Pay Type	39
12-02-2015	AP28BG3494	11:58	19:11	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00
Supplier Name					
Thota Sairaj					
Work Description :-					
Excess debris shifting in open plots					
Rupees : Eight Hundred Only.					




Printed On 13-02-2015 2:09:01 PM

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 19/2/15
KADOKIA & MODI HOUSING	

Material Shifting Authorization Form

No. **105269**

Date	12/2/15	Time	11:58
Authorized By	T. D. ...	Engg. Sign	[Signature]
Material to be shifted	Towards Debris shifting		
Shift from			
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP 28BG 3494	Vehicle Owner	Thota Sairaj
Hire charges register serial no.	39		
Security / Supervisor Sign	[Signature]	Start Time	11:58
		Stop Time	19.11

Kadalkia and Modi Housing

Bloomdale

HC 9176

HC Date	Veh No	Start Time	End Time	Pay Type
12-02-2015	AP04V8412	12:49	18:07	JW

40

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1600.00	1600.00	1	1600	1600.00

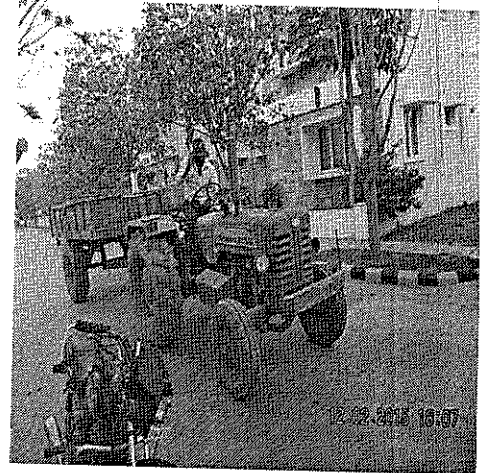
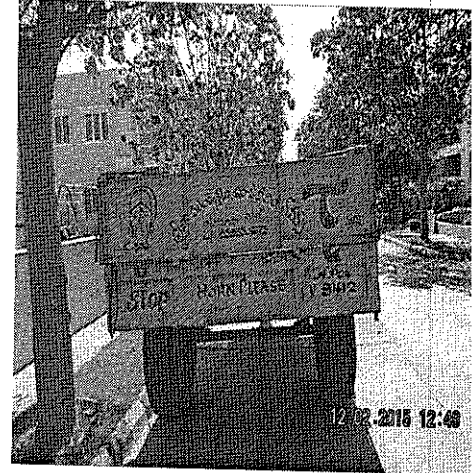
Supplier Name

Thota Sairaj


Work Description :-


Shifting of excess Debris.in open plots (Lump sum amount fixed.)

Rupees : One Thousand Six Hundred Only.




Printed On 13-02-2015 2:09:01 PM

Certified by:

 Asst. Project Manager
 Kadalkia & Modi Housing

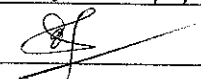
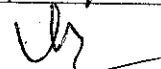
Checked by:

 ADMIN OFFICER
 Kadalkia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 13/2/15
KADAKIA & MODI HOUSING	

Material Shifting Authorization Form

No. 105270

Date	12/02/15	Time	12:49
Authorized By	P. Prakash Ily	Engg. Sign	
Material to be shifted	To wards shifting of securo Delon		
Shift from	to open plots		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP04V8412	Vehicle Owner	Thota Sairaj
Hire charges register serial no.	40		
Security / Supervisor Sign		Start Time	12:49
		Stop Time	18:07

Kadakia and Modi Housing

Bloomdale

HC 9177

HC Date	Veh No	Start Time	End Time	Pay Type
12-02-2015	AP23X3508	12:49	19:18	JW

41

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1600.00	1600.00	1	1600	1600.00

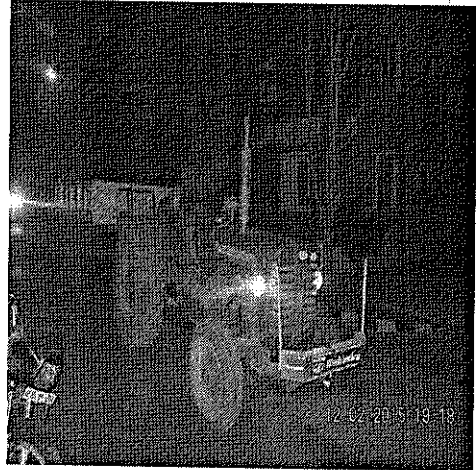
Supplier Name

Thota Sairaj

Work Description :-

Shifting of excess Debris.in open plots (Lump sum amount fixed.)

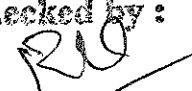
Rupees : One Thousand Six Hundred Only.



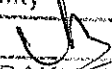
Printed On 13-02-2015 2:09:01 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

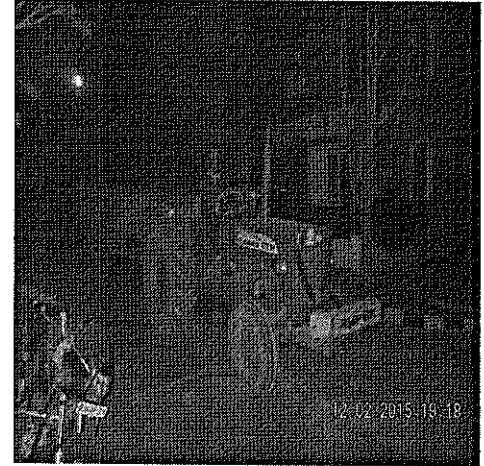
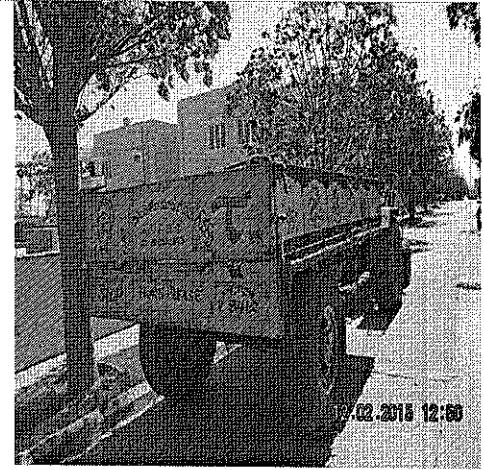
Quality	Quantity
By: 	On: 13/2/15
KADAKIA & MODI HOUSING	

Material Shifting Authorization Form

No. **105271**

Date	12/02/15	Time	12:49
Authorized By	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Towards shifting of Eeuvr Debris		
Shift from	to open plots		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP23X 3508	Vehicle Owner	Thota Sairaj
Hire charges register serial no.	41		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	12:49
		Stop Time	19:18

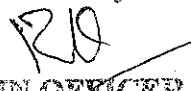
Kadokia and Modi Housing					HC	9178
Bloomdale					42	
HC Date	Veh No	Start Time	End Time	Pay Type		
12-02-2015	AP36AD8281	12:50	19:18	JW		
Equipment Name						
Tractor with tipper without labour (per day)						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30)	1600.00	1600.00	1	1600	1600.00	
Supplier Name						
Thota Sairaj						
Work Description :-						
Shifting of excess Debris.in open plots (Lump sum amount fixed.)						
Rupees : One Thousand Six Hundred Only.						




Printed On 13-02-2015 2:09:01 PM

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dt: 13/02/2015
KADOKIA & MODI HOUSING	

Material Shifting Authorization Form

No. **105272**

Date	12/2/15	Time	12:50
Authorized By	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Towards shifting of debris.		
Shift from	to open plots		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP36AD 8281	Vehicle Owner	Phota Soraif
Hire charges register serial no.	42		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	12:50
		Stop Time	19:18

Kadakia & Modi Housing

Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 06-02-2015 5:29:58 PM To : 06-02-2015 5:29:58 PM


Contractor : All

07-02-2015 5:22:53 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1983	Malsoor	Male Helper	06-02-2015	9 Hrs 2 Min	1.00	300	300.00	Dept	Excavation / Earth Work
1996	Kousalaya	Female Helper	06-02-2015	9 Hrs 3 Min	1.00	250	250.00	Dept	
1997	Ramulu	Male Helper	06-02-2015	9 Hrs 2 Min	1.00	300	300.00	Dept	
2212	Susheela N	Female Helper	06-02-2015	8 Hrs 19 Min	1.00	250	250.00	Dept	
Totals : Records							4.00	1100.00	
Contractor : Gardners (Radha Krishna)									
110128	Gopal	Others	06-02-2015	7 Hrs 5 Min	1.00	0	0.00	By Vendor	Gardening staff
Totals : Records							1.00	0.00	
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	06-02-2015	8 Hrs 3 Min	1.00	0	0.00	By Vendor	Housekeeping staff
11018M	Chandrakala	Others	06-02-2015	8 Hrs 48 Min	1.00	0	0.00	By Vendor	
Totals : Records							2.00	0.00	
Contractor : Janardhan									
2022	Manoj	Male Helper	06-02-2015	7 Hrs 12 Min	1.00	225	225.00	Dept	Tiles
2065	Sanjeeb Yadav	Mason	06-02-2015	6 Hrs 55 Min	1.00	475	475.00	Dept	
Totals : Records							2.00	700.00	
Contractor : K.Ganesh									
1914	Mallamma	Female Helper	06-02-2015	8 Hrs 33 Min	1.00	200	200.00	Dept	Civil Work
Totals : Records							1.00	200.00	
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	06-02-2015	12 Hrs 13 Min	1.50	0	0.00	By Vendor	Security staff
11016P	Sripal Reddy	Others	06-02-2015	12 Hrs 9 Min	1.50	0	0.00	By Vendor	
11020N	Bikram	Others	06-02-2015	12 Hrs 15 Min	1.50	0	0.00	By Vendor	
11033B	Bharath Reddy	Others	06-02-2015	11 Hrs 59 Min	1.50	0	0.00	By Vendor	
Totals : Records							4.00	0.00	

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by: 6.00

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Dt: 07/02/15
 KADAKIA & MODI HOUSING

Kadakia & Modi Housing



Kadakia & Modi Housing



Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 07-02-2015 2:10:12 PM To : 07-02-2015 2:10:12 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : G.Mannem									
1983	Malusoor	Male Helper	07-02-2015	9 Hrs 19 Min	1.00	300	300.00	Dept	Excavation / Earth Work
1996	Kousalaya	Female Helper	07-02-2015	9 Hrs 19 Min	1.00	250	250.00	Dept	
1997	Ramulu	Male Helper	07-02-2015	9 Hrs 19 Min	1.00	300	300.00	Dept	
2212	Susheela N	Female Helper	07-02-2015	8 Hrs 18 Min	1.00	250	250.00	Dept	
Totals : Records		4			4.00		1100.00		

Contractor : Gardiners (Radha Krishna)									
11012B	Gopal	Others	07-02-2015	7 Hrs 19 Min	1.00	0	0.00	Nil / By Vendor	<div style="border: 1px solid black; padding: 5px;"> Certified by:  Project Manager Kadakia & Modi Housing </div>
11013M	Padma	Others	07-02-2015	8 Hrs 30 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : Housekeeping (Shreyas Services)									
11016M	Chandrakala	Others	07-02-2015	8 Hrs 1 Min	1.00	0	0.00	Nil / By Vendor	<div style="border: 1px solid black; padding: 5px;"> Checked by:  ADMIN OFFICER Kadakia & Modi Housing </div>
Totals : Records		1			1.00		0.00		

Contractor : Janardhan									
2022M	Manoj	Male Helper	07-02-2015	7 Hrs 14 Min	1.00	225	225.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> Checked by:  Project Manager Kadakia & Modi Housing </div>
2065S	Sanjeeb Yadav	Mason	07-02-2015	7 Hrs 14 Min	1.00	475	475.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : K.Ganesh									
1914M	Mallamma	Female Helper	07-02-2015	8 Hrs 34 Min	1.00	200	200.00	Dept	<div style="border: 1px solid black; padding: 5px;"> Checked by:  Project Manager Kadakia & Modi Housing </div>
Totals : Records		1			1.00		200.00		

Contractor : Security (Top Management Services)									
11010P	Dilip	Others	07-02-2015	11 Hrs 21 Min	1.50	0	0.00	Nil / By Vendor	<div style="border: 1px solid black; padding: 5px;"> Checked Quantity Date: 10/2/15 KADAKIA & MODI HOUSING </div>
11016P	Sripal Reddy	Others	07-02-2015	11 Hrs 20 Min	1.50	0	0.00	Nil / By Vendor	
11020N	Bikram	Others	07-02-2015	11 Hrs 14 Min	1.50	0	0.00	Nil / By Vendor	
11033B	Bharath Reddy	Others	07-02-2015	11 Hrs 10 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		4			6.00		0.00		

Kadakia & Modi Housing

Kadakia & Modi Housing

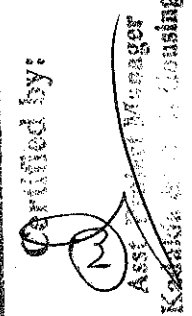
Survey No. 1139, Shameerpet, Shameerpet

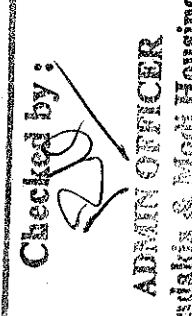
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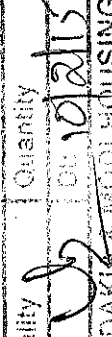
10-02-2015 1:51:58 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Janardhan									
2022	Manoj	Male Helper	08-02-2015	6 Hrs 40 Min	1.00	225	225.00	On A/c	
2065	Sanjeeb Yadav	Mason	08-02-2015	6 Hrs 35 Min	1.00	475	475.00	On A/c	
2119	Rajesj Kumar	Mason	08-02-2015	6 Hrs 38 Min	1.00	475	475.00	On A/c	
2213	Anoop Singh	Mason	08-02-2015	6 Hrs 31 Min	1.00	475	475.00	On A/c	
Totals : Records							4	1650.00	
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	08-02-2015	12 Hrs 23 Min	1.50	0	0.00	Nil / By Vendor	
11016P	Sripal Reddy	Others	08-02-2015	10 Hrs 53 Min	1.25	0	0.00	Nil / By Vendor	
11020N	Bikram	Others	08-02-2015	11 Hrs 3 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records							3	0.00	


 Certified by:
 Assistant Manager
 Kadakia & Modi Housing


 Checked by:
 Admin Officer
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By: 
 Kadakia & Modi Housing

Kadakia & Modi Housing


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

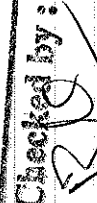
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10-02-2015 3:12:05 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1997	Ramulu	Male Helper	09-02-2015	8 Hrs 45 Min	1.00	300	300.00	Dept	Excavation / Earth Work
2212	Susheela N	Female Helper	09-02-2015	8 Hrs 23 Min	1.00	250	250.00	Dept	
Totals : Records		2			2.00		₹50.00		
Contractor : Gardiners (Radha Krishna)									
11012B	Gopal	Others	09-02-2015	7 Hrs 9 Min	1.00	0	0.00	By Vendor	Gardening staff
11013M	Padma	Others	09-02-2015	8 Hrs 17 Min	1.00	0	0.00	By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	09-02-2015	7 Hrs 40 Min	1.00	0	0.00	By Vendor	Housekeeping staff
11018M	Chandrakala	Others	09-02-2015	7 Hrs 40 Min	1.00	0	0.00	By Vendor	
11037K	Karathik	Others	09-02-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	
Totals : Records		3			2.00		0.00		
Contractor : Janardhan									
2065S	Sanjeeb Yadav	Mason	09-02-2015	7 Hrs 54 Min	1.00	475	475.00	On A/c	Tiles
Totals : Records		1			1.00		475.00		
Contractor : K.Ganesh									
1914M	Mallamma	Female Helper	09-02-2015	8 Hrs 20 Min	1.00	200	200.00	Dept	Civil Work
Totals : Records		1			1.00		200.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	09-02-2015	12 Hrs 4 Min	1.50	0	0.00	By Vendor	Security staff
11016P	Sripal Reddy	Others	09-02-2015	12 Hrs 4 Min	1.50	0	0.00	By Vendor	
11020N	Bikram	Others	09-02-2015	-21 Hrs -10 Min	0.00	0	0.00	By Vendor	
Totals : Records		3			3.00		0.00		
Contractor : Tanveer Khan									
2115T	anveer Khan	Contractor	09-02-2015	8 Hrs 8 Min	1.00	400	400.00	On A/c	Plumber
Totals : Records		1			1.00		400.00		

Confirmed by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quantity

DRIPATLIS
KADAKIA & MODI HOUSING

Kadakia & Modi Housing

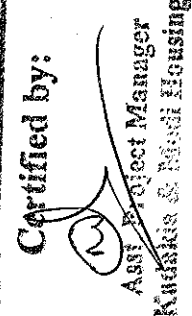
Kadakia & Modi Housing
Survey No.1139, Shameerpet, Shameerpet

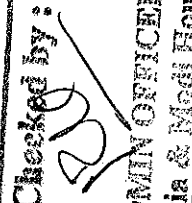
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11-02-2015 5:18:03 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1997	Ramulu	Male Helper	10-02-2015	8 Hrs 55 Min	1.00	300	300.00	Dept	Excavation / Earth Work
2212	Susheela N	Female Helper	10-02-2015	8 Hrs 32 Min	1.00	250	250.00	Dept	
Totals : Records		2			2.00		550.00		
Contractor : Gardiners (Radha Krishna)									
11012	B.Gopal	Others	10-02-2015	7 Hrs 8 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records		1			1.00		0.00		
Contractor : Housekeeping (Shreyas Services)									
11014	K.Suguna	Others	10-02-2015	8 Hrs 11 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff
Totals : Records		1			1.00		0.00		
Contractor : Janardhan									
2065	Sanjeeb Yadav	Mason	10-02-2015	7 Hrs 24 Min	1.00	475	475.00	On A/c	Tiles
2167	R.Rohit Kumar	Male Helper	10-02-2015	7 Hrs 15 Min	1.00	225	225.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : K.Ganesh									
1914	Mallamma	Female Helper	10-02-2015	8 Hrs 52 Min	1.00	200	200.00	Dept	Civil Work
Totals : Records		1			1.00		200.00		
Contractor : Security (Top Management Services)									
11010	P.Dilip	Others	10-02-2015	12 Hrs 27 Min	1.50	0	0.00	Nil / By Vendor	Security staff
11016	P.Sripal Reddy	Others	10-02-2015	12 Hrs 28 Min	1.50	0	0.00	Nil / By Vendor	
11020	N.Bikram	Others	10-02-2015	1 Hrs 39 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records		3			3.00		0.00		

Certified by:

Asst Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quality Quantity
By:  Dt: 11/2/15
KADAKIA & MODI HOUSING

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

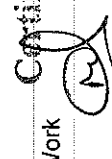
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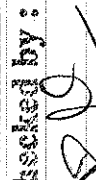
Contractor : All

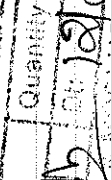
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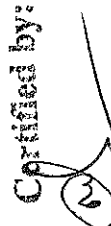
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : B.Yadav									
2214B.Yadav	Contractor		11-02-2015	7 Hrs 1 Min	1.00	400	400.00	On A/c	Civil Work
2215Kamlesh	Male Helper		11-02-2015	7 Hrs 7 Min	1.00	250	250.00	On A/c	
2216Meerada	Mason		11-02-2015	7 Hrs 6 Min	1.00	400	400.00	On A/c	
Totals : Records	3				3.00		1050.00		
Contractor : G.Mannem									
1997Ramulu	Male Helper		11-02-2015	9 Hrs 33 Min	1.00	300	300.00	Dept	Excavation / Earth Work
2212Susheela N	Female Helper		11-02-2015	8 Hrs 30 Min	1.00	250	250.00	Dept	
Totals : Records	2				2.00		550.00		
Contractor : Gardiners (Radha Krishna)									
11012B.Gopal	Others		11-02-2015	7 Hrs 14 Min	1.00	0	0.00	By Vendor	Gardening staff
11013M.Padma	Others		11-02-2015	8 Hrs 3 Min	1.00	0	0.00	By Vendor	
Totals : Records	2				2.00		0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K.Suguna	Others		11-02-2015	7 Hrs 56 Min	1.00	0	0.00	By Vendor	Housekeeping staff
11018M.Chandrakala	Others		11-02-2015	7 Hrs 56 Min	1.00	0	0.00	By Vendor	
Totals : Records	2				2.00		0.00		
Contractor : Janardhan									
2065Sanjeeb Yadav	Mason		11-02-2015	7 Hrs 11 Min	1.00	475	475.00	On A/c	Tiles
2167R.Rohit Kumar	Male Helper		11-02-2015	7 Hrs 14 Min	1.00	225	225.00	On A/c	
Totals : Records	2				2.00		700.00		
Contractor : K.Ganesh									
1914Mallamma	Female Helper		11-02-2015	7 Hrs 20 Min	1.00	200	200.00	Dept	Civil Work
Totals : Records	1				1.00		200.00		
Contractor : Ranga Rao (Stone Cladding)									
2218V.Laxman	Mason		11-02-2015	-11 Hrs -12 Min	0.00	0	0.00	By Vendor	Improper Swipe..
2219V.Shekhar	Male Helper		11-02-2015	-11 Hrs -12 Min	0.00	0	0.00	By Vendor	Improper Swipe..
Totals : Records	2				0.00		0.00		
Contractor : Security (Top Management Services)									
11010P.Dilip	Others		11-02-2015	12 Hrs 1 Min	1.50	0	0.00	By Vendor	Security staff

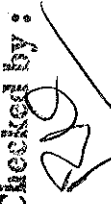
Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By: 
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
11016P	Sripal Reddy	Others	11-02-2015	11 Hrs 50 Min	1.50	0	0.00Nil	By Vendor	
11020N	Bikram	Others	11-02-2015	1 Hrs 23 Min	0.00	0	0.00Nil	By Vendor	
Totals : Records			3		3.00		0.00		

Certified by:

 Asst Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

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 Quantity Quantity
 By:  02/2/15
 KADAKIA & MODI HOUSING

Kadakia & Modi Housing

Kadakia & Modi Housing

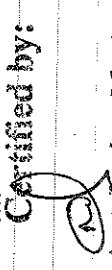
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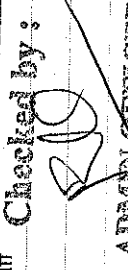
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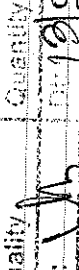
Contractor : All

13-02-2015 3:15:59 Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Remarks
Contractor : B.Yadav										
2214B.Yadav	Contractor		12-02-2015	6 Hrs 11 Min	1.00	400	400.00	On A/c	Civil Work	
2215Kamlesh	Male Helper		12-02-2015	8 Hrs 27 Min	1.00	250	250.00	On A/c		
Totals : Records		2			2.00		650.00			
Contractor : G.Mannem										
1997Ranulu	Male Helper		12-02-2015	10 Hrs 56 Min	1.25	300	375.00	Dept	Excavation / Earth Work	
2212Susheela N	Female Helper		12-02-2015	8 Hrs 10 Min	1.00	250	250.00	Dept		
Totals : Records		2			2.25		625.00			
Contractor : Gardners (Radha Krishna)										
11012B.Gopal	Others		12-02-2015	7 Hrs 20 Min	1.00	0	0.00	By Vendor	Gardening staff	
11013M.Padma	Others		12-02-2015	8 Hrs 22 Min	1.00	0	0.00	By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : Housekeeping (Shreyas Services)										
11014K.Suguna	Others		12-02-2015	7 Hrs 36 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018M.Chandrakala	Others		12-02-2015	8 Hrs 7 Min	1.00	0	0.00	By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : K.Ganesh										
1914Mallamma	Female Helper		12-02-2015	7 Hrs 20 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records		1			1.00		200.00			
Contractor : N.Krishna										
2007N.Prasad	Mason		12-02-2015	7 Hrs 32 Min	1.00	400	400.00	Dept	Civil Work	
Totals : Records		1			1.00		400.00			
Contractor : Ranga Rao (Stone Cladding)										
2218V.Laxman	Mason		12-02-2015	6 Hrs 14 Min	1.00	0	0.00	By Vendor	Misc	
2219V.Shekhar	Male Helper		12-02-2015	6 Hrs 14 Min	1.00	0	0.00	By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : Security (Top Management Services)										
11010P.Dilip	Others		12-02-2015	12 Hrs 8 Min	1.50	0	0.00	By Vendor	Security staff	
11016P.Sripal Reddy	Others		12-02-2015	11 Hrs 40 Min	1.50	0	0.00	By Vendor		
11020N.Bikram	Others		12-02-2015	10 Hrs 50 Min	1.25	0	0.00	By Vendor		

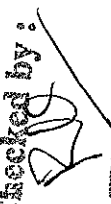
Certified by:

 Assistant Manager
 Kadakia & Modi Housing


Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 BY:  DATE: 12/02/15
 KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records	3				4.25		0.00		

Certified by:

 Asst. Project Manager
 KADAKA & MODI HOUSING

Checked by:

 ADMIN OFFICER
 KADAKA & MODI HOUSING

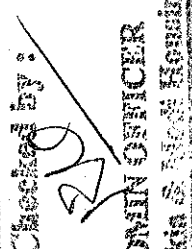
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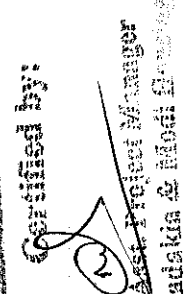
Building Material Details

Company : Bloomdale Owners Association / Location : Bloomdale

From : 06-02-2015 To : 12-02-2015

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11497	06-02-2015	08.10	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	519	AP28TD2846	PARTY	SECURITY	300.00
11498	06-02-2015	08.52	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	520	AP28TD2846	PARTY	SECURITY	300.00
11499	06-02-2015	09.26	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	521	AP28TD2846	PARTY	SECURITY	300.00
11501	07-02-2015	08.21	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	522	AP28TD2846	PARTY	SECURITY	300.00
11502	07-02-2015	10.00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	523	AP28TD2846	PARTY	SECURITY	300.00
11503	08-02-2015	11.22	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	524	AP28TD2846	PARTY	SECURITY	300.00
11504	08-02-2015	21.53	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	525	AP28TD2846	PARTY	SECURITY	300.00
11505	09-02-2015	07.42	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	526	AP28TD2846	PARTY	SECURITY	300.00
11506	09-02-2015	08.23	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	527	AP28TD2846	PARTY	SECURITY	300.00
11507	09-02-2015	09.02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	528	AP28TD2846	PARTY	SECURITY	300.00
11508	09-02-2015	19.55	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	529	AP28TD2846	PARTY	SECURITY	300.00
11509	09-02-2015	20.37	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	530	AP28TD2846	PARTY	SECURITY	300.00
11510	10-02-2015	07.55	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	531	AP28TD2846	PARTY	SECURITY	300.00
11511	10-02-2015	09.37	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	532	AP28TD2846	PARTY	SECURITY	300.00
11512	10-02-2015	19.44	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	533	AP28TD2846	PARTY	SECURITY	300.00
11513	10-02-2015	20.30	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	534	AP28TD2846	PARTY	SECURITY	300.00
11514	11-02-2015	09.17	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	535	AP28TD2846	PARTY	SECURITY	300.00
11516	11-02-2015	10.03	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	536	AP28TD2846	PARTY	SECURITY	300.00
11517	11-02-2015	11.36	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	537	AP28TD2846	PARTY	SECURITY	300.00
11518	11-02-2015	18.53	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	538	AP28TD2846	PARTY	SECURITY	300.00
11519	11-02-2015	19.33	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	539	AP28TD2846	PARTY	SECURITY	300.00
11520	11-02-2015	20.11	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	540	AP28TD2846	PARTY	SECURITY	300.00
11521	12-02-2015	08.24	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	541	AP28TD2846	PARTY	SECURITY	300.00
11522	12-02-2015	09.07	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	542	AP28TD2846	PARTY	SECURITY	300.00
11523	12-02-2015	21.33	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	543	AP28TD2846	PARTY	SECURITY	300.00
11524	12-02-2015	22.14	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	544	AP28TD2846	PARTY	SECURITY	300.00

Checked by: 
ADMIN OFFICER
 Kadaka & Modi Group

Certified by: 
 Asst Project Manager
 Kadaka & Modi Group

Building Material Details

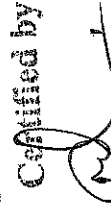
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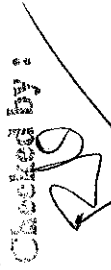
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From : 06-02-2015 To : 12-02-2015

13-02-2015 5:20:18 PM

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11500	06-02-2015	00.00	Sai Vishal Enterprises	1034 - Building material - Robo sand - Fine - NA - cft	300.00	161	AP16TX2160	PARTY	SECURITY	6615.00

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

Hire Charges Details


Company : Kadakia and Modi Housing / Location : Bloomdale


From : 06-02-2015 To : 12-02-2015


13-02-2015 2:09:01 PM

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
35	10-02-2015	9119	Thota Sairaj	JCB	AP28BG3494	12:11	18:30	Shifting excess Debris in open plots & levelling.	JW	1.00	800.00
36	10-02-2015	9120	Thota Sairaj	Tractor with tipper without labour	AP04V 8412	12:59	18:28	Shifting excess Debris in open plots & levelling.	JW	1.00	1600.00
37	10-02-2015	9121	Thota Sairaj	Tractor with tipper without labour	AP23X 3508	14:10	18:36	Shifting excess Debris in open plots & levelling.	JW	1.00	1600.00
38	10-02-2015	9122	Thota Sairaj	Tractor with tipper without labour	AP36AD 8281	14:29	18:36	Shifting excess Debris in open plots & levelling.	JW	1.00	1600.00
39	12-02-2015	9175	Thota Sairaj	JCB	AP28BG3494	11:58	19:11	Excess debris shifting in open plots	JW	1.00	800.00
40	12-02-2015	9176	Thota Sairaj	Tractor with tipper without labour	AP04V8412	12:49	18:07	Shifting of excess Debris.in open plots (Lump sum	JW	1.00	1600.00
41	12-02-2015	9177	Thota Sairaj	Tractor with tipper without labour	AP23X3508	12:49	19:18	Shifting of excess Debris.in open plots (Lump sum	JW	1.00	1600.00
42	12-02-2015	9178	Thota Sairaj	Tractor with tipper without labour	AP36AD8281	12:50	19:18	Shifting of excess Debris.in open plots (Lump sum	JW	1.00	1600.00

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 Quality Quantity
 By:  Date: 13/2/15
 KADAKIA & MODI HOUSING

MODI Properties

Inward Report - MRN

Company : Kadakia and Modi Housing


Project : Bloomdale

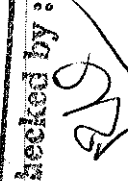
From : 06-02-2015 To : 12-02-2015


13-02-2015 12:36:51 PM

1 of 1

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10786	09.02.15	11.00	R.K.Steel Udyog Pvt. Ltd.	8120 - Steel - rebar - TMT - 8mm - kgs	2541	PARTY	G.VIJAY	28480	RKSJU/14-15/H	09-02-2015	AP28X 1739
10786	09.02.15	11.00	R.K.Steel Udyog Pvt. Ltd.	8114 - Steel - rebar - TMT - 10mm - kgs	466	PARTY	G.VIJAY	28480	RKSJU/14-15/H	09-02-2015	AP28X 1739
10786	09.02.15	11.00	R.K.Steel Udyog Pvt. Ltd.	8115 - Steel - rebar - TMT - 12mm - kgs	1737	PARTY	G.VIJAY	28480	RKSJU/14-15/H	09-02-2015	AP28X 1739
10786	09.02.15	11.00	R.K.Steel Udyog Pvt. Ltd.	8116 - Steel - rebar - TMT - 16mm - kgs	1971	PARTY	G.VIJAY	28480	RKSJU/14-15/H	09-02-2015	AP28X 1739
10788	11.02.15	10.45	G. Krishna Murthy & Sons	4065 - Consumables - Vim bar - NA - nos	10	PARTY	N.RAJKUMAR	28432	592	10-02-2015	TS10UA0143
10788	11.02.15	10.45	G. Krishna Murthy & Sons	4003 - Consumables - Bombay Broom - Big - nos	12	PARTY	N.RAJKUMAR	28432	592	10-02-2015	TS10UA0143
10788	11.02.15	10.45	G. Krishna Murthy & Sons	4000 - Consumables - Acid - NA - ltrs	12	PARTY	N.RAJKUMAR	28432	592	10-02-2015	TS10UA0143
10788	11.02.15	10.45	G. Krishna Murthy & Sons	4009 - Consumables - Coconut Broom - other - nos	12	PARTY	N.RAJKUMAR	28432	592	10-02-2015	TS10UA0143
10788	11.02.15	10.45	G. Krishna Murthy & Sons	4039 - Consumables - Liso Cleaning Liquid - NA -	5	PARTY	N.RAJKUMAR	28432	592	10-02-2015	TS10UA0143
10788	11.02.15	10.45	G. Krishna Murthy & Sons	4014 - Consumables - Collin - 500ml - nos	5	PARTY	N.RAJKUMAR	28432	592	10-02-2015	TS10UA0143
10788	11.02.15	10.45	G. Krishna Murthy & Sons	4059 - Consumables - Surf Detergent Powder - NA -	15	PARTY	N.RAJKUMAR	28432	592	10-02-2015	TS10UA0143
10788	11.02.15	10.45	G. Krishna Murthy & Sons	4001 - Consumables - Air Freshner - NA - nos	2	PARTY	N.RAJKUMAR	28432	592	10-02-2015	TS10UA0143
10788	11.02.15	10.45	G. Krishna Murthy & Sons	4001 - Consumables - Air Freshner - NA - nos	4	PARTY	N.RAJKUMAR	28432	592	10-02-2015	TS10UA0143

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 By:  DE 13/2/15
 KADAKIA & MODI HOUSING

MODI Properties

Other Receipts - Inwards

From : 06-02-2015 To : 12-02-2015

13-02-2015 12:36:51 PM

1 of 1

Company Name Kadakia and Modi Housing
Location Name Bloomdale

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
10781	06-02-2015	0000 - Not known	0000 - Item Not known	NEWS PAPER BILL	1		AP10AZ0083	N.RAJKUMAR	SECURITY
10782	06-02-2015	0000 - Not known	7639 - Stationery - printing - Material Inward		23542		AP10AZ0083	N.RAJKUMAR	SECURITY
10782	06-02-2015	0000 - Not known	7624 - Stationery - printing - Gate pass book -		13542		AP10AZ0083	N.RAJKUMAR	SECURITY
10782	06-02-2015	0000 - Not known	7625 - Stationery - printing - General Material		23542		AP10AZ0083	N.RAJKUMAR	SECURITY
10783	07-02-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	0		BY HAND	N.RAJ KUMAR	MALLESH
10784	09-02-2015	0000 - Not known	6040 - Miscellaneous - Teflon tape - NA - nos		6541		AP10AP2718	G.VIJAY KUMAR	SECURITY
10785	09-02-2015	0000 - Not known	7028 - Plumbing - CP - Extension Nipple - other -		2542		AP10AP2718	G.VIJAY KUMAR	SECURITY
10787	09-02-2015	0000 - Not known	0000 - Item Not known	STEEL WEIGHTMENT	111999		AP28X1739	G.VIJAY KUMAR	SECURITY
10790	11-02-2015	0000 - Not known	7054 - Plumbing - GI - Coupling - other - nos		13419		TS10UA0143	SOMESH	N.RAJKUMAR
10790	11-02-2015	0000 - Not known	7069 - Plumbing - GI - Nipple - other - nos		13419		TS10UA0143	SOMESH	N.RAJKUMAR
10790	11-02-2015	0000 - Not known	7057 - Plumbing - GI - Elbow - other - nos		23419		TS10UA0143	SOMESH	N.RAJKUMAR
10790	11-02-2015	0000 - Not known	7083 - Plumbing - GI - Pipe B- Class - other -		13419		TS10UA0143	SOMESH	N.RAJKUMAR
10790	11-02-2015	0000 - Not known	7069 - Plumbing - GI - Nipple - other - nos		13419		TS10UA0143	SOMESH	N.RAJKUMAR
10791	11-02-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N.RAJKUMAR	MALLESH
10792	12-02-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N.RAJKUMAR	MALLESH

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

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[Signature]
ADMIN OFFICER
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By: *[Signature]* Date: 13/2/15
KADAKIA & MODI HOUSING

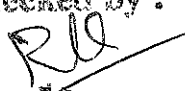
KNM - Cement Register Report From: 06/02/15

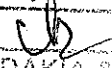
To: 12/02/15

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
10312	06-02-2015	10:20	Terrace	PPC	64	2	Security
10313	07-02-2015	15:30	Tiles Work	PPC	64	3	Security
10314	09-02-2015	10:15	Tandoor Work	PPC	64	5	Security
10315	10-02-2015	10:10	Tank work	PPC	64	2	Security
10316	11-02-2015	10:00	PCC	PPC	08	6	Security
10317	11-02-2015	10:00	Stone Clading Wall	PPC	67	3	Security
10318	11-02-2015	11:30	Tiles Work	PPC	64	2	Security
10319	12-02-2015	1:00	Patch Work	PPC	64	2	Security

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CHECKED	
Quality	Quantity
By: 	08/13/2015
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 12/2/15

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 (1896 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

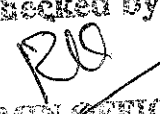
Summary for 'Cement Grade' = PPC (3625 detail records)


Sum -132

Grand Total -132

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CHECKED	
Quality	Quantity
By: 	DE: 12/2/15
KADAKIA & MODI HOUSING	


**Kadakia and Modi Housing
Bloomdale**


Material Outwards From : 06-02-2015 To 12-02-2015


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Outward No	Out Date	Out Time	GLPs No	Destination	Item Name	Qty	Veh No	Owner Person
10058	07-02-2015	16:00	3551	M.N.M.Phase - II	1007 - Building material - Kadis - NA - nos	20	TS10UA01	N.ANIL KUMAR
10059	11-02-2015	12:00	3552	M.N.M.Phase - 2	1007 - Building material - Kadis - NA - nos	30	TS10UA01	SOMESH


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
CHECKED
 Quality Quantity
 BY:  28/2/15
 KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
06.02.15 to 12.02.15

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	Vacant	Vacant	-	-	-	-	-	-
4	4	Vacant	Vacant	-	-	-	-	-	-
5	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00
6	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00
7	7	Vacant	Vacant	-	-	-	-	-	-
8	8	Vacant	Vacant	-	-	-	-	-	-
9	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00
10	10	Company	Store Room	-	-	-	-	-	-
Grand Total									325.00

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 Asst. Project Manager
 Kadokia & Modi Housing

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 Kadokia & Modi Housing

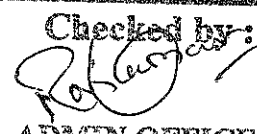
CHECKED
 Quality _____ Quantity _____
 BY:  DATE: 13/2/15
 KADOKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
30.01.15 to 05.02.15

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	5	Ishaq	Mannem	60.00	20.00		25.00	-	105.00	
2	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
3	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
Grand Total										325.00
										325.00
	S.No	Contractor Name		Amount						
	1	Mannem	Earth Work	325.00						

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 Kadokia & Modi Housing

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