

**Kadokia and Modi Housing  
Bloomdale**

3054 **11124**

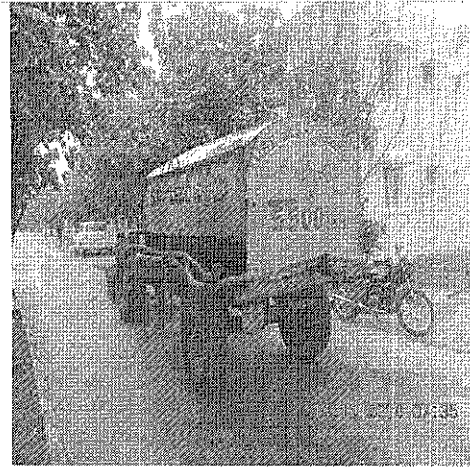
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 277	DC Date 14.11.14	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadokia & Modi Housing

**CHECKED**  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By: *[Signature]* 15/11/14  
KADOKIA & MODI HOUSING

**Kadakia and Modi Housing  
Bloomdale**

3055 **11125**

Recd Date / Time    Veh No    Del by    Recd by  
14-11-2014    9:02:00    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

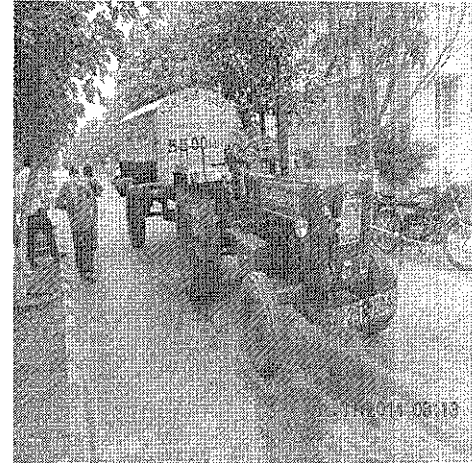
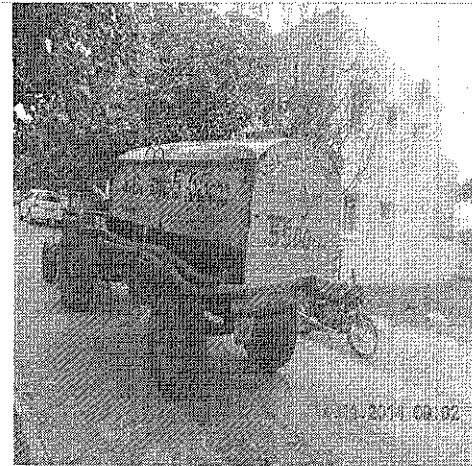
DC No    DC Date    Bill No    Bill Date  
278    14.11.14

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

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

CHECKED	
Quality <i>[Signature]</i>	Quantity
By: <i>[Signature]</i>	Dt: 15/11/14
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing  
Bloomdale**

3056 **11126**

Recd Date / Time      Veh No      Del by      Recd by  
14-11-2014    10:01:00    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  
279      14.11.14

Item Name

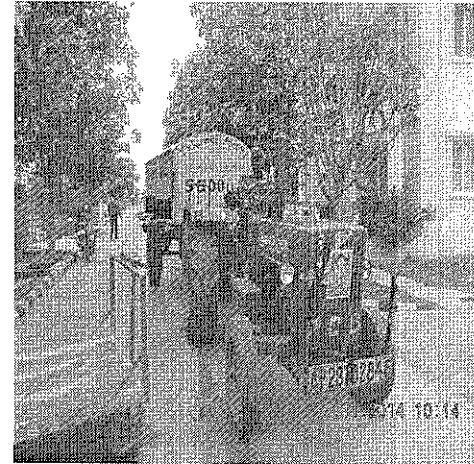
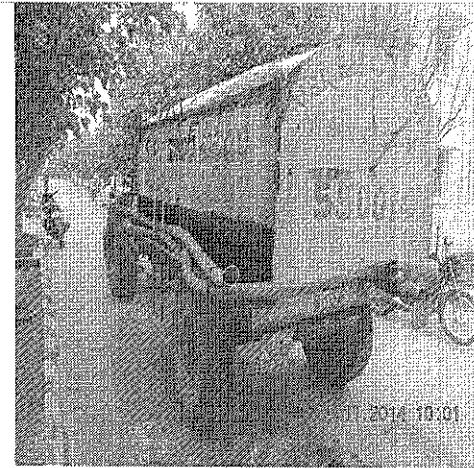
6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-


Rupees : Three Hundred Only.



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

**Checked by :**  
  
ADMIN OFFICER  
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 15/11/14
KADOKIA & MODI HOUSING	

**Kadakia and Modi Housing**

**Bloomdale**

3068

**11128**

Recd Date / Time 15-11-2014 8:38:00	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 280	DC Date 15.11.14	Bill No	Bill Date

Item Name

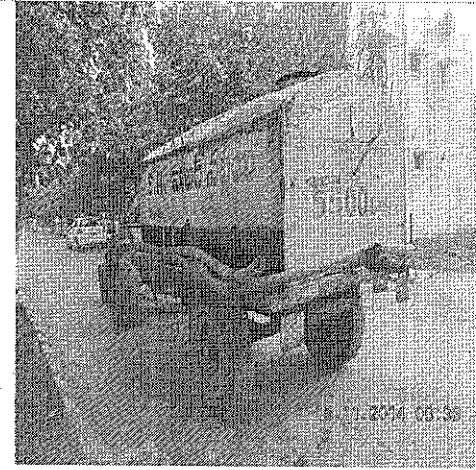
6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-

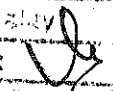
Rupees : Three Hundred Only.



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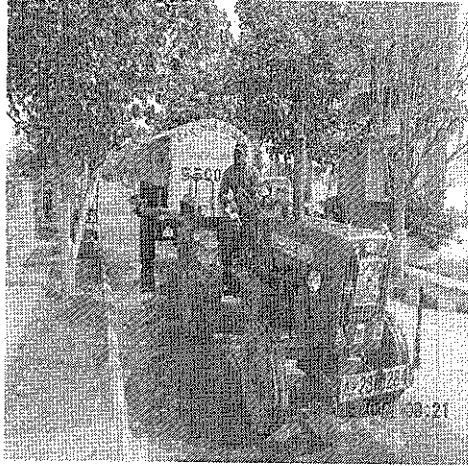
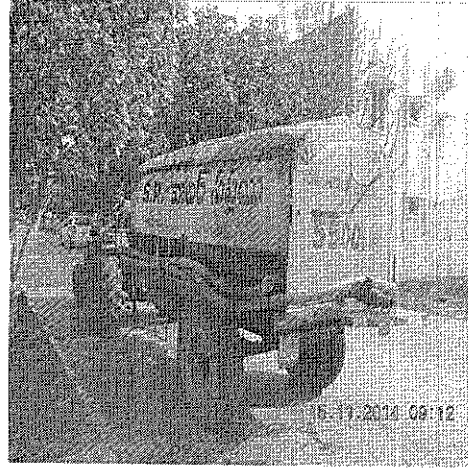
**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 BY:   
 KADAKIA & MODI HOUSING

**Kadakia and Modi Housing  
Bloomdale**

3069 **11129**



Recd Date / Time	Veh No	Del by	Recd by
15-11-2014	9:12:00 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
281	15.11.14		


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


Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-


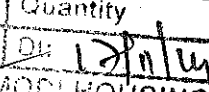
Rupees : Three Hundred Only.

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

**Checked by :**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

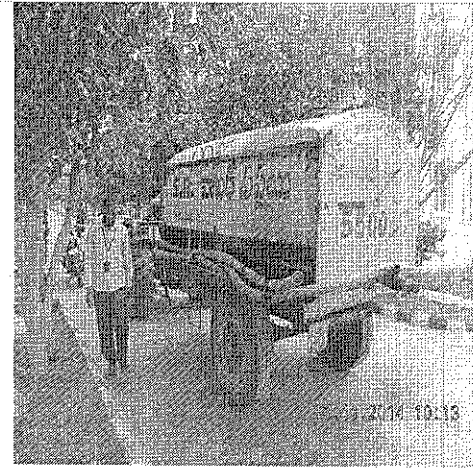
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Quality	Quantity
By: 	Dr: 
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing  
Bloomdale**

3070 **11130**

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15-11-2014 10:13:00	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
282	15.11.14		



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

Supplier Name  
V. Sudhakar Reddy Water Tanker

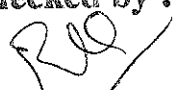
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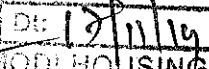
Rupees : Three Hundred Only.



Printed On 17-11-2014 12:46:55 PM

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

**Checked by :**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing  
Bloomdale**

3071 **11131**

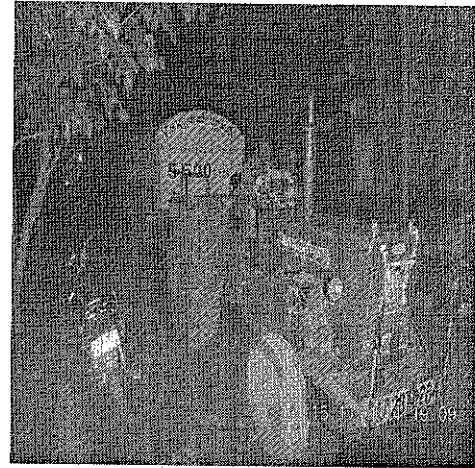
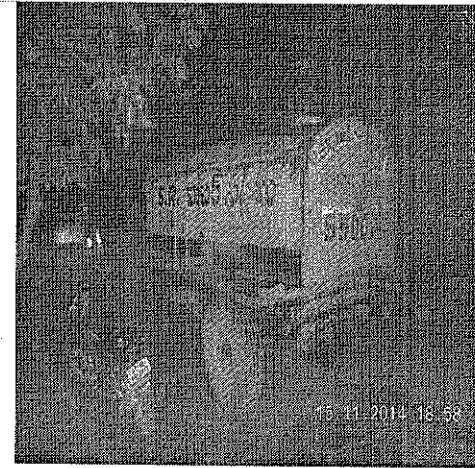
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00	
DC No 283	DC Date 15.11.14	Bill No	Bill Date	

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

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

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	DE: <i>[Signature]</i>
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing  
Bloomdale**

3072 **11132**

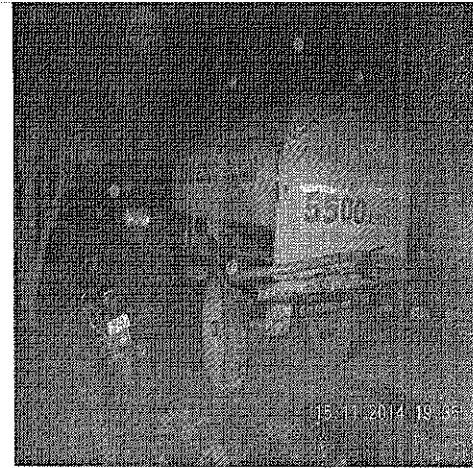
Recd Date / Time	Veh No	Del by	Recd by
15-11-2014 19:35:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
284	15.11.14		

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

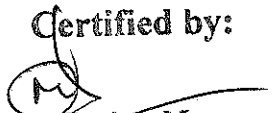
Supplier Name  
V. Sudhakar Reddy Water Tanker

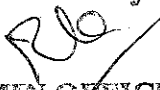
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
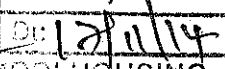
Rupees : Three Hundred Only.



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

**Checked by :**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 
KADAKIA & MODI HOUSING	



**Kadakia and Modi Housing**

**Bloomdale**

3073

**11133**

Recd Date / Time 16-11-2014 7:08:00	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 285	DC Date 16.11.14	Bill No	Bill Date

Item Name

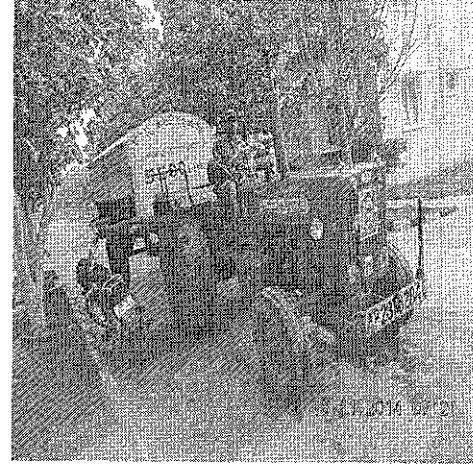
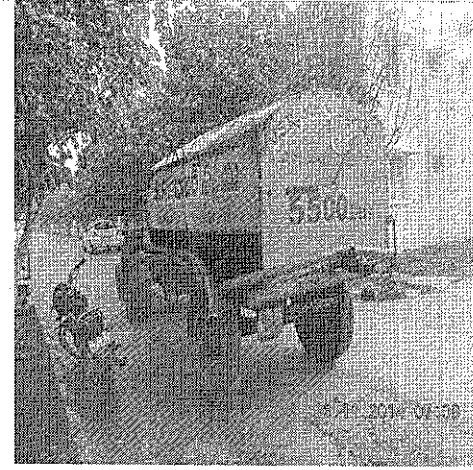
6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker


Remarks:-


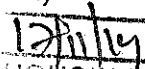
Rupees : Three Hundred Only.



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

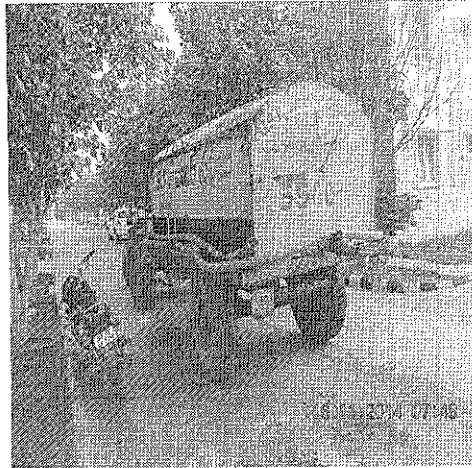
**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

<b>CH</b>		<b>CKED</b>	
Quality		Quantity	
By:			
		MODI HOUSING	

**Kadakia and Modi Housing  
Bloomdale**

3074 **11134**

Recd Date / Time	Veh No	Del by	Recd by
16-11-2014 7:48:00	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
286	16.11.14		



Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 17-11-2014 12:48:00 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: <i>[Signature]</i>
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing**

**Bloomdale**

3075 **11135**

Recd Date / Time      Veh No      Del by      Recd by  
 16-11-2014      8:24:00      AP28TD2846      PARTY      SECURITY

Way Bill No      Way Bill Date      Way Bill Book no      Way Bill Validity

Qty      Rate      VAT / Tax %      Value  
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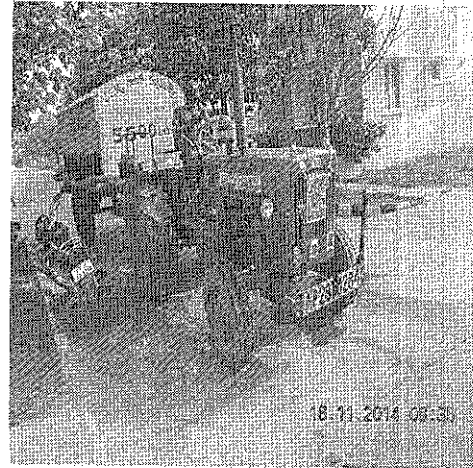
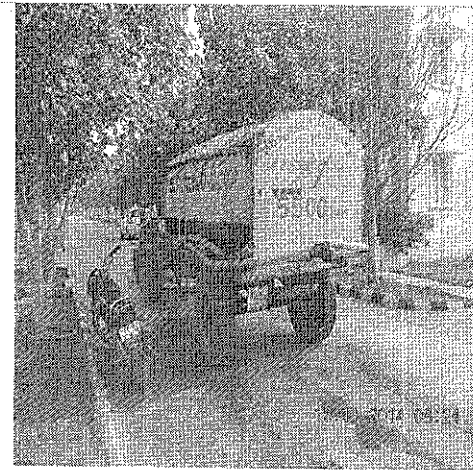
DC No      DC Date      Bill No      Bill Date  
 287      16.11.14

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


Supplier Name  
 V. Sudhakar Reddy Water Tanker

Remarks:-

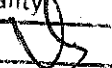

Rupees : Three Hundred Only.



Printed On 17-11-2014 12:48:32 PM

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

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Di: 
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing  
Bloomdale**

3076 **11136**

Recd Date / Time	Veh No	Del by	Recd by
16-11-2014 20:58:00	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
288	16.11.14		

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:**  
*[Signature]*  
Asst. Project Manager  
Kadokia & Modi Housing

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: 17/11/14
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing  
Bloomdale**

3077 **11137**

Recd Date / Time      Veh No      Del by      Recd by  
16-11-2014    21:34:00    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

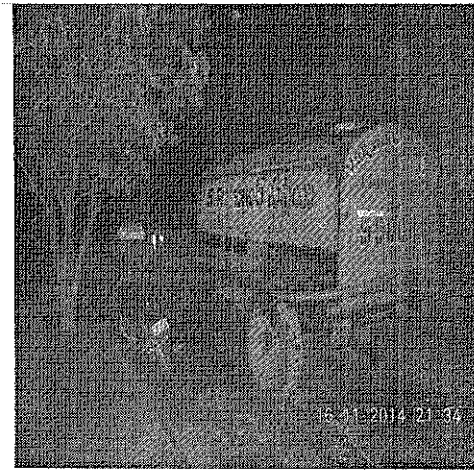
DC No      DC Date      Bill No      Bill Date  
289      16.11.14

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

Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.






Printed On 17-11-2014 12:49:31 PM

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

**Checked by :**  
  
ADMIN OFFICER  
Kadokia & Modi Housing

**CHECKED**

Quality 	Quantity
By: 	Dr: 
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing  
Bloomdale**

3084 **11138**

Recd Date / Time      Veh No      Del by      Recd by  
17-11-2014      7:08:00      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

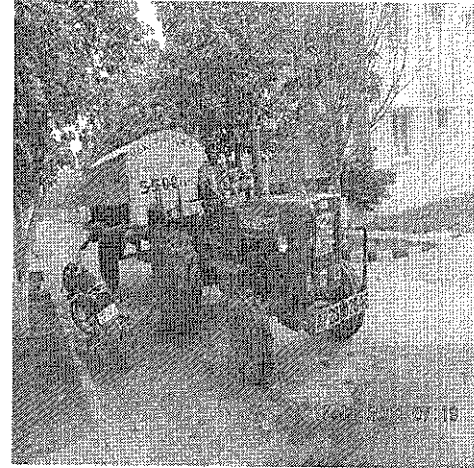
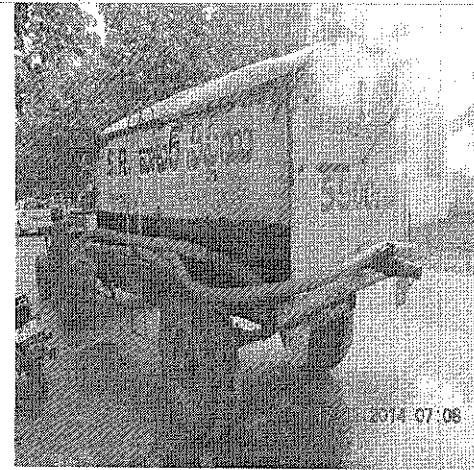
DC No      DC Date      Bill No      Bill Date  
290      17.11.14

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


Supplier Name  
V. Sudhakar Reddy Water Tanker

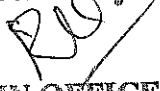
Remarks:-

Rupees : Three Hundred Only.




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

**Checked by :**  
  
ADMIN OFFICER  
Kadokia & Modi Housing

**CHECKED**

Quality	Quantity
By: 	Date: 18/11/14
KADOKIA & MODI HOUSING	

**Kadokia and Modi Housing  
Bloomdale**

3085 **11139**

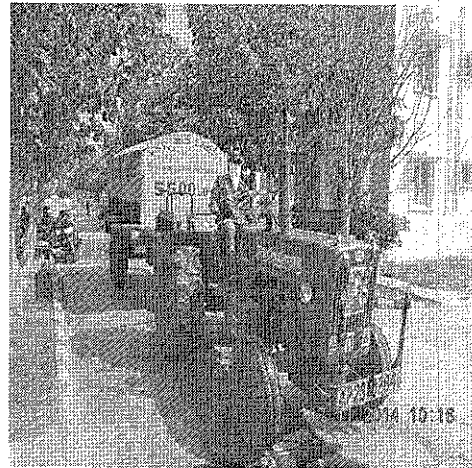
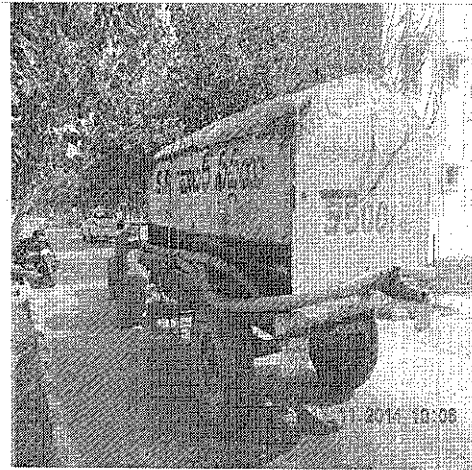
Recd Date / Time	Veh No	Del by	Recd by
17-11-2014 10:06:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
291	17.11.14		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 18-11-2014 12:31:01 PM

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

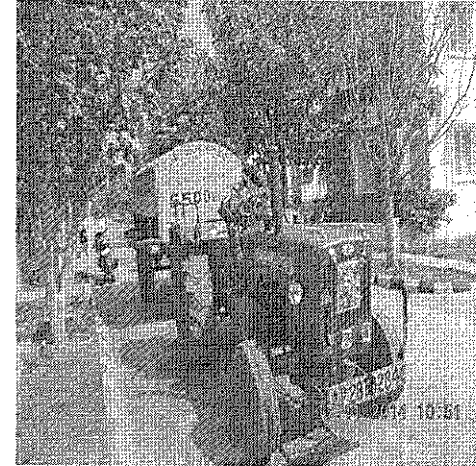
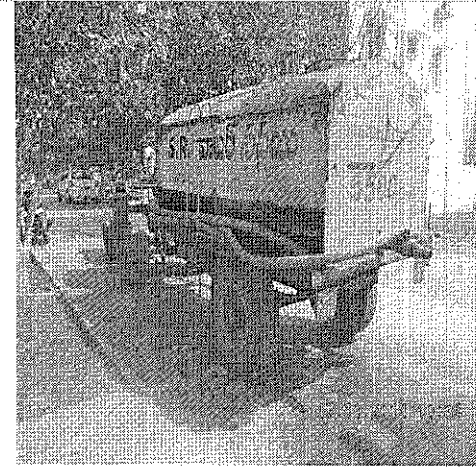
**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 18/11/14
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing  
Bloomdale**

3086 **11140**

Recd Date / Time 17-11-2014 10:39:00	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 293	DC Date 17.11.14	Bill No	Bill Date



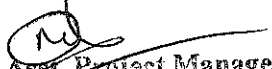
Item Name  
6125 - Building material - Water Tanker - NA - nos


Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.

Printed On 18-11-2014 12:31:28 PM

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

**Checked by :**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE 18/11/14
KADAKIA & MODI HOUSING	



**Kadakia and Modi Housing  
Bloomdale**

3087 **11141**

Recd Date / Time	Veh No	Del by	Recd by
17-11-2014 21:44:00	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
295	17.11.14		

Item Name

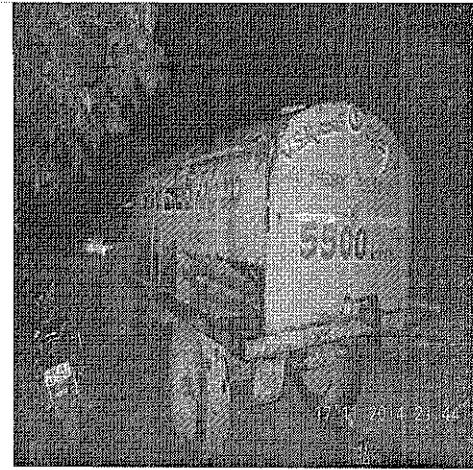
6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker


Remarks:-


Rupees : Three Hundred Only.



Printed On 18-11-2014 12:31:55 PM

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

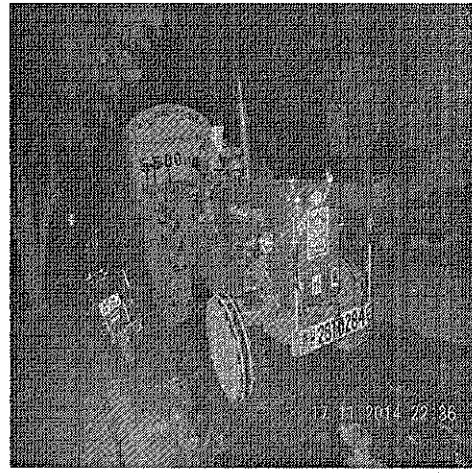
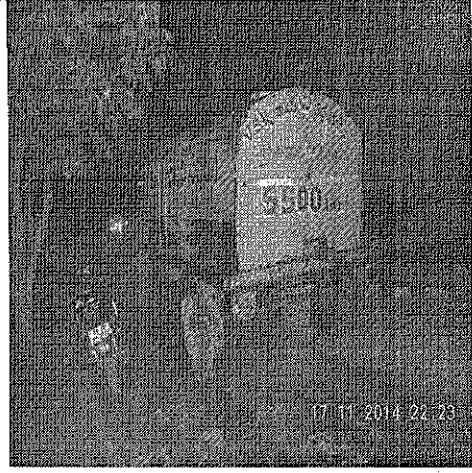
**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Date: 18/11/14
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing  
Bloomdale**

3088 **11142**

Recd Date / Time 17-11-2014 22:23:00	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 296	DC Date 17.11.14	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 18-11-2014 12:32:11 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>	Di: <i>[Signature]</i>
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing**

**Bloomdale**

3092 **11143**

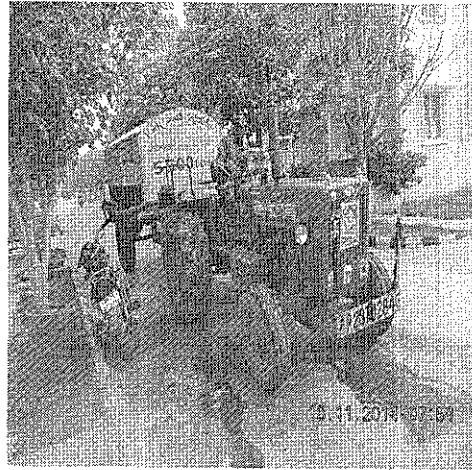
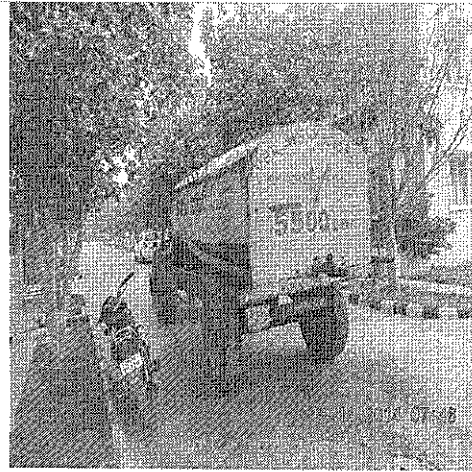
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
064	18.11.14		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 19-11-2014 2:31:08 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: 19/11/14
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing**

**Bloomdale**

3093

**11144**

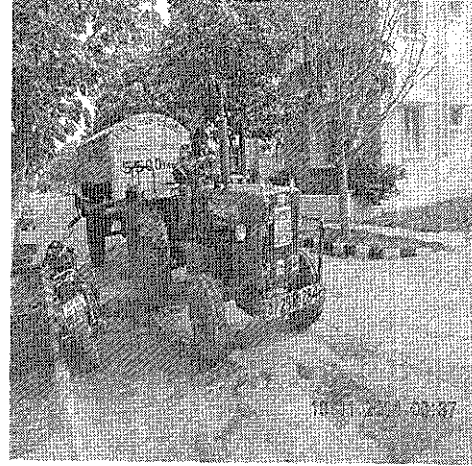
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 065	DC Date 18.11.14	Bill No	Bill Date



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

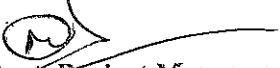
Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-




Rupees : Three Hundred Only.

Printed On 19-11-2014 2:31:42 PM

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

**Checked by :**  
  
**ADMIN OFFICER**  
**Kadokia & Modi Housing**

**CHECKED**

Quality	Quantity
By: 	19/11/14
<b>KADAKIA &amp; MODI HOUSING</b>	

**Kadokia and Modi Housing**

**Bloomdale**

3094 **11145**

Recd Date / Time      Veh No      Del by      Recd by  
 18-11-2014    18:54:00    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

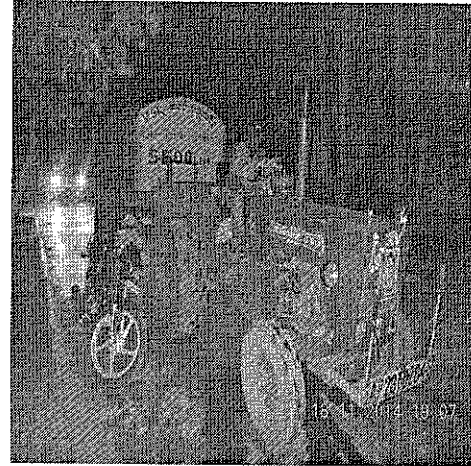
DC No      DC Date      Bill No      Bill Date  
 066      18.11.14

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

Supplier Name  
 V. Sudhakar Reddy Water Tanker

Remarks:-


Rupees : Three Hundred Only.



Printed On 19-11-2014 2:33:43 PM

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

**Checked by :**  
  
 ADMIN OFFICER  
 Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	De: 19/11/14
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing  
Bloomdale**

3095 **11146**

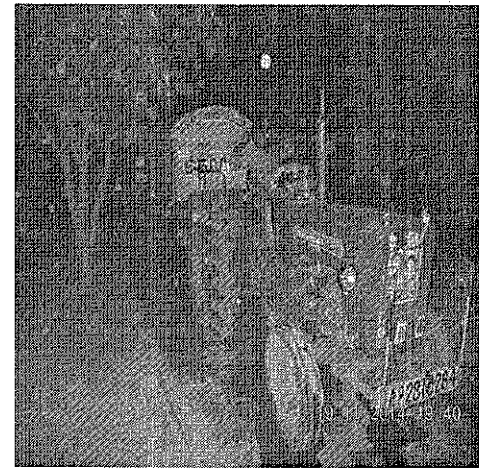
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
067	19.11.14		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 20-11-2014 10:37:29 AM

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

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

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	On: 20/11/14
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing  
Bloomdale**

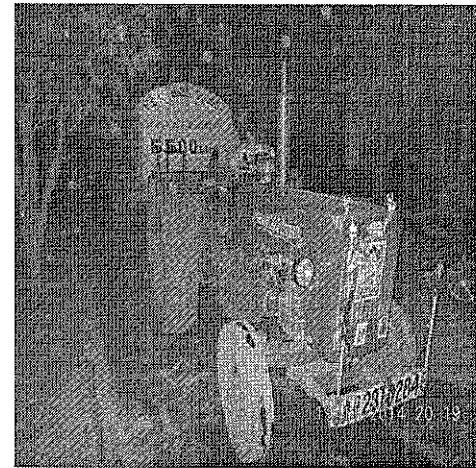
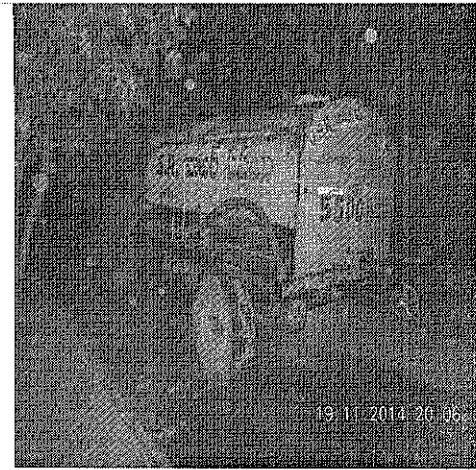
3096 **11147**

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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
068	19.11.14		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
  
Rupees : Three Hundred Only.



Printed On 20-11-2014 10:37:58 AM

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: 20/11/14
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing  
Bloomdale**

3101 **11148**

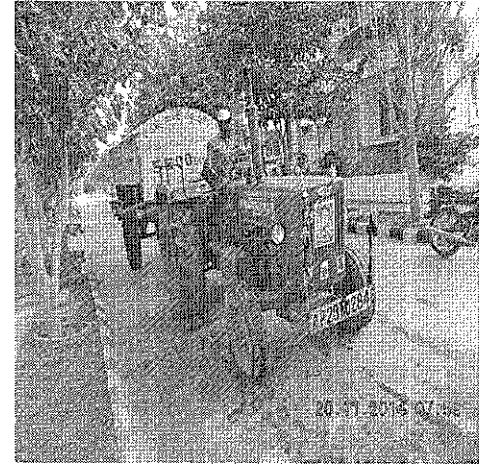
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
069	20.11.14		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 21-11-2014 10:14:37 AM

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

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

**CHECKED**  
Quantity  
By: *[Signature]* 21/11/14  
KADAKIA & MODI HOUSING



**Kadakia and Modi Housing  
Bloomdale**

3102 **11149**

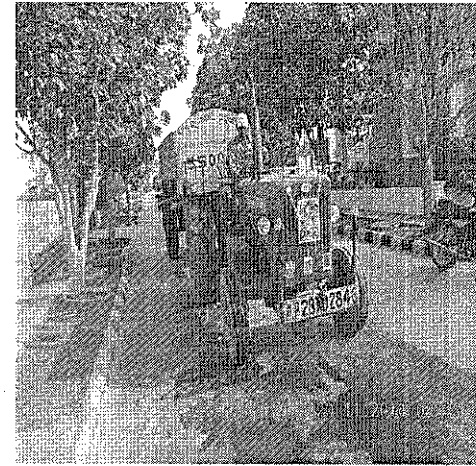
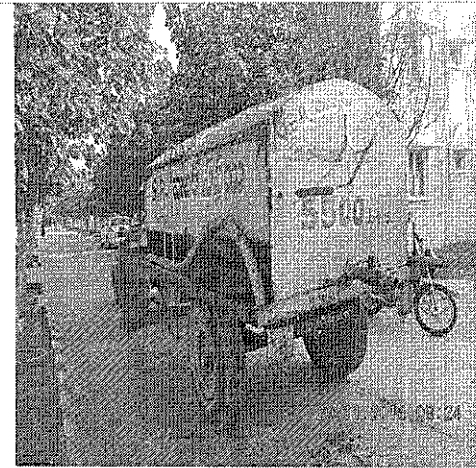
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 071	DC Date 20.11.14	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 21-11-2014 10:15:09 AM

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

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

**CHECKED**  
Quality *[Signature]*  
By: *[Signature]*  
KADAKIA & MODI HOUSING

**Kadokia and Modi Housing  
Bloomdale**

3103 **11150**

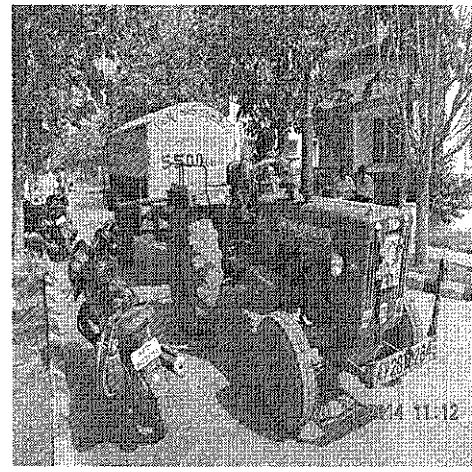
Recd Date / Time	Veh No	Del by	Recd by
20-11-2014 11:00:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
072	20.11.14		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 21-11-2014 10:16:05 AM

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

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadokia & Modi Housing

**CHECKED**  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By: *[Signature]* 21/11/14  
KADOKIA & MODI HOUSING

**Kadalkia and Modi Housing  
Bloomdale**

3104 **11151**

Recd.Date / Time      Veh No      Del by      Recd by  
20-11-2014    11:37:00    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

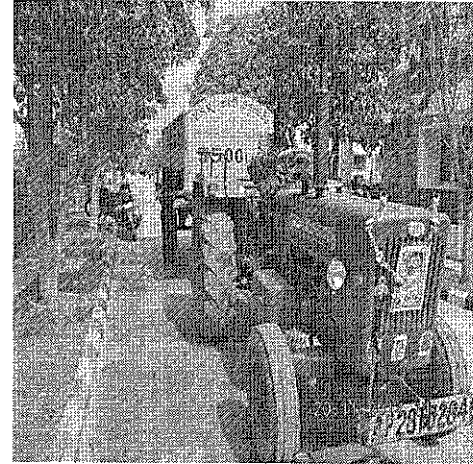
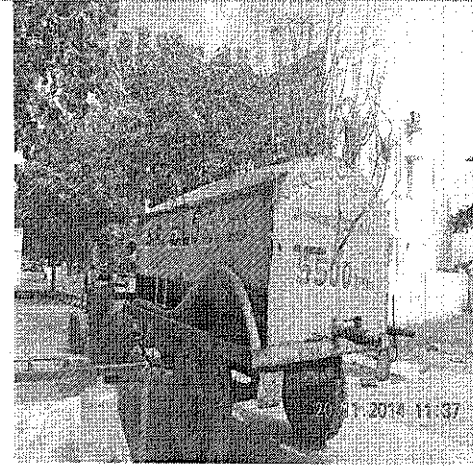
DC No      DC Date      Bill No      Bill Date  
073      20.11.14

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 21-11-2014 10:16:18 AM

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

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

<b>CH</b>		<b>CKED</b>	
Quality	<i>[Signature]</i>	Quantity	<i>[Signature]</i>
By:	<i>[Signature]</i>	Date:	21/11/14
KADALKIA		MODI HOUSING	

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

Payment Summary Report

From : 09-01-2015 To : 15-01-2015

16-01-2015

Pages 1 Of 2

1980 G.Mannem		09-01-2015 - 15-01-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	8.50	9.00	17.50	4800.00	0.00	4800.00
On A/c	0.00	0.00	2.00	2.00	4.00	1100.00	0.00	1100.00
Totals...	0.00	0.00	10.50	11.00	21.50	5900.00	0.00	5900.00

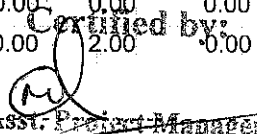
98 Gardners (Radha Krishna)		09-01-2015 - 15-01-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00

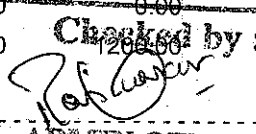
96 Housekeeping (Shreyas Services)		09-01-2015 - 15-01-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00

1994 K.Ganesh		09-01-2015 - 15-01-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	0.00	5.00	5.00	1000.00	0.00	1000.00
Totals...	0.00	0.00	0.00	5.00	5.00	1000.00	0.00	1000.00

11019 Krishna		09-01-2015 - 15-01-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1757 N.Krishna		09-01-2015 - 15-01-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	0.00	2.00	4.00	1200.00	0.00	1200.00
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	2.00	0.00	2.00	4.00	1200.00	0.00	1200.00

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

  
**Checked by:**  
 ADMIN OFFICER  
 Kadakia & Modi Housing

97 Security (Top Management Services)		09-01-2015 - 15-01-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	40.25	0.00	0.00	0.00

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

Payment Summary Report

From : 09-01-2015 To : 15-01-2015

16-01-2015

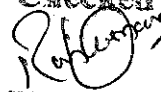
Pages 2 Of 2

Totals...	0.00	0.00	0.00	0.00	40.25	0.00	0.00	<del>0.00</del>
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2115 Tanveer Khan		09-01-2015 - 15-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<del>0.00</del>	

Grand Total Amount : 8,100.00

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

**Checked by :**  
  
 ADMIN OFFICER  
 Kadokia & Modi Housing

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 12-01-2015 3:25:56 PM To : 12-01-2015 3:25:56 PM

13-01-2015 3:02:41

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : All</b>									
<b>Contractor : G.Mannem</b>									
1982M	Maheshwari	Female Helper	12-01-2015	9 Hrs 1 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1983M	Malusoor	Male Helper	12-01-2015	9 Hrs 1 Min	1.00	300	300.00	Dept	
1996K	Kousalya	Female Helper	12-01-2015	8 Hrs 58 Min	1.00	250	250.00	Dept	
1997R	Rammulu	Male Helper	12-01-2015	8 Hrs 53 Min	1.00	300	300.00	Dept	
Totals : Records 4 4.00 1100.00									
<b>Contractor : Gardners (Radha Krishna)</b>									
11013M	Padma	Others	12-01-2015	8 Hrs 11 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records 1 1.00 0.00									
<b>Contractor : Housekeeping (Shreyas Services)</b>									
11014K	Suguna	Others	12-01-2015	8 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor	Certified by: Asst Project Manager KADAKIA & MODI HOUSING
11018M	Chandrakala	Others	12-01-2015	8 Hrs 33 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2 2.00 0.00									
<b>Contractor : K.Ganesh</b>									
1914M	Mallamma	Female Helper	12-01-2015	9 Hrs 6 Min	1.00	200	200.00	Dept	Checked by: RGR ADMIN OFFICER KADAKIA & MODI HOUSING
Totals : Records 1 1.00 200.00									
<b>Contractor : Security (Top Management Services)</b>									
11010P	Dilip	Others	12-01-2015	11 Hrs 52 Min	1.50	0	0.00	Nil / By Vendor	CHECKED Quantity Quantity Plumber Improper Site KADAKIA & MODI HOUSING
11016P	Sripal Reddy	Others	12-01-2015	11 Hrs 11 Min	1.50	0	0.00	Nil / By Vendor	
11020N	Bikram	Others	12-01-2015	11 Hrs 52 Min	1.50	0	0.00	Nil / By Vendor	
11033B	Bharath Reddy	Others	12-01-2015	11 Hrs 43 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 4 6.00 0.00									
<b>Contractor : Tanveer Khan</b>									
2115T	Tanveer Khan	Contractor	12-01-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Plumber
Totals : Records 1 1 0.00 0.00									

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

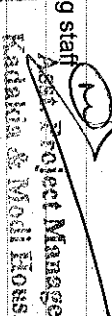
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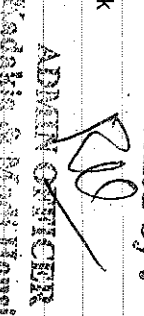
Contractor : All


13-01-2015 3:02:41

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : G.Mannem</b>									
1982M	Maheshwari	Female Helper	12-01-2015	9 Hrs 1 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1983M	Malusoor	Male Helper	12-01-2015	9 Hrs 1 Min	1.00	300	300.00	Dept	
1996K	Kousalya	Female Helper	12-01-2015	8 Hrs 55 Min	1.00	250	250.00	Dept	
1997F	Ramulu	Male Helper	12-01-2015	8 Hrs 53 Min	1.00	300	300.00	Dept	
<b>Totals : Records</b>				<b>4</b>			<b>1100.00</b>		
<b>Contractor : Gardners (Radha Krishna)</b>									
11012B	Gopal	Others	12-01-2015		0.00	0	0.00	By Vendor	
11013M	Padma	Others	12-01-2015	8 Hrs 11 Min	1.00	0	0.00	By Vendor	
<b>Totals : Records</b>				<b>2</b>			<b>0.00</b>		
<b>Contractor : Housekeeping (Shreyas Services)</b>									
11014K	Suguna	Others	12-01-2015	8 Hrs 43 Min	1.00	0	0.00	By Vendor	
11018M	Chandrakala	Others	12-01-2015	8 Hrs 33 Min	1.00	0	0.00	By Vendor	
<b>Totals : Records</b>				<b>2</b>			<b>0.00</b>		
<b>Contractor : K.Ganesh</b>									
1914M	Mallamma	Female Helper	12-01-2015	9 Hrs 6 Min	1.00	200	200.00	Dept	
<b>Totals : Records</b>				<b>1</b>			<b>200.00</b>		
<b>Contractor : Security (Top Management Services)</b>									
11010P	Dilip	Others	12-01-2015	11 Hrs 52 Min	1.50	0	0.00	By Vendor	
11016P	Sripal Reddy	Others	12-01-2015	11 Hrs 11 Min	1.50	0	0.00	By Vendor	
11020N	Bikram	Others	12-01-2015	11 Hrs 52 Min	1.50	0	0.00	By Vendor	
11033B	Bharath Reddy	Others	12-01-2015	11 Hrs 43 Min	1.50	0	0.00	By Vendor	
<b>Totals : Records</b>				<b>4</b>			<b>0.00</b>		
<b>Contractor : Tanveer Khan</b>									
2115F	Tanveer Khan	Contractor	12-01-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	
<b>Totals : Records</b>				<b>1</b>			<b>0.00</b>		

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

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 Quality Quantity  
 S/L:  DE 13/1/15  
 Plumber: ADAKIA & MODI HOUSING  
 Improper Swipe

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 13-01-2015 11:28:46 AM To : 13-01-2015 11:28:46 AM


Contractor : All





ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : G.Mannem</b>									
1982	Maieshiwari	Female Helper	13-01-2015	9 Hrs 10 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1996	Kousalya	Female Helper	13-01-2015	9 Hrs 11 Min	1.00	250	250.00	Dept	
1997	Ramulu	Male Helper	13-01-2015	9 Hrs 9 Min	1.00	300	300.00	Dept	
Totals : Records				3			800.00		
<b>Contractor : Gardners (Radha Krishna)</b>									
11012B	Gopal	Others	13-01-2015	8 Hrs 23 Min	1.00	0	0.00	By Vendor	
11013M	Padma	Others	13-01-2015	8 Hrs 0 Min	1.00	0	0.00	By Vendor	
Totals : Records				2			0.00		
<b>Contractor : Housekeeping (Shreyas Services)</b>									
11014K	Suguna	Others	13-01-2015	1 Hrs 42 Min	0.00	0	0.00	By Vendor	
11018M	Chandrakala	Others	13-01-2015	8 Hrs 28 Min	1.00	0	0.00	By Vendor	
Totals : Records				2			0.00		
<b>Contractor : K.Ganesh</b>									
1914M	Mallamma	Female Helper	13-01-2015	8 Hrs 18 Min	1.00	200	200.00	Dept	
Totals : Records				1			200.00		
<b>Contractor : Security (Top Management Services)</b>									
11010P	Dilip	Others	13-01-2015	11 Hrs 49 Min	1.50	0	0.00	By Vendor	
11016P	Sripal Reddy	Others	13-01-2015	11 Hrs 49 Min	1.50	0	0.00	By Vendor	
11020N	Bikram	Others	13-01-2015	11 Hrs 55 Min	1.50	0	0.00	By Vendor	
11033B	Bharath Reddy	Others	13-01-2015	11 Hrs 38 Min	1.50	0	0.00	By Vendor	
Totals : Records				4			0.00		

14-01-2015

Pages : 1 Of 1

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

**Checked by:**  
  
**ADMIN OFFICER**  
 Kadakia & Modi Housing

**CHECKED**  
 Quantity  Quantity   
 By:    
 KADAKIA & MODI HOUSING



# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet

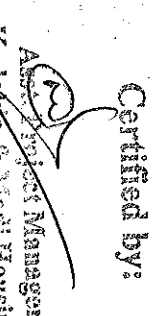
Attendance Report - Summary : From : 14-01-2015 10:30:19 AM To : 14-01-2015 10:30:19 AM

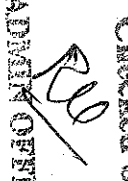
Contractor : All


16-01-2015

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
<b>Contractor : G.Mannem</b>										
1996Kousalya		Female Helper	14-01-2015	9 Hrs 14 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1982Maheshwari		Female Helper	14-01-2015	9 Hrs 16 Min	1.00	250	250.00	Dept		
1983Malusoor		Male Helper	14-01-2015	9 Hrs 14 Min	1.00	300	300.00	Dept		
1997Ramulu		Male Helper	14-01-2015	12 Hrs 12 Min	1.50	300	450.00	Dept		
Totals : Records				4			1250.00			
<b>Contractor : Gardners (Radha Krishna)</b>										
11012B.Gopal		Others	14-01-2015	8 Hrs 25 Min	1.00	0	0.00	By Vendor	Gardening staff	
11013M.Padma		Others	14-01-2015	7 Hrs 36 Min	1.00	0	0.00	By Vendor		
Totals : Records				2			0.00			
<b>Contractor : Housekeeping (Shreyas Services)</b>										
11014K.Suguna		Others	14-01-2015	8 Hrs 53 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018M.Chandakala		Others	14-01-2015	8 Hrs 52 Min	1.00	0	0.00	By Vendor		
Totals : Records				2			0.00			
<b>Contractor : K.Ganesh</b>										
1914Mallamma		Female Helper	14-01-2015	8 Hrs 23 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records				1			200.00			
<b>Contractor : Security (Top Management Services)</b>										
11033Bharath Reddy		Others	14-01-2015	11 Hrs 44 Min	1.50	0	0.00	By Vendor	Security staff	
11020N.Bikram		Others	14-01-2015	11 Hrs 38 Min	1.50	0	0.00	By Vendor		
11010P.Dilip		Others	14-01-2015	11 Hrs 41 Min	1.50	0	0.00	By Vendor		
11016P.Sripal Reddy		Others	14-01-2015	11 Hrs 33 Min	1.50	0	0.00	By Vendor		
Totals : Records				4			0.00			

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

**Checked by:**  
  
**ADMIN OFFICER**  
 Kadakia & Modi Housing

**CHECKED**  
 Quality Quantity  
 By:   
 KADAKIA & MODI HOUSING

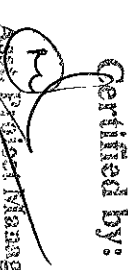
**Building Material Details**


Company : Bloomdale Owners Association / Location : Bloomdale


From : 09-01-2015 To : 15-01-2015

16-01-2015 12:13:16 PM

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11363	09-01-2015	07:43	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	686	AP28TD2846	PARTY	SECURITY	300.00
11364	09-01-2015	08:36	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	687	AP28TD2846	PARTY	SECURITY	300.00
11365	09-01-2015	09:26	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	688	AP28TD2846	PARTY	SECURITY	300.00
11366	09-01-2015	20:50	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	689	AP28TD2846	PARTY	SECURITY	300.00
11367	10-01-2015	08:02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	690	AP28TD2846	PARTY	SECURITY	300.00
11368	10-01-2015	08:38	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	691	AP28TD2846	PARTY	SECURITY	300.00
11369	10-01-2015	09:14	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	692	AP28TD2846	PARTY	SECURITY	300.00
11370	10-01-2015	16:36	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	693	AP28TD2846	PARTY	SECURITY	300.00
11371	10-01-2015	17:33	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	694	AP28TD2846	PARTY	SECURITY	300.00
11372	11-01-2015	07:07	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	695	AP28TD2846	PARTY	SECURITY	300.00
11373	11-01-2015	07:42	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	696	AP28TD2846	PARTY	SECURITY	300.00
11374	11-01-2015	21:23	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	697	AP28TD2846	PARTY	SECURITY	300.00
11375	11-01-2015	21:58	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	698	AP28TD2846	PARTY	SECURITY	300.00
11376	12-01-2015	07:44	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	699	AP28TD2846	PARTY	SECURITY	300.00
11377	12-01-2015	08:21	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	700	AP28TD2846	PARTY	SECURITY	300.00
11378	12-01-2015	19:11	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	001	AP28TD2846	PARTY	SECURITY	300.00
11379	13-01-2015	08:05	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	002	AP28TD2846	PARTY	SECURITY	300.00
11380	13-01-2015	08:36	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	003	AP28TD2846	PARTY	SECURITY	300.00
11381	13-01-2015	09:14	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	004	AP28TD2846	PARTY	SECURITY	300.00
11382	14-01-2015	07:41	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	005	AP28TD2846	PARTY	SECURITY	300.00
11383	14-01-2015	10:22	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	006	AP28TD2846	PARTY	SECURITY	300.00
11384	14-01-2015	11:01	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	007	AP28TD2846	PARTY	SECURITY	300.00
11385	15-01-2015	07:32	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	008	AP28TD2846	PARTY	SECURITY	300.00
11386	15-01-2015	11:02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	009	AP28TD2846	PARTY	SECURITY	300.00
11387	15-01-2015	19:53	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	010	AP28TD2846	PARTY	SECURITY	300.00

**Certified by:**  
  
**Project Manager**  
 Kadakur & Modi Housing

**Checked by:**  
  
**ADMIN OFFICER**  
 Kadakur & Modi Housing

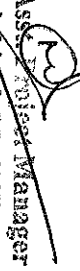
**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:   
 KADAKUR & MODI HOUSING


**MODI Properties**


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
10742	10-01-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	D.MANMOHAN	MALLESH
10743	12-01-2015	0000 - Not known	0000 - Item Not known	PLUG	1532		AP10AP2718	G.VIJAY KUMAR	SECURITY
10743	12-01-2015	0000 - Not known	4518 - Electrical - other - Base saddle - other -		24532		AP10AP2718	G.VIJAY KUMAR	SECURITY
10744	12-01-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	D.MANMOHAN	MALLESH
10745	12-01-2015	0000 - Not known	6046 - Miscellaneous - Teflon tapes - NA - nos		2534		AP10AP2718	G.VIJAY KUMAR	SECURITY
10745	12-01-2015	0000 - Not known	0000 - Item Not known	WACHERS	15334		AP10AP2718	G.VIJAY KUMAR	SECURITY
10745	12-01-2015	0000 - Not known	0000 - Item Not known	3 PINTOP	1534		AP10AP2718	G.VIJAY KUMAR	SECURITY
10746	13-01-2015	0000 - Not known	6518 - Paints - Brush - 1 ln - nos		3535		AP10AP2718	G.VIJAY KUMAR	SECURITY
10746	13-01-2015	0000 - Not known	4032 - Consumables - Gloves - NA - pairs		3535		AP10AP2718	G.VIJAY KUMAR	SECURITY
10747	13-01-2015	0000 - Not known	7577 - Stationery - other - Register - other - nos		2		AP10AP2718	G.VIJAY KUMAR	SECURITY
10748	14-01-2015	0000 - Not known	7431 - Plumbing - other - Pump Repairs - NA -		194		AP10AP2718	G.VIJAY KUMAR	SECURITY


Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Checked by:  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

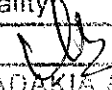
CHECKED  
 Quality Quantity  
 BY:  16/01/15  
 KADAKIA & MODI HOUSING

**KNM - Cement Register Report** From: 09/01/15 To: 15/01/15

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
10310	10-01-2015	10:15	Patch Work	PPC	67	2	Security

**Certified by:**  
  
Ass: Project Manager  
Kadokia & Modi Housing

**Checked by :**  
  
ADMIN OFFICER  
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dt: 16/01/15
KADOKIA & MODI HOUSING	

**KNM - Cement Register Balance Report** Date: 15/01/15

**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**

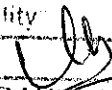
Summary for 'Cement Grade' = PPC (3616 detail records)

Sum -182

**Grand Total** -182

**Certified by:**  
  
Ass. Project Manager  
Kadakis & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakis & Modi Housing


CHECKED	
Quality	Quantity
By: 	On: 16/01/15
KADAKIA & MODI HOUSING	


**Kadakia and Modi Housing  
Bloomdale**


Material Outwards From : 09-01-2015 To 15-01-2015

16-01-2015 12:13:16 PM

Outward No	Out Date	Out Time	Gl.Ps No	Destination	Item Name	Qty	Ven No	Owner Person
10052	14-01-2015	15:30	2445	Agarwal Trading Corp	7431 - Plumbing - other - Pump Repairs - NA - Lumsum	1	AP10AP27	G.VIJAY KUMAR


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

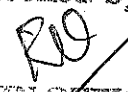
  
**Checked by:**  
 ADMIN OFFICER  
 Kadakia & Modi Housing

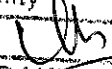
<b>CHECKED</b>	
Quality	Quantity
By: 	16 bolts
KADAKIA & MODI HOUSING	

Kadokia Modi Housing  
Bloomdale from  
09.01.15 to 14.01.15

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	Ramulu	Mannem	60.00	20.00	35.00	25.00	-	140.00
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	-	-	-	-	-	-
<b>Grand Total</b>									<b>465.00</b>

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

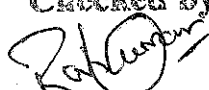
**Checked by :**  
  
 ADMIN OFFICER  
 Kadokia & Modi Housing

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:  Date: 16/01/15  
 KADOKIA & MODI HOUSING

Kadalkia Modi Housing  
Bloomdale from  
09.01.15 to 14.01.15

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	3	Sekhar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
2	5	Ishaq	Mannem	60.00	20.00		25.00	-	105.00	
3	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
4	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
										465.00
<b>Grand Total</b>										<b>465.00</b>
	<b>S.No</b>	<b>Contractor Name</b>		<b>Amount</b>						
	1	Mannem	Earth Work	465.00						
				465.00						

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

**Checked by:**  
  
 ADMIN OFFICER  
 Kadalkia & Modi Housing

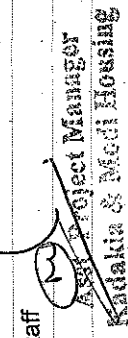



# Kadakia & Modi Housing


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

Attendance Report - Summary : From : 10-01-2015 3:18:03 PM To : 10-01-2015 3:18:03 PM


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Excavation / Earth Work	Remarks
<b>Contractor : All</b>											
<b>Contractor : G.Mannem</b>											
1982	Maheshwari	Female Helper	10-01-2015	9 Hrs 4 Min	1.00	250	250.00	Dept			
1983	Malusoor	Male Helper	10-01-2015	9 Hrs 11 Min	1.00	300	300.00	Dept			
1996	Kousalaya	Female Helper	10-01-2015	9 Hrs 4 Min	1.00	250	250.00	Dept			
1997	Ramulu	Male Helper	10-01-2015	9 Hrs 4 Min	1.00	300	300.00	Dept			
<b>Totals : Records 4</b>											
<b>Contractor : Gardeners (Radha Krishna)</b>											
11012B	Gopal	Others	10-01-2015	8 Hrs 54 Min	1.00	0	0.00	Nil / By Vendor			
11013M	Padma	Others	10-01-2015	8 Hrs 19 Min	1.00	0	0.00	Nil / By Vendor			
<b>Totals : Records 2</b>											
<b>Contractor : Housekeeping (Shreyas Services)</b>											
11014K	Suguna	Others	10-01-2015	8 Hrs 36 Min	1.00	0	0.00	Nil / By Vendor			
11018M	Chandrakala	Others	10-01-2015	4 Hrs 46 Min	0.50	0	0.00	Nil / By Vendor			
<b>Totals : Records 2</b>											
<b>Contractor : K.Ganesh</b>											
1914	Mallamma	Female Helper	10-01-2015	8 Hrs 22 Min	1.00	200	200.00	Dept			
<b>Totals : Records 1</b>											
<b>Contractor : Krishna</b>											
11019	Krishna	Contractor	10-01-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor			
<b>Totals : Records 1</b>											
<b>Contractor : N.Krishna</b>											
1757N	Krishna	Contractor	10-01-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c			
1986	Sushheela	Female Helper	10-01-2015	7 Hrs 31 Min	1.00	200	200.00	Dept			
2007N	Prasad	Mason	10-01-2015	7 Hrs 7 Min	1.00	400	400.00	Dept			
<b>Totals : Records 3</b>											
<b>Contractor : Security (Top Management Services)</b>											
11010P	Dilip	Others	10-01-2015	11 Hrs 43 Min	1.50	0	0.00	Nil / By Vendor			
11016P	Sripal Reddy	Others	10-01-2015	11 Hrs 45 Min	1.50	0	0.00	Nil / By Vendor			
11020N	Bikram	Others	10-01-2015	12 Hrs 7 Min	1.50	0	0.00	Nil / By Vendor			
11023P	Rharath Reddy	Others	10-01-2015	11 Hrs 38 Min	1.50	0	0.00	Nil / By Vendor			

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


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ADMIN OFFICER  
Kadokia & Modi Housing

**CHECKED**  
Quantity  
By:  DE 13/01/15  
KADOKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
	Totals : Records	4			-6.00		0.00		

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

**Checked by:**  
 ADMIN OFFICER  
 Kadaka & Modi Housing

**CHECKED**  
 Quality Quantity  
 BY:  18/01/18  
 KADAKA & MODI HOUSING

# Kadakia & Modi Housing

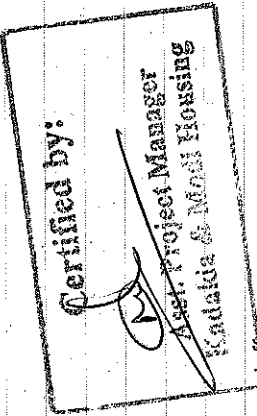
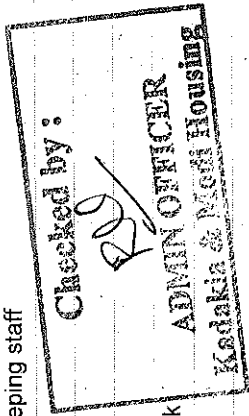
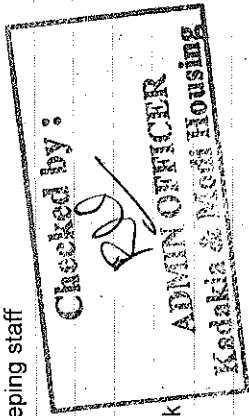
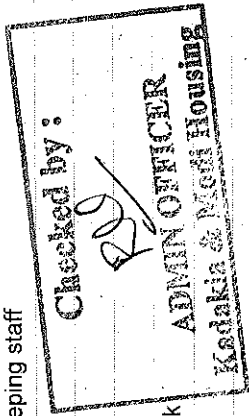
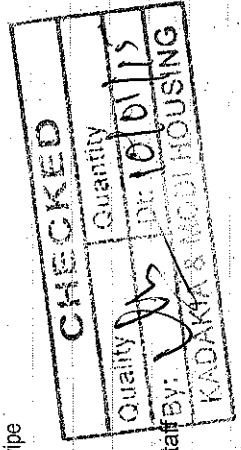
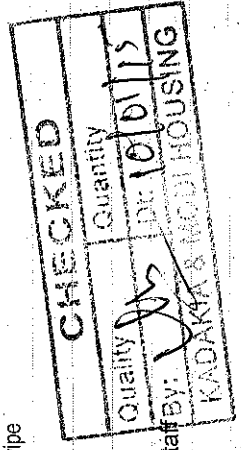
Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 09-01-2015 5:42:59 PM To : 09-01-2015 5:42:59 PM

10-01-2015 5:19:56 Pages : 1 Of 1

## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
<b>Contractor : G.Mannem</b>										
1982	Maheshwari	Female Helper	09-01-2015	9 Hrs 13 Min	1.00	250	250.00	On A/c	Excavation / Earth Work	
1983	Malusoor	Male Helper	09-01-2015	9 Hrs 12 Min	1.00	300	300.00	On A/c		
1996	Kousalaya	Female Helper	09-01-2015	9 Hrs 12 Min	1.00	250	250.00	On A/c		
1997	Ramulu	Male Helper	09-01-2015	9 Hrs 13 Min	1.00	300	300.00	On A/c		
2210	K.Shankar	Male Helper	09-01-2015	9 Hrs 1 Min	1.00	300	300.00	Dept		
2211	Ch.Madhavi	Female Helper	09-01-2015	8 Hrs 21 Min	1.00	250	250.00	Dept		
Totals : Records		6			6.00		1650.00			
<b>Contractor : Gardners (Radha Krishna)</b>										
11012	B.Gopal	Others	09-01-2015	8 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff	
Totals : Records		1			1.00		0.00			
<b>Contractor : Housekeeping (Shreyas Services)</b>										
11014	K.Suguna	Others	09-01-2015	8 Hrs 28 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
11018	M.Chandrakala	Others	09-01-2015	8 Hrs 31 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records		2			2.00		0.00			
<b>Contractor : K.Ganesh</b>										
1914	Mallamma	Female Helper	09-01-2015	8 Hrs 49 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records		1			1.00		200.00			
<b>Contractor : N.Krishna</b>										
1757	N.Krishna	Contractor	09-01-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
1986	Susheela	Female Helper	09-01-2015	8 Hrs 3 Min	1.00	200	200.00	Dept		
2007	N.Prasad	Mason	09-01-2015	7 Hrs 31 Min	1.00	400	400.00	Dept		
Totals : Records		3			2.00		600.00			
<b>Contractor : Security (Top Management Services)</b>										
11010	P.Dilip	Others	09-01-2015	11 Hrs 36 Min	1.50	0	0.00	Nil / By Vendor	Security staff	
11016	P.Sripal Reddy	Others	09-01-2015	11 Hrs 30 Min	1.50	0	0.00	Nil / By Vendor		
11020	N.Bikram	Others	09-01-2015	11 Hrs 49 Min	1.50	0	0.00	Nil / By Vendor		
11033	Bharath Reddy	Others	09-01-2015	11 Hrs 55 Min	1.50	0	0.00	Nil / By Vendor		
Totals : Records		4			6.00		0.00			

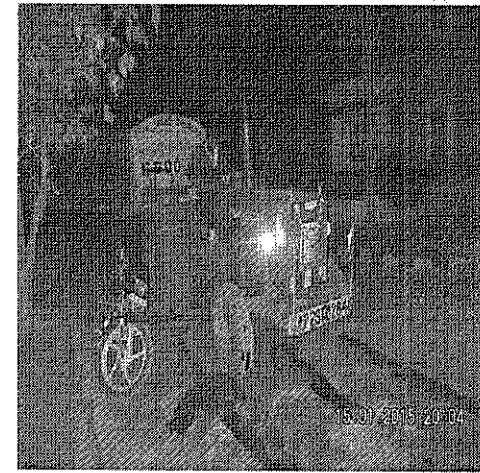
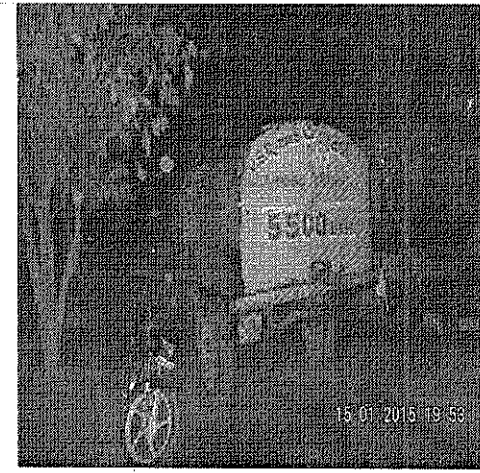
**Bloomdale Owners Association**

**Bloomdale**

3500

**11387**

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Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 010	DC Date 15.01.15	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 16-01-2015 12:32:04 PM

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

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadakis & Modi Housing

**CHECKED**

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

**Bloomdale Owners Association**

**Bloomdale**

3499

**11386**

Recd Date / Time	Veh No	Del by	Recd by
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DC No	DC Date	Bill No	Bill Date
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**Item Name**

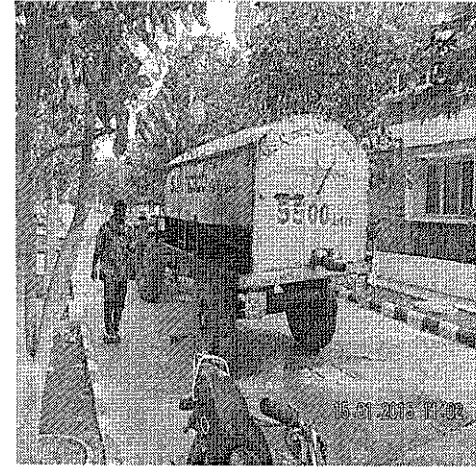
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**Supplier Name**

V. Sudhakar Reddy Water Tanker


**Remarks:-**

Rupees : Three Hundred Only.

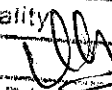
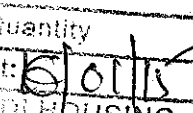


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**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

Quantity	Quantity
By: 	Dr: 
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3498

**11385**

Recd Date / Time	Veh No	Del by	Recd by
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Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
008	15.01.15		

**Item Name**

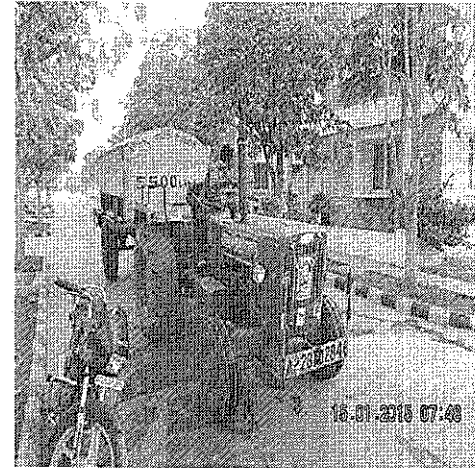
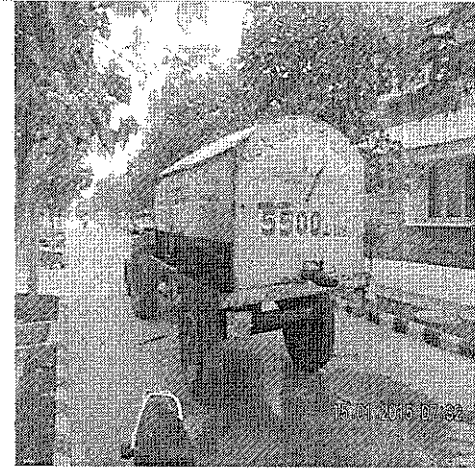
6125 - Building material - Water Tanker - NA - nos

**Supplier Name**

V. Sudhakar Reddy Water Tanker


**Remarks:-**

Rupees : Three Hundred Only.

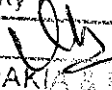


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**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
By: 	Dt: 16/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3497 **11384**

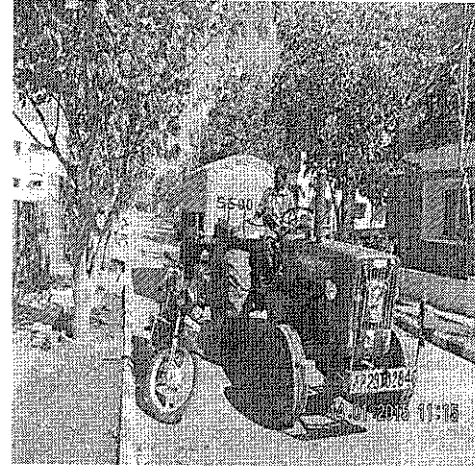
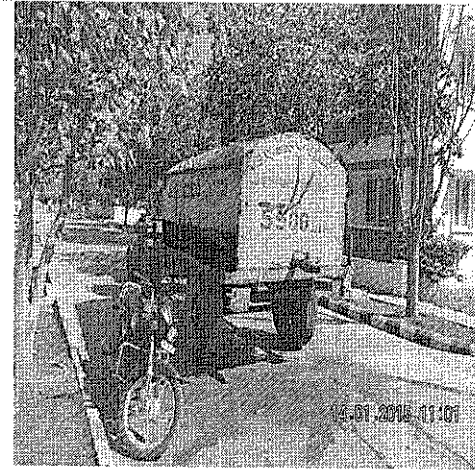
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DC No 007	DC Date 14.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 16-01-2015 12:31:33 PM

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

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadakis & Modi Housing

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	DE 16/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association  
Bloomdale**

3496 **11383**

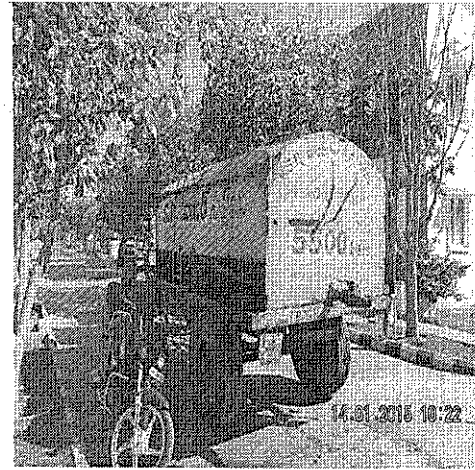
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Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
006	14.01.15		

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:**  
*[Signature]*  
Asst. Project Manager  
Kadokia & Modi Housing

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadokia & Modi Housing

**CHECKED**

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



**Bloomdale Owners Association**

**Bloomdale**

3495 **11382**

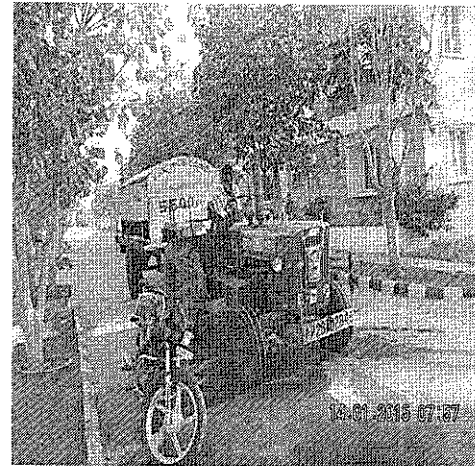
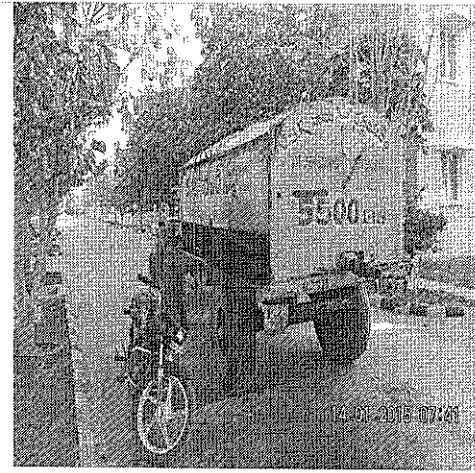
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DC No 005	DC Date 14.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadokia & Modi Housing

**CHECKED**  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By: *[Signature]*  
KADOKIA & MODI HOUSING

**Bloomdale Owners Association**

**Bloomdale**

3489 **11381**

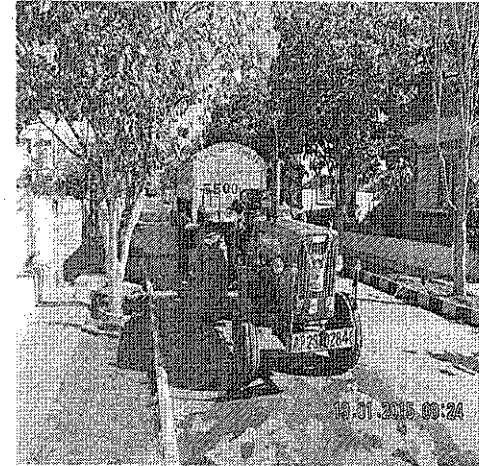
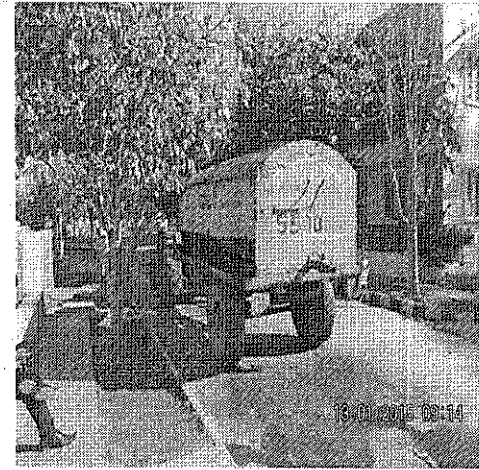
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DC No	DC Date	Bill No	Bill Date
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Item Name  
6125 - Building material - Water Tanker - NA - nos

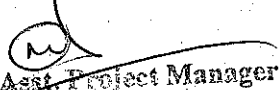
Supplier Name  
V. Sudhakar Reddy Water Tanker


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: 
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3488 **11380**

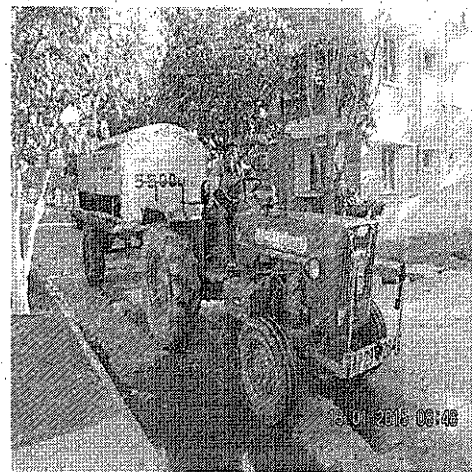
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DC No 003	DC Date 13.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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**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: 14/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association  
Bloomdale**

3487      **11379**

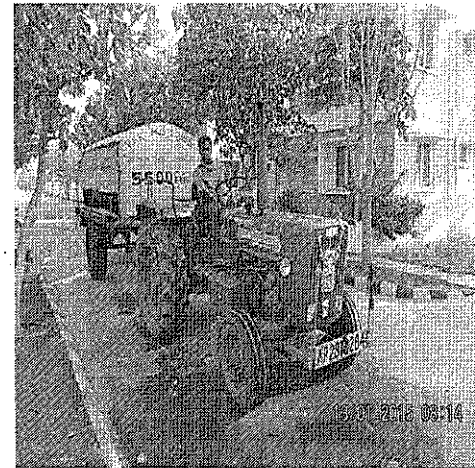
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DC No 002	DC Date 13.01.15	Bill No	Bill Date

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


Supplier Name  
**V. Sudhakar Reddy Water Tanker**


Remarks:-

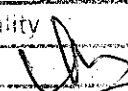
Rupees : Three Hundred Only.



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

**Checked by :**  
  
**ADMIN OFFICER  
Kadakis & Modi Housing**

CHECKED	
Quality	Quantity
By: 	DE: 14/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3481 **11378**

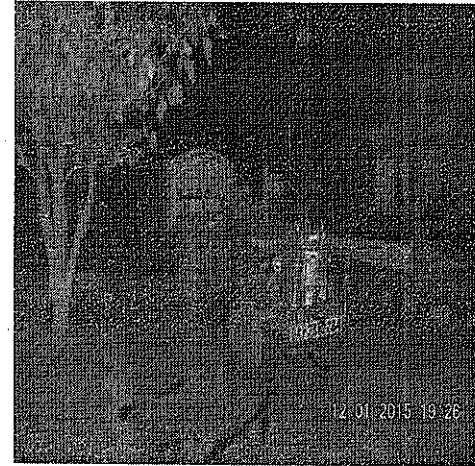
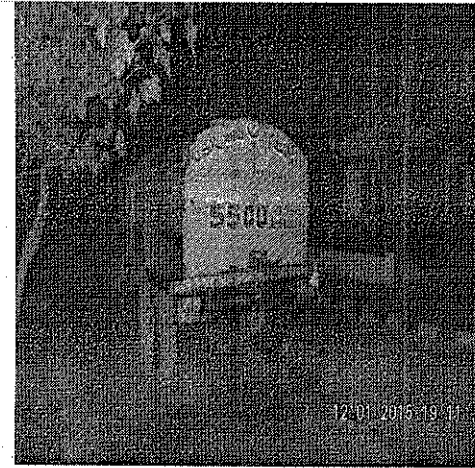
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DC No 001	DC Date 12.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 13-01-2015 11:09:51 AM

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

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadakkia & Modi Housing

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	On: 13/01/15
KADAKKIA & MODI HOUSING	

**Bloomdale Owners Association  
Bloomdale**

3480 **11377**

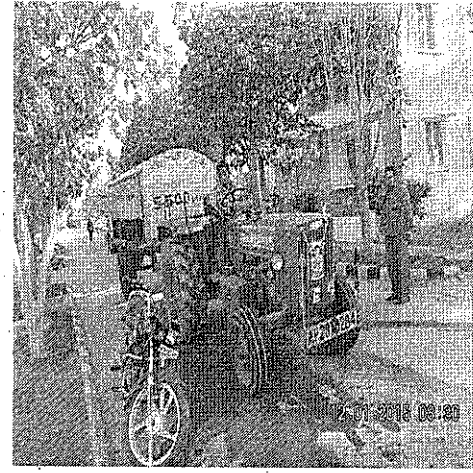
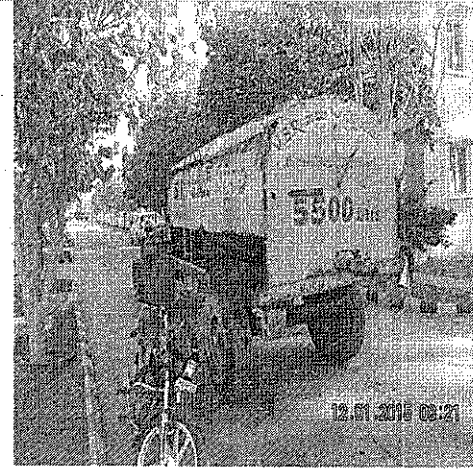
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DC No 700	DC Date 12.01.15	Bill No	Bill Date

Item Name  
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Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



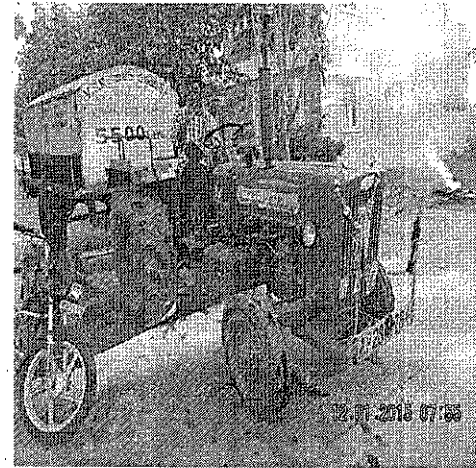
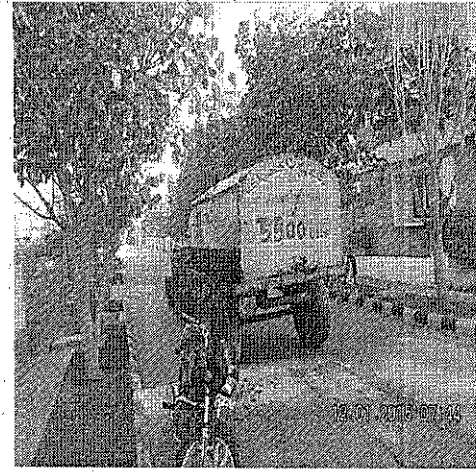
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**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadakia & Modi Housing

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


**CHECKED**  
Quantity | Quantity  
By: *[Signature]* | Dt: 13/01/15  
KADAKIA & MODI HOUSING

Bloomdale Owners Association			
Bloomdale			3479 11376
Recd Date / Time	Veh No	Del by	Recd by
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DC No	DC Date	Bill No	Bill Date
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Item Name			
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Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			

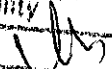


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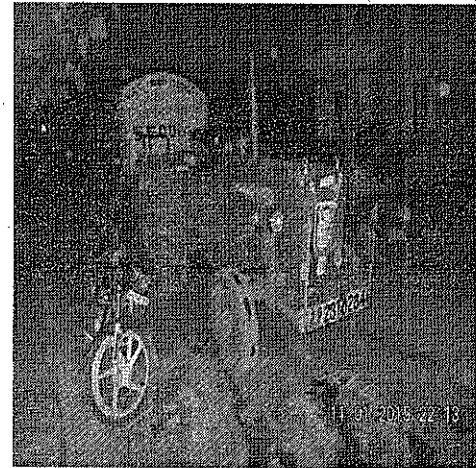
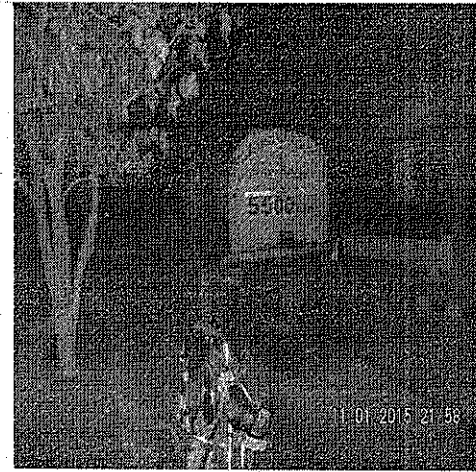
**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing


**CHECKED**


Quality	Quantity
By: 	Dt: 13/01/15
KADAKIA & MODI HOUSING	

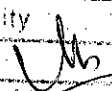
Bloomdale Owners Association			
Bloomdale			3478 11375
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11-01-2015 21:58:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00 ✓
DC No	DC Date	Bill No	Bill Date
698	11.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
PRINT OUT DELAY MR.N.RAJKUMAR LEAVE ON 12.01.15			
Rupees : Three Hundred Only.			



Printed On 13-01-2015 11:09:21 AM

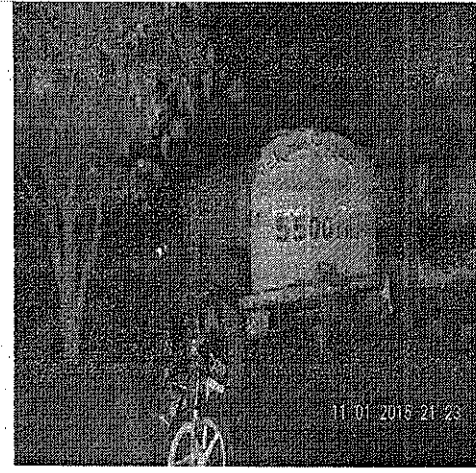
**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing


CHECKED	
Quantity	Quantity
By: 	At: 13/01/15
KADAKIA & MODI HOUSING	




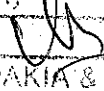
Bloomdale Owners Association			
Bloomdale			3477 11374
Recd Date / Time	Veh No	Del by	Recd by
11-01-2015 21:23:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
697	11.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
PRINT OUT DELAY MR.N.RAJKUMAR LEAVE ON 12.01.15			
Rupees : Three Hundred Only.			



Printed On 13-01-2015 11:09:11 AM

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

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

CHECKED	
Quantity	Quantity
By: 	13/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3476

**11373**

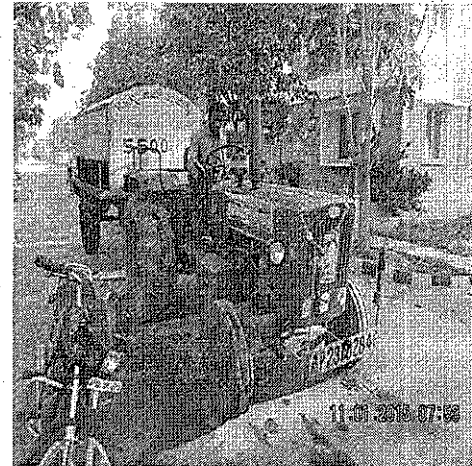
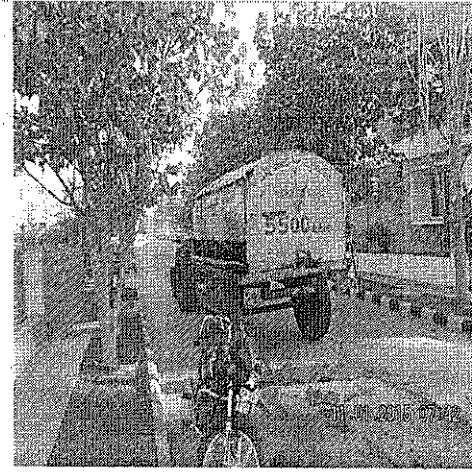
Recd Date / Time 11-01-2015 7:42:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 696	DC Date 11.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINT OUT DELAY MR.N.RAJKUMAR LEAVE ON 12.01.15

Rupees : Three Hundred Only.



Printed On 13-01-2015 11:09:03 AM

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

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadakis & Modi Housing

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	01/31/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3475

**11372**

Recd Date / Time      Veh No      Del by      Recd by  
 11-01-2015      7:07:00      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 ✓

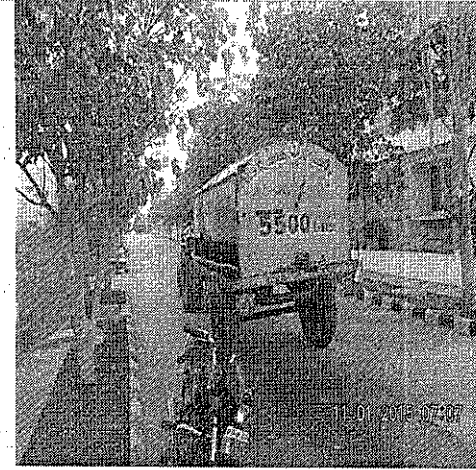
DC No      DC Date      Bill No      Bill Date  
 695      11.01.15

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


Supplier Name  
 V. Sudhakar Reddy Water Tanker

Remarks:-  
 PRINT OUT DELAY MR.N.RAJKUMAR LEAVE ON 12.01.15

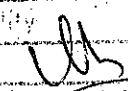
Rupees : Three Hundred Only.



Printed On 13-01-2015 11:08:52 AM

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

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	By: 13/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association  
Bloomdale**

3474 **11371**

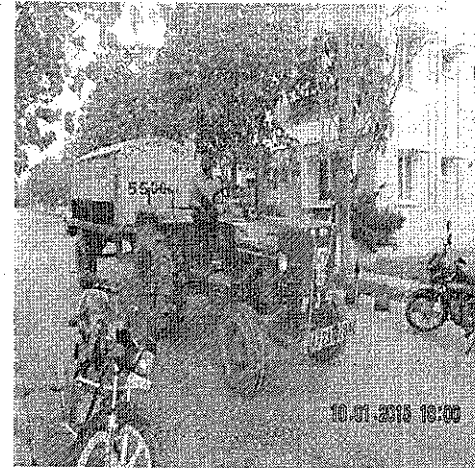
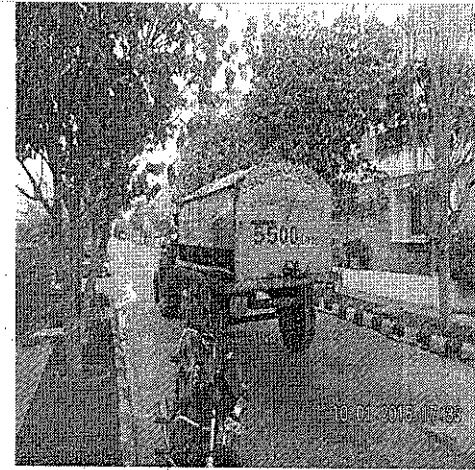
Recd Date / Time 10-01-2015 17:33:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 694	DC Date 10.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINT OUT DELAY MR.N.RAJKUMAR LEAVE ON 12.01.15

Rupees : Three Hundred Only.



Printed On 13-01-2015 11:08:43 AM

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

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

CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	On: 13/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3473

**11370**

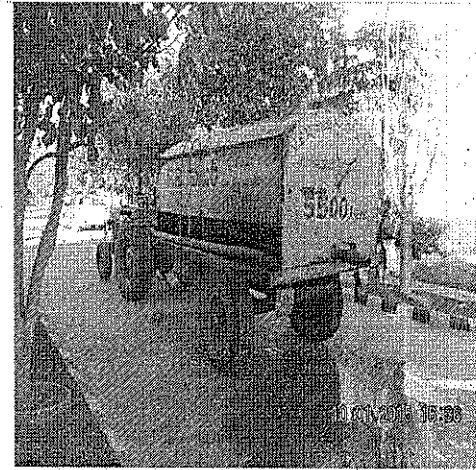
Recd Date / Time	Veh No	Del by	Recd by
10-01-2015 16:36:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
693	10.01.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINT OUT DELAY MR.N.RAJKUMAR LEAVE ON 12.01.15

Rupees : Three Hundred Only.



Printed On 13-01-2015 11:08:34 AM

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

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

CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	DT: 13/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3472 **11369**

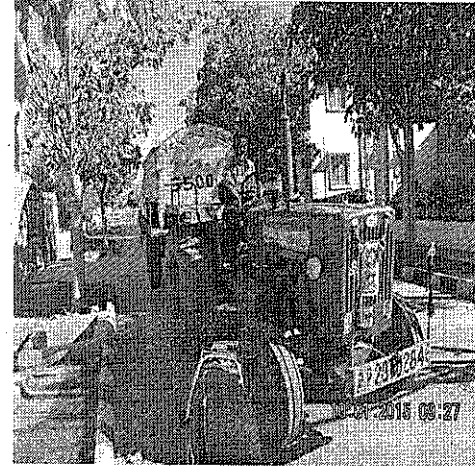
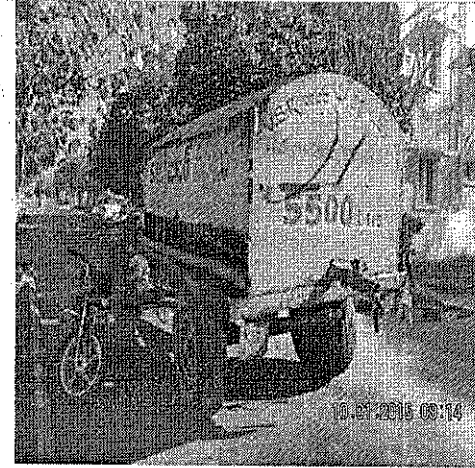
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 692	DC Date 10.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINT OUT DELAY MR.N.RAJKUMAR LEAVE ON:12.01.15

Rupees : Three Hundred Only.



Printed On 13-01-2015 11:08:25 AM

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

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

CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	Dr: 13/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association  
Bloomdale**

3471 **11368**

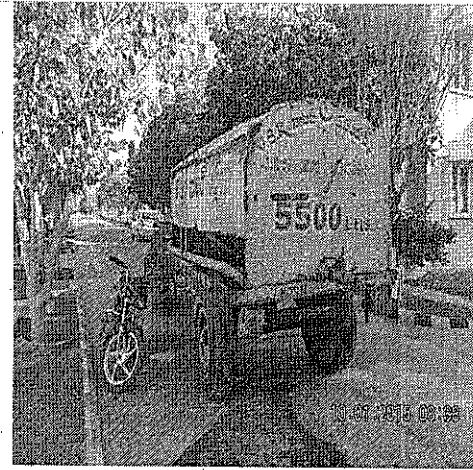
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 691	DC Date 10.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINT OUT DELAY MR.N.RAJKUMAR LEAVE ON 12.01.15

Rupees : Three Hundred Only.



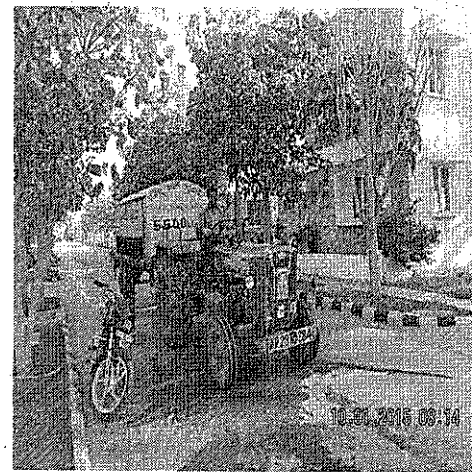
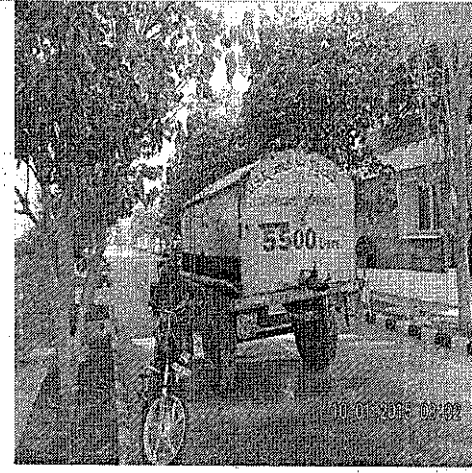
Printed On 13-01-2015 11:08:17 AM

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


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


CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DE: 23/01/15
KADAKIA & MODI HOUSING	

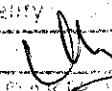
Bloomdale Owners Association			3470	11367
Bloomdale				
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
690	10.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
PRINT OUT DELAY MR.N.RAJKUMAR LEAVE ON 12.01.15				
Rupees : Three Hundred Only.				



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

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

CHECKED	
Quantity	Quantity
By: 	Dr: 13/01/15
KADAKIA & MODI HOUSING	



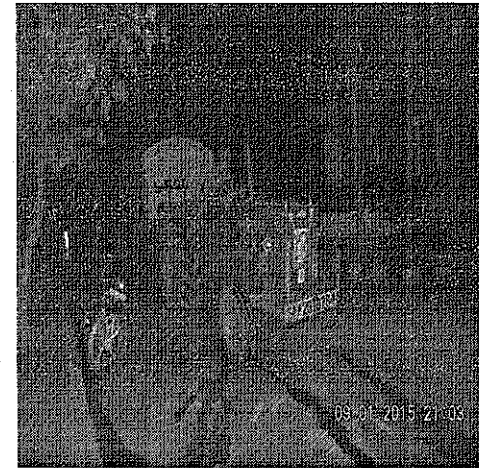
**Bloomdale Owners Association**

**Bloomdale**


3468

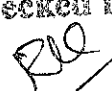
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Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
689	09.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			

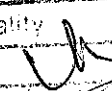


Printed On 10-01-2015 4:40:12 PM

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

**Checked by :**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
By: 	Date: 10/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**  
**Bloomdale**

3467 **11365**

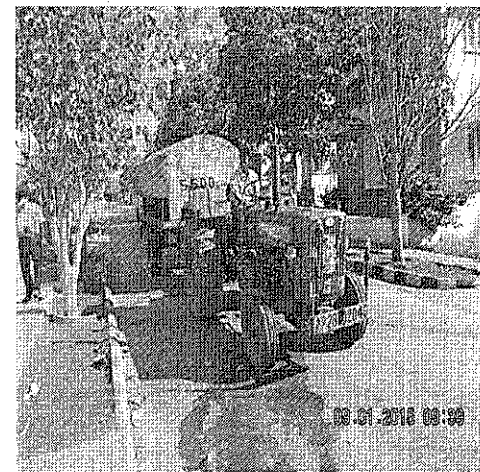
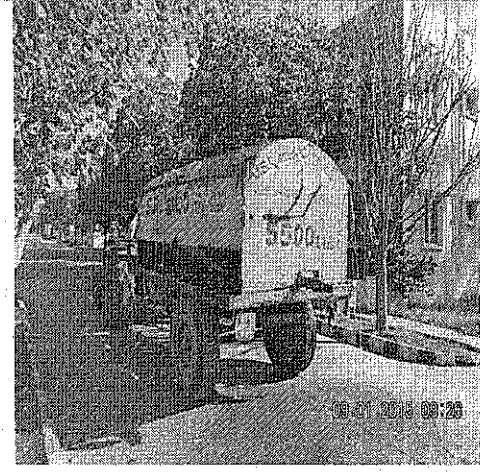
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Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
688	09.01.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 10-01-2015 4:40:02 PM

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

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadakis & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: 10/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3466

**11364**

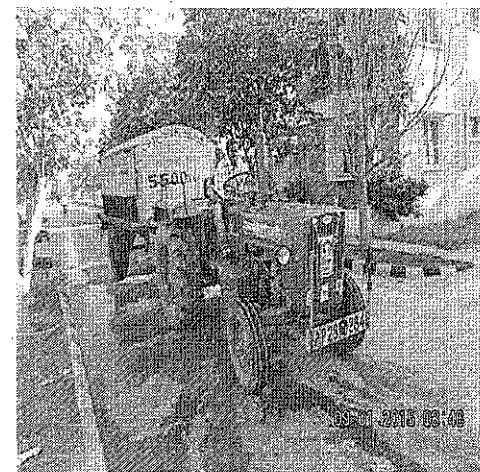
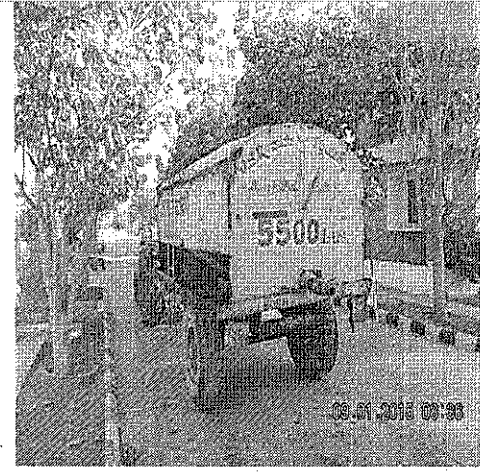
Recd Date / Time 09-01-2015 8:36:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 687	DC Date 09.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 10-01-2015 4:39:49 PM

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

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

CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	Dt: 10/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3465

**11363**

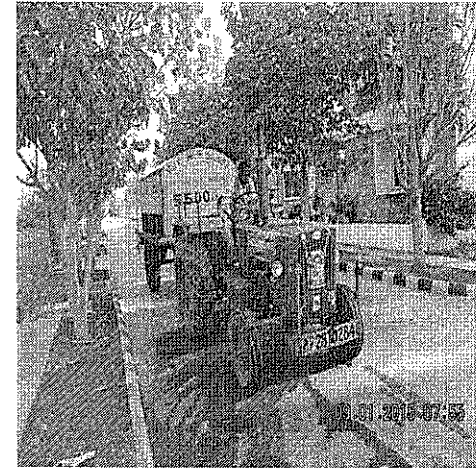
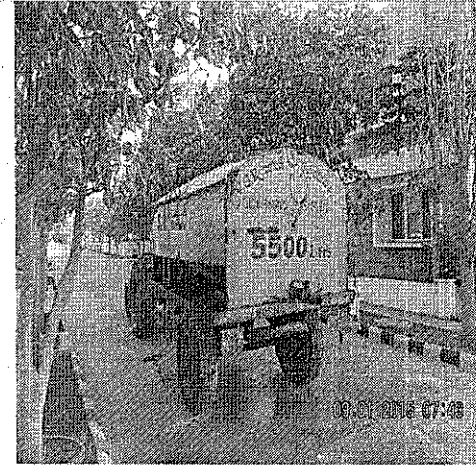
Recd Date / Time	Veh No	Del by	Recd by
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
686	09.01.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 10-01-2015 4:39:38 PM

**Certified by:**  
*[Signature]*  
Asst Project Manager  
Kadakin & Modi Housing

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadakin & Modi Housing

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	On: 10/01/15
KADAKIN & MODI HOUSING	

### Building Material Payment Summary

Company : Bloomdale Owners Association /

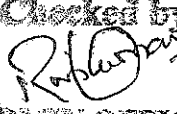
1 Of 1

From : 09-01-2015 To : 15-01-2015

16-01-2015 12:13:16

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
<b>Supplier Name V. Sudhakar Reddy Water Tanker</b>							
<b>Item Name 6125 - Building material - Water Tanker - NA - nos</b>							
11363	09-01-2015	07.43	AP28TD2846	1.00	300.00	0.00	300.00
11364	09-01-2015	08.36	AP28TD2846	1.00	300.00	0.00	300.00
11365	09-01-2015	09.26	AP28TD2846	1.00	300.00	0.00	300.00
11366	09-01-2015	20.50	AP28TD2846	1.00	300.00	0.00	300.00
11367	10-01-2015	08.02	AP28TD2846	1.00	300.00	0.00	300.00
11368	10-01-2015	08.38	AP28TD2846	1.00	300.00	0.00	300.00
11369	10-01-2015	09.14	AP28TD2846	1.00	300.00	0.00	300.00
11370	10-01-2015	16.36	AP28TD2846	1.00	300.00	0.00	300.00
11371	10-01-2015	17.33	AP28TD2846	1.00	300.00	0.00	300.00
11372	11-01-2015	07.07	AP28TD2846	1.00	300.00	0.00	300.00
11373	11-01-2015	07.42	AP28TD2846	1.00	300.00	0.00	300.00
11374	11-01-2015	21.23	AP28TD2846	1.00	300.00	0.00	300.00
11375	11-01-2015	21.58	AP28TD2846	1.00	300.00	0.00	300.00
11376	12-01-2015	07.44	AP28TD2846	1.00	300.00	0.00	300.00
11377	12-01-2015	08.21	AP28TD2846	1.00	300.00	0.00	300.00
11378	12-01-2015	19.11	AP28TD2846	1.00	300.00	0.00	300.00
11379	13-01-2015	08.05	AP28TD2846	1.00	300.00	0.00	300.00
11380	13-01-2015	08.36	AP28TD2846	1.00	300.00	0.00	300.00
11381	13-01-2015	09.14	AP28TD2846	1.00	300.00	0.00	300.00
11382	14-01-2015	07:41	AP28TD2846	1.00	300.00	0.00	300.00
11383	14-01-2015	10.22	AP28TD2846	1.00	300.00	0.00	300.00
11384	14-01-2015	11.01	AP28TD2846	1.00	300.00	0.00	300.00
11385	15-01-2015	07.32	AP28TD2846	1.00	300.00	0.00	300.00
11386	15-01-2015	11.02	AP28TD2846	1.00	300.00	0.00	300.00
11387	15-01-2015	19.53	AP28TD2846	1.00	300.00	0.00	300.00
<b>25</b>							<b>7500.00</b>

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

**Checked by:**  
  
**ADMIN OFFICER**  
**Kadakia & Modi Housing**