Modi Properties & Inv. Pvt. Ltd. Site Audit Report by Praveen

Compar	D / P 100 20 to 100 100 20 to 100 100 20 to 100 100 20 to						
Site:		Bloomdale	From / To time:	Praveen			
Visited	oy:	Praveen	Prepared by:	Flaveen			
Other:		Desc	Sign:	<u> </u>	Remarks		
SI No.	Υ .1		-		Yes		
1.	Is the 'Material shifting authorization forms' used at site? Are the forms serial nos mentioned in the Hire charges register?						
2.	Is the 'Material issue authorization forms' used at site?						
۷.	Are the form's serial nos mentioned in the stock register?						
3.	Are t	he Site office, Clubhouse and ed on a daily basis?	Model Flats properly	maintained and	Yes		
4.	Is Se	curity properly dressed and are of security personal as approve	e provided with a sticked?	and torch?	Yes		
5.	Is sci	rap properly arranged and sold	l as and when required	?	Na		
6.	1	e Creche running properly with			Na		
7.		are properly labeled and num			Yes		
		e of helmets and safety belts p		12 nos neat	Na		
8.	and o	clean white helmets stocked at	security cabin in apar	tment projects	114		
9.	Is uti	ility bills and payments details larly?			Yes		
10.	Is the	e condition of labour quarters, e is no misuse of electric pow	water and sanitation fer.	acility in order?	Yes		
11.	Are	requisitions properly filed and	signed by project mar	nager?	Yes		
12.	Are	attendance, building material, vard, electricity, etc., maintain admin officer at site?	inward, hire charges,	cement,	Yes		
13.		weekly reports tally with regis	ters?		Yes		
14.	The	re are no receipts of building r		nd after 6 pm	Yes		
15.		b work book being properly n	naintained?		Yes		
16.	Is th	e attendance recorder properly ster properly maintained?		s the ID no.	Yes		
17.	Has	security supervisor ensured th	nat all vacant flats & v	illas are locked?	Yes		
18.		gate passes being properly ma			Yes		
19.		Bills & Dc's Inward\outward	*		Yes		
20.		res and stock registers are prop		,	Yes		
21.	Is th	ne construction circular spiral	bound in good condition	on? Is file for	Yes		
22.	Are	st circulars and internal memo	terial photographs beir	ng printed from	Yes		
22	database within one working day?						
23.		store rooms properly secured			Yes Yes		
1 44.	There is no material lying out side the storerooms? Stock Register quantity tallies with physical quantity?						

	Stores checked (Y /N)	Qualitative rating (G/A/P)
List of stores checked	Yes	Good
Electrical	Yes	Good
Cement	Yes	Good
Plumbing – PVC	Yes	Good
Plumbing -GI	Yes	Good
Sanitary	Yes	Good
CP fittings	ies	-
Tiles		-
Lift	Yes	Good
General Material	Yes Yes	Good
Tools		Good
Doors & hardware	Yes	_
Misc.	- Nii	
Remarks on default in foll	owing standard procedures: Nil	
Remarks on corrections m	ade in registers or database: Nil	
Complaints: Nil		
Suggestions: Nil		

sohammodi@modiproperties.com

From:

<shirish@modiproperties.com>

Date:

18 August 2015 13:35

To:

<sohammodi@modiproperties.com>

Cc:

"Kanakar Rao" <gkrao@modiproperties.com>

Subject:

regarding Geologist Mr. Nageshwar Rao

Meeting with Mr Nageshwar Rao Rtd. Asst Hydro geologist in state water board His qualification details MSC in Geology, MS in Hydro geology

Total experience in department 30 Years worked in diff districts like Warangal, Nizamabad,

Adilabad, Karimnagar Medak in his total service

presently working for SEW constructions as Chief Geologist

work experience in Sew in Warangal lift irrigation plant and canals work etc,

He comes with a machinery named Earth Resistive Meter which is the major part of his experiment An earth resistivity meter can be used to identify the composition of various earth strata and the depth at which each strata occurs and by detecting changes in earth composition, to point to the existence of buried objects

Its working system with the electronic machine connected to the four diff electrode with that he gets the detailed structure of the underneath sedimentation and water level in a graphical drawing which determines the level of water from 100 meter to the maximum of 300 meters

Regards,

K.Shirish Kumar

Project Manager | +91 92468 24540 | shirish@modiproperties.com Don't just buy a flat / villa! Buy a great lifestyle!

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bhaskar@modiproperties.com

From: "knm" <knm@modiproperties.com>

Date:

"knm" <knm@modiproperties.com>
22 June 2015 17:20

To:

"purchase" <purchase@modiproperties.com>; "Hari Babu" <haribabu@modiproperties.com>; "Bhaskar"

<bhaskar@modiproperties.com>

Attach:

DSCN8864.JPG; DSCN8865.JPG; DSCN8866.JPG; DSCN8869.JPG

Subject:

Re: Dewatering Pumps - Reg(Reply Immediate)

Sir,

As per below mail we are sending the details of dewatering pump with enclosed photographs.

Kirloskar brand 02 hp 03 phase 02 nos dewatering pump in working condition, but this motors are require in knm site for villa no 65 work is going on.

Regards,

Sanjay

KNM.

On 22-06-2015 5:14 PM, knm wrote:

Sir,

As per below mail we are sending the details of dewatering pump with enclosed photographs.

Kirloskar brand 03 phase 02 nos dewatering pump in working condition.

Regards,

Sanjay

KNM.

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Compan	y:	Kadakia & Modi Housing	Date of site visit: From / To time:	23.06.15 (Tues 09:30 to 14:00		
Site:		Bloomdale		Praveen		
Visited	by:	Praveen	Prepared by:	Travech		
Other:		Descr	Sign:		Remarks	
S1 No.			·		Yes	
1.	Is the	Material shifting authorization	n forms useu at site: in the Hire charges re	gister?	Yes	
	Are the forms serial nos mentioned in the Hire charges register? Is the 'Material issue authorization forms' used at site?					
2.	Are the form's serial nos mentioned in the stock register?					
3.	Are th	e Site office, Clubhouse and N	Model Flats properly	maintained and	No	
	cleane	od on a daily basis?			NI.	
4.	Is Sec	urity properly dressed and are	provided with a stick	and forch?	No	
	No. o	f security personal as approved	1?	2	Yes	
5.		ap properly arranged and sold			Na	
6.		Creche running properly with				
7.	Keys	are properly labeled and numb	pered?		Yes	
8.	Is use	of helmets and safety belts pr	operly enforced? Are	212 nos. neat	Na	
0.	and c	lean white helmets stocked at	security cabin in apar	tment projects		
	for cu	istomers?			Yes	
9.		lity bills and payments details/	register updated by P	dmin Officer	res	
	regul	arly? condition of labour quarters,	water and canitation	facility in order?	Yes	
10.	Is the	e is no misuse of electric power	water and samtation i	denity in order.		
11.	Arar	equisitions properly filed and	signed by project ma	nager?	Yes	
	Ana	ttendance, building material, i	nward hire charges.	cement,	Yes	
12.	Area	ard, electricity, etc., maintaine	ed properly and signe	d by engineer		
ļ	and a	dmin officer at site?				
13.	Do w	eekly reports tally with regist	ers?		Yes	
14.	Ther	e are no receipts of building m	aterial before 9 am a	nd after 6 pm	Yes	
1	with	out due authorization?				
15.	Is jol	o work book being properly m	aintained?		Yes	
16.	Is the	e attendance recorder properly	installed and used? I	s the ID no.	Yes	
1	ragie	ter properly maintained?			* * 7	
17.	Has	security supervisor ensured th	at all vacant flats & v	illas are locked?	Yes	
18.	Are	gate passes being properly ma	intained and correctly	filled?	Yes	
19.		Bills & Dc's Inward\outward			Yes	
20.	Store	es and stock registers are prop	erly arranged / maint	ained?	Yes	
	T- 41.	e construction circular spiral t	ound in good conditi	on? Is file for	Yes	
21.	IS IN	e construction circular spirar to circulars and internal memor	s properly maintained	l?		
22.	Are	hire charges and building mat	erial photographs bei	ng printed from	Yes	
44.	data	base within one working day?				
23.		store rooms properly secured?			Yes	
24.		re is no material lying out side			Yes	
<i>(</i> ,) ■ .	Stock Register quantity tallies with physical quantity?					



Date		26.06.15.		Prepared by	P.Sai Kumar		
Project	Bloomdale Company KNM						
For mor	nth beginning date 26.05.15 Ending date 25.06.15.						
S1 No.			Descri	ption		Remarks	
1.	Are a	ll plans filed a	as per Internal me	emo no. 917/5?		Yes	
2.	Are pr	ovision for cu	ring adequate?			Yes	
3.	Is ter		trical points fo	r construction p	rovided on each	Yes	
4.	sq mn	a cable and D	Bs?		nd the site with 10	Yes	
5.	Are D	Bs for tempor	ary electrical pov	wer connection lo	cked?	Yes Yes	
6.	Is power connection in labour quarters secured and safe?						
7.	Is curing being done for 21 days (check procedure and enquire with workers)?						
8.	Is pro		being used (che	eck availability	and enquire with	Yes	
9.	No. o	f recron packe	ets consumed dur	ing the month?		Nil) ·	
10.	Are sa	afety belts and	l helmets regular	ly used?		NA /	
11.	Are C	C cubes bein	g sent for testing	regularly?		Yes	
12.	Any default in proceeding with work without QC inspection at any stage? Give details					No	
13.	Recommendation for imposition of fines as per circular no. 607(a).						
14.	No. of consultants visits. Enclose scanned copy of consultants report.						
Comm	ents:						
Sugges	tions:.						
	aints:.	·					

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

sohammodi@modiproperties.com

(CPIA)

From:

"knm" <knm@modiproperties.com>

Date:

30 May 2015 16:15

To:

"Soham Sir" <sohammodi@modiproperties.com>

Subject: Regarding street light are not working.

Dear sir,

In knm site street metal hylid lights 04 nos are not working due ignators and capacitors had got damaged i have try to rectify but electrician has said that we have to replace capacitor and ignators.

kindly suggest me

Regards,

Sanjay KNM. Adu KAM Jile

CALCULATION SHEET FOR LAYOUT WITH HOUSES IN SY.NO.1139 SITUATED AT SHAMIRPET VILLAGE, SHAMIRPET MANDAL, R.R DISTRICT PLOTTED AREA CALCULATIONS: TYPE A Plot nos 1 to 11 & 37 to 52 (WEST FACING PLOT) total 27 plots area in sqm breadth breadth length (B1 + B2)/2B2 **B**1 (L1+L2)/2L2 L19.90 148.01 9.90 9.9 15.2 14.95 14.7 1 150.48 9.90 9.90 9.9 15.20 15.2 15.2 2 150.48 9.90 9.90 9.9 15.20 15.2 15.2 3 150.48 9.90 9.90 9.9 15.20 15.2 4 15.2 150.48 9.90 9.90 9.9 15.20 15.2 15.2 5 150.48 9.90 9.9 9.90 15.2 15.20 15.2 6 150.48 9.90 9.90 9.9 15.20 15.2 15.2 7 151.47 9.90 9.90 9.9 15.30 15.2 15.4 8 153.45 9.90 9.90 9.9 15.50 15.6 15.4 9 156.92 9.90 9.90 9.9 15.85 16.2 15.5 10 163.85 9.90 9.90 9.9 16.55 16.9 16.2 11 224.91 14.7 15.00 14.4 15.30 15.3 15.3 37 203.49 13.3 13.3 13.3 15.30 15.3 15.3 38 182.84 11.95 11.9 12 15.30 15.3 15.3 39 9.90 150.48 9.90 9.90 15.20 15.2 15.2 40 150.48 9.90 9.90 9.90 15.20 15.2 15.2 41 150.48 9.90 9.90 9.90 15.20 15.2 15.2 42 150.48 9.90 9.90 9.90 15.2 15.20 15.2 43 150.48 9.90 9.90 9.90 15.20 15.2 15.2 44 150.48 9.90 9.90 9.90 15.20 15.2 15.2 45 150.48 9.90 9.90 9.90 15.20 15.2 15.2 46 149.99 9.90 9.90 9.90 15.15 15.2 15.2 47 9.90 149.99 9.90 9.90 15.15 15.2 48 15.2 149.99 9.90 9.90 9.90 15.15 15.2 15.2 49 149.99 9.90 9.90 9.90 15.15 15.2 15.2 50 150.48 9.90 9.90 9.90 15.20 15.2 15.2 51 207.90 13.70 12.80 14.60 15.18 15.2 15.2 52 4299.48 Plot nos 12 to 21 (WEST FACING PLOT) total 10 plots TYPE B 170.28 9.90 9.90 9.90 17.20 17.5 16.9 12 173.75 9.90 9.90 9.90 17.55 17.5 17.6 13 172.76 9.90 9.90 9.90 17.45 17.3 17.6 14 172.76 9.90 9.90 9.90 17.45 17.6 15 17.3 173.25 9.90 9.90 9.90 17.50 17.4 17.6 16 175.73 9.90 9.90 9.90 17.75 18.1 17.4 17 182.16 9.90 9.90 9.90 18.40 18.7 18.1 18 190.58 9.90 9.90 9.90 19.25 19.8 18.7 19 201.47 9.90 9.90 9.90 20.35 19.8 20.9 20 246.75 11.45 9.90 13.00 21.55 22.2 20.9 21 1859.46 TYPE C | Plot nos 22 to 36 & 71(EAST FACING PLOT) total 16 plots

						10.10	104.53
22	15.2	15.3	15.25	12.80	11.40	12.10	184.53
23	15.2	15.2	15.20	9.90	9.90	9.90	150.48
24	15.2	15.2	15.20	9.90	9.90	9.90	150.48
25	15.2	15.2	15.20	9.90	9.90	9.90	150.48
26	15.2	15.2	15.20	9.90	9.90	9.90	150.48
27	15.2	15.2	15.20	9.90	9.90	9.90	150.48
28	15.2	15.2	15.20	9.90	9.90	9.90	150.48
29	15.2	15.2	15.20	9.90	9.90	9.90	150.48
30	15.2	15.2	15.20	9.90	9.90	9.90	150.48
31	15.2	15.2	15.20	9.90	9.90	9.90	150.48
32	15.2	15.2	15.20	9.90	9.90	9.90	150.48
33	15.2	15.2	15.20	9.90	9.90	9.90	150.48
34	15.2	15.2	15.20	9.90	9.90	9.90	150.48
35	15	15	15.00	10.60	10.60	10.60	159.00
36	15	15	15.00	12.10	11.60	11.85	177.75
71	14.4	16.5	15.45	9.90	9.90	9.90	152.96
	111		1				2479.99
TYPE D	Plat nas 4	53 to 70 (F	EAST FACING	PLOT) total 1	8 plots		
53	17.4	15.7	16.55	10.40	10.60	10.50	173.78
54	19.4	17.5	18.45	9.80	9.90	9.85	181.73
55	21.4	19	20.20	9.80	9.90	9.85	198.97
56	23.8	21.9	22.85	10.10	9.90	10.00	228.50
57	24.5	23.4	23.95	9.70	9.90	9.70	232.32
58	25.6	25.4	25.30	9.90	9.90	9.90	250.47
59	$\frac{25.0}{26.1}$	25.6	25.85	9.90	9.90	9.90	255.92
60	26	26.1	26.05	9.90	9.90	9.90	257.90
1	24.8	26	25.40	10.00	9.90	9.95	252.73
61	22.8	24.6	23.70	9.70	9.90	9.80	232.26
62		21.4	21.30	9.90	9.90	9.90	210.87
63	21.2	22.3	21.95	9.90	9.90	9.90	217.31
64	$\frac{21.6}{22.2}$		22.05	9.90	9.90	9.90	218.30
65	22.3	21.8	21.45	9.90	9.90	9.90	212.36
66	21.8		20.70	9.90	9.90	9.90	204.93
67	21.1	20.3		9.90	9.90	9.90	196.02
68	20.3	19.3	19.80	9.70	9.90	9.80	178.36
69	18.6	17.8	18.20	9.70	9.90	9.90	170.36
70	18.2	16.7	17.45	9.90	9.90	7.70	3875.45
			CA CENT OF DE	D) 1 DE OT			3673.4.
TYPE E			FACING PLOT	9.7	9.9	9.8	137.69
72	13.7	14.4	14.05	9.1	7.7	7.0	137.69
	<u> </u>	<u></u>		OTD A CT			137.09
		T	AB	STRACT		1200 48	
	A Type	-	+		!	4299.48	
	B Type				<u> </u>	1859.46	.,,
	C Type					2479.99	
	D Type					3875.45	
	E Type					137.69	
			PLOTTED AI		1	12652.07	

BLOOMDALE

AREA STATEMENT

PLOT NO.	TYPE	FACING	LAND AREA SQ. YDS.	BUILT -UP AREA SFT
1.0	A	West	178	1,620
1-6	A	West	179	1,620
7, 8	A	West	183	1,620
9	$\frac{A}{A}$	West	185	1,620
10	A	West	191	1,620
11	B	West	199	1928
12	В	West	206	1928
13	В	West	204	1928
14, 15	В	West	203	1928
16	В	West	206	1928
17	$\frac{B}{B}$	West	213	1928
18	$\frac{B}{B}$	West	220	1928
19	В	West	234	1928
20		West	273	1928
21	В	East	202	1605
22	C	East	178	1605
23 - 34		East	187	1605
35	<u>C</u>	East	204	1605
36	C	West	260	1620
37	A	West	240	1620
38	A	West	216	1620
39	A		178	1620
40 -51	A	West	228	1620
52	A	West	205	1790
53	D	East East	212	1790
54	D	East	236	1790
55	D	East	259	1790
56	D	East	281	1790
57	<u>D</u>		295	1790
58	D	East	303	1790
59	D	East	307	1790
60	D	East	295	1790
61	D	East	274	1790
62	D	East	246	1790
63	D	East	255	1790
64	D	East	278	1790
65	<u>D</u>	East	248	1790
66	D	East	238	1790
67	D	East	228	1790
68	D	East	214	1790
69	D	East	197	1790
70	D	East	174	1605
71	C E	East East	166	1400



	rea + portico & te				
ate: 25.11.09					
ilver Oak Bung	galows - Phase	111			
				<u> </u>	
		_		Portico + Terrace area in	
	Builtup area in		1011400 4104		Total Area
ype of unit	sft	in sft	in sft	SIL	TOtal Alea
	1 120	159	160	319	1,749
ast Facing	1,430 1,435	107	162	269	1,704
North Facing West Facing	1,455	180	53	233	1,883
vestracing	1,000				· · · · · · · · · · · · · · · · · · ·
3loomdale	<u> </u>				
37001714410		<u> </u>			
				Portico +	
	Builtup area in	Portico area	Terrace area	Terrace area in	
Type of unit	sft	in sft	in sft	sft	Total Area
7.3					
Туре А	1,620	136	93	229	1,849
Туре В	1,928	136	102	238	2,166
Туре С	1,605	117	109	226	1,831
Type D	1,847	117	113	230	2,077
4.7487 37	Builtup area in	Portico area	Terrace area	Portico + Terrace area in	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Type of unit	sft	in sft	in sft	sft	Total Area
Туре А	1,620			229	1,849
Туре В	1,790				2,020
		117	113		1,835
Туре С	1,605			230	1 11000
Type C	1,605			230	
	1,605			230	
Type C Nilgiri Homes	1,605			230	
	1,605				
				Portico +	
Nilgiri Homes	Builtup area ir	Portico area	a Terrace area	Portico + Terrace area in	
				Portico +	
Nilgiri Homes Type of unit	Builtup area ir	Portico area	Terrace area	Portico + Terrace area in sft	Total Are
Nilgiri Homes Type of unit Type A	Builtup area ir	Portico area in sft	Terrace area in sft	Portico + Terrace area in sft	Total Are
Nilgiri Homes Type of unit	Builtup area ir sft	Portico area in sft	Terrace area in sft	Portico + Terrace area in sft 198	Total Are 1,65 1,65 1,65
Nilgiri Homes Type of unit Type A Type B Type C	Builtup area ir sft 1,461 1,461	Portico area in sft 142 142 144	Terrace area in sft 2 56 2 56 2 50	Portico + Terrace area in sft 198 198 198	Total Are 1,65 1,65 1,65 1,73
Nilgiri Homes Type of unit Type A Type B	Builtup area ir sft 1,461 1,461 1,467	Portico area in sft 142 142 142 143	Terrace area in sft 2	Portico + Terrace area in sft 198 199 192 192 444	Total Are 1,65 1,65 1,65 1,73 2,27
Type of unit Type A Type B Type C Type D	Builtup area ir sft 1,461 1,461 1,467 1,529	Portico area in sft 142 142 143 144 140 133 133	Terrace area in sft 2	Portico + Terrace area in sft 198 199 199 202 444 3 246	Total Are 1,65 1,65 1,65 1,73 2,27 2,19
Type of unit Type A Type B Type C Type D Type E	Builtup area ir sft 1,461 1,461 1,467 1,529 1,829	Portico area in sft 142 142 142 143 144 1 133	Terrace area in sft 2	Portico + Terrace area in sft 198 198 199 192 202 444 3 246 3 391	Total Are 1,65 1,65 1,65 1,73 2,27 2,19 2,08



Subject:- Plot area corrections.

This internal memo is being issued to rectify correction in plot areas / numbers.

- 1. Plots size in mentioned in broucher of the villa projects is the size of the largest rectangle that can fit into odd shaped plots. Booking form can be made for this area. However, CR may at customers request include the entire plot area in the agreements / deeds after verification of physical area at site.
- In the broucher of Silveroak Bungalows Phase III plot no's 399, 399A, 399B, 399C & 399D are lablled correctly, whereas in the sanction plan they are lablled incorrectly. Follow the broucher numbers in all documentation. Plot areas as shown in the broucher are correct and shall be adopted.
- 3. KNM new broucher has corrected areas.
- 4. The physical areas of some plots in Villas at Silver Creek do not match with the sanction plan. Corrected areas as per site condition are follows:
 - a. Plot No. 1- 50' 9" x 32' 6° = 183 sq. yds.
 - b. Plot No. 4-60' 0" x 32' 6" = 216 sq. yds.
 - c. Plot No. 28-47' 6" x 32' 6" = 171 sq. yds.
- 5. MNM Some plots are marginally smaller areas that in the broucher and may be ignored booking can be made as per the areas mentioned in the broucher.

Soham Modi.

sohammodi@modiproperties.com

From: "Aruna" <auna@modiproperties.com>

Date: 20 August 2009 18:24

To: "soham@modiproperties.com>

Cc: "Customer Relations" <cr@modiproperties.com>; "Anand Mehta" <anand@modiproperties.com>; "hari

mehta" <hari@modiproperties.com>; "ramana murthy" <ramana@modiproperties.com>; "Jagdish"

<jagdish@modiproperties.com>; <gopi@modiproperties.com>; "Shailaja"

<shailaja@modiproperties.com>; <nranjith@modiproperties.com>; com>;

"Deshmukh" <deshmukh@modiproperties.com>; <suresh@modiproperteis.com>; <nagireddy@modiproperties.com>; <venkateshwarlu@modiproperties.com>; <madhumohan@modiproperties.com>; <nagarjuna@modiproperties.com>; <rajkumar@modiproperties.com>; <narsimhareddy@modiproperties.com>

Subject: Plot size rectification

Internal Memo No. 914/15 - Sales Division

Date: 20.08.2009

To, Sales and Customer Relations Division,

The plot size mentioned in the brochure of Bloomdale is the plot size of the rectangular area in each plot. The odd shape plots have been rectified on paper so that non-rectangular dimension of each plot are removed and customer is only being charged for a rectangular area of the plot.

Similarly, adjustments have been made for plots at VSC and the sizes mentioned are corrected /rectangular areas of each plot.

At SOB a plan showing rectified areas has already been circulated to the sales team. A PDF copy is enclosed. However, in the case of SOB the adjustments and rectangular sizes have been considered for some plots, while other plots have been left as it is, as their irregular shapes are preferred as per vastu. Ranjith is advised to put up the plan of SOB on the staff login page of the website.

In MNM most of the plots are in rectangular shape. However, a similar exercise shall be carried out and rectified rectangular plot areas shall be given to the sales team.

Soham Modi.

"IPR	OJECT-	SOB-III				¥ . & *	
DIC	TTED A	REA CALC	ULATIONS	OF 5	3 05 -111	11 pri	Homey of
						_У	
		BY: SOH	ANI NODI			.,,	
<u>\</u> <u>O</u> A	TE:01.12	2.07		PLOT	AREA IN		
	OT NO	TYPE	FACING	SQY		TOTA	AL BUA.
PL	OT NO.	ITPE	1 AOINO	122			
<u> </u>		TYPE-C	WEST		143	7	1,461
\ <u>-</u>	1	TYPE-C	WEST	 	139		1,461
-	2	TYPE-C	WEST	<u> </u>	133		1,461
-	3	TYPE-C	WEST	1	127		1,461
	4	TYPE-C	WEST		120		1,461
_	5		WEST		118	ļ	1,461
_	6	TYPE-C	WEST	+	121		1,461
L		TYPE-C	EAST		179	1	1,694
<u> </u>	8	TYPE-B	EAST	+	179	 	1,694
	9	TYPE-B	EAST	+	179	1	1,694
	10	TYPE-B	EAST		179		1,694
	11	TYPE-B	EAST		179		1,694
	12	TYPE-B			179		1,694
	13	TYPE-B			179	- [- ,	1,753
	14	TYPE-B			179		1,753
	15	TYPE-B			179		1,753
	16	TYPE-B			179		1,753
	17	TYPE-B			179		1,753
	18	TYPE-E			17		1,753
	19	TYPE-E			12		1,461
l	20	TYPE-C					1,461
1	21	TYPE-C			12	~	1,461
1	22	TYPE-0			12		1,461
	23	TYPE-(11		1,461
	24	TYPE-0			12		1,461
	25	TYPE-0			12		1,461
	26	TYPE-			12		1,461
	27	TYPE-				9	
	28	TYPE-				17	1,467 1,467
	29	TYPE-				17	
	30	TYPE-	C NOR	TH		17	1,467
	31	TYPE-				17	1,467
	32	TYPE	C NOR			17	1,467
3	33	TYPE				17	1,467 1,467
À	34	TYPE				17 /	1,467
	35	TYPE				18	
	36	TYPE				20	1,461
	37	TYPE				20	1,461
	38	TYPE				21	1,461
	39		-C EAS	ST		122	1,461
	40					123	1,461
	41					125	1,461
	42		E-C EA			126	1,461
	43			ST		128	1,461
	44			ST		130	1,461
	4!			ST		132	1,461
	4			ST		131	1,461
	4			ST		130	1,461
	1	8 TYP		ST		240	1,946
				ST		240	1,946
			. 1	EST		240	1,946
	5	0 TYP	- / · 1 VV		•		

find men

QC Audit Report

Date		25.07.15.		Prepared by	P.Sai Kumar		
Project		Bloomdale		Company	KNM		
-	th begin	ning date	26.06.15	Ending date	24.07.15.	Remarks	
Sl No.	Description						
1.	Are al	plans filed a	ıs per Internal mei	mo no. 917/5?		Yes	
2.			iring adequate?			Yes	
3.	Is tem	porary elec	trical points for	construction pro	vided on each	Yes	
4.	floor/v Is tem	porary electri	c power connection	on provided around	the site with 10	Yes	
	sq mm	cable and D	Bs? rary electrical nov	ver connection lock	ed?	Yes	
5.	Are DBs for temporary electrical power connection locked? Is power connection in labour quarters secured and safe?						
6.	Is curing being done for 21 days (check procedure and enquire with						
7.	Trionko	rc)?				37	
8.	Is pro	portion box	being used (che	eck availability a	nd enquire with	Yes	
9.	No. o	f recron pack	ets consumed dur	ing the month?		Nil	
10.	Are s	afety helts an	d helmets regular	ly used?		NA	
11.	Are C	C cubes beir	ng sent for testing	regularly?		Yes	
12.	Any	default in p	roceeding with w	ork without QC i		No	
13.	Reco	mmendation	for imposition of	fines as per circular	no. 607(a).	-	
14.	No. c	of consultants	visits. Enclose so	canned copy of cons	ultants report.	-	
Comn							
L	estions:.						
	olaints:.				-		

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.



Star Health and Allied Insurance Co. Ltd.

Tadbund Branch: Plot No. 6-3-864/4/B, SBN Arcade 3rd Floor, Opp. Green Park Hotel, Greenlands, Ameerpet, Hyderabad-500016 Phone: 040-42222120, Fax: 040-40041238 tadbund.hyderabad@starhealth.in

DATE: 09.7.2015

TO
KADAKIA MODI HOUSING
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G.ROAD,SEC'BAD-03

DEAR SIR,

Please find the enclosed **DD No.477132**, **Dated: 25.06.2015 for Rs.4562/-** Drawn on HDFC Bank towards refund of premium of TADBUND -BO - AA0001422106

Kindly acknowledge receipt.

Thanking you,

For Star Health and Allied-Insurance Co Ltd.,

COPY TO: MR N JAYARAMAN

DEPUTY GENERAL MANAGER (ACCOUNTS)

	ed Building Material Rates			01.07.0015		Durania Lau	T.D, Murthy	
Date:				31-07-2015		Prepared by:	31-08-2015	
Valid	From:			01-08-2015		To:	31-08-2013	
								VAT
		1			Units for		Pay VAT	Rate in
	İ	3 months	Last	Applicable		Supplier Name	extra?	%
\$ No	Item		month rate		payment	Janga Reddy	Y	5.00
1	12mm - Metal		13.50			Narsing Rao	Includes	3.00
2	12mm - Metal		14.00			T. Prabhakar	Includes	-
3	12mm - Metal		14.00	14.00 19.50		G. Srinath	Includes	
4	20mm - Metal	-	- 10.50			T. Prabhakar	Includes	
5	20mm - Metal		19.50	19.50	cft		Includes	
6	20mm - Metal		19.50	19.50	<u>cft</u>	Narsing Rao	Y	5.00
7	40mm Metal - Hand Cut	17.00	16.50	16.50	cft	CH, Yadagiri	Y	5.00
8	40mm Metal - Hand Cut	-	16.50	17.25	eft	Narsing Rao		3.00
9	40mm Metal - Machine Cut	<u> </u>	-	19.00	cft	Narsing Rao	Includes	-
10	Baby chips		15.00	15.00	cft	T. Prabhakar	Includes	
11	Bendad	10.00	10.00	15.00	nos	Narsing Rao	Y	5.00
12	Granite - All size	6.50	6.50	7.20	nos	Narsing Rao	Y	5.00
i3	Granite - All size	-	6.50	7,20	nos	CH. Yadagiri	Y	5.00
14	Morrum -		8.00	8.00	cft	G. Srinath	Y	5.00
15	Red Mud	15.00	16.20	16.20	cft	G. Srinath	Y	5.00
16	River Fine Sand	-	1,650,00	1,600.00	ton	G. Srinath	Y	5,00
17	River Fine Sand	-	-	1,600.00	ton	CH. Yadagiri	Y	5.00
18	River Coarse Sand	· .	1,100.00	1,100.00	ton	G. Srinath	Y	5.00
19	River Coarse Sand		-	1,100.00	ton	CH. Yadagiri	Y	5.00
20	Manufactured Sand - Coarse	-		20.00		Narsing Rao	Includes	-
21	Manufactured Sand - Coarse	_	-	20.00		T. Prabhakar	Includes	
22	Manufactured Sand - Coarse	-	20.00	20.00	eft	Prashanth Reddy	Includes	
23	Table brick - 9 x 4 x 12	3.20	3.10	3.10	nos	G. Srinath	Y	5.00
24	Table brick - 9 x 4 x 13	-	3.20	3.20	nos	CH. Yadagiri	Y	5.00
25	Light weight brick - 9 x 3 x 2	4.20	4.10	4.10	nos	G. Srinath	Υ	5.00
]				
Notes								
1	All loads above 21 tons of River !	Sand weighm	ent at Dilpr	eet Tubes or I	Best Weigh	t Bridge.		
2	Alternately weigh at a trusted weigh	gh bridge.	ļ	1	1			
3	Payment for river sand will not be	made witho	ut original v	veighment slip				
4	Project Managers may negotiate t	hese rates by	· +/- 5%. Ho	wever, in cas	e of chang	in rates		
<u> </u>	send email to purchase intimating	the same on	the same da	ıy.	T			
5	Purchase to limit supplier for each	nitem to 4 or	5 suppliers	.				1
- 6	Payment to be made in tonnes for	* marked su	ppliers, Plea	ase convert in	o tonnes fe	or metal & manufacut	e sand	
۰	(Ex. Rate * 25cft = 1 Ton)		1	T	T	T		

Certified by:

Project Manager Nilgiri Estates Certifled by:

Admin Officer Nilgiri Estates

	nicles for Building Mate	rial supply	T.D. Manther	
ate:		Prepared by:	T.D. Murthy	
alid from:	01-08-2015	To:	31-08-2015	
			A	
			Approved full load	
S No	Supplier Name	Vehicle Reg. No.	volume in cft	
11	Narsing Rao	AP 6T 5965	185.00	
2	G. Srinath	AP 16TU 0729	200.00	
3	Narsing Rao	AP 16TX 2160	300.00	
4	Srinivas Reddy	AP 24Y 6552	300.00	
5	G. Srinath	AP 28TA 536	260.00	
6	G. Srinath	AP 29W 2873	440.00	
7	K. Padma Reddy	AP 24TC 0549	600.00	
8	G. Srinath	AP 29W 1293	825.00	
9	Srinivas Reddy	AP 29T 1158	300.00	
10	Srinivas Reddy	AP 24X 6842	280.00	
11	G. Srinath	TS 05UA 2223	800.00	
12	Srinivas Reddy	AP 24TC 1278	680.00	
13	CH. Yadagiri	AP 29V 7825	825.00	
14	Srinivas Reddy	AP 24TB 5868	600.00	
15	Narsing Rao	AP 29V 5784	300.00	
16	G. Srinath	AP 24TB 8509	600.00	
17	T. Prabhakar Reddy	AP 11W 4275	300.00	
18	G. Srinath	AP 22T 7248	240.00	
19	T. Prabhakar Reddy	AP 10V 1779	296.00	
	T. Prabhakar Reddy	AP 11V 5455	300.00	
20		AP 29V 0966	600.00	
21	Narsing Rao	AP 12V 0296	300.00	
22	T. Prabhakar Reddy		825.00	
23	G. Srinath	AP 24TA 3294	675.00	
24	G. Srinath	AP 24TA 4239		
25	G. Srinath	AP 24TA 2308	650.00	
_26	G. Srinath	AP 10T 6983	170.00	
27	G. Srinath	AP 29U 6966	325.00	
28	Narsing Rao	ATT 6366	200.00	
29	G. Srinath	AP 24TB 3571	630.00	
30	Narsing Rao	AP 28V 3287	400.00	
31	G. Srinath	AP 29T 5441	As per weight in tons.	Supplied filter sand.
32	G. Srinath	AET 9529	As per weight in tons.	Supplied filter sand.
33	Jangareddy	AP 24TB 0135	600.00	
34	G. Srinath	AP 31U 2289	300.00	
35	Jangareddy	AP 24TB 4564	675.00	
36	Jangareddy	AP 24TB 0225	625.00	
37	G. Srinath	AP 16TV 5070	170.00	
38	Jangareddy	AP 24TB 4566	700.00	
39	G. Srinath	AP 26TA 3029	600.00	
40	G. Srinath	AP 28TD 3429	600.00	
41	G. Srinath	AP 23W 4573	500.00	
42	G. Srinath	TS 08UA 1566	700.00	
43	Jangareddy	TS 05UA 5589	725.00	
44	Narsing Rao	AP 36R 6068	90.00	
45	Narsing Rao	AP 10T 6555	180.00	
		AP 03T 6309	165.00	
46	Narsing Rao	TS 08UA 1741	625.00	
47	G. Srinath		270.00	
48	T. Prabhakar Reddy	AP 26T 5700		
49	Narsing Rao	AP 29U 9009	500.00 725.00	
			1 75 00	1
50	G. Srinath	TS 05UA 1179		
	G. Srinath G. Srinath Narsing Rao	AP 09W 0891 AP 1614191 AP 29V 2632	200.00	

Project Manager Nilgiri Estates Admin Officer Nilgiri Estates

Draft Building material rates. ver5. dt. 01.09.14

52	Jangareddy	AP 24TC 4834	600.00				
*Note:							
1	Delivery of buildi	ng material purcahsed by volume	must be restricted to above.				
2	For new vehicles delivery can be accepted provided vehicle measurments are						
	emial to purcahs of	on the same day					
3	Without approval	of the vehicle measurement deliv	very cannot be taken the				
	second time		·				

Certified by:

Project Manager Nilgiri Estates Certified by:

Admin Officer Nilgiri Estates

Supplie	er Details		<u> </u>	777.16
Date:		31-07-2015	Prepared by:	T.D. Murthy
	1			70' 3.1
S No	Supplier Name	Company Name	Contact No	Tin No.
1	G. Srinath	Vishwa Karma Enterprises	9848796151	28216192150
2	G. Srinath	Sai Lakshmi Enterprises	9848796151	28291367044
$\frac{2}{3}$	CH. Yadagiri	Sri Laxshmi Enterprises	9246804875	28725664938
4	Narsing Rao	Sai Vishal Enterprises	9391029193	28849300591
5	7	Robo Silicon Pvt. Ltd.	9553913865	28090293887
	Khaja Srinivas Reddy	Sri Vinayaka Stone Crushing Industry	9246357935	28021836339
6_		Sai Leela Rock Sand Pvt. Ltd.	9848977277	28795423394
7	Janga Reddy	IJM Concrete Products Private Limited	9866116375	28710118834
8	Pavan	CMR Enterprises	9866458408	28715429578
9	Mohan Reddy		9912782907	
10	M. Prashanth Reddy	M. Prashanth Reddy - 9701248632	9390045500	
11	K. Padma Reddy	Kiran Enterprises	8096669362	
12	Mahesh Kumar	Arkid Infratech Pvt. Ltd.		
13	T. Prabhakar Reddy	Sri Bala Saraswathi Industries	9849943003	101/GRN/3AR09/2/2004
Note				
1	Project Managers are fre	ee to suggest additional suppliers.		
2	They may send details o	of such suppliers with rates by email to purch	nase.	
3	Orders can be given onl	y after approval of supplier.		

Certified by:

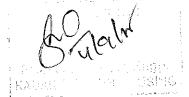
iι.

Project Manager Nilgiri Estates Certified by:

Admin Officer Nilgiri Estatese 3

Kadakia Modi Housing Bloomdale from 28.08.15 to 03.09.15

]		Rs.60	Rs.20	Rs.35	Rs.25	Rs.30		~~*
Otr No.	Occupant Name	ontractor's Nam	Rent	Tubelight	T.V	Fan	Music	Total	
19	Chandra Prakash	B.Yadav	60.00	20.00	-	25.00	-	105.00	
13	Kamlesh	B.Yadav	60.00	20.00	-	25.00	_	105.00	
21	Komal	B.Yadav	60.00	20.00	-	25.00		105.00	
20	Lal chandra	B.Yadav	60.00	20.00	-	25.00	-	105.00	
23	Nehar	B.Yadav	60.00	20.00	-	25.00	_	105.00	or - willen
12	Sonu	B.Yadav	60.00	20.00	-	25.00		105.00	
10	Stores	B.Yadav	60.00	-	-	-	-	60.00	
								690.00	
8	Ramulu	Mannem	60.00	20.00	35.00	25.00	-	140.00	
								140.00	<u> </u>
6	Stores	S.Mahesh	60.00	-	-	_	-	60.00	
	000103			:				60.00	
1	Vacant	Vacant		-	-	_	-		
2	Vacant	Vacant	-	-	-	-	-	-	
3	Ramulu	Vacant		-		-	-	-	
5	Vacant	Vacant	-	-	-	-	_	_	
7	Vacant	Vacant	-	_	-	-	_	-	
9	Vacant	Vacant	-	_	-	_	-	•	
11	Vacant	Vacant	-	_	-	-		<u> </u>	
14	Vacant	Vacant	-	_	_	_	-	<u> </u>	× × × × × × × × × × × × × × × × × × ×
15	Vacant	Vacant	-		-	-	-	_	
16	Vacant	Vacant	_	-		_	-	-	AF 41.
17	Vacant	Vacant	-		-	-	-	_	
18	Vacant	Vacant	-			-	_		
22	Vacant	Vacant	-	-		-	_		
24	Vacant	Vacant		-	_		-		
25	Vacant	Vacant	-	-	-	-		_	
							Total	890.00	+





Kadakia Modi Housing Bloomdale from 28.08.15 to 03.09.15

				Rs.60	Rs.20	Rs.35	Rs.25	Rs.30	
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Vacant	Vacant	-	-	-		_	
2	2	Vacant	Vacant		-			-	
3	3	Vacant	Vacant	-					
4	4	Vacant	Vacant	-			_	-	
5	5	Vacant	Vacant			-	-	-	
6	6	Stores	S.Mahesh	60.00	-	-	-	-	60.00
7	7	Vacant	Vacant			_	_	-	-
8	8	Ramulu	Mannem	60.00	20.00	35.00	25.00	-	140.00
9	9	Vacant	Vacant			-	-	-	
10	10	Stores	B.Yadav	60.00			-	-	60.00
11	11	Vacant	Vacant	-			-	-	
12	12	Sonu	B.Yadav	60.00	20.00		25.00	-	105.00
13	13	Kamlesh	B.Yadav	60.00	20.00		25.00	_	105.00
14	14	Vacant	Vacant	_	<u>-</u>	-	-	-	
15	15	Vacant	Vacant	-			<u> </u>	-	
16	16	Vacant	Vacant	-		<u> </u>		-	
17	17	Vacant	Vacant	-			-	-	-
18	18	Vacant	Vacant	-				_	
19	19	Chandra Prakash	B.Yadav	60.00	20.00		25.00		105.00
20	20	Lal chandra	B.Yadav	60.00	20.00	_	25.00	-	105.00
21	21	Komal	B.Yadav	60.00	20.00	-	25.00	_	105.00
22	22	Vacant	Vacant	-	-		-	-	
23	23	Nehar	B.Yadav	60.00	20.00	-	25.00	_	105.00
24	24	Vacant	Vacant	_	-		_	-	
25	25	Vacant	Vacant	_	-	-	-	-	
								Total	890.0

Problem of Englishing

Checked by:

ADMIN OF FORE

Kadadh of Panil Vangsing

kom corryp

sohammodi@modiproperties.com

From:

"knm" <knm@modiproperties.com>

Date:

05 August 2015 13:29

To:

"Hari Babu" <haribabu@modiproperties.com>; "Soham Sir" <sohammodi@modiproperties.com>

Subject:

Re: Fwd: Regarding motors, starters and led lights.

Dear sir,

Till now material not received at site its already one month, when iam calling anil he his saying today or tomorrow. but we are facing problem at site.

Please kindly look in to the matter and do the need full.

Regards,

Sanjay

KNM.

On 30-07-2015 4:24 PM, knm wrote:

Dear sir,

Please look in to below matter and send the status of the material.

Regards,

Sanjay

KNM.

----- Original Message -----

Subject: Regarding motors, starters and led lights.

Date:Tue, 21 Jul 2015 16:36:08 +0530

From:knm <knm@modiproperties.com>

To: Hari Babu < haribabu@modiproperties.com>

Dear sir,

This is for your kind information we have send Motors (Sewage pump and Mono Block Pump) 02 Nos, starters 02 Nos and led light 01 No for repairing purpose on 29.06.15 but till date we have not received the material.

So Please Kindly look in to the above matter, because we are facing problem at site.

Regards,

Sanjay KNM.

Company: KNM Project: Bloom	OC - Collete Cane Leaning Mehoric												١	
	ΝM												2	
2 h d 1h .	Bloomdale.													
Report for Month. 1918	May-15.													
	S.Sunil Kumar.											T		
	10-06-2015									-	+	1		
												+		
												1		
. Mo. Safe of casting	ite Mix or MC	of Concrete	\ Toligqué Totactor	O. C. No	Block No. / Bungalow No.	Used for Slab \ Columns	Slab No. or Column No.	Batis of Testing	No. of days	Specified Strength	Tested Strength Kilo- newtons	Tested Strength in M per sq. mm	Avg. of three tests	Қ ғшуңг
15 04 2015	ı k		R Vadav	I	[70		13-5-15	(82)	25.0	485.0	21.6		
0107-10-01	-									25.0	470.0	20.9	21.7	
										25.0	510.0	22.7)	
6142 16 05 2015	Proc	M20	SI Infra		000	Slab	,,	23-5-15	(1)	14.0	325.0	14.4		
+-	+	2	200		,					14.0	370.0	16.4	15.7	7
										14.0	365.0	16.2		
2,00		7406	D Vodo		a	170	6	3-6-15	(8)	17.5	395.0	17.6		
C107-C0-07 \$410	Oltemax	VIC.)	D. I anav		-	3				17.5	380.0	16.9	17.4	
		-								17.5	400.0	17.8		

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The state of the s

i i

,是是我们的时间,我们就是我们的时间,我们就是我们的时间,我们就是我们的时间,我们也没有一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个

Kemarks Avg. of three 14.2 14.4 14.0 22.0 21.3 21.8 Tested Tested Strength Kilo-O newtons 380.0 365.0 495.0 480.0 490.0 320.0 325.0 315.0 bəfliəəq2 flgaətl2 6. 17.5 17.5 17.5 20.0 20.0 20.0 14.0 14.0 (8) (58) 8 No. of days 23-4-15 Bate of Testing 5-5-15 Column No. Slab No. or ا Used for Slab لا العادة المارة الم P.B. Col ∞ Bungalow No. œ œ Block No. \ D. C. No S. Supplier \
Z. Supplier \
ada ada y B. Yadav B.Yadav Specified Grade Oracte M20 M25 Bloomdale.
Apr-15.
S.Sunil Kumar. Site Mix or Sitemix Sitemix QC - Concrete Cube Testing Report. 07-04-2015 07-04-2015 15-04-2015 Project: Report for Month: Prepared By: Date of casting Company: 6141 6142 .ои .s <u>14</u> Date:



Modi Properties & Inv. Pvt. Ltd - Site Audit/Report by Praveen

Compa	nv.	Kadakia Madi Hawata	Duch	(01.01.0015/		
Site:	шу.	Kadakia Modi Housing Bloomdale	Date of site visit.	21.04.2015(T	uesday)	
Visited	by:	Praveen	From / To time:	09:30 to 18:0	0	
Other:	<u> </u>		Prepared by: Sign:	Praveen		
Sl No.		Descr	ription		Domonto	
1.	Is the	'Material shifting authorization	,-,		Remarks	
	Are th	e forms serial nos mentioned	in the Hire charges rea		Yes	
2.	Is the	'Material issue authorization	forms' used at site?	gister?	Yes	
	Are th	e form's serial nos mentioned	in the stock register?		Yes	
, 3.	Are th	e Site office, Clubhouse and M	Model Flats properly m	naintained and	Yes Yes	
	cleane	d on a daily basis?			1 62	
4.	Is Seci	urity properly dressed and are	provided with a stick	and torch?	No	
-	110. 01	security personal as approved	1?		110	
5.		p properly arranged and sold a			Yes	
6.	Is the (Creche running properly with	midday meals?		Na	
7.		re properly labeled and numb				
8.					Yes	
	and cle	of helmets and safety belts pro ean white helmets stocked at s	openy emorced? Are I	2 nos. neat	Na	
	for cus	tomers?	ecurity cabin in apartn	nent projects		
9.	Is utilit	ty bills and payments details/r	egister undated by Ada	min Officer	3 7	
	_regular	1y:		1	Yes	
10.	Is the c	condition of labour quarters, w	ater and sanitation fac	ility in order?	Yes	
	There i	s no misuse of electric power.		1	1 63	
11.	Are requisitions properly filed and signed by project manager?					
12.	Are attendance, building material inward hire charges coment					
	outward, electricity, etc., maintained properly and signed by engineer					
13.	anu aui	inii onicer at site?				
		ekly reports tally with registers			Yes	
14.	There a	re no receipts of building mat	erial before 9 am and a	after 6 pm	Yes	
	without	que authorization?				
		ork book being properly main			Yes	
16.	Is the at	tendance recorder properly in	stalled and used? Is th	e ID no.	Yes	
	register	properly maintained?				
	паѕ ѕес	urity supervisor ensured that a	all vacant flats & villas	are locked?	Yes	
18.	Are gate	e passes being properly mainta	ained and correctly fill	ed?	Yes	
19.	Are Bill	s & Dc's Inward\outward reg	ister being properly m	aintained	No	
20.	Stores a	nd stock registers are properly	arranged / maintained	12	Yes	
		onstruction circular spiral bour				
	latest cir	rculars and internal memos pro-	na m good collaillon?.	is the for	Yes	
22.	Are hire	charges and building materia	1 photographs being n	rinted from	Yes	
	uatabase	Within one working day?	- t Prakus penig hi	mica nom	1 es	
3.	Are stor	e rooms properly secured?		<u> </u>	Yes	
		no material lying out side the	storerooms?		Yes	
25.	Stock Re	egister quantity tallies with ph	veical quantity?			
		o quantity tunies with pi	yorcar quantity!		Yes	

Γ	1						Τ	Ι				<u> </u>		T
	!					уетыка	H,							
1						Avg. of three	- 1	16.6	_		22.9		2	
K				•		Tested Strength in M 1907 inn		16.9	16.7	. 22.7	22.7	23.3		
						Tested Strength Kilo- lewtons	365.0	380.0	375.0	510.0	510.0	525.0		
						 Specified drength	14.0	14.0	14.0	20.0	20.0	20.0		To calle som
						eysb lo .oV	(8)			(53)				
						gailseT to etsC	4-3-15			25-3-15				
						on No. or Column No.								
						\ dsl2 ro1 best 2 sumulo	Footing			Footing				
						glock No. /				∞				
_						о. С. Ио	I .							
						Contractor	SL Infra.			SL Infra.				
				ن		eberiD berified Grade	M20			M20				
sting Report.	KNM	Bloomdale.	Mar-15.	S.Sunil Kumar	11-04-2015	Site Mix or	RMC		-	RMC				
OC - Concrete Cube Testing Report.						guitses to elsc	24-02-2015			24-02-2015				
<u> QC - Con</u>	Company	Project:	Report for Month:	Prepared By:	Date:	.oV .č	6140			6140				

Jet (NAVA)

ompai	Company Name:	Kadakia & Modi Housir	ing)				-	

Project Name:	Name:	Bloomdale							-			
York D	Work Description:	Junction repair work fo	o bore in lane	ne - B&C						. <u>.</u>	٠.	:
ontrac	Contractor Name:											
Prepared By:	d By:	P.Ranjith Reddy										
Date:		29.12.14										
			<	٥	C	c	ш () п ()					
	Ifem		ξ	۵	د	ב	AXDXCXD			Datoe	Pates as nor	
S.No.		Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity		as ber ular	Cost
-	Lane C	Butt Joint - 4"	1.00	1.00	1.00	6.00	00.9	S,oN	9	6.00 350	350.00	2100.00
		Butt Joint - 3"	1.00	1.00	1.00	5.00	2.00	No's	5		350.00	1750.00
	-	Butt Joint - 1-1/2"	1.00	1.00	1.00	. 5.00	5.00	No's	5.	5.00 250	250.00	1250.00
		Butt Joint - 1-1/4"	1.00	1.00	1 00	4.00	4.00	No's	4	-	250.00	1000.00
		Butt Joint - 1"	1.00	1.00	1.00	1.00	1.00	No's	-	ļ.,	150.00	150.00
		Gate Valves - 1-1/2"	1.00	1.00	1.00	2.00	2.00	S,ON	2	2.00 65.	65.00	130.00
		Gate Valves - 1-1/4"	1.00	1.00	1.00	2.00	2.00	No's	2		65.00	130.00
		Gate Valves - 1"	1.00	1.00	1.00	2.00	2.00	No's	2.		65.00	130.00
		Pipes - 1-1/2"	10.00	1.00	1.00	1.00	10.00	RFT	10.	10.00 11.	11.00	110.00
		Pipes - 1-1/4"	10.00	1.00	1.00	1.00	10.00	RFT	10,	10.00	11.00	110.00
1		Pipes - 1"	10.00	1.00	1.00	1.00	10.00	RFT	10.	10.00 11.00	00	110.00
												6970 00
							Add 20% for Removing of Old Lines	emoving o	f Old Lines			1394.00
							Total Cost for I and C	O one				8364 00
1							2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2				2
2	Lane B	Butt Joint - 4"	1.00	1.00	1.00	9.00	9.00	s,oN	6	9.00 350.00	00.	3150.00
		Butt Joint - 3"	1.00	1.00	1.00	6.00	00.9	s,oN	6.	6.00 350.00	00.	2100.00
		Butt Joint - 1-1/2"	1.00	1,00	1.00	5.00	5.00	No's	5.	5.00 250.00	00:	1250.00
		Butt Joint - 1-1/4"	1.00	1.00	1.00	4.00	4.00	No's	4	4.00 250.00		1000,000
		Gate Valves - 1-1/2"	1.00	1.00	1.00	2.00	2.00	S,ON.	2.		00	130.00
		Gate Valves - 1-1/4"	1.00	1.00	1.00	2.00	2.00	No's	2.	2.00 65.00	00	130.00
		Gate Valves - 1"	1.00	1.00	1.00	2.00	2.00	s,oN	2.	2.00 65.00	00	130.00
		Pipes - 1-1/2"	10.00	1.00	1.00	1.00	10.00	RFT	10.	10.00 11.00	00	110.00
		Pipes - 1-1/4"	10.00	1.00	1.00	1.00	10.00	RFT	10.	10.00 11.00	00	110.00
ľ		Pipes - 1"	10.00	1.00	1.00	1.00	10.00	RFT	10.	10.00	00	110.00
<u> </u>											~	00 0000
							Add 20% for Domoning of Old inca	o paintour	Old Lines			1644 00
							N 101 % 07 DDW	O BILINOLLIS	Old Lines			1044.00
							Total Cost for Lane -B	Lane -B				9864.00
	-	Note:	Asking Rate	Asking Rate by contractor is 10000/, nor lengtion	1 is 10000/-	nor knotic	: 6					
	_ 		Simple	Some for a	2000	Š	5					

1620.00 1620.00 Item Head Total G=Sum of E SHE इ इ इ इ इ इ SF Units 1620.00 6151.00 3380.00 173.00 368.00 63,00 2535.00 1620.00 45.00 98.00 114.00 380.00 E=AxBxCxD Quantity Approved by:
Sign:
Work start done: Work end done 1.00 1.00 00.1 1.00 Nos. Ω 1.00 1.00 1.00 1.00 1.00 1.00 1.00 8. 1.00 Height 1.00 Ö 1.00 1.00 00.1.00 9 8 1,849.00 1.00 1.00 Width 1620.00 6151.00 3380.00 3500.00 2535.00 173.00 368.00 1620.00 63.00 103.00 114.00 79.00 Length 45.00 14.00 ⋖ RCC & Civil Estimation - Type-A 1620Sft Sunshades & Kitchen platforms Straircase with steps casting
Column2 Kadakia & Modi Housing LS Rate - Built-up-area Item Description Brick work below plinth LS Rate - Built-up-area External Plastering Internal Plastering Flooring Dust Chicken mesh Brick work - 4" Brick work - 6" D.Manmohan Plinth beam Red brick Bloomdale Column1 Rafters 07.01.15 Pedestal (a)Material with out steel & RMC Item Head MEASUREMENT SHEET Name of the Contractor 2 Civil works (b)Labour (a)Material (b)Labour Work Description: Company Name: 1 RCC Prepared By Project: S No. Date:

Charles of the same of the sam

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Compan		Kadakia & Modi Housing	Date of site visit:	24.02.2015 (Tu 10:00 to 15:00	iesday)
Site:		Bloomdale	From / To time:	Praveen B	
Visited 1	by:	Praveen B	Prepared by:	FlaveenB	
Other:		Dagar	Sign:		Remarks
Sl No.					Yes
1.	Is the	'Material shifting authorization	on forms' used at site:	oister?	Yes
	Are th	ne forms serial nos mentioned	In the rife charges to	gister:	Yes
2.	Is the	'Material issue authorization in form's serial nos mentioned	tin the stock register?	,	Yes
	Are the	ne Site office, Clubhouse and I	Model Flats properly	maintained and	Yes
3.	1 -	1 1-11 1-0 aig9			
	In Sa	ed on a daily basis? curity properly dressed and are	provided with a sticl	c and torch?	Yes
4.	3.T	Carametri perconal as approve	:O. /+		No.
5.	Is set	rap properly arranged and sold	as and when required	1?	Yes
	To the	Creche running properly with	n midday meals?		Na
6.	18 the	La labeled and num	hered?		Yes
7.	Keys	are properly labeled and num	oriou.	a 12 nos neat	Na
8.	Is us	e of helmets and safety belts p clean white helmets stocked at	coperty emotecu: An	rtment projects	
	۱ ۵				
	for c	ustomers? ility bills and payments details	register undated by	Admin Officer	Yes
9.		. 1.0			
10	regu	larly? e condition of labour quarters,	water and sanitation	facility in order?	Yes
10.	DD1	is an amount of electric now	rer.		
11.	Are	requisitions properly filed and	l signed by project ma	mager?	Yes
	_ —	1 1 ding material	inward hire charges.	cement,	Yes
12.	Alt	ward, electricity, etc., maintain	ned properly and signe	ed by engineer	
	and	admin officer at site?			Yes
13.	Do	weekly reports tally with regis	sters?		
14.	The	ere are no receipts of building	material before 9 am	and after 6 pm	Yes
14.	arrit1	hout due authorization?			Yes
15.	Ic i	ob work book being properly t	maintained?		
16.	Ic t	he attendance recorder proper	ly installed and used?	Is the ID no.	No
10.	1				Yes
17.	На	s security supervisor ensured t	hat all vacant flats &	villas are locked	103
18.	Δr	e gate passes being properly m	naintained and correct	ly filled?	1 08
	- TXI	e Bills & Dc's Inward\outward	l register being prope	rly maintained	Yes
19.	AI	ores and stock registers are pro	merly arranged / mair	itained?	Yes
20.	Sto	ores and stock registers are pro-	in the send condi	tion? Is file for	Yes
21.	Is	the construction circular spiral	bound in good condi	A?	
	lat	est circulars and internal mem re hire charges and building m	oterial photographs be	eing printed from	Yes
22.	A	e hire charges and building in	aioriai photograpiis ot	0 1	
	<u> da</u>	tabase within one working day	, 		Yes
23.	A	re store rooms properly secure	do the storerooms?		Yes
24.	TI	nere is no material lying out si	de me stotetooms:	<u> </u>	Yes
25.	St	ock Register quantity tallies w	vith physical quantity	(

Dear sir,

We required your suggestion on some issues of KNM site, kindly suggest us regarding following issues:

1. We are paying Rs.150/- for lineman as lineman charges for releasing of more water of manjeera. According to the rules of gram panchayat he releases 30 mins for every alternate day but he releases for 1 hr 10 mins by taking Rs.150/- on every releasing day. He is releasing 4 tankers of water more (i.e., 20,000 lts) daily we required 6 tankers but when manjeera water releases more we ordering only 4 tankers a day. Kindly suggest us regarding this issue.

2. We can reduce the 2 tankers for every 4 days by repairing of Drip irrigation of the site. Kindly suggest us.

3. Same of feder boxes are needed painting. Due to expose boxes gotten rust and some spores had came it can damage the electrical wires in rainy season.

B.no.16 3 sets of keys are missed at head office. But customer is asking the keys and not paying the maintenance charges. He is having due of Rs. 7,200/- of maintenance charges. Kindly suggest sir.

Regards,

P.Ranjith Reddy,

KNM.

1 3 MAR 2015 MANAGING DIRECTOR

Bloon	Bloomdale Owners Association			!			 					ļ ļ		
Expe	Expenses Statement from April'14 to 12th March. 2013	714 to 12th N		CI				 				X	March'l Monthly	outhly
						A 22 00 13 A	Sep. 14	Oct'14 N	Nov'14 L	Dec'14	Jan'15 F	Feb'15 5	To	Total
SNo	Particulars	April'14 May'14	/ay'14	June'14	July 14	Aug 14		ļ		 	·			11,100
-		6,000	1		 - - 	5,100	,				- -		 	5.618
 				ı	ı	1	5,618	·	,	- -	•			
2	Audit Fee	.	, 		"		1 298	337	910		573	8	- - -	4,775
33	Bank Charges	-	944	56	135	454	`		11 852	11.892	12,705	11,861	12,466	1,40,258
4	Gardening Charges	10,499	10,595	11,368	12,348	11,351	-		1000	F 512	5 782	6.003	5,836	77,497
2	Housekeeping charges	11,018	6,900	5,421	5,512	6,264	6,264	0,/21	107,0	2100		1,835		1,835
٧	l egal Expenses			<u> </u>					1	1	.	 	11.250	93,750
) 		000	ļ	5,000	10,000	15,000	22,500	. .	7,500		 		1	
	Petrol/Diesel/kerosın	15,000			į.		15 100	14.025	13,618	30,170	17,025	29,146	9,975	2,30,954
∞	Repair & maintenance ch	16,168	10,850		19,2/0	45,107		į	12 874	13 874	13.824	13,824	20,736	1,73,121
σ	Security Charges	13,363	13,937	14,493	13,824	13,824	_	_ -	+70'CT	1 0,0	17 760	16.437	14.636	1,95,866
	<u> </u>	29.287	-1,714	22,888	17,577	14,967	16,023	13,312	16,/68	016'/1	50///1			70.460
극 	Ţ		700 36	 R 046	6.034	4,583	7,214	4,068	5,319	3,504	2,618	T,8U/	4,200	P
11	Electricity Charges	·	700'67				 	' 			1,460	730		4,380
12	Telephone Expenses	1,460	' 	730	,			,			, 	14,400		14,400
13	Water Bill	*	•	1	1		 			1	48,900	38,100	-8,850	78,150
14	Water Tanker Charges	,	'	1		1	-		1 0	0,00	1 20 656	1 34 233	70.309	11,02,164
4	- {	1,02,795	66,519	76,502	84,700	1,16,628	3 1,00,048	63,401	76,055	90,310	1,60,030	3016106		
_														

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REGISTRATION AND STAMPS DEPARTMENT 00YY 33368399

THE REGISTRAR OF SOCIETIES

RANGA REDDY (EAST)

Acknowledgement of Amendment of Hociety

The Registrar, RANGA REDDY (EAST) has honour to acknowledge the receipt of the following documents filed in pursuance of Section 9, of Societies Registration Act 2001 in respect of Society No. 728 of 2010

* Filing of Registrar of members,

RANGA REDDY (EAST)

Date: 20/Feb/2015

REGISTRAR OF SOCIETIES

RANGA REDDY (EAST)

SOHAM MODI MODI

Plot No 280 Road No 25/ Jubille Hills/ Hyderabad/ Shaikpet/ Hyderabad/ Telangana/



Remarks Paid in time Payment delay due to Bill Misplaced - Interest not caliculated	2) Colored May 100 15
15% 15% 15% 15% 15% 15%	Verities A
15% 11% 15%	A PPROVED BY
Interest 7,285 7,285 6,591 8 1,440 8 7,476 8 6,591 809 809 809 809 809 809 809 809 809 809	
18 8 8 8 8 9 19 19 19 19 19 19 19 19 19 19 19 19 1	2
Due Date Rece On F 10-08-2012 07-02-2013 14-11-2012 07-02-2013 23-02-2013 23-02-2013 23-02-2013 30-03-2013 05-04-2013 30-03-2013 05-04-2013 23-05-2013 18-07-2013 21-08-2013 07-10-2013 28-11-2013 23-10-2013 14-11-2013 07-02-2014 08-02-2014 24-02-2013 22-10-201	
33 8 8 8 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
150 98 88 66 66 66 66 66 66 66 66 66 66 66 66	
2012 2013 2013 2013 2013 -2013 9-2013 1-2014 1-2014	i
ADAKIA & MODI HOUSING kash Steel Interest Staterrie i.No Inv No. I:nv Di 5742 10-07-5880 5742 10-07-5880 5880 15-10-08-03-01-08-03-01-08-03-08-03-08-03-08-03-08-03-08-03-08-03-08-08-08-08-08-08-08-08-08-08-08-08-08-	A week
ADAKIA kash Ste 6 6 6 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	

FAIR SONAM MODICOR

1

sohammodi@modiproperties.com

From:

"Krishna Prasad" <kprasad@modiproperties.com> 11 February 2015 14:41

Date:

To:

"soham modi" <soham@modiproperties.com>

Attach:

DSCN7020.JPG; DSCN7021.JPG

Subject:

Fw: Water sump in B.No.35...regs

----Original Message----

From: knm

Sent: Wednesday, February 11, 2015 2:24 PM

To: Krishnaprasad CR

Cc: Customer Relation; Manmohan; Admin Rajkumar.N

Subject: Water sump in B.No.35...regs

Sir,

This is bring to your notice that without our notice B.No.35 customer are doing some external water work in pavers and we stopped the work. Kindly look into this issue.

Regards, N.Raj Kumar, KNM

Knu June

ny Name: Bloomdale D. Manmohau ed By 20,01,15 Item Description							
20.01.15				The second second	D~A-(BrC)		
It Description		* *	В	<u> </u>	Balance / Excess	Re	nsieks
Itam Description		Bill	Amount	Bill Amount	17010101		
	On accour						* * * * * * * * * * * * * * * * * * *
lo Rem Head Rem Descrip	483.)	15.00	.1				
17 01 15	40.4	12100					
1 Ranga Rao On Account as on 12.01.15	and the second of	4.5	85550.00			4	
	4 - 4 - 1		85550.00				•
2 Bills with Purchase B.no.57 B.no.56		1.0	85550,00	1			
B.no:66			85550.00				
В.не:63			-62000.00				
Penalty for delay	a salah	•		*			. Kann
		1		85550.00		Acid wash pen	Man a Pa
and the second s			.3000.00	933,10,100		Acqual materia	Leite
3 Bills to raise on completion B, no:64							
	and the second		:			Stera , payou	
the second secon	and a self-record of		. '			(Sanganare, 11)	Amount 60015
and the second s				51000,00		Wastage 15%	9002.00
4 Material at sire for B.nu:67 Consider as per 60% of bill arms				.,		Total amount	51013.00
4 Material at site for B.nu:67 Bangalore & Siera Stone Consider as per 60% of bill amo	oun					Dial amount	
Bangainre & Mera						A	
the state of the s				136,550,00	69,36	3.110	
	48	3,115,00	277,200,00		•••••		
the second secon	and the second second						
Neto				•			
Note: If Penalty is not consider Rs:7,365/- will be Excess	and the state of the state of the		4	•			
	!				•		
2 For complete to 1				1		<u> </u>	

	Remarks			.										01 01 00 000 100	Payment delay de Bill Misplaced		
	ntorost Rate		15%	15%	15%	15%	15%	15%	15%	15%	15%				15% Fayr		
		Credit	30	000	000	OS CE	-								2 30		
		Interest	7 245		4,423				7 7 7		0,404		22,317	-	7,732		
		Extra Days	700	001	84						-	7			605		
		Rece On		2 07-02-2013	2 07-02-2013	3 23-02-2013	3	ധ	က	<u>m</u>		13 14-11-2013			113 22-10-2014		
		Dafe		11-08-201	15-11-201	24-02-201	24-02-201	06-04-201	06-04-20	18-07-20	08-10-2013	24-10-2013			24-02-2013		
		900	Delivery Date	11-07-2012	15.10.2012	24.01.2013	24.01.2013	73,000 06.03.2013	06.03.2013	1,08,371 18.06.2013	3,08,422 07.09.2013	23.09.2013	v		24 01 2013		
			Amount	97,936			3,458	73,000	17,266	1,08,371	3,08,422	89,499			23	0010	
(2	כמובכ	tatement	Inv Date	ns-n6-2012	10-07-2012	23-01-2013	23-01-2013	05-03-2013	05-03-2013	17-06-2013	07-09-2013	23-09-2013			0000	C107-70-GL	
	ADAKE E MODI HOUSING	kash Steel Interest Statement	Inv No.	6777	1		1			6278	6383	6403				6080	
}	ADAKE	Kas Ore	S.No		(1 (*)	2	r . «	2	α	σ	2				14	

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Prepared By

1 mgm	KADAKIA & MODI HOUSING							0,00	Romarks	
S	Akash Steel Interest Statement			O e Soon	Extra Days	Interest	Credit Period Interest Kate	Interest Kate	The state of the s	
+	Inv No. Inv Date	Amount	Delivery Date		0	7 0.45	30	15%		
	08-06-2012	92,936	11-07-2012	11-08-2012 07-02-2013		7,740				
\ <u> </u>	10-07-2012	1,28,132	15.10.2012	15-11-2012 07-02-2013	80	4,423	00			
1	23-01-2013	1,93,740	24.01.2013	24-02-2013 23-02-2013		1	200			
6036	23-01-2013	3,458	24.01.2013	24-02-2013 30-03-2013		84	OC OC			
6110	05-03-2013	73,000	06.03.2013	06-04-2013 23-05-2013		1,410	25			
6110		17,266	06.03.2013	133		440	8 8			
6278		1,08,371	18.06.2013	18-07-2013 21-08-2013		4) C,1	20 20			
6383	07-09-2013	3,08,422	07.09.2013	08-10-2013 28-11-2013		6,464	000			
6403	23-09-2013	89,499	23.09.2013	24-10-2013 14-11-2013	21	7//	5			
						22,317				
ļ									Payment delay due to	
	000	31.00%	24 01 2013	24-02-2013 22-10-2014	4 605	7,732		30 15%	Bill Misplaced	
0809	15-02-2013									
1 !										

Prepared By

No. Received with thanks	From Col. K. G. A. Y. G. A. Y. G. A. Y. G. S. S. A. Y. G. S. S. A. Y. G. S. S. G.	jernalder MYS En five Herne		nly)
by cash / cheque*	100 No. 0000.0026.7	For BY OOMDALE	THINERS ASSO	ION

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

	10100	II I Toperties es 22		1 20 10 14 (Thur	oday)	
Compan	v: Ka	adakia & Modi Housing	Date of site visit:	30.10.14 (Thur 09:30 to 18:00		
ite:		oomdale	From / To time:	Praveen		
isited !	oy: Pr	aveen	Prepared by:	Praveen		
ther:			Sign:	<u> </u>	Remarks	
l No.			ription		Yes	
	Is the 'Ma	aterial shifting authorizatio	n forms' used at site?		Yes	
•	1 A 41- a fc	omeg cerial nos mentioned.	III life Time charges reg	gister?	Yes	
	T 11 63.4	starial iccus authorization l	forms used at site:		Yes	
~•	l	t	i in the Stock region:	intoined and	Yes	
 3.	Are the S	lite office, Clubhouse and I	Model Flats properly	maintaineu and	105	
	I				No	
 4.	Is Securi	ty properly dressed and are	provided with a stick	and toren:	1	
	1 3 7	are on a large and the second of the second	XII (Yes	
 5.	Is scrap t	properly arranged and sold	as and when required		Na	
6.	Is the Cr	eche running properly with	n midday meals?		<u> </u>	
	15 1110 02	properly labeled and num	bered?		Yes	
7. 	Keys are	property labeled and man	reports enforced? Are	12 nos. neat	Na	
8.	Is use of	helmets and safety belts p white helmets stocked at	cacurity cahin in anal	rtment projects		
	for custo	omers? bills and payments details	register undated by A	Admin Officer	Yes	
9.						
	regularl	y? ondition of labour quarters,	water and sanitation	facility in order?	Yes	
10.	1 2731	and a second of electric now	rer.		Yes	
	There is no misuse of electric power. Are requisitions properly filed and signed by project manager?					
11.	Are attendance, building material, inward, hire charges, cement,					
12.	Are atte	endance, building material, I, electricity, etc., maintain	and properly and signe	d by engineer	·	
	outward	i, electricity, etc., maintain	ica proporty			
	and adr	nin officer at site? kly reports tally with regis	sters?		Yes	
13.	Do wee	Kly reports tarry with region	torio.	and after 6 pm	Yes	
14.	There a	are no receipts of building i	material delote 9 and c	ind ditter a p		
	withou	t due authorization?	maintained?		Yes	
15.	Is job v	work book being properly r	namamed:	To the ID no	Yes	
16.	Is the a	attendance recorder properl	iy installed and used?	is the in no.		
					? Yes	
17.	Has se	r properly maintained? curity supervisor ensured t	hat all vacant hats &	VIII 10	Yes	
18.	Arega	te passes being properly m	naintained and correct	ly filled?	103	
<u></u>	Ara Di	ills & Dc's Inward\outward	d register being proper	rly maintained	Yes	
19.	Alebi	and stock registers are pro	merly arranged / main	tained?	Yes	
20.	Stores	and stock registers are pro	iporty arranged,	tion? Is file for	Yes	
21.	Is the	construction circular spiral	bound in good condi-	don: 13 mo 101		
	1	1	oc property mannanic	iu i	Yes	
22.	Are hi	circulars and internal mem	ateriai photographs oc	THE Prince Trove		
	databa	ase within one working day	y		Yes	
23.	Are st	ore rooms properly secure	u:		Yes	
	There	is no material lying out si	de the storerooms?		Yes	
24.	1 1 11010	Register quantity tallies w			1 1/ ~ ~	

	Stores checked (Y /N)	Qualitative rating (G/A/P)
List of stores checked	Stores checked (1717)	Good
Electrical	Yes	Good
	Yes	Good
Cement	Yes	Good
Plumbing - PVC	Yes	Good
Plumbing –GI	Yes	Good
Sanitary	Yes	
CP fittings	Yes	Good
Tiles		
Lift	Yes	Good
General Material		Good
Tools	Yes	Good
Doors & hardware	Yes	
		
Misc.	owing standard procedures: Nil	

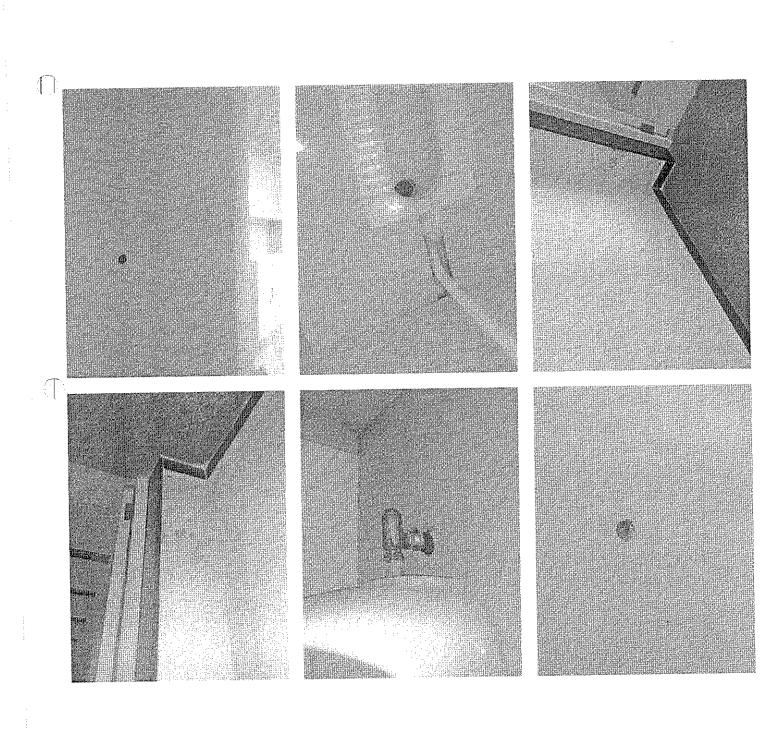
Remarks on default in following standard procedures: Nil

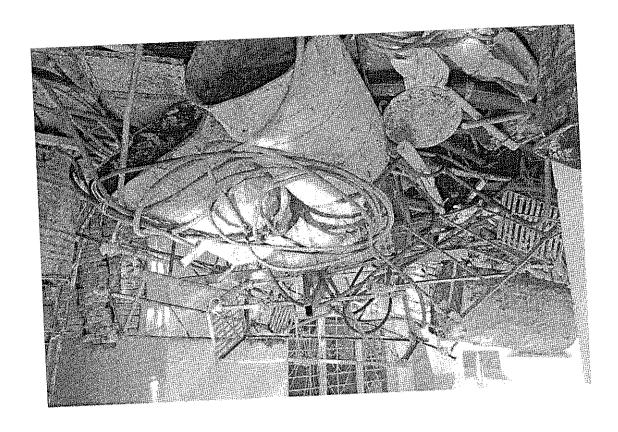
Remarks on corrections made in registers or database: Nil

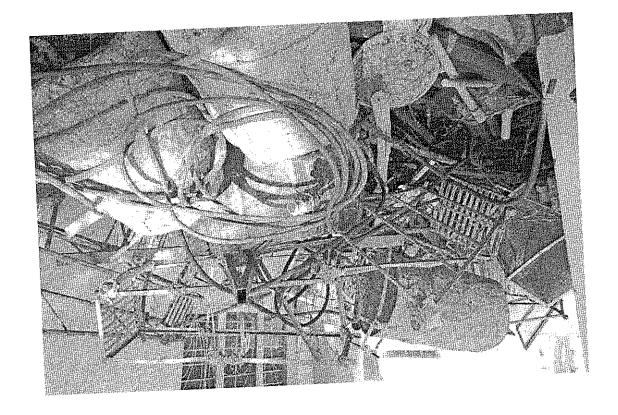
Complaints: Yes

1. Pending works in club house (Photos enclosed)
2. Security not in full uniform.

Suggestions: Nil







QC Audit Report

Date		24.11.14.		Prepared by	P.Sai Kumar	
Project		Bloomdale		Company	KNM	
For mor	th begi	nning date	23.10.14	Ending date	23.11.14.	
S1 No.			Descrip	otion		Remarks
1.	Are al	ll plans filed a	s per Internal mer	no no. 917/5?		Yes
2.	Are pr	ovision for cu	ıring adequate?			Yes
3.	Is ten		trical points for	construction pro	ovided on each	Yes
4.	sq mm	cable and D				Yes
5.	Are D	Bs for tempor	ary electrical pow	er connection loc	ked?	Yes
6.	Is pow	er connection	n in labour quarter	s secured and safe	?	Yes
7.	Is curing being done for 21 days (check procedure and enquire with workers)?					
8.	Is proportion box being used (check availability and enquire with workers)?					
9.	No. of	f recron packe	ets consumed duri	ng the month?		Nil
10.	Are sa	afety belts and	l helmets regularly	y used?		NA
11.	Are C	C cubes bein	g sent for testing r	egularly?		Yes
12.	stage	Give details	_		inspection at any	No
13.	Recor	nmendation f	or imposition of f	ines as per circula	r no. 607(a).	
14.	No. o	f consultants	visits. Enclose sca	nned copy of cons	sultants report.	-
Comm	ents:					
Sugges	tions:					
Compl	aints:					

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveer

Compai	1y:	Kadakia & Modi Housing	Date of site visit:	27.11.2014 (7	Tuesday)		
Site:		Bloomdale	From / To time:	09:30 to 15:0			
Visited	by:	Praveen B	Prepared by:	Praveen B			
Other:			Sign:				
Sl No.		Descri			Remarks		
1.	Is the	Material shifting authorization	forms' used at site?		Yes		
2.	Is the	e forms serial nos mentioned in Material issue authorization for	n the Hire charges reg	gister?	Yes		
4.		e form's serial nos mentioned			Yes		
3.	Are the	e Site office, Clubhouse and M d on a daily basis?	fodel Flats properly n	naintained and	Yes Yes		
4.	Is Secu	arity properly dressed and are precurity personal as approved	provided with a stick	and torch?	Yes		
5.	Is scra	p properly arranged and sold a	s and when required?	1	Yes		
6.		Creche running properly with r			NA		
7.		re properly labeled and number	•		Yes		
8.	and cle	of helmets and safety belts progan white helmets stocked at setomers?	perly enforced? Are ecurity cabin in aparts	12 nos. neat nent projects	NA		
9.	Is utilit regular	ty bills and payments details/re	egister updated by Ad	lmin Officer	Yes		
10.	There i	condition of labour quarters, was no misuse of electric power.		-	No		
11.	Are requisitions properly filed and signed by project manager?						
12.	Are attendance, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?						
13.	Do wee	ekly reports tally with registers	s?		Yes		
14.	There a	are no receipts of building mate to due authorization?	erial before 9 am and	after 6 pm	Yes		
15.	Is job v	work book being properly main	ntained?		Yes		
16.		ttendance recorder properly in properly maintained?	stalled and used? Is t	he ID no.	Yes		
17.	Has sec	curity supervisor ensured that a	all vacant flats & villa	as are locked?	Yes		
18.	Are gat	te passes being properly mainta	ained and correctly fi	lled?	Yes		
19.	Are Bil	lls & Dc's Inward\outward reg	ister being properly r	naintained	Yes		
20.		and stock registers are properly			Yes		
21.	Is the c	onstruction circular spiral bour irculars and internal memos pr	nd in good conditions	? Is file for	No		
22.	Are hir	e charges and building materia se within one working day?	l photographs being	printed from	Yes		
23.		re rooms properly secured?			Yes		
24.	There is	s no material lying out side the	storerooms?	i	Yes		
25.		Register quantity tallies with pl			No		

Electrical Yes Cement Yes Plumbing – PVC Yes Plumbing –GI Yes Sanitary Yes	Qualitative rating (G/A/P) Average
Plumbing – PVC Yes Plumbing –GI Yes Sanitary Yes	
Plumbing –GI Yes Sanitary Yes	Good
Sanitary Yes	Average
	Average
	Good
CP fittings Yes	Good
Tiles Yes	Good
Lift _	-
General Material Yes	Good
Tools Yes	Good
Doors & hardware Yes	Good
Misc	

Remarks on default in following standard procedures: Nil

Remarks on corrections made in registers or database: Nil

Complaints: Yes

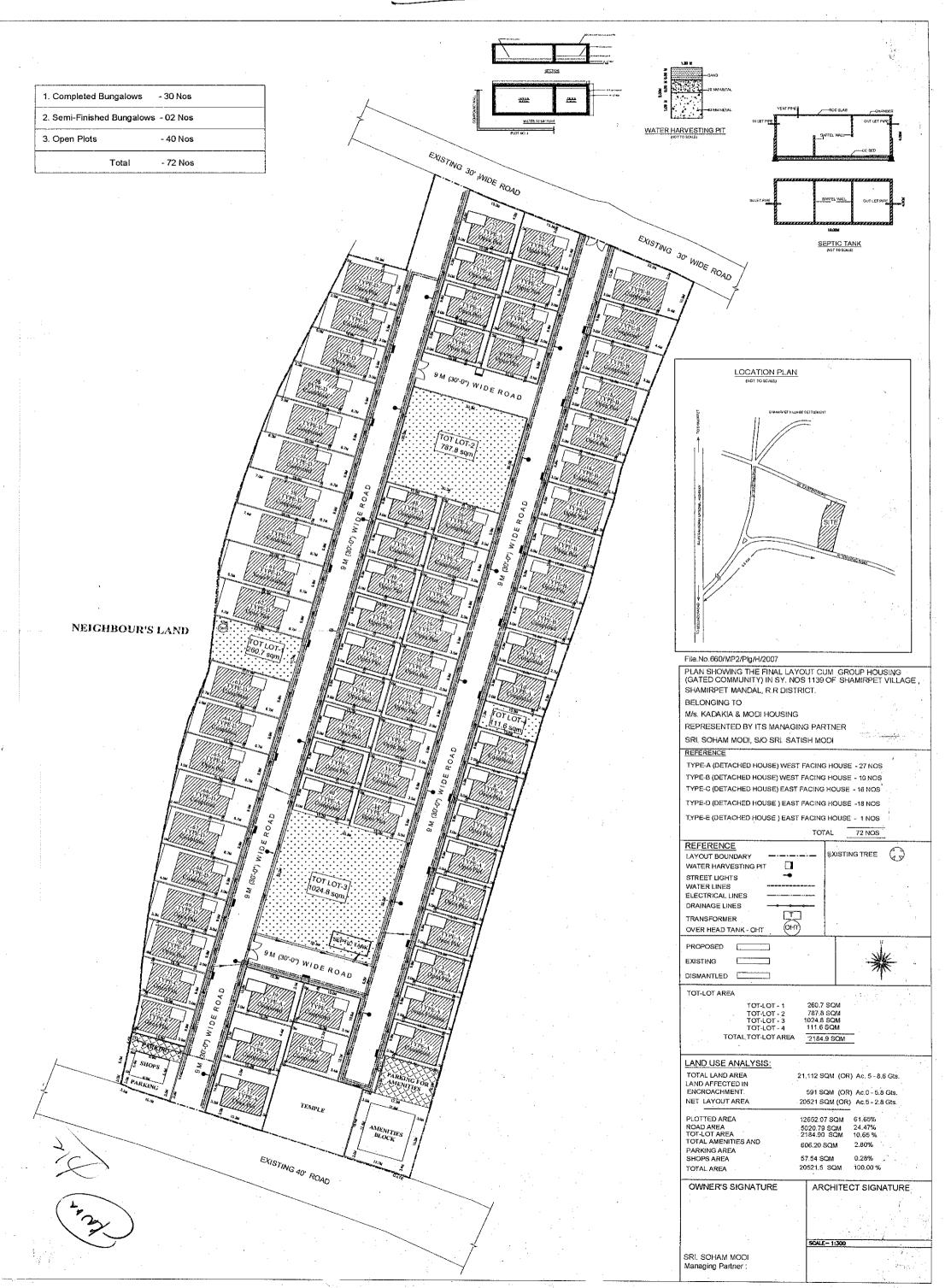
1. Manjeera water meter is not working.

2. Labour quarters surrounding to be cleaned.

3. Latest circulars and internal memo file is not maintaining properly.

Suggestions: Nil

for Approval



]	Modi Properties & Inv. Pvt. I	td - Site Audit Report	OV 1 Javeon				
Compan	×1.	Kadakia & Modi Housing	Date of site visit:	23.0.9.14 (Tue				
Compan Site:	<u>y.</u>	Bloomdale	From / To time:	10:00 to 18:00				
Visited b		Praveen B	Prepared by:	Praveen B				
Other:			Sign:		Remarks			
Sl No.			ription		Yes			
1.	Is the	'Material shifting authorization	on forms' used at site?	aister?	Yes			
	Are th	ne forms serial nos mentioned	forms' used at site?	gister:	Yes			
2.	Is the	'Material issue authorization ne form's serial nos mentione	d in the stock register?	•	Yes			
	Are th	ne Site office, Clubhouse and	Model Flats properly	maintained and	Yes			
3.	1 1	d are a dayly bagie?						
4.	Is Sec	curity properly dressed and ar	e provided with a stick	and torch?	Yes			
т.	NTO O	f cocurity personal as approve	ed?		Yes			
5.	Is scr	ap properly arranged and solo	l as and when required	1?				
6.	Is the Creche running properly with midday meals? NA Ves							
7.	Keys are properly labeled and numbered?							
	Learn of halmats and safety helts properly enforced? Are 12 nos. neat NA							
8.	and clean white helmets stocked at security cabin in apartment projects							
					(N.)			
9.	Is uti	(No)						
	Is utility bills and payments details/register updated by Admin Officer regularly? Is the condition of labour quarters, water and sanitation facility in order?							
10.	Is the	e condition of labour quarters	, water and sanitation	racmity in order:	Yes			
	Ther	e is no misuse of electric pow requisitions properly filed and	ver.	nager?	No			
11.	Are	requisitions properly filed and	I Signed by project ma	aament	Yes			
12.	Are	attendance, building material	, inward, hire charges,	d hy engineer				
	outw	vard, electricity, etc., maintair	ied property and signe	d by engineer	·			
10	and	admin officer at site? weekly reports tally with regis	sters?		Yes			
13.	DO A	re are no receipts of building	material before 9 am a	nd after 6 pm	Yes			
14.	The	re are no receipts of building	material before 7 am e	The trace of F				
1.5	With	nout due authorization? bb work book being properly i	maintained?		Yes			
15.	IS JC	ne attendance recorder proper	ly installed and used?	Is the ID no.	Yes			
16.		-tanamarly maintained?						
17	regi	security supervisor ensured t	hat all vacant flats &	villas are locked	? Yes			
17.	Tias	gate passes being properly m	aintained and correctl	v filled?	(No)			
18.	Are	gate passes being property in	1 istar hoing proper	ly maintained	Yes			
19.	Are	Bills & Dc's Inward\outward	register being brober	toined?	No			
20.	Sto	res and stock registers are pro	perly arranged / main	tained?				
21.	Is t	he construction circular spiral	bound in good condit	ion? Is file for	Yes			
	loto	et airculars and internal mem	os properly maintaine	a?	Yes			
22.	Are	e hire charges and building me	aterial photographs be	ing printed from	105			
	dat	abase within one working day	/ <u>(</u>		Yes			
23.		e store rooms properly secure			Yes			
24.	Th	ere is no material lying out si	de the storerooms?					
25.	Sto	ock Register quantity tallies w	ith physical quantity?		No			

1 1 1 1	Stores checked (Y /N)	Qualitative rating (G/A/P)
List of stores checked	Yes	Average
Electrical	Yes	Good
Cement		Average
Plumbing – PVC	Yes	Average
Plumbing –GI	Yes	Good
Sanitary	Yes	Good
CP fittings	Yes	
Tiles	Yes	Good
Lift	<u>-</u>	-
	Yes	Good
General Material	Yes	Good
Tools	Yes	Good
Doors & hardware	- 103	-
Misc.	- day day and ures: Nil	

Remarks on default in following standard procedures: Nil

Remarks on corrections made in registers or database: Nil

Complaints: Yes

Utility bills and payment record is not updated.

2. Gate passes not maintaining properly, gate pass missing No 2416 (pink copy).

Stock registers are not updated.

4. Childers are playing in bungalows (working area)

Movement register not maianting properly, employees are not signing in register and Leaving the site without entering in movement register.

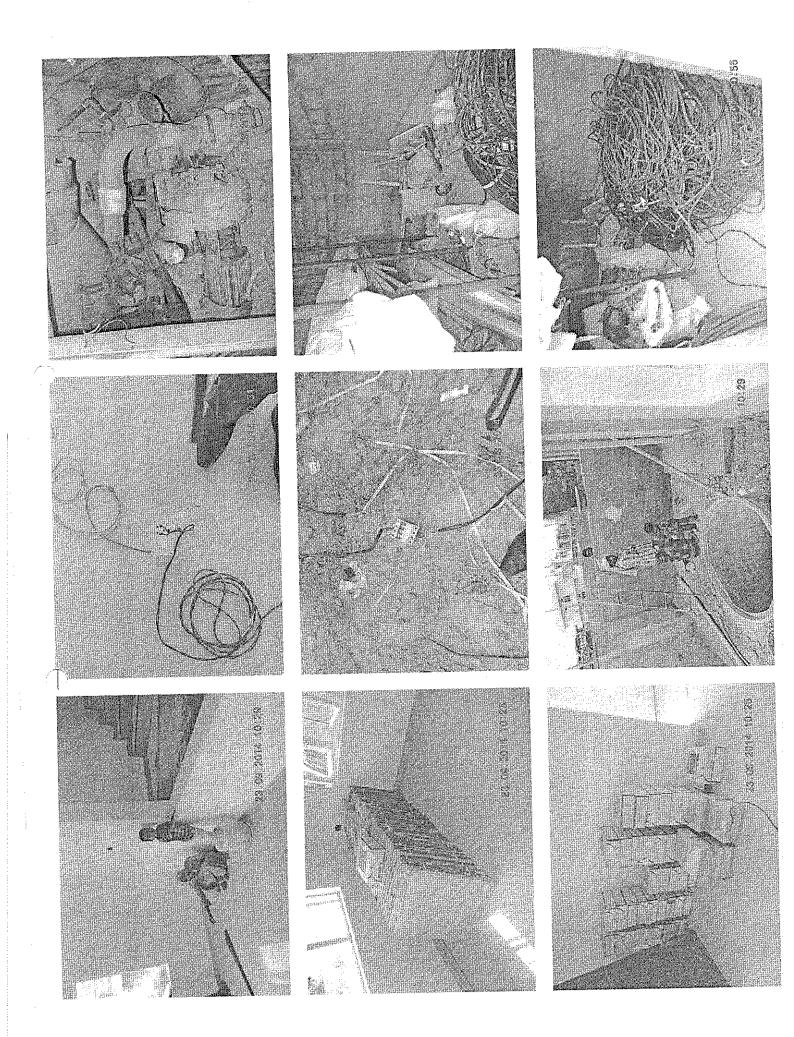
Requisitions are sending in old format without inward number and date columns.

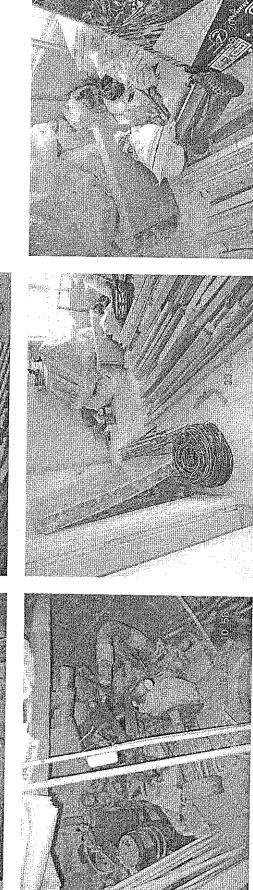
Requisition files are not updated.

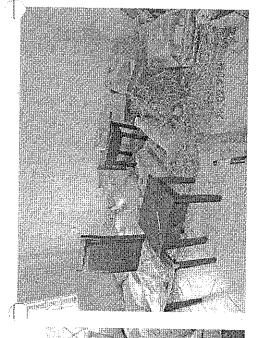
8. Material received requisitions are still pending in pending requisition file.

Req No: 20136,20131,20129,20127,20126,20124,20120,20119,20108,20106,20073.

Suggestions: Nil













	Remarks	NOC Not given:	NOC Not given'y	8 201 001	NOC Not given		
	of NOC issued on	No		08.02.14	No 15 11 13	_	
	Date	Occupied	11.01.12	07 02 14	11.07.14	12.11.13	
		nt/Vaca	Tenant Tenant	Tenant	Tenant	Tenant	
		Name of occupant Occupied (ower/tena	Mr.Sai Krishna Model Villa		Tenanat Mr.Vivek	Goverdhan	
		Name of Owner	Mr.MD.Abdul Rahim	Col KGA.Kamal uev Mrs.Visala	Mr.Abdul Hameed	Janardhan reddy	15.
tts / villas Bloomdale N.Raj Kumar 28.07.14	Details of N.C.C.		Flat / villa no.	12	27-4	(39)	
Details of occupied flats / villas Name of Project Bloomdale Prepared by N.Raj Kur Date 28.07.14	Description:	Block/Ph	S.No. Ase No.	2 KNM	3 KNM 4 KNM	5 KNM 6 KNM	

14-to be valente.

		Remarks	Vacant On 16.08.14
1		NOC issued on	14.07.14 13.01.12 06.08.14 08.02.14 06.08.14 15.11.13
		Date of	15.07.14 11.01.12 10.07.14 07.02.14 11.07.14 12.11.13 05.08.14
, man		Occupied by	(ower/fenant/ Vacant) Tenant Tenant Tenant Tenant Tenant Tenant Tenant
2/5		Name of occupant	Mr. Sai Krishna Model Villa Mr. Akshay Tenanat Mr. Vivek Goverdhan
THE THE PARTY OF T			Mr.MD.Abdul Rahim Col KGA.Kamal dev Mrs. Visala Mr.Abdul Hameed B.S.Prasad Janardhan reddy Wg.Cdr. Preeti Aswal
	/ villas Bloomdale N.Raj Kumar 01.09.14 Details of N.O.C.		Flat / villa no. 9 12 21 27 27 39 54
	Details of occupied flats / villas Name of Project Bloome Prepared by N.Raj F Date Date Details	Description .	S.No. se No. se No. 2 KNM 3 KNM 4 KNM 5 KNM 5 KNM 7 KNM

-

3

Tenant from company Tenant from Owner Tenant Occupancy date	19-02-2014 29-06-2014 10-02-2014 01-03-2014 01-11-2013 25-05-2013 25-05-2013
Tenant from Owner	yes yes yes yes yes yes
Tenant from company	yes NA NA NA NA NA
NOC	given Not given
Tenant Name NOC	Kiran Grace.B Upadhyay Durga prasad B.Naveen K.Geresh Adam Shiva
Owner name	A Solution And Association Milgin Homes Owners Association Details of Tenants NOC. A 26 T.Sarada devi A 27 Sharma A 32 L.Nagaraj A 33 L.Naveen A 34 L.Neelima A 50 V.Rama krishna A 53 Sai kumar
BlockNo FlatNo Owner name	Nilgiri Homes Owners As Details of Tenants NOC. A 26 T. Sarac A 26 T. Sarac A 32 L. Naga A 33 L. Nage A 34 L. Neeli A 50 V. Ram A 50 V. Ram A 53 Sai kur

Note: Villa No 03 we have given Not and Dest of the villes not given Not.



Com	pany Nan	ne:- Kadakia & Modi Housing	VIN	and the second				-1011N	>	
	ct Name:			·	$\overline{\lambda}$			101		
	ription:	NOC Details								
repa	ared By:	N.Raj Kumar								
ate	<u>d</u>	24.09.14								
<u>.</u>	 		<u>_</u>							*
Serial Number	Villa Number	Owner Name	!	Z	į	rossesion Date	By.	ne	ļ	ate
Z Te	Ž	Z	İ	occupied (or) unoccupied	. .	<u> </u>	Occuptants	Tenant Name	i	Occupied Date
eris	lila	WIIG	İ	occupied (or) unoccupi	8	Sec	tdn;	ant		NOC Occupied
1	1	Mrs.Sabiha hussain				ŝ	1 8	l ji	2	Docur
<u>-</u>	2			Occupied	23.12				N _A	
<u>-</u>	3	Open Land					- 	<u> </u>		1 23.12
<u>-</u> -4	1 4	Open Land	<u> </u>							
5	5	Open Land					T			
	$-\frac{3}{6}$	Open Land					†	 	— 	
	$\frac{6}{7}$	Open Land					<u> </u>			
3	- 8	Open Land			Ī			<u> </u>		
,	9	Open Land					<u> </u>	<u> </u>		
0	<u>9</u>	Mr.MD.Abdul Rahim		Occupied	25.01.	2014	Tenant	Mr.Sai Krishna		114.05
l I		Major Achyut Ranjan Mukherji		Occupied	30.01.		Tenant		Ye	
1 2	<u>11</u>	Mr Syed Vajid		Occupied			Owner	ANDAY	Yes	
-+		Col KGA.Kamal dev		ccupied	10.01.2	2011	Lease	Model Villa	NA	
1	13	Open Land						TOGGI VIIIA	Yes	s 13.01.
	14	Open Land					———	 		-+
5	15	Open Land						<u> </u>		
	16	Mr.Edury Ramachandra Rao	Un	occupied	1 13.11.2	2013		<u>:</u>		
	17	Open Land				-		 	NA	-
	18	Open Land						<u> </u>		
	19	Mr.Komal Kaur Thapar	Un	occupied	20.05.2	012		:		<u> </u>
1	20	Mr.Puneet Jyot Singh Thapar		occupied					NA	
<u> </u>	21	Mrs.S.Visala		ccupied	30.04.2		Ta		NA	<u> </u>
4	22	Open Land		- ropica	1 30.04.2	013	renant	Mr.Akshay	Yes	10.07.1
+	23	Open Land			 				<u></u> _	
 	24	Open Land			<u> </u>	_,				
1	25	Open Land						<u> </u>		ļ —————
<u> </u>	26	Mr.Sadula Vijay Kumar		cupied	24.11.20	12 .			<u> </u>	!
<u> </u>	27	Mr.Abdul Hameed			15.12.20	12	Owner			27.11.13
Ļ	28	Open Land		ocupied	13.12.20	12			NA	
4	29	Open Land	— <u> </u>		· 	— <u> </u>				
<u> </u>	30	Open Land			<u>-</u>	$-\dot{+}$		······································		
<u></u>	31	Open Land	<u> </u>		<u> </u>					L
<u>.</u>	32	Open Land				<u> </u>				ļ
! 	33	Mr.Merpula Narayana Goud	- Lino	counied	15.02.20	14	! 	···		!
_	34	Open Land		coupied	13.02.20	14			NA	i
<u> </u>	35	Mrs.O.Shanti	Unor	comied	10.08.201					
<u> </u>	36	Dr.Anusha Bharatham	Uno	coupled	31.12.201	12			NA	·—·
<u>Ļ</u> .	37	Open Land		cupied	21.12.201	12 -			NA	
<u> </u>	38	Mr Easo Varghese	I Inc.		24.08.201		<u>_</u>	·		
<u> </u>	39	Mr B.S.Prasad				·				
	40	Mr.Ravi Rajsekhar			20.01.201 25.08.201	1 Te	enant N	/Ir. Vivek	Yes	16.07.14
	41	Open Land	01100	cupied ;	43.08.201	2			NA	
		Open Land	—— <u>—</u> ——							
		Open Land		j-		·i				·
		Open Land	·					·		· · · · · · · · · · · · · · · · · · ·
		Open Land				<u> </u>				
_		Open Land		-						
_		Under Construction				_!				
	48	Under Construction				_ļ			T-+	
		Open Land							1-+	
		Open Land							T	
		Open Land	<u> </u>						 	

52	52	Open Land		<u> </u>				
53	53	Open Land			<u></u>	1	37	10 11 126
54	54	Mr Janardhan reddy	Occupied	20.09.2010	Tenant	Mr.Goverdhan	Y es	12.11.13
55	55	Open Land					ļ	
56	56.	Under Construction				<u> </u>		<u> </u>
57	57	Under Construction					NA	18.02.11
58	58	Mr Bongu Raja rao	Occupied	10,000	Owner	¦		10.02.11
59	59	Mrs.Sorus Edward Velankanni	Unoccupied	05.04.2014	<u> </u>		NA	ļ
60	60	Mr Sai Prashanth	Unoccupied	05.06.2012			NA	
61	61	Under Construction					-	
62	62	Open Land				·		·
63	63	Under Construction		.		 	+	ļ
64	64	Under Construction						
65	65	Open Land						ļ
66	66	Under Construction		_				
67	67	Under Construction			-	<u> </u>		05.00.14
68	68	Sqn.Ldr.Preeti Agarwal	Occupied	24.02.2014	Tenant	Mr.Sharat Kumar	Yes	05.08.14
69	69	Open Land			4	- I		<u>.</u>
70	70	Open Land		<u> </u>	<u>.l</u>			
71	71	Open Land		_		·		
72	72	Open Land		<u> </u>	!		i	

QC Audit Report

Date		22.09.14.		Prepared by	P.Sai Kumar						
Project		Bloomdale		Company	KNM						
	oth begi	nning date	21.08.14	Ending date	20.09.14.						
	IIII pegi	mining date	Descri	l		Remarks					
SI No.		11 1 61.1	as per Internal me	-		Yes					
1.				mo no. o i i i e		Yes					
2.	Are pr	ovision for cu	ıring adequate?		ovided on each	Yes					
3.	Is ter	nporary elec	trical points to	r construction pr	bylded on cach	100					
4.	floor/v	villa: morary electri	c nower connecti	on provided aroun	d the site with 10	Yes					
4.	ac man	s temporary electric power connection provided around the site with 1 and 200 and 200 and 200 around the site with 1 around the 1 around the site with 1 around the site with 1 around the site with 1 around the site with 1 around the site with 1 around the 1 around the 1 around the 1 around the 1 around the 1 around the									
5.	Are D	Are DBs for temporary electrical power connection locked?									
6.	Is nov	Is power connection in labour quarters secured and safe?									
7.	Is cm	Is curing being done for 21 days (check procedure and enquire will									
1.	1	\ ?				Yes					
8.	work	ers)?		eck availability	and enquire with						
9.	No. o	f recron pack	ets consumed dur	ing the month?		NIL					
10.	Are s	afety belts an	d helmets regular	ly used?		NA					
11.			g sent for testing			Yes					
12.	Any	default in pr ? Give details	oceeding with v	vork without QC	inspection at any	No					
13.	Reco	mmendation	for imposition of	fines as per circula	r no. 607(a).	-					
14.	Recommendation for imposition of fines as per circular no. 607(a). No. of consultants visits. Enclose scanned copy of consultants report.										
Comn											
	stions:										
Comp	laints:										

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

Subject: Fw: Complaint of furniture provided in offer to customer of B.No.09 at KNM...regs

From: "Soham Modi" < soham@modiproperties.com>

Date: 13-06-2014 08:33

To: "Aruna" <aruna@modiproperties.com>

print

Regards,

Soham Modi

Managing Director | +91 40 27537458 | soham@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

From: murthy@modiproperties.com Sent: Thursday, June 05, 2014 12:44 PM

To: christopher@kitchen-by-design.com; srikant@kitchen-by-design.com; christopher@kitchen-by-design.com; srikant@kitchen-by-design.com; srikant@kit

knm@modiproperties.com

Subject: Fw: Complaint of furniture provided in offer to customer of B.No.09 at KNM...regs

Dear Sir,

The following damaged furniture received from our shamirpet site(Bloomdale) for exchange the same.

- 1. Children Bed room beds are not matching.
- 2. Master Bed room Mattress supplied are not as per size of beds and Side tables are also not provided.
 - 3. Dinning tables two chairs are not assembled.
 - 4. Glass for table tops of drawing room are not provided.

Please arrange the furniture before 10th of this month.

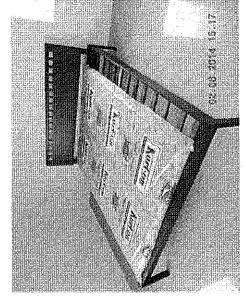
Regards,

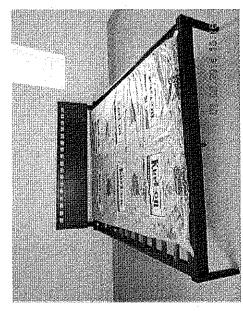
T Dakshina Murthy

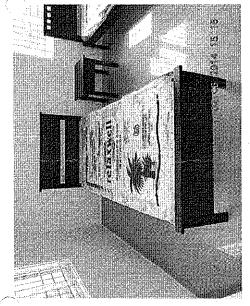
Purchase Officer | +91 95022 88044 | purchase@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5–4–187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

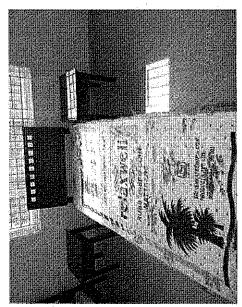
From: Krishna Prasad

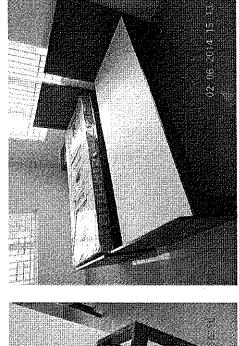
Sent: Thursday, June 5, 2014 12:16 PM
To: murthy@modiproperties.com
Cc: haribabu@modiproperties.com

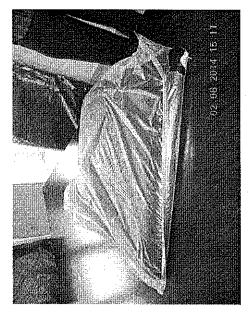


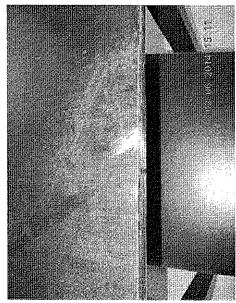


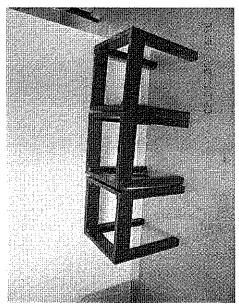












Soham Modi

From:

<murthy@modiproperties.com>

Date:

05 June 2014 12:44

To:

<christopher@kitchen-by-design.com>; <harpreet@kitchen-by-design.com>; <srikant@kitchen-by-</pre> design.com>

Cc:

Attach:

<gaurang@modiprop.com>; <khizer@modiproperties.com>; <nrajkumar@modiproperties.com>;

"Krishna Prasad" <kprasad@modiproperties.com>; <knm@modiproperties.com>

Subject:

DSCN2343.JPG; DSCN2344.JPG; DSCN2346.JPG; DSCN2347.JPG; DSCN2349.JPG; DSCN2351.JPG; DSCN2352.JPG; DSCN2353.JPG

Fw: Complaint of furniture provided in offer to customer of B.No.09 at KNM...regs

Dear Sir,

The following damaged furniture received from our shamirpet site(Bloomdale) for exchange the

- 1. Children Bed room beds are not matching.
- 2. Master Bed room Mattress supplied are not as per size of beds and Side tables are also not provided.
 - 3. Dinning tables two chairs are not assembled.
 - 4. Glass for table tops of drawing room are not provided.

Please arrange the furniture before 10th of this month.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

From: Krishna Prasad

Sent: Thursday, June 5, 2014 12:16 PM

To: murthy@modiproperties.com Cc: haribabu@modiproperties.com

Subject: Fw: Complaint of furniture provided in offer to customer of B.No.09 at KNM...regs

From: purchase

Sent: Thursday, June 5, 2014 12:14 PM

To: kprasad@modiproperties.com

Subject: Fw: Complaint of furniture provided in offer to customer of B.No.09 at KNM...regs

---- Original Message ----

From: knm To: purchase Cc: Guarang Mody; Krishnaprasad CR; Khizer; Admin Rajkumar N Sent: 04 June, 2014 6:02 PM

Subject: Complaint of furniture provided in offer to customer of B.No.09 at KNM...regs

Sir,

This is your kind information the Customer of B.No.09 is complaining regarding furniture given by

- 1. Children Bed room beds are not matching.
- 2. Master Bed room Mattress supplied are not as per size of beds and Side tables are also not
- 3. Guest Bed room one mattress is not provided for bed.
- 4. Dinning tables two chairs are not assembled.
- 5. Glass for table tops of drawing room are not provided.

We are followed up for the above problems in the past to the supplier and kept in informing you regarding this problems. Kindly advice for the solution for above problems.

Regards, Syed Khizer, KNM.

Note:-

Sub:-Stock statement from site

Date:

Date:-15.09.2014

Sir,

Stock statement for the weak 08/09/2014 to 13/09/2014 received from the site But the following sites stock statement not received (i.e.)

Sl.no	Site Status	Remark
1	knm N/R	Not Send

Document Enclosed

Regards P.Pranith Kumar

		110.	QC re
Company:	LYND (110	
Project & Phase:	KNM		
Prepared by:	BLOOMD	ALE	
Report Date:			
Sign:		1. 1.	
		IZIA ILA	
Check list for QC at each		WITH	
Notes:	stage.		
		<u></u>	
 Report should be ser Where QC was done 	nd once a quarter on	or before 15th of	tho
 Where QC was done Mark 'X' if QC check 	write the QC report	number if availab	the succeeding i
 Mark 'X' if QC check Mark 'XX' if QC check 	k was missed and car	i be taken un non	ne or mark a 'tic
4. Mark 'XX' if QC che 5. Mark 'NA' if QC ch	eck was missed and c	annot be undertak	. Project Manag
5. Mark 'NA' if QC ch6. Leave blank if work	eck was not applicab	le (work done hot	en now.
6. Leave blank if work	has not taken up.	CHOIR done ber	ore QC was int
Remarks:			
Totalans.			

[|

	Block / Villa	Before			Clab	Col 2	, ,	lab 2	Col 3	Slab 3
S No	No.	footings	Plinth	Col 1	Slab I		1			
1	B.No-1	104	<u> </u>	107	111		13	117	NA	NA
2	B.No-2	123	133	137					NA	NA
3	B.No-3								<u>NA</u>	NA
4	B.No-4								NA	NA
5	B.No-5								NA	NA
	6 B.No-6								NA	NA
	7 B.No-7]]			NA	NA
	8 B.No-8					 			NA	NA
		20981	21043	21096	21141	21	1181	21188	NA	NA
	9 B.No-9		2 XX	158			502	506	NA	NA
,	0 B.No-10						555	550	NA	NA
<u> </u>	1 B.No-11	540					169		NA	NA
1	12 B.No-12	150	5159	10,	2 100	<u>'</u>	-		NA	NA
	13 B.No-13								NA NA	NA
<u> </u>	14 B.No-14									NA
	15 B.No-15					- }			NA	
	16 B.No-16	_ 2071	0 2078	5 2083	1 2085	5 2	20948	2096	3 NA	NA
	17 B.No-17								NA	NA
	18 B.No-18					.			NA	NA NA
	19 B.No-19	55	57 56	52 56	55 57	0	573	58	BO NA	NA NA
	20 B.No-20	5.5	58 50	53 50	56 57	71	574	57	76 NA	NA
	21 B.No-21	1	12 🗸	1	22 12	25	130	13	31 NA	NA
	22 B.No-22								NA_	NA
	23 B.No-23								NA	NA
	24 B.No-24								NA	NA_
									NA	NA
	25 B.No-25		(60)	667 5	94] 5	77	585	5	88 NA	NA
	26 B.No-26 27 B.No-27					83	586		87 NA	NA

S No	Block / Villa No.	Befor footin		lh Co.	11 5	 Slab 1	Col 2) (1		T		
28	B.No-28					1110 1	Col 2	Sla	02	Col	13	Slab 3
29	B.No-29				···					NA _		NA
30	B.No-30									NA		NA
31	B.No-31									NA _		NA
32	B.No-32									NA_		<u>NA</u>
33	B.No-33	57	78 5	84]	589	··		-		NA_	· . .	NA
34	B.No-34				339	<u>593</u>	59	05	597	NA		NA
35	B.No-35	✓	/	-	109					<u>NA</u>	_]	NA
36	B.No-36	534	4 53		38	110	11		119		j	NA
37 E	B.No-37			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30	540	54	2	544		1	VA
38 E	3.No-38	145	5 14	.6	47	150				NA	- <u> </u>	JA
39 E	3.No-39		3 XX		54	150	153	Ţ·	55			<u>IA</u>
40 B	3.No-40	537				545	160		67]		N	IA
41 B	.No-41					243	547	5.	53 1			A
42 B	.No-42									NA	N.	A
43 B.	No-43									<u>A</u>	N.	<u>A</u>
44 B.	No-44			-						<u> A</u>	NA.	<u> </u>
45 B.	No-45									<u>A</u>	NA	4
46 B.1	No-46								$-\frac{N}{N}$	<u>A</u>	NA	<u> </u>
47 B.1	No-47	21280	21316	21360					N.		NA	
48 B.N	No-48	21190	21317	21361			21493	21535			NA	·
49 B.N	No-49		=	21301	213	92	21494	21551	NA	<u> </u>	NA	
50 B.N	lo-50								NA	<u> </u>	NA	
51 B.N	0-51								NA	<u> </u>	NA.	
52 B.N	0-52								NA	·	NA	
53 B.Ne	0-53								NA		NA	
54 B.No	0-54	132	136	138					<u>NA</u>		NA	
55 B.No	D-55	·		138	14	1	142	143	NA		NA_	
			<u> </u>			<u> </u>			NA_	1	NΑ	

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Block / Willia	D 0												
O No.			Plinth	Cal	1	61 -					7		
		-80	1. 1141(11	Col	1	Slab	1	Col	2 S1:	ıb 2	Col	3	Slat
06 B.No-56	$-\frac{22}{}$	072	22120	22	174	22	208	222	279 2	2292	2 NA	j	NA
7 B.No-57	21	791	21821	21	897	219)44	22(-				NA
8 B.No-58		507	509) 	513	5	517	5					NA
9 B.No-59	20	006	20133	202	284	203	25	203	57 2		7	Ī	٧A
B.No-60		16	<u> </u>	 <u>1</u>	26	I	27	1:				-	
B.No-61	212	81	21335	215	52	217	47						NA
B.No-62	<u></u>	_							- 21				IA
B.No-63	2182	22 X	X	2189	28	2194	15	2200	(1)				lA
B.No-64	2191	2	21959									$-\frac{N}{N}$	<u>A</u>
B.No-65	-		,		25		4 4	<u> </u>	22:	236	NA	- N	<u>A</u>
B.No-66	2179	9	21844	2100							NA	N.	<u>A</u>
B.No-67										18	VA	$- N_{\perp}$	<u> </u>
D.M. KO					<u>-</u>	22192	2	22238	222	93 1	VA	N/	4
	579)	592	590	5	2005	5	20129	202	29 N	JA	NA	A
					ļ 				ļ	N	ΙA	NA	·
3.No-70		ļ			ļ	· <u></u>				N	A	7	
3.No-71]]]						
3.No-72		 											
omm.Complex		√		103		105	····	106				INA 	
lub house	134	XX											_118
HT	144	XX	XX				vv	323		-]		533
ptic tank _						- 100	$\Delta \Lambda$		50	$\frac{S XX}{ X }$			521
	No. No.	No. footing 101	No. footings 10 No. footings 10 No. footings 10 No. footings 10 No. footings 10 No. 10	No. footings Plinth	No. footings Plinth Col	No. Footings Plinth Col 1	No. Footings Plinth Col 1 Slab	No. Footings Plinth Col 1 Slab 1	No. Footings Plinth Col 1 Slab 1 Col	No. footings Plimth Col 1 Slab 1 Col 2 Slab 1 6 B.No-56 22072 22120 22174 22208 22279 2 7 B.No-57 21791 21821 21897 21944 22078 2 8 B.No-58 507 509 513 517 520 2 9 B.No-59 2006 20133 20284 20325 20357 20 B.No-60 116 126 127 128 21 B.No-61 21281 21335 21552 21747 21845 21 B.No-63 21822 XX 21898 21945 22080 22 B.No-65 21912 21959 22083 22154 XX 22 B.No-66 21799 21844 21899 21946 22079 221 B.No-67 22073 22121 22175 22192 22238 222 B.No-70 200-70 200-70 200-70	No. Rootings Plinth Col 1 Slab 1 Col 2 Slab 2	D. No. footings Plinth Col 1 Slab 1 Col 2 Slab 2 Col 4 6 B.No-56 22072 22120 22174 22208 22279 22292 NA 7 B.No-57 21791 21821 21897 21944 22078 22108 NA 8 B.No-58 507 509 513 517 520 523 NA 9 B.No-59 2006 20133 20284 20325 20357 20383 NA B.No-60 116 126 127 128 129 NA B.No-61 21281 21335 21552 21747 21845 21834 NA B.No-63 21822 XX 21898 21945 22080 22109 NA B.No-65 21912 21959 22083 22154 XX 22236 NA B.No-66 21799 21844 21899 21946 22079 22118 NA B.No	No.

S No. Block /Flat No	After brick work	After Plastering	Plumbing & electrical	A G . W	
1 B.No-1	121	XX	XX	After finishing XX	Remark
2 B.No-2					
3 B.No-3 4 B.No-4					
5 B.No-5					
6 B.No-6					·-··
7 B.No-7			†		
8 B.No-8				T	
9 B.No-9	<u> </u>			f··	
10 B.No-10	21326	21461	21461	21937	
11 B.No-11		522	522	20346	
12 B.No-12	561	572	572	20295	
13 B.No-13	503	515	519	532	·· ·
14 B.No-14					
15 B.No-15					
16 B.No-16					
17 B.No-17	21119	21266	21266	21705	
18 B.No-18					
19 B.No-19					
20 B.No-20	590	20052	20052	20769	
21 B.No-21	$\frac{1}{XX}$ 591	20053	20053	20770	
22 B.No-22	AA .	·	/	21417	
23 B.No-23					
24 B.No-24					
25 B.No-25					
26 B.No-26	20345				
27 B.No-27	20054	20426	20426	20771	
28 B.No-28		20358	20358	20772	
29 B.No-29					
30 B.No-30					
31 B.No-31					
32 B.No-32					
33 B.No-33	20471	20593			
34 B.No-34			20593	22330	
35 B.No-35	120 XX	\subseteq X	·		
36 B.No-36	549	568		· ·	
37 B.No-37		500	568	21029	
38 B.No-38	161	501	501 323		
39 B.No-39	170	512	501 XX	— · · · · · · · · · · · · · · · · · · ·	
40 B.No-40	559	581	512	529	
11 B.No-41			581	20601	
12 B.No-42					
13 B.No-43 4 B.No-44					
5 B.No-45					
6 B.No-46					*****
7 B.No-47					
8 B.No-48	21672	21857	21857	22.670	
9 B.No-49	21709	21938	21938	22679	
B.No-50			21/30	22680	
1 B.No-51				·	
B.No-52					
10000	ļ	7,000			

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S No.	Block /Flat No	After brick work	After Plastering	Plumbing & electrical	After finishing	Remarks
	B.No-53					
	B.No-54	149	165	165	526	
	B.No-55				í	
	B.No-56	22511	22621	22674		
	B.No-57	22348	22494	22494/22534	22534	
	B.No-58	22561	535	535	564	
	B.No-59	20768	21267	21267	22331	
	B.No-60	135	164	164	20594	
	B.No-61	22077	22169	22169		
	B.No-62					
	B.No-63	22495	22681	22697		
	B.No-64	22561	22629	22677		
	B.No-65					
	B.No-66	22301	22431	22441		
···	B.No-67	22579	22678	22690		
	3.No-68	20545	20734	20734	21472	
	3.No-69					
	3.No-70					
	3.No-71					
	3.No-72					
73 0	Comm.Complex	XX	XX	XX	XX	
	Club house B floor	. 551	554	554	XX	
	Club house I floor				XX	
	Club house II floor				XX	
77 C	Club house III floor				XX	

Modi Properties & Inv. Pvt. Itd Site Audit Report by Praveen

<u> </u>		Kdakia & Modi Housing	Date of site visit:	28.08.2014 (T	nursday)
Company:		Bloomdale	From / To time:	09: 30 to 14:00	
Site: Visited by:		Praveen B	Prepared by:	Praveen B	
Other:	<u> </u>	114400112	Sign:		
Sl No.	<u> </u>	De	scription		Remarks
1.	Is the 'Material shifting authorization forms' used at site?				Yes
1.	Are the forms serial nos mentioned in the Hire charges register?				Yes
 3. 	Is the 'Material issue authorization forms' used at site?				Yes Yes
	Are the form's serial nos mentioned in the stock register?				Yes
	Are the Site office, Clubhouse and Model Flats properly maintained and				1.03
	cleaned on a daily basis? Is Security properly dressed and are provided with a stick and torch?				Yes
4.	Is Security properly dressed and are provided with a stick and toren.				
	No. of security personal as approved? Is scrap properly arranged and sold as and when required?				Yes
5.	Is scrap properly arranged and sold as and when 104				NA
6.	Is the Creche running properly with midday meals?				Yes
7.	Keys are properly labeled and numbered?				
8.	Is use of helmets and safety belts properly enforced? Are 12 nos. neat and clean white helmets stocked at security cabin in apartment projects				
9.	for customers? Is utility bills and payments details/register updated by Admin Officer				Yes
10.	regularly? Is the condition of labour quarters, water and sanitation facility in order?				Yes
	There is no misuse of electric power. Are requisitions properly filed and signed by project manager?				Yes
11.	Are requisitions properly fried and signed by project manager;				Yes
12.	Are attendance, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?				103
13.	Do weekly reports tally with registers?		Yes		
14.	There are no receipts of building material before 9 am and after 6 pm				Yes
15.	without due authorization? Is job work book being properly maintained?		Yes		
16.	Is the attendance recorder properly installed and used? Is the ID no. register properly maintained?				Yes
17.	regis	security supervisor ensured	that all vacant flats & v	illas are locked?	Yes
	Has security supervisor ensured that all vacant flats & villas are locked? Are gate passes being properly maintained and correctly filled?		Yes		
18.	Are gate passes being properly maintained and correctly inter-		Yes		
19.	Are Bills & Dc's Inward\outward register being properly maintained				
20.	Stores and stock registers are properly arranged / maintained?		No		
21.	lates	e construction circular spire	nos properly maintained	17	Yes
22.	Are hire charges and building material photographs being printed from database within one working day?			Yes	
23.	Are store rooms properly secured?			Yes	
24.	There is no material lying out side the storerooms?			Yes	
25.	Stock Register quantity tallies with physical quantity?		No		

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)	
Electrical	Yes	Good	
Cement	Yes	Good	
Plumbing – PVC	Yes	Average	
Plumbing –GI	Yes	Average	
Sanitary	Yes	Good	
CP fittings	Yes	Good	
Tiles	Yes	Good	
Lift	_		
General Material	Yes	Good	
Tools	Yes	Average	
Doors & hardware	Yes	Good	
Misc.	-	_	

Remarks on default in following standard procedures: Nil

Remarks on corrections made in registers or database: Nil

Complaints: Yes

1. Stock registers are not updated.
Suggestions: Nil

Kadakia & Modi Housing

Office: 5-4-187/3 & 4, 11 floor, Soham Mansion, M G Road Secunderabad – 500 003, Ph; +91 40 66335551

17 FEB 2014

KNM-COSP

BLOOMDALE OWNERS ASSOCIATION

Sy. No. 1139, Shamirpet Village, Hyderabad - 500 078.

RECEIPT Date: 13 09 14

Received with thanks from MY Kamal Devi

the sum of Rs. 1600 MOUSCOOL FROM Head VILLA Only)

by cash / cheque* / DD No. 001875 HDF G. dated 18 09 14.

towards Main tancance changes.

Rs. 2400

*Receipt issued subject to Cheque realization .

Kadakia And Modi housing

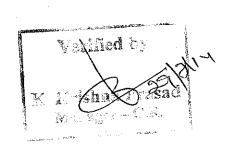
#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

10 185 Major Achyut Ranjan Mukherjee 3,450,000 301,586 4,784,586	
12 199 Col KGA Kamaldev & Mrs. Sheela	

Verified Eduellia

APPROVED BY
T SEP 2014
SOHAM MODI
SOHAM DIRECTOR!



QC Audit Report

	·	<u> </u>		•							
Date		25.08.14.		Prepared by	P.Sai Kumar						
Project		Bloomdale		Company	KNM						
For mo	nth begi	nning date	17.07.14	Ending date	20.08.14.						
SI No.			Descrip		20.06.14.	T-1					
1.	Are al	I plans filed a	s per Internal mer	Oton		Remarks					
2.	Aropr	vision for	s per internal mer	no no. 917/5?		Yes					
3.	Arepro	ovision for cu	ring adequate?			Yes					
		III.		construction provi		Yes					
l. 	34 11111	cubic and DD	2:	n provided around t		Yes					
	Are DE	Are DBs for temporary electrical power connection locked? Is power connection in labour quarters secured and safe?									
	Is powe		Yes								
•	Is curir workers	ng being done	e for 21 days (c	heck procedure and	enquire with	Yes					
	MOLKGIS	s) (eing used (check		enquire with	Yes					
	No. of r	ecron packets	consumed during	g the month?		100					
0	Are safe	ety belts and h	elmets regularly	used?		NA					
1.	Are CC	cubes being s	ent for testing reg	gularly?		Yes					
2.	Any de stage? C	fault in proce Give details	eeding with wor	k without QC inspe		No					
3.	Recomn	nendation for	imposition of fine	es as per circular no.	607(a)						
1.	No. of c	onsultants vis	its. Enclose scanr	ed copy of consultat	007 (a).						
ommer	its:			consultar	nis report.						
uggesti	ons:										
omplai	_										
ambigi:	IIS.										

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

KINA file

Contractor Wise Detailed Report

Project : KNM

Contractor Name	Ranga Rao
Unit No	I

				•	
Work Description	Flat / Floor	No Bill Date	Bill Amount	Rate	` 141 ` 0 B '''
Elevation clading	40	19-11-2011	88,105.00		VNo & Date
Elevation clading	11	10-10-2011	88,105.00	54.39	
Elevation clading	26	01-06-2012	79,380.00	54.39	and the second s
Stone clading	CA	05-06-2010		49.46	
Stone clading	38	05-06-2010	40,608.00	0.27	
Stone clading	54	05-06-2010	77,749.00	47.99	17.01.2011-1
Stone clading	60	05-06-2010	76,939.00	42.98	20.04.2010-17 & 18
Stone clading		05-06-2010	76,939.00	42.98	20.04.2010-17 & 18
Stone clading	1	05-06-2010	76,939.00	39.91	20.04.2010-17 & 18
Stone clading	35	05-06-2010	77,917.00	48.10	02.11.2009-2
Elevation clading	10	08-10-2010	77,917.00	48.55	02.11.2009-2
Elevation clading	12	· · · · · · · · · · · · · · · · · · ·	82,676.70	51.04	17.01.2011-1
Elevation clading	Misc.	08-10-2010	82,676.70	42.88	17.01.2011-1
Elevation clading	39	08-10-2010	23,490.00	0.16	17.01.2011-1
Elevation clading	58	22-10-2010	82,350.00	50.83	17.01.2011-1
Elevation clading	Misc.	04-02-2011	79,650.00	44.50	17.02.2011-5
Elevation clading	36	02-08-2011	66,430.00	0.44	vat diff as 21.07.2011
Elevation clading		10-10-2011	85,405.00	52.72	
Elevation clading	27	01-06-2012	79,380.00	49.46	
Elevation clading	19	01-06-2012	82,350.00	42.71	
Elevation clading	20	01-06-2012	82,350.00	42.71	
Elevation clading	33	13-07-2012	79,380.00	49.46	
Elevation clading	68	17-08-2012	79,380.00	44.35	•
Elevation clading	Club House	16-11-2012	58,320.00	11.47	
Elevation clading	Misc.	16-11-2012	27,252.00	0.18	22-12-12-JV1 VAT
Elevation clading	Misc.	01-06-2012	11,575.00		22-6-12 jv1 vat diff
· ·	.16	21-06-2013	82,350.00	42.71	
Elevation clading	¹ 9	21-10-2013	82,350.00	50.83	the second second second
Elevation clading	47	01-02-2014	88,450.00	54.60	to the second second second
Elevation clading	48	01-02-2014	88,450.00	54.60	
Elevation clading	59	01-02-2014	85,550.00	47.79	•
Elevation clading	.66	29-05-2014	85,550.00	47.79	
Secretary.		Block Total	2275963.40		
清水水水		Grand Total	2275963.40		
			1.7		

2275963.40

Malin

Bloomdale Owners Association

Block Wise Summary Report

Jan - 2000 To Aug - 2016

23-08-2014

1/1

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
X	Mrs.Sabiha Hussian	38,400	34,800	3600	0	<u></u> O.	3,600
10	Major Achyut Ranjan Mukherjee	46,800	22,000		24800	0	24,800
X	Syed Sibgatuliah vajid	37,200	36,000	1200	0	0	1,200
J2	Col KGA Kamaldev & Mrs.Sheela Jamesina	51,600	50,400		0:	0	1,200
16	Ramchandra	12,000	7,200		0	0:	4,800
19	Mrs Man komal kaur Thapar	20,400	4,800		15600	0	15,600
20	Mrs.Harjeet Kaur Thapar	21,600	14,400	0	7200	0	7,200
21	Mrs.S.Visala	19,200	18,000	0	1200	0	1,200
2 6	Mr.Sadula Vijay Kumar	26,400	25,200	1200	0	. 0	(1,200) 2
2/7	Mr.Abdul Hameed	24,000	24,000	0	0	0	0 1
33	Merpula Narayana Goud	8,400	7,200	0	1200	0	1,200
35	Mrs.O.Santhi	30,000	14,400	0	15600	0	15,600
36	Dr.Anusha Bharatam & Smt.Paningipalli	22,800	18,000	0	4800	0	4,800
38	Easo Varghese	52,800	48,000	0	4800	0	4,800
39	Major B.S.Prasad	48,000	40,800	0	7200	0	7,200
40/	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba	28,800	9,600	0	19200	. 0	19,200
54	Mr.Janardhan Reddy	52,800	46,800	6000	0	0	6,000
58 ·	Bongu Raja Rao	45,600	33,600	12000		0	
59	Mrs.S.E.Velankanni Selva Kumar	7,200	7,200	0	0	0	12,000
0	Mr.Sai Prashant & Mrs.Anjana Sai	30,000	16,800	. 0	13200		12 200
8	Commander.U.Sathyan	8,400	10,000	0	-1600	···	13,200
9	Mr.Abdul Rahim	12,000	9,600	0	2400	υ 	-1,600
	1	, . 50	Total	30000	115600	0	2,400
		. 1.	· Otaliii	30000	113000	0	145,600

NOTE

The ratio for reimbursement till further advise shall be as follow: w.e.f.March -14

									
Security	NA	100% by Builder	100% by Association Reimbursement by builder as per statement provided by admin	NA	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association Reimbursement by	100% by Association Reimbursement by builder as per statement provided by	admin 100% by Builder	100% by Builder
House keeping	NA	100% by Builder	100% by Association Reimbursement by builder as per statement provided by admin	NA	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association	Reimbursement by builder as per	100% By Builder	NA
Diesel charges	100% by Association	NA	25% By Builder	100% by Association	50% By Builder	100% by Association	100% by Association	NA	NA
Water Charges	100% by Association	NA	NA	100% by Association	50% By Builder	NA	NA	100% by Builder	100% by Builder
Common Electricity Charges	100% by Association	100% by Builder	100% by Association	100% by Association	100% by Association	100% by Association	100% by Association	100% by Builder	100% by Builder
	MFH	PMR II	MNM	SOB III	KNM	GMG II	GWE	BNC	VISTHA
SI.No	-	2	en :	4	0	9	7	00	6



J. 200

NOTE

APPROVEN SY IL MAR 2014 SCHAM MOU! SCHAM DIRECTOR

APPROVED BY

SCHAM MODI SCHAM MODI SCHAM MODI	Sec	NA	100% by Builder	100% by Association Reimbursement by builder as per statement provided by admin	NA	100% by Association Reimbursement by builder as per statement provided by admin admin	Tong,	builder as per statement provided by admin	100% by Builder
	House keeping	NA	100% by Builder	100% by Association Reimbursement by builder as per statement provided by admin	NA 1900/1	Reimbursement by builder as per statement provided by admin 100% by Association	100% by Association	Reimbursement by builder as per statement provided by admin 100% By Builder	
e as follow:	Diesel charges	100% by Association	NA	25% By Builder 100% by Association	50% By Builder	100% by Association	100% by Association	NA	NA
ll further advise shall b	Water Charges	100% by Association	AN AN	100% by Association	50% By Builder	NA	NA	100% by Builder	100% by Builder
The ratio for reimbursement till further advise shall be as follow: w.e.f March -14	Common Electricity Charges	100% by Association 100% by Builder	100% by Association	100% by Association	100% by Association	100% by Association	100% by Association	100% by Builder	100% by Builder
The ra w.e.f N	SI.No Project	1 MFH 2 PMR II	3 MNM	I SOB III	KNM	GMG II	GWE	BNC	VISTHA
	-71			4	9	9	7	∞	0



100% by Builder

NA

BLOOMDALE OWNERS ASSOCIATION

Sy. No. 1139, Shamirpet Village, Hyderabad - 500 078.

	SV. NO. 1100, 411-11	•	. 1	
		EGEIRT	Date: Ob.	108/14
برد ا	(o. 1177) Received with thanks from (B. 1)	2 Kanal Dw	E MM. She	eja navirin
2	Received with thanks from	1-12)		
	the sum of Rs. Jupo Thouse	and four	Phodyson.	only)
N.			Satad 03	108/14
	by capt / cheque* / DP No. 022	1-700	Doid	
CONTRACTOR CONTRACTOR	by cash / chaptue* / DD No. Odd towards Low	on Ce Chours	OMPACE OWNERS A	SSOCIATION
AND DESCRIPTION OF THE PERSONS ASSESSMENT		F01 525	7 flus	
A PROPERTY OF THE PARTY OF THE	Receipt issued subject to Cheque realization	on.		
	*Receipt issued subject to Cheque round		The second secon	

KNM - Note on Accounts
Date: 8 Aug 14
Prepared by: Soham
Prepared in consultation with Khizer Ranjit

	Details	
1.	Bills to be made for:	Assigned to
2.	Yadgiri - plumber — OK with Augasami Praveen - Welder	Ranjit / Nagalaxmi / Navaneetha
	Make misc. bills or penalty vouchers and close account of: Md Irfam – carpenter Srinivas & P Naresh – Electrician Rinku – polish Naresh	Ranjit / Nagalaxmi / Navaneetha
3.	Make estimate of excess payment made to: Ranga Rao by 9/8/14.	Ranjit
4.	Billing database to be reconciled with accounts and certified by project manager for: Ramlu – separate WOs and labour payments.	Ranjit / Nagalaxmi /
5.	Ranjit to check status of bill lying with purchase for the following contractors:	Ranjit Cone
6.	Request for payment submitted to purchase – Contractor has to submit bills:	Ranjit / Dakshina
7	Ramlu – carpenter Ranga Rao – stone work	Murthy
7.	Rs. 16,000/- excess paid to Arjun Marble – check if it can be adjusted with other projects.	Navneetha
		carbe adjusted

Loans and Deductions

	and Deductions				
S No	Work Type	Contractor	Approx existing loan	amount to be	Deduction
8.	Plumber	Yadgiri	13,250	transferred to loan a/c	Rs. 1,000 per
				···-·	stage of bill

Project: Bloomdale Bloomdale Bloomdale Bloomdale Bloomdale Bloomdale Bloomdale Bloomdale Bloomdale Brepared by: Navaneetha Navaneetha A B B Brepared by: Navaneetha A B B Brepared by: Confirmed C	C C C C C C C C C C C C C C C C C C C	Balance (D=A+C-B)	əsec		
Bloomdale	Conn	Вајапсе	əsec		
red by: Navaneetha A B	Опод	Вајапсе	əsec		
red by: Navancetha A B	Созп	Balance	əsvo		
Carpenter Ramulu Ramulu. A on a/c 2,64,241 2, Contering Ishaq Srinivas N. Srinivas Bectrical Work Polish Work Mannem Mannem on a/c 15,56,171 15, Polish Work Rinku	C	Вајапсе	əsec		
Carpenter Ramulu Ramulu.A on a/C 2,64,241 2, Civil Work N.Krishna Ishaq Ishaq Ishaq Bectrical Work Srinivas N.Srinivas S9,139 Electrical Work P.Naresh P.Naresh 49,028 Excavation Mannem Mannem on a/C 15,56,171 15, Polish Work Rinku Rinku 11,712	Говп		əsv		
Ramulu Ramulu.A on a/c 2,64,241 2, k Mohammed Irfan 72,809 24,46,252 26, k N.Krishna 24,46,252 26, Ishaq Ishaq 13,38,650 13, Work Srinivas N.Srinivas 59,139 Work P.Naresh P.Naresh 49,028 m Mannem on a/c 15,56,171 15, ork Rinku Rinku 11,712			l stsQ	difw Ifib tally and seadatab	Remarks
k Mohammed Irfan Mohammed Irfan 72,809 k N.Krishna 24,46,252 26, Ishaq Ishaq 13,38,650 13, Work Srinivas N.Srinivas 59,139 Work P.Naresh P.Naresh 49,028 on Mannem Mannem on a/c 15,56,171 15, ork Rinku Rinku 11,712		- 6,949	2,71,190	1	
rk N.Krishna 24,46,252 26, Ishaq Ishaq 13,38,650 13, Work Srinivas N.Srinivas 59,139 Work P.Naresh 49,028 Mannem Mannem on a/c 15,56,171 15, ork Rinku Rinku 11,712		2,659	70,150		
Ishaq Ishaq 13,38,650 13, Vork Srinivas N.Srinivas 59,139 Vork P.Naresh 49,028 Mannem Mannem on a/c 15,56,171 15, k Rinku 11,712		- 1,59,821	26,06,073	1	
Work Srinivas N.Srinivas 59,139 Work P.Naresh P.Naresh 49,028 n Mannem on a/c 15,56,171 15, ork ork Rinku 11,712		5,511	13,44,972	811	
P.Naresh P.Naresh 49,028 Mannem Mannem on a/c 15,56,171 15, Rinku 11,712 15,	- 29,000	139	59,000	·	
Mannem Mannem on a/c 15,56,171 15, ik Rinku 11,712	49,000	28	49,000	1	
k Rinku 11,712	.871	15,300	15,40,871	,	
		- 90	11,772		
Plumbing Work Yadagiri Yadagiri.D on a/c 10,69,140 10,64,765	,765 13,250	17,625	10,64,766	П	
Janardhan Prasad	. 251	2,294	8,57,254	3	
Welder	,482	- 8,030	5,53,482	1	
S.Mahesh S.Mahesh 5,19,886	- 996'	- 42,080			
1	- 100,	30,311	10,16,752	- 13,785	Check data base Bills & Tally Bills
Flectrical Work Macherla Das Macherla Das 85,950	97,000	- 11,050	97,000		
Electrician Pochaiah Pochaiah 5,050	19,050	- 14,000	19,050		
Electrician K.Swamy K.Swamy 5,600	18,000	- 12,400	18,000	,	
TOTAL 93,59,937	95,64,732 13,250	- 1,91,545	95,79,332	- 12,971	

		7	 	Т	1		-		Т	٦		1	\neg				\neg	
	Кетагкs		,01010/	Bills with purcanses Ks.34 /816/-			Bills with Purchase											
	dtiw Itib ding yllet exedateb			3,42,639	144	192	43.081		6,757	7.127		- 8,149	4,454	1,527	- 0,034		2,85,242	
	Data base			15,18,129	5,15,610	5 36 892	27 75 963	22,12,72	3,16,739	9 02 341	,,,,,,	3,69,701	5,31,503	000	4,00,955	53,802	70.51.934	- 2000
	Balance (D=A+C-B)			2,38,219	,	8C2 LV	261515	2,01,0,0	- 5,007	16 190	10,120	- 14,100	- 18,169		8,125	-	5 53 345	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	Говп							1			1		`					-
	Total Bills Received			11.75.490	5 15 75/	5,13,734	5,36,100	23,19,044	3,23,496		9,09,468	3,77,850	5 27 049	206126	4,06,489	53,802	600 00 00	67,66,692
	bisg s/s nO			14 13 709	7 10 164	5,15,754	4,88,572	26,80,559	3,18,489		9,25,658	3,63,750	088 80 5	2,00,000	4,14,614	53 802	10060	98,32,789
	Сопітасіог Мате			<u>;</u>	Kamun	Sudharshan	Jian Hardware	Ranga Rao.M	Purnima Mosaic Tiles		Sri sai Marble Palace On	Anisha Associates	CID.	Gagan Kaut WO	P.Sathish Kumar W.no8.	IXth Morble	Hemanni Iviai Die	
	Contractor Guord				Ramulu	Sudarshan	Anand Shah	M.Ranga Rao	Bharat Patel	Diame I are	Arjun	Kishan Rai	Care material	Gagan Raut	Praveen Kumar	T TOOL IN T		
	Mork Type		WORK ORDERS	Τ	Aluminium	Aluminium	Aluminium windo Anand Shah	Flivation Work		Favers work	Marble	Woter Droofing	Water Froming	Water Proofing	Wolder	weinei		
	on S		WOR		a	Τ	1	1	1		ь		-	,	T	¥		_

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Co	mpany:	Kadakia & Modi Housing	T Data C :		11
Sit		Bloomdale	Date of site visit: From / To time:	22.07.2014	(Tuesday)
	sited by:	Praveen B	Prepared by:	10:00 to 18:	00
Oth			Sign:	Praveen B	
SII	No.	Descri	ntion	<u> </u>	
1.	Is the	'Material shifting authorization	<u> </u>		Remark
					Yes
2.				ister?	Yes
ļ		Y 101111 S SELISI TIOS Mentioned :.			Yes
3.	Are the	e Site office, Clubhouse and Mod on a daily basis?	u tile stock register?		Yes
ļ	cleaned	d on a daily basis?	oder Flats properly ma	aintained and	Yes
4.	Is Secu	rity properly dressed and are -	moved at 1 11		
<u> </u>	No. of	security personal as approved?	tovided with a stick a	nd torch?	Yes
5.	Is scrap	properly arranged and sold as	and rul		
6.	Is the C	reche running	and when required?		Yes
7.	12	creche running properly with m	idday meals?		NA
	Keys ar	e properly labeled and number	ed?		\bot
8.	Is use o	f helmets and safety belts pro-	1 0		(No
	and clea	an white helmets stocked at secretary?	urity colin in and	nos. neat	NA
	for cust	omers?	urity caom in apartme	nt projects	
9.	Is utility	bills and payments details/regity?	ister undeted to 4.1		
1.0	regulari	y?	ister updated by Adm	in Officer	Yes
10.	Is the co	ndition of labour quarters, water no misuse of electric power	er and conitation C. T.		
1 1	There is	no misuse of electric power.	and sanitation lacin	ty in order?	Yes
11.	Are requ	disitions properly filed and sign	ed by project mana		
12.	Are atter	ndance, building material, inwar	- I i i i i i i i i i i i i i i i i i i	<i>t?</i>	Yes
	outward,	electricity etc. maintained	rd, hire charges, ceme	ent,	Yes
	and admi	electricity, etc., maintained proin officer at site?	operly and signed by 6	engineer	-
3.	Do week	ly reports tally with registers?			
4.	There are	Po receipt Cl. its			Yes
	without d	no receipts of building materialue authorization?	al before 9 am and after	er 6 pm	Yes
5.	Is job wo	rk book being pro-		*	1 03
6.	To the att	rk book being properly maintain	ned?		Yes
٠.	register me	ndance recorder properly instal	led and used? Is the I	Dno	
7.	Hac coors	roperly maintained?		D IIO.	Yes
	1145 86001	ity supervisor ensured that all v	acant flats & villas ar	e locked?	X 7
3.	- no Saro b	asses being properly maintaine	d and compatile CII		Yes
).	Are Bills	& Dc's Inward\outward register	a and correctly fifted	<u></u>	Yes
).	Stores and	stock register	r being properly main	tained	Yes
	In 41-	stock registers are properly arr	anged / maintained?		Yes
•	12 me cons	UTICION circular onimal 1		ilo for	
	A 1	lars and internal memos proper	ly maintained?	ne for	Yes
, [Otographs being print	-d C	
	uatabase w	ithin one working day?	3Paro ocing print	ou from	Yes
/	Are store re	ooms properly secured?			
	There is no	material lying out side the stor			Yes
		THE OUL SILE THE GIAN			
	Stock Regis	ster quantity tallies with physica	erooms?		Yes

List of stores checked	Stores checked (Y/N)	Qualitativo matina (Q/4 /p)
Electrical	Yes	Qualitative rating (G/A/P)
Cement		Good
Plumbing – PVC	Yes	Good
Plumbing -GI	Yes	Good
Sanitary	Yes	Good
CP fittings	Yes	Good
	Yes	Good
Tiles	Yes	
Lift		Good
General Material	Yes	-
Tools		Good
Doors & hardware	Yes	Good
Misc.	Yes	Good
		-
Remarks on default in following	ng standard procedures: Nil	
Remarks on corrections made	in registers or database NUL	
Complaints: Nil	m registers of database: Nil	
Suggestions: Nil		

From:

"director" <director@nrsc.gov.in>

Date:

02 July 2014 10:34

To:

<soham@modiproperties.com>; <admin@modiproperties.com>

Subject:

Repairs to the Plot No 141, Ravi Housing Society

Dear Shri Sohan,

Kindly arrange to repair the following at Plot No 141, Ravi Housing

1. Wash basin wall mixture

2. Kitchen Door

3. Ceiling Fan (ball bearing)

4. Door Knob

regards

VK Dadhwal

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From:

Date:

"admin" <admin@modiproperties.com>

23 April 2014 16:33 "Khizer" <khizer@modiproperties.com> To: Cc:

<soham@modiproperties.com> Subject: RE: Emergency repairs at Plot No.14l Ravi Colony

From: NeonD Web Services [mailto:hydphp@gmail.com]

Sent: 23-04-2014 4:10 PM To: admin@modiproperties.com

Subject: Re: Emergency repairs at Plot No.14I Ravi Colony

Thank you for fixing the problems with drainage and the water tank.

There is requirement for few more things:

Y. Three Flush tank cascades are malfunctioning. Despite several repairs, they are not in good condition. Please replace them with Rassi cascades.

2. Replace 3 Cyphon sets (Rassi)

3. Replace one White Wash basin pedestal 22/16 rassi white

Replace one Jaquar c

> 5. Garden is infested with pests. Please provide maintenance for every 15 days

V6. Please provide kitchen exhaust fan

7. Replace/repair fan in dinning hall

Replace one malfunctioning mini geyser

9. Replace damaged pipe for sump motor

We have already informed Darshan regarding the above issues. Please follow up as soon as possible.

On Wed, Apr 9, 2014 at 6:00 PM, NeonD Web Services < hydphp@gmail.com > wrote: Dear Vijay,

There is overflowing drainage near the kitchen door. Also, the water pump setup is incomplete leaving the water tank open. The water tank is filled with rain water now.

Please send the concerned persons for the repair works.

Draineze Blocked.

From:

"Khizer Mehmood" <khizer@modiproperties.com>

Date:

04 July 2014 14:32

To:

"Soham sir md mpipl" <soham@modiproperties.com>

Cc:

<knm@modiproperties.com>

Subject:

Debris removing trucks asking rate

Sir,

Debris removing at syed mehdi bowenpally asking rate is

Rs 550 per trip in cash for 100 cft truck

Estimated number of trips are approximately 25 to 30 nos kindly give approval in this regards.

Khizer

Bowenpally

Sent from my Android device with K-9 Mail. Please excuse my brevity.

S.No.	Villa Number	Customer Name	Possesion given on
1	1	Ms.Sabiha Hussain	23.12.2011
		Mr.Abdul Rahim &	
2	9	Mrs.Khatida Unissa	25.01.2014
3	10	Major Achyut Ranjan Mukherjee	30.01.2012
4	11	Mr.Syed Sibgathullah Vajid	05.02.2012
-/	√ 12	Col.K.G.A.Kamaldev &	
5	12	Mrs.Sheela Jamesina	10.01.2011
6	16	Mr.Edury Ramachandra Rao	13.11.2013
7	19	Mrs.Mankomal Kaur Thapar	20.05.2013
8	20	Mr.Puneet Jyot Singh Thapar	31.03.2013
9	21	Mrs.S.Visala	30.04.2013
10	26	Mr.Sadula Vijay Kumar	24.11.2012
11	27	Mr.Abdul Hameed	15.12.2012
12	33	Mr.Merpula Narayana Goud	15.02.2014
13	35	Mrs.O.Shanthi	10.08.2012
14	36	Dr.Anusha Bharatam	31.12.2012
15	38	Mr.Easo Varghese	04.08.2010
16	39	Mr.B.S.Prasad & Mrs.B.Rani	20.01.2011
17	40	Mr.Ravi Rajashekar	25.08.2012
18	54	Mr.Janardhan Reddy	20.09.2010
19	58	Mr.Bongu Raja Rao	10.02.2011
20	59	Mrs.Sourus Edward Velankanni	05.04.2014
20		& Mr.Selvakumar.N.Suppaya	03.04.2014
21	60	Mr.Sai Prashant &	05.06.2012
4 1		Mrs.Anjana Sai	03.00.2012
22	68	Sqn.Ldr.Preeti Aswal	24.02.2014
			· · · · · · · · · · · · · · · · · · ·
i			
ote: To	otal 22 bungalow	s possession given	
			
	·		
<u>i</u>			
	·		
	<u> </u>		

Details of Possession given bungalows in Bloomdale, Shamirpet for Property Tax As

S.No.	Villa Number	Custom	
$\frac{1}{}$	1 🗸	Customer Name Ms.Sabiha Hussain	Possesion given of
2	9 💢	Mr.Abdul Rahim &	23.12.2011
		Mrs.Khatida Unissa	75.01.2014
3	10	Major Achyut Ranjan Mukherjee	25.01.2014
4	11	Mr.Syed Sibgathullah Vajid	30.01.2012
5	12 🗸	Col.K.G.A.Kamaldev &	05.02.2012
		Mrs.Sheela Jamesina	10.01.2011
6	16	Mr.Edury Ramachandra Rao	
7	19	Mrs.Mankomal Kaur Thapar	13.11.2013
8	20	Mr.Puneet Jyot Singh Thapar	20.05.2013
9		Mrs.S.Visala	31.03.2013
10	26	Mr.Sadula Vijay Kumar	30.04.2013
11	27 🗸	Mr.Abdul Hameed	24.11.2012
12	33	Mr.Merpula Narayana Goud	15.12.2012
13	35	Mrs.O.Shanthi	15.02.2014
14	36	Dr.Anusha Bharatam	10.08.2012
15	38	Mr.Easo Varghese	31.12.2012
16	39	Mr.B.S.Prasad & Mrs.B.Rani	04.08.2010
17	40	Mr.Ravi Rajashekar	20.01.2011
8	54 \ N	Mr.Janardhan Reddy	25.08.2012
9	58 N	Mr.Bongu Raja Rao	20.09.2010
.0	50 N	Ars.Sourus Edward Velankanni	10.02.2011
	59 X 8	z Mr.Selvakumar.N.Suppaya	05.04.2014
1	60 N	Ar.Sai Prashant &	03.04.2014
		Irs.Anjana Sai	05.06.2012
2	68 V S	qn.Ldr.Preeti Aswal	
			24.02.2014
			·
: Total	22 bungalows p	possession given	

Steel Stock details at KNM site.	NM site.		Appi	Approved by:	S.Khizer			
Company Name:	Kadakia & Modi Housing		Sign:					
Project:	Bloomdale							
Work Description:	Steel Stock available at MINISTER							
Prepared By	P.Ranjith Reddy							
Date:	10.00.14.			!				
Dans			+	D-AvRvCvD	ĹŢ.		G=Sum of E	
		Ą B	C	1	111145	W/+ / rod	Item Head Total	Units
		I onath Width	Height Nos.	s. Quantity	Office		TOTAL PROPERTY.	
S No Item Head	Item Description	+						17.71
1		-	00 50	85.00	S,oN	4.50	382.50	
	Smm	1.00	+			18.96	379.20	Kgs
] Steet	Ollust	1.00	1.00 20.00			7.50	30.00	Kgs
	Louin	1.00	1.00 4.00	00 4.00	NON	2		
	lomm						701 70	kos
							(71./0	204
		1 co do for mescent constructing villas for elevation works.	1 50 also for ;	seesent constructing	villas for ele	vation work	S.	
F	T. T. I Troops Sam steel stock at KNM site is	35 No's of rod but we no	eed 50 rous for	Jeselli comarina				
Note: 1 otal	Jesem on a sect of the section of th			!				
		***************************************		S C C	J _I			
		-	1, 11 YO	T. IL rode of				

Transfer Just rober to U

QC Audit Report

Date		16.07.14		Prepared by	P.Sai kumar Reddy.	
Project		Bloomdale		Company .	KNM	
For mor	nth begi	nning date	26.06.14	Ending date	15.07.14	
Si No.			Descri	ption		Remarks
1.	Are al	ll plans filed a	s per Internal me	emo no. 917/5?		Yes
2.			ring adequate?			Yes
3.	Is ten	nporary elec	trical points fo	r construction pr		Yes
4.	Is tem	porary electri	Bs?	ion provided aroun		Yes
5.	Are D	Bs for tempo	rary electrical po	wer connection loc	ked?	Yes
6.	Is pov	ver connectio	n in labour quarte	ers secured and safe	e?	Yes
7.	Is cur	ing being do	ne for 21 days	(check procedure	and enquire with	Yes
8.	Is pro	portion box	being used (ch	eck availability	and enquire with	Yes
9.	No. o	f recron pack	ets consumed dur	ing the month?		190
10.			d helmets regular			NA
11.			g sent for testing			NA
12.	Any	default in pr	oceeding with v	vork without QC	inspection at any	No
13.	Reco	mmendation	for imposition of	fines as per circula	ar no. 607(a).	-
14.	No. o	of consultants	visits. Enclose so	canned copy of cor	sultants report.	-
Comn						
Sugge	stions:					
Comp	laints:					

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

Date 27/6/14

Dear Sir,



I would like to bring to your kind notice that at KMM site ollie BSAL is Providing internet.

One week back there was digsing going on for laying cables by BSNL. & So we cannot use intimet.

we have Provided one tate Docoma as backup at site. They says it is slow and sometime there is no signal. I have enquired and found BSNL modern No Synal. I have enquired and found BSNL modern works beth than Docoma lasked Mr. N. Rejkuman works beth than Docoma lasked Mr. N. Rejkuman works beth than Docoma lasked Mr. N. Rejkuman works beth than Docoma lasked Mr. N. Rejkuman works beth than Docoma lasked Mr. N. Rejkuman works beth than Docoma lasked Mr. N. Rejkuman works beth the details and Shift to BINL as the to find the details and Shift to BINL as the details and Shift to BINL as the

They have to misplaced the modern awhich we have provided and using old modern.

Till now he has not get the defail applications of BSNL now how wasternade to a everytime he call and Say the Net is very slow. Admin Dept also knows about it for your (and supermate.

Sured amon

From:

"Raj Kumar" <nrajkumar@modiproperties.com>

Date:

27 June 2014 17:24

To:

"Admin" <admin@modiproperties.com>

Cc:

<soham@modiproperties.com>; "Jayaprakash" <jayaprakash@modiproperties.com>; "Navaneetha"

<navaneetha@modiproperties.com>; <khizer@modiproperties.com>; "Praveen Audit"

praveen@modiproperties.com>; <rajyalakshmi@modiproperties.com>

Subject:

Delay of Submission of KNM & Summit Builders Vouchers ...regs

Sir,

This is for your kind information, KNM Site vouchers are not able to submitted by tomorrow (i.e., Saturday 28.06.14) at 9:30 am. Due to Breakage of BSNL Cable at site in excavation of Drainage line by Gram panchayat so we are facing an Internet problem at site. Till yesterday we have used the TATA Photon Data card but today it is not working due to bad signal & crossed limit of usage & I was in leave from last two days (25th & 26th). Kindly give approval to submitted the vouchers by Saturday afternoon hours.

Note: Summit Builders Bowenpally vouchers are also submitted in afternoon hours due to I am only submitting the vouchers every week.

Regards,

N. Rajkumar

Admin Officer | +91 95021 77600 | nrajkumar@modiproperties.com Modi Properties & Investments Pvt. Ltd.| www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 8418244051 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

ate	25.06.14	Prepared by	P.Sai kumar Reddy.	
roject	Bloomdale	Company	KNM	
•	th beginning date 16.05.14	Ending date	25.06.14	
l No.	Descripti	ion		Remarks
1110.	Are all plans filed as per Internal mem			Yes
	Are provision for curing adequate?			Yes
 3.	Is temporary electrical points for	construction pro	vided on each	Yes
1.	floor/villa? Is temporary electric power connection			Yes
	1 1 DD ₀ 2			Yes
5.	Are DBs for temporary electrical power	er connection rock	?	Yes
6.	Is power connection in labour quarters	secured and sare	nd enquire with	Yes
7.	Is curing being done for 21 days (c			
8.	workers)? Is proportion box being used (checkers)	k availability a	nd enquire with	Yes
9.	workers)? No. of recron packets consumed during	ng the month?		120
	Are safety belts and helmets regularly	/ used?		NA
10.	Are CC cubes being sent for testing r	egularly?		NA
11. 12.	Any default in proceeding with wo	ork without QC		No
	stage? Give details Recommendation for imposition of f	ines as per circula	r no. 607(a).	-
13.	No. of consultants visits. Enclose sca	nned copy of con	sultants report.	-
14.		- 17		
Com				
I o	estions:			

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

MD comment register

BBX:		
ed By:	Company:	Kadakia & Wodi Housing
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Project :	Bloomdale
1 1 2 2 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4	Prepared By:	
F 2 & 4	Description:	MD comment register on 06.06.14 - Summit Builders Bowenpally.
7 8 8		
L 2 & 4		
	SI.No.	
	~	
	2	Site to be cleaned and stores arranged by Monday evening. Photos to be send. If work is not
		completed by 6pm Monday a fine of Rs.500/- each per day to be imposed on Khizer and Sarvan Kumar
	ო	
		==
		by 6pm on Monday impose a fine of Rs.1000/- per day till completion and QC certificate of work being completed
Other works to be completed by Tree plantatic Lawn leveling Lawn leveling Parking Tiles Pavers behin All minor civil All minor civil All balcony ra		
Tree plantatic Lawn leveling Parking Tiles False ceiling Pavers behin General site (All minor civil Qc inspect of Staircase bar All balcony ra Sweeping and	4	Other works to be completed by 13.06.14
Tree plantatic Lawn leveling Parking Tiles False ceiling Pavers behin General site (All minor civil Qc inspect of Staircase bar All balcony ra Sweeping and		
Lawn leveling Parking Tiles False ceiling Pavers behin General site (All minor civil Qc inspect of Staircase bar All balcony ra Sweeping and		\
Parking Tiles False celling Pavers behin General site of All minor civil Qc inspect of Staircase bar All balcony ra Sweeping an		\
False ceiling Pavers behin General site (All minor civil Qc inspect of Staircase bar Staircase bar All balcony ra Sweeping an		Parking Tiles
Pavers behin General site (All minor civil Qc inspect of Staircase bar All balcony ra Sweeping an		/ False ceiling
All minor civil works, edge builidng, finishing near skirting etc. All minor civil works, edge builidng, finishing near skirting etc. All Dalcony ralings - including painting. All balcony ralings - including painting.		\
All minor civil works, edge builidng, finishing near skirting etc. At Ac inspect of stage - 3 to be done on 14.06.14 Staircase banister All balcony ralings - including painting. Asweeping and mopping.		
At Oc inspect of stage - 3 to be done on 14.06.14 Staircase banister All balcony ralings - including painting. K Sweeping and mopping.		
Staircase banister All balcony ralings - including painting. K Sweeping and mopping.		At a Carinspect of stage - 3 to be done on 14.06.14
All balcony ralings - including painting. X Sweeping and mopping.		Staircase banister
Sweeping and mopping.		All balcony ralings - including painting.
		Sweeping and mopping.

Medli Hit . Impore a fruit R. 1,000/r on show and know for must arrow of the structured cleaning up her site an instructured repeatedly. I sure a meno and supposed for day. Site to be deared and day every. If on Photoi to be leet.

work is not impleted by 6 pm by dradag a find a Khiner and Park Make to comple all work uplo Stay S court of Part in all room tong maday 6pm. Qc to input a friendly and bend reput. (Bohran and door beedy; staired not captered).
It work is not complessed by 6pm randay inpose a fru f &. 1,000)
Puday tru complete and que contipule of work a being compared. One work to he supplied by 14/6/14 a. Tree platele. b- laur evelj: C. Patri Porly tile den 3 e. Pa-cu bland to be behind # 13 d. Genel site dear Ji 4: At All minor civil wrong edge mily is a new shinning ek

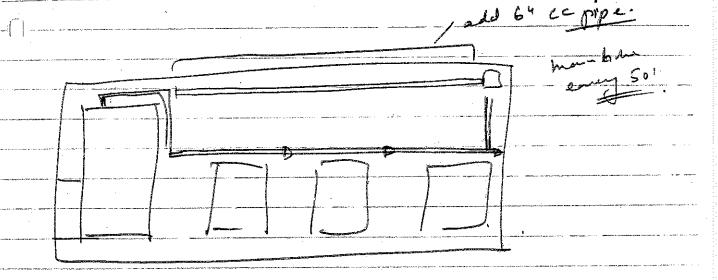
9. & 9c in party of Stye II to he down a 14/4/4.

h. Stair core barriter.

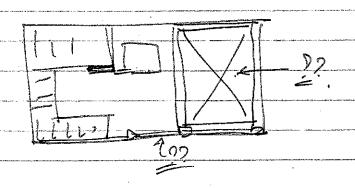
g. Ghe All ballony radys — indudy party.

i. Sweeping 4 mopping.

5. Electro porce commente. - dudag duching



6. 4. Am # 13.



			71	レノ	Q'C_repoi
Company:	KNM		170	/_	<u> </u>
Project & Phase:	BLOOMDA	I.E.	1/	<u> </u>	
Prepared by:	Sunil		<i>y</i>		
Report Date:	##########				
Sign:					
	 				
Check list for QC at each stage.	 				
Notes:	<u> </u>				
1. Report should be send once	a Guarter on	on hafe	151	Cal	
2. Where QC was done write	the OC report	or belo	re 15th	of the s	ucceeding r
3. Mark 'X' if QC check was r	niced and as	numbe:	r Ir avai	liable of	mark a 'tic
4. Mark 'XX' if QC check was	missed and ca	n be tak	en up n	ow. Pro	ject Manag
5. Mark 'NA' if OC check was	mussed and (annot 6	e under	taken n	ow.
Mark 'NA' if QC check waLeave blank if work has no	s not applicat	ole (wor	k done	before (QC was intr
Zouve Otalik II WOLK has no	taken up.				
Remarks:					

<u>~ </u>	orks - Villas										-			
No	Block / Villa No.	Before footings	Pli	nth	Col 1	S	lab l	Co	012	Slab	2	Col 3		Slab 3
	B.No-1	104	✓		1	107	111		113		117 N	IA	N	IA
	2 B.No-2	123		133		137					N	1A	1	J <u>A</u>
	3 B.No-3											<u>IA</u> _		NA
	4 B.No-4										1	NA	1	VA
	5 B.No-5		l					+				NA	-	NA
	6 B.No-6		 									NA		NA
	7 B.No-7											NA_		NA
	8 B.No-8				Ì.—. ·			_				NA		<u>NA</u>
	9 B.No-9	2098		21043	2	1096	2114	1	21181	2	1188	NA		NA
	10 B.No-10	152	2 XX	<u> </u>		158	16	6	502		506	NA		NA
	11 B.No-11	54	6	548		550	55	52	555		556	NA		NA
	12 B.No-12	15	6	159		162	16	58	169	1		NA		NA
	13 B.No-13									<u>.</u>		NA		NA
	14 B.No-14											NA		NA
	15 B.No-15											NA		NA
		207	10	2078	5	20831	208	555	2094	8	2096	3 NA		NA
-	16 B.No-16											NA		NA_
	17 B.No-17											NA		NA
-	18 B.No-18		57	50	52	565		570	5′	73	58	NA OB		NA
	19 B.No-19		558		63	566		571	5	74	57	76 NA		NA
	20 B.No-20		12			122		125]	30	13	31 NA		NA
	21 B.No-21		124		. —							NA	<u> </u>	NA
	22 B.No-22				-			 				NA	<u> </u>	NA
-	23 B.No-23											N/	١	NA
	24 B.No-24											NA	۸	NA
	25 B.No-25		-		567	59	<u> </u>	577		585		588 N	A	NA
-	26 B.No-26		560		567	58		583		586		587 N		NA
-	27 B.No-27		569		575		~-		1					

						<u> </u>
S No.	Block /Flat No	After brick	After Plasteri	Plumbing electrical	ŀ	
	B.No-1	12	1 XX	XX	After finishing	Remark
2	B.No-2					
3	B.No-3					
	B.No-4					
	B.No-5					
	B.No-6 B.No-7					
	B.No-7 B.No-8					
	B.No-9					
	B.No-10	2132		214	61 21937	
- 10 - 11	B.No-11	51	_1		20346	
	B.No-12	56			72 20295	·
	B.No-13	503	51	5 5	19 532	
	B.No-14					
	B.No-15					
	B.No-16					
	3.No-17	21119	2126	6 212	66 21705	
	3.No-18					
	3.No-19		ļ			
	3.No-20	590	1		52 20769	
	3.No-21	591	2005	200:		<u>.</u>
	3.No-22		✓	✓	21417	
	3.No-23					
	3.No-24					
	3.No-25					
	3.No-26	20245				
	.No-27	20345	20426			
	No-28	20054	20358	2035		
	.No-29					
	.No-30			ļ		
	.No-31					
	.No-32					
	.No-33	20471	20.502			
	No-34	204/1	20593	2059	3 22330	
	No-35	120		3737		
	No-36	549		XX	0	
	No-37	J43	568	568	21029	
	No-38	161	501			
	No-39	$\frac{101}{170}$	501	501		
	No-40	559	512	512		
41 B.			581	581	20601	
	No-42					
43 B.1						
44 B.1						
45 B.N						
46 B.N						
47 B.N		21672	21857			
18 B.N		21709	21938	21857	- <u> </u>	
19 B.N				21938		
50 B.N						
1 B.N						
2 B.N				·		
31B.N	lo-53					

S No. 54	Block /Flat No	After brick work	After Plasterin	Plumbing & electrical	After finishing	Remarks
	B.No-55	14	916	5 165	526	Remarks
	B.No-56					
57	B.No-57	2234	8			
	B.No-58	52'				
	B.No-59	20768	; <u>-</u>	<u> </u>	564	
60	B.No-60	133		2120/	22331	
	B.No-61	22077			20594	
62	B.No-62	22011	22169	22169		
_63	B.No-63		 			
	B.No-64	·				
65	B.No-65	f				
	B.No-66	22301	22.42.1			
67	B.No-67		22431	22441		
	B.No-68	20545	20724	ļ — — — — <u>— — — — — — — — — — — — — — —</u>		
	B.No-69	20545	20734	20734	21472	
	3.No-70					
	3.No-71					
	3.No-72					
73 0	Comm.Complex	XX	XX	VV		
74 C	Club house B floor	551	554	XX		
75 C	llub house I floor			554		
76 C	lub house II floor					
77 C	lub house III floor					

COM	
Ne	June'13

1	Kadakia	& Modi Ho
1 J	<u>Electri</u>	city Bills De
()		
June'13	0307-2377 CT Meter	127
ļ	0307-2377 CT Meter	3159
		3125
lulula a		
July'13	0717-01746 Constrcution Meter	660
-	0307-2377 CT Meter	2471
Aug'13		24/1
Aug 13	0717-01746 Construution Meter	88
	0307-2377 CT Meter	404
Sep'13		704
2ch 12	0717-01746 Constrcution Meter	83
	0307-2377 CT Meter	267
Oct'13		207
Oct 13	0717-01746 Construution Meter	69
ļ	0307-2377 CT Meter	249
Nov'13		249
1404 13	0717-01746 Constrcution Meter	
		53
	0307-2377 CT Meter	269
		205
Dec'13		
Sec 12	0717-01746 Constrcution Meter	69
	0207	
	0307-2377 CT Meter	26₄
ın'14	074-	
	0717-01746 Constrcution Meter	5
	0207	
[0307-2377 CT Meter	26.

Bloomdale Owners Association # 5-4-187/3&4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500 003.

Electricity Charges Ledger Account

1-Jun-2013 to 18-Jan-2014

Date	Particulars	Cheque No Val T			Page 1
1-6-2013 To		Cheque No Vch Type	Vch No.	Debit	Credit
11-6-2013 To By 12-7-2013 To To 14-8-2013 To 17-8-2013 To 22-8-2013 To By By 16-9-2013 To	HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank HDFC Bank	733718 Bank Payment 000232 Bank Receipt 943453 Bank Payment 943454 Bank Payment 000393 Bank Receipt 943461 Bank Payment 943460 Bank Payment 943462 Bank Payment 000075 Bank Receipt 943461 Bank Receipt 943468 Bank Payment	BP -3 BR -2 BP -2 BP -3 BR -3 BP -1 BP -1 BR -1 BR -2 BP -1	29,298.00 32,820.00 6,603.00 24,760.00 40,412.00 4,822.00 40,412.00	16,410.00 15,681.50 25,028.00 40,412.00
To To By 9-10-2013 To 15-10-2013 By	HDFC Bank HDFC Bank HDFC Bank	943469 Bank Payment 943470 Bank Payment 000568 Bank Receipt 943477 Bank Payment 000700 Bank Receipt	BP -1 BP -2 BP -3 BR -3 BP -1 BR -1	8,386.00 26,703.00 22,526.00 31,867.00 2,68,609.00	17,545.00 15,933.00 1,31,009.50 1,37,599.50
•				2,68,609.00	2,68,609.00

Kadakia & Modi Housing # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Electricity Charges Ledger Account

1-Jun-2013 to 20-Jan-2014

Date Particulars	Cheque No Vch Type	Vch No.	Narration	Debit	Page
1-6-2013 To Opening Balance	Vch Type	Vch No.			Credi
11-6-2013 To HDFC - S.D.Road	000232 Bank Paymen		2 Ch. No. :000232 Being chg	35,779.00	
_	a a a a a a a a a a a a a a a a a a a	. 2. 2	issued to Bloomdale owaners association towards electricity charges reimburshment	16,410.00	
To HDFC - S.D.Road	000238 Bank Payment	t BP-3	Ch. No. :000238 Being chq issued to Electricity charges fo May,013 B no. 12 Model villa	112.00 r	
To HDFC - S.D.Road	000239 Bank Payment	BP-4	Ser no. 0717-02112 Ch. No. :000239 Being chq issued to Electricity charges fo May,013 CC Complex G Floor	146.00 r	
To HDFC - S.D.Road	000240 Bank Payment	BP-5	Ser no. 0717-2115 Ch. No. :000240 Being chq issued to Electricity charges for May,013 CC Complex I st floor	482.00	
To HDFC - S.D.Road	000241 Bank Payment	BP-6	Ser no. 0717 - 02114 Ch. No. :000241 Being chq issued to Electricity charges for May,013 to 68 ser no. 0717	95.00	
To HDFC - S.D.Road	OOO242 Bank Payment	BP-7	-02345 Ch. No. :000242 Being chq issued to Electricity charges for May,13 B no. 33 ser no. 0717	95.00	
29-6-2013 To Cash	Cash Payment	CP.4	-02346		
12-7-2013 To HDFC - S.D.Road	•		Being cash paid towards elec b for 0717 02347.	100.00	
-5.D.Road	000392 Bank Payment	BP-2	Ch. No. :000392 Being chq issued towards electricity charges for the month of June.	3,009.00	
To HDFC - S.D.Road	000393 Bank Payment		013 Ch. No. :000393 Being chq issued to Bloomdale owners association towards electricity	15,681.50	
17-8-2013 To HDFC - S.D.Road	000055 Bank Payment	BP-13	charges refund Ch. No. :000055 Being cheque issued to AAO ERO 316 toward elec charges for model villa, site	11,014.00 s	
22-8-2013 To HDFC - S.D.Road	000075 Bank Payment	BP-1	office 2112-2115-2114-2116. Ch. No. :000075 Being cheque issued to BOA towards reimbursement of elec charges	25,028.00/	
31-8-2013 To Cash	Cash Payment	į	for July13,		
13-9-2013 To HDFC - S.D.Road	-	i	Being cash paid to AAO ERO 316 towards elec charges for B No 16 S.no 2347	125.00	
	000538 Bank Payment	i I C	Ch. No.:000538 Being cheque ssued towards elec bill for Model bunglow and commercial complex - 0717-02112,02115,02114,02116.	1,227.00	:
Carried Over				1,09,303.50	

Cheque No Vch Type Vch No.	Narration		Pag
<i>3</i> .		Debit	Cre
004444		2,18,991.50	
OO1444 Bank Payment Bl	issued to AAO/ERO towards		
001445 Bank Payment BP-	10 Ch. No. :001445 Being cheque		
22/11/2	electricity charges for the month	.,. 55.65	
001446 Bank Payment BP-	11 Ch. No. :001446 Being cheque issued to AAO/ERO towards electricity charges for the month.	26,215.00	
	Or Dec 2013	2,53,104.50	
	OO1444 Bank Payment Bl OO1445 Bank Payment BP-	O01444 Bank Payment BP-9 Ch. No. :001444 Being cheque issued to AAO/ERO towards electricity charges for the month of "Dec"2013 O01445 Bank Payment BP-10 Ch. No. :001445 Being cheque issued to AAO/ERO towards electricity charges for the month of "Dec"2013 O01446 Bank Payment BP-11 Ch. No. :001446 Being cheque issued to AAO/ERO towards	O01444 Bank Payment BP-9 Ch. No. :001444 Being cheque issued to AAO/ERO towards electricity charges for the month of "Dec"2013 O01445 Bank Payment BP-10 Ch. No. :001445 Being cheque issued to AAO/ERO towards electricity charges for the month of "Dec"2013 O01446 Bank Payment BP-11 Ch. No. :001446 Being cheque issued to AAO/ERO towards electricity charges for the month of "Dec"2013 O01446 Bank Payment BP-11 Ch. No. :001446 Being cheque issued to AAO/ERO towards electricity charges for the month of "Dec"2013

KAN LOUT FILE.

CUSTOME SALE CONSIDERATION STATEMENT OF VAT FOR THE MONTH OF MAY'14 NET SALE CONSIDERATION DISCOUNT RATION AMOUNT CONSIDERATION CONSID	OT OF VATION THE MONTH O				
CUSTOME SALE R NAME CONSIDE		TH OF MAY'1.	4		
CUSTOME SALE R NAME CONSIDERATION	NET SALE	171		<u>.b.</u> -	
R NAME CONSIDERATION	CONSIDE VAT	VAT		<u></u>	CHALLAN
	DISCOUNT RATION	AMOUNT	CHQ NO	RATION AMOUNT CHOING DATE DRAWN ON	
		Ž			

reported By

Project: BLOMMDALE (KNM), Class Colored Electric	Electrical wires Report	Report										
SWG No.of No.of Standard dia in mm Insulation mm Approxmate mm Tested Specified S	Project		RI OMANT	ALCANA		1						
SWG No.of No.of Standard Insulation Approxmate Tested Specified Equalent Cores strands dia in mm Thickness in mm Overall dia in in ohms Resistance in in ohms ohms/90 m 1.18 1 32 0.3 0.7 2.8 1.89 1.63 1 3.20 1 52 0.3 0.8 3.8 0.83 0.67 1 7.20 1 56 0.3 0.8 4.6 0.50 0.45 1	-		TAPOTATIAN	ALE (NIN			····					
SWG No. of standard Standard lia in mm Insulation mm Approxmate mm Tested resistance in ohms ohms/90 m Specified stance in ohms ohms/90 m 1.118 1 32 0.3 0.7 2.8 1.89 1.63	Work:		Electrical	wires report								
SWG No. of Standard Equalent Standard Linsulation Insulation Information Inf	Jate.		01 04 301									
SWG No. of Equalent Standard of Equalent Insulation of Equalent Approxmate of Equalent of Equal			21.U4-ZU12									
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Gloster In Sq.mm per core ua IIIIII Intekness in Overall dia in Resistance Resistance in ohms ohms/90 m Copper 1.0 1./18 1 32 0.3 0.7 2.8 1.89 1.63 0 Copper 2.5 3.20 1 52 0.3 0.8 3.8 0.83 0.67 1 Copper 4.0 7.20 1 56 0.3 0.8 4.6 0.50 0.45 1			Conductor	Equalent	Cores	strande	die in man	Insulation	Approxmate	Tested	Specified	
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Copper 4.0 7.20 1 52 0.3 0.8 3.8 0.83 0.67 Copper 4.0 7.20 1 56 0.3 0.8 4.6 0.50 0.45	1	noner	36	00/10							Cart	religii oi pullale=90Mts
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Copper 4.0 7./20 1 56 0.3 0.8 4.6 0.50 0.45	-						?:	0.0	5.8	0.83	29.0	Length of bundle=90mts
0.3 0.8 4.6 0.50 0.45	<u>გ</u>	pper	4.0	7 00	-							2011
0.50				0477	T	00	0.3	8.0	4.6	0.50	0.45	
										00	0.40	Length of bundle=90mts

Project: Project:	Flac	trical wires	Jones 4									
SILVER OAK BUNGALOWS-III Standard Insulation Approxmate Tested Specified		23111	1choll			s'an						
Cable Type Area of Copper SWG No. of Logper Standard Gloster Insulation mm Approxmate Approxmate Approxmate air in ohms Thickness in mm Thickness in mm Approxmate Ap	Proje	ect:	SILVER O	AK BUNG	ALOWS-III							
Cable Type Area of Conductor SWG No.of Floater No.of Copper No.of I.18 No.of I.18 No.of I.18 Standard dia in mm in ohms Insulation overall dia in per core Approxmate of Resistance in mm Tested Specified Specified Specified Specified Specified Insulation Copper 1.0 1.18 1 32 0.3 0.7 2.8 1.88 1.63 Copper 2.5 3.20 1 56 0.3 0.8 3.8 0.81 0.67 Copper 4.0 7.720 1 56 0.3 0.8 4.6 0.54 0.45	work		1 2 1 2									
Cable Type Area of Insulation in sq.mm SWG No. of Per cores Standard fia in mm (and in mm) in sq.mm Thickness in mm (and in ohms) in ohms (and in mm) in ohms) in ohms (and in mm) in ohms (and in mm) in ohms (and in mm) in ohms (and in mm) in ohms (and in ohms) in oh			Diecurical v	vires report			•					
Cable Type Area of Gonductor SWG No. of Long Standard dia in mm in sq.mm Insulation Approxmate of Fested Strands of Festivation in sq.mm No. of Conductor Conductor Strands of Ferone in mm Approxmate of Festivation of Festi	Date.		03.04-2014			V						
Cable Type Area of Conductor SWG No.of Parands No.of Standard dia in mm No.of Standard dia in mm No.of Parands No.of Standard dia in mm Instanda dia in mm Instanda dia in mm Instanda dia in mm Instanda dia in mm Thickness in Phickness in mm Overall dia in mm Resistance Resistance in mm Approxmate Resistance in mm In ohms / 90 m Copper 1.0 1./18 1 32 0.3 0.7 2.8 1.88 1.63 Copper 2.5 3.20 1 50 0.3 0.8 3.8 0.81 0.67 Copper 4.0 7./20 1 56 0.3 0.8 4.6 0.54 0.45												
Cable Type Area of Conductor SWG No.of Standard of Cores No.of Standard of	;				i							
Conductor Equalent cores Strands per core dia in mm in sq.mm Thickness in per core Approxmate dia in mm in sq.mm Tested strance in mm in ohms Resistance in per core Resistance in mm in ohms Resistance in ohms/90 m Gopper 1.0 1.18 1 32 0.3 0.7 2.8 1.88 1.63 Copper 2.5 3.20 1 50 0.3 0.8 3.8 0.81 0.67 Copper 4.0 7.20 1 56 0.3 0.8 4.6 0.54 0.45	0N 2	. Cable Type	Area of		Jo ok	N. C.						
Gloster mm mm resistance in mm mms/90 m Gloster Lopper 1.18 1 32 0.3 0.7 2.8 1.88 1.63 Copper 2.5 3.720 1 50 0.3 0.8 3.8 0.81 0.67 Copper 4.0 7.720 1 56 0.3 0.8 4.6 0.54 0.45			Conductor	Equalent	Cores	strands	Standard dia in mm	Insulation Thickness in	Approxmate	Tested	Specified	
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Copper 1.0 1.18 1 32 0.3 0.7 2.8 1.88 1.63 Copper 2.5 3.720 1 50 0.3 0.8 3.8 0.81 0.67 Copper 4.0 7.20 1 56 0.3 0.8 4.6 0.54 0.45		Gloster								THE CHILIS	M 08 / Silling	
Copper 1.0 1.18 1 32 0.3 0.7 2.8 1.88 1.63 Copper 2.5 3.720 1 50 0.3 0.8 3.8 0.81 0.67 Copper 4.0 7.20 1 56 0.3 0.8 4.6 0.54 0.45				1								
Copper 1.0 1/18 1 32 0.3 0.7 2.8 1.88 1.63 Copper 2.5 3.20 1 50 0.3 0.8 3.8 0.81 0.67 Copper 4.0 7.20 1 56 0.3 0.8 4.6 0.54 0.45												
Copper 2.5 0.5 0.7 2.8 1.83 1.63 Copper 2.5 3.20 1 50 0.3 0.8 3.8 0.81 0.67 Copper 4.0 7./20 1 56 0.3 0.8 4.6 0.54 0.45	-	Copper	1.0	81/1	-	33	,					
Copper 2.5 3.720 1 50 0.3 0.8 3.8 0.81 0.67 Copper 4.0 7./20 1 56 0.3 0.8 4.6 0.54 0.45					1	32	0.3	0.7	2.8	1.88	1.63	ength of bundle=90mts
Copper 4.0 7./20 1 50 0.3 0.8 3.8 0.81 0.67	7	Copper	25	3 170								Total of ballact solling
Copper 4.0 7./20 1 56 0.3 0.8 4.6 0.54 0.45			Ç::7	07/70	7	20	0.3	8 0	3.0	. 0		
Copper 4.0 7./20 1 56 0.3 0.8 4.6 0.54 0.45									0.0	0.81	0.67	Length of bundle=90mts
0.8 4.6 0.54 0.45	7	Copper	4.0	7 /20	-	73						
						00	0.5	8.0	4.6	0.54		on the of hand of

Length of bundle=90mts

From:

"knm" <knm@modiproperties.com>

Date:

10 June 2014 16:40

To:

"Soham Sir" <soham@modiproperties.com>

Cc:

"praveen (Audit)" <praveen@modiproperties.com>; "Khizer" <khizer@modiproperties.com>

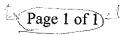
Subject:

Excess usage of Dept labour at KNM site...regs

sir,

This is for your kind information, we were having lot of material shifting work, removing of debris & Misc work of presently in the building Construction work is going on on full pledge (B.56,57,63,64,66,67). cleaning of tanks of manjeera & bore water Sumps for due to which we used more than the limit check for dept labour weork. so i regret that i have not taken approval from you before exceeding the limit i assure you that this mistake will not repeat in future kindly accept the above request & release the payment of concern contractors.

Regards, S.Khizer, KNM.



From:

"Khizer Mehmood" <khizer@modiproperties.com

Date:

10 June 2014 16:16

To:

"Soham sir md mpipl" <soham@modiproperties.com>; "Praveen audit modi"

Subject:

Used labour 7 to 8 pair at summit builder syedmahedi Bowenpally since last two months

Sgir,

As i have completed allmost all laborious work of summit builder till today at syedmahedi Bowenpally using manyam's labour and adda labour i regret that i have not sent mail to you for approval which i forget.

Hence i kindly request to release the payments of the contractor(manyam) i assure you I shall not repeat the mistake in future.

As from tomorrow i need 4 pair at least of labours to shift excess material to concerned sites and carry out cleaning work kindly accept my request and approve my above request. Regards

Khizer

Sent from my Android device with K-9 Mail. Please excuse my brevity.

"admin" <admin@modiproperties.com>

Date: 21 May 2014 17:21
To: "Soham Modi" < so

To: "Soham Modi" <soham@modiproperties.com>

Subject: FW: kindly arrange drinking water supplier payment in cash...regs

Forward to MD.

From:

From: Raj Kumar [mailto:nrajkumar@modiproperties.com]

Sent: 21-05-2014 5:14 PM

To: Admin Cc: KNM; Khizer

Subject: kindly arrange drinking water supplier payment in cash...regs

Sir,

This is for your kind information in K.N.M Site there is an Manjeera water problem and so I arranged water cans 20 ltrs for the customers from past 6 months. The Supplier name is M/s. Sri Ganga Water suppliers, he is local supplier in shamirpet. He will supply the water can's when there is requirement in Shamirpet village people by net cash only, but in Our Project he will supply the water cans on alternate days in monthly basis payment. The supplier has no Bank Account due to illiterate.

So, kindly the give the approval for the monthly payment in Cash to water supplier.

Regards,

N. Rajkumar

Admin Officer | +91 95021 77600 | nrajkumar@modiproperties.com Modi Properties & Investments Pvt. Ltd.| www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 8418244051 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Compo		Vadalia Madi II				
Compa Site:	пу:	Kadakia Modi Housing Bloomdale	Date of site visit:	22.04.14 (Tue		
Visited	hv	Praveen	From / To time:	09:30 to 18:0	0	
Other:	oy.	Traveen	Prepared by:	Praveen		
Sl No.		Descri	Sign:		Remarks	
1.	Is the	Material shifting authorization	-			
**	Are the	e forms serial nos mentioned i	n the Hire charges rec	rigtor?	Yes	
2.	Is the	Material issue authorization for	orms' used at site?	ister?	Yes Yes	
	Are the	e form's serial nos mentioned	in the stock register?		Yes	
3,	Are the	e Site office, Clubhouse and M	Iodel Flats properly n	naintained and	Yes	
	cleane	d on a daily basis?				
4.	Is See	arity properly dressed and are	provided with a stick	and torch?	No	
5.		security personal as approved				
		p properly arranged and sold a	•		(No)	
6.		Creche running properly with a	•		NA	
7.	Keys a	re properly labeled and number	ered?	· · · · · · · · · · · · · · · · · · ·	Yes	
8.	Is use o	of helmets and safety belts pro	perly enforced? Are 1	2 nos. neat	NA	
	and cle	an white helmets stocked at se	ecurity cabin in apartn	nent projects	* '* *	
	for cus	tomers?				
9.	Is utilit	y bills and payments details/re	egister updated by Ad	min Officer	Yes	
10.	regular	ly?	1		· · · · · · · · · · · · · · · · · · ·	
10.	There i	condition of labour quarters, was no misuse of electric power.	ater and sanitation fac	cility in order?	Yes	
11.	Are rec	quisitions properly filed and sign	gned by project mana	ger?	Yes	
12.		endance, building material, inv				
,	outwar	d, electricity, etc., maintained	waru, fife charges, ce	ment, v engineer	Yes	
	outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?					
13.	Do wee	ekly reports tally with registers	3?		Yes	
14.	There a	re no receipts of building mate	erial before 9 am and	after 6 nm	Yes	
	Without	t due authorization?	•	area o pin	105	
15.	Is job w	vork book being properly main	ntained?		Yes	
16.	Is the a	ttendance recorder properly in	stalled and used? Is the	ne ID no.	Yes	
	register	properly maintained?			1	
17.	Has sec	curity supervisor ensured that a	ıll vacant flats & villa	s are locked?	Yes	
18.	Are gate passes being properly maintained and correctly filled?					
19.	Are Bills & Dc's Inward\outward register being properly maintained					
20.	Stores and stock registers are properly arranged / maintained?					
21.		onstruction circular spiral bour	· · · · · · · · · · · · · · · · · · ·		Yes	
	latest ci	rculars and internal memos pro-	io in good condinon? onerly maintained?	18 THE IOT	Yes	
22.	Are hire	charges and building materia	l photographs being n	rinted from	Yes	
	databas	e within one working day?	- I D- why o come h	Amica nom	1 63	
23.		e rooms properly secured?			Yes	
24.	There is	no material lying out side the	storerooms?		Yes	
		egister quantity tallies with ph		,	Yes	
		C quantity wanted with ph			1 68	

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)
Electrical	Yes	Average
Cement	Yes	Good
Plumbing – PVC	Yes	Average
Plumbing –GI	Yes	Average
Sanitary	Yes	Good
CP fittings	Yes	Good
Tiles	Yes	Good
Lift	-	3004
General Material	Yes	Good
Tools	Yes	
Doors & hardware	Yes	Average
Misc.		-
Remarks on default in follow	ing standard procedures: Nil	
	e in registers or database: Nil	
	g of Bills and DC's to Ho within t	wo days
Suggestions: Yes		<u> </u>
1. Scrap to be sold		

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Ο.		77 111 0			
Compa	ny:	Kadakia & Modi Housing	Date of site visit:	29.05.2014 (7	Thursday)
Site:	I	Bloomdale	From / To time:	09:30 to 18:0	0
Visited Other:	oy:	Praveen B	Prepared by:	Praveen B	
Sl No.		D:	Sign:		
	T .1 .	Descri	•		Remarks
1.	Is the	Material shifting authorization	forms' used at site?		Yes
2.	Is the	e forms serial nos mentioned in	the Hire charges reg	ister?	Yes
۷.	Areth	Material issue authorization form's serial nos mentioned	rms' used at site?		Yes
3.	Are the	e form's serial nos mentioned i e Site office, Clubhouse and M	adal Flata property	-1-4-111	Yes
	cleaned	d on a daily basis?	oder riats property in	aintained and	Yes
4.		rity properly dressed and are p	rovided with a stick	and torch?	Yes
	No. of	security personal as approved?	y	and toren;	1 68
5.	Is scrap	properly arranged and sold as	and when required?		Yes
6.		Creche running properly with n	_		NA
7.		re properly labeled and number			·
8.					Yes
0.	and cle	of helmets and safety belts prop an white helmets stocked at se	perly enforced? Are I	2 nos. neat	NA
	for cus	tomers?	curity cabin in apartn	nent projects	
9.		y bills and payments details/re	gister undated by Ada	min Officer	Yes
	regular	ly?	Broter apauted by Mai	iiiii Officei	1 62
10.	Is the c	ondition of labour quarters, wa	ter and sanitation fac	ility in order?	Yes
	There 1	s no misuse of electric power.			
11.	Are req	uisitions properly filed and sig	ned by project manag	ger?	No
12.	Are atte	endance, building material, inw	ard, hire charges, cer	ment.	Yes
ĺ	outward	d, electricity, etc., maintained r	properly and signed b	y engineer	
12	and adr	nin officer at site?			
13.		kly reports tally with registers			Yes
14.	There a	re no receipts of building mate	rial before 9 am and	after 6 pm	Yes
15.		due authorization?			
		ork book being properly main			Yes
16.	Is the at	tendance recorder properly ins	talled and used? Is th	e ID no.	Yes
		properly maintained?			
		urity supervisor ensured that a			Yes
		e passes being properly mainta			Yes
19.	Are Bill	s & Dc's Inward\outward regi	ster being properly m	aintained	Yes
20.	Stores a	nd stock registers are properly	arranged / maintaine	d?	(No)
		onstruction circular spiral boun			Yes
	latest ci	rculars and internal memos pro	perly maintained?	12 1116 101	res
22.	Are hire	charges and building material	photographs being n	rinted from	Yes
<u>`</u>	database	within one working day?	7 0 1 8 F		103
23.	Are stor	e rooms properly secured?			Yes
24.	There is	no material lying out side the	storerooms?	***	Yes
		egister quantity tallies with phy			No
		- P	,,		140

List of stores checked	Stores checked (Y/N)	Qualitative rating (G/A/P)
Electrical	Yes	Good
Cement	Yes	Good
Plumbing – PVC	Yes	Average
Plumbing –GI	Yes	Average
Sanitary	Yes	Good
CP fittings	Yes	Good
Tiles	Yes	Average
Lift	-	-
General Material	Yes	Good
Tools	Yes	Good
Doors & hardware	Yes	Average
Misc.	-	11701030
T) 1 1 0 1 1 1		. 1

Remarks on default in following standard procedures: Nil

Remarks on corrections made in registers or database: Nil

Complaints: Yes
Requisitions are not signed by project manager
Requisition no 20010,20012,20014,20015,20016,20017,20018,20019,20021,20022,20023 and 20024,

Suggestions: Nil

From:

"knm" <knm@modiproperties.com>

Date:

10 April 2014 15:12

To:

"Soham Sir" <soham@modiproperties.com>

Subject: Regarding l

Regarding Electricity Meter of B.No.36 (Mr. Raju Bharatam) ... regs

Sir,

This is for your kind information the Villa Number 36 of Mr. Raju Bharatam Electricity Meter which was installed two years back. Yesterday i.e, 09.04.2014 Department people came to Site for checking of monthly Bill Purpose. But, Electric meter of that Villa was not working due to internal problem in meter. Already our electrician checked mainline and supply cable its OK. As per A.P.C.P.D.C.L Linemen there is technical problem in the mater itself and suggesting change New Meter.

Kindly suggest for the above Meter with installation charges to be made by Builder or by the Owner.

Regards, N. Raj Kumar, Admin Officer. AGREEMENT DE

This agreement is made and executed at Secunderabad on this 25^{th} day of March 2014 by and between:

Vanga Sudhakar Reddy S/o. V. Dharma Reddy aged 30 years, Occupation: Business, resident of H. No. 4-45, Shamirpet Village and Mandal, Ranga Reddy District hereinafter referred to as First Party.

AND

M/s. Kadakia and Modi Housing a partnership firm having its office at 5-4-187/3 &4, II Floor, Soham Mansion, M. G. Road, Secunderabad – 500 003 represented by its Project Manager Mr. Khaizer S/o. ___ aged __ years hereinafter referred to as Second Party.

Whereas:

- a. The First party is in the business water supply and is having water tankers. The First Party is supplying drinking/bore water through water tankers to the villagers of Shamirpet and also supplying to Construction sites at Shamirpet village for Rs. 300/- each tanker consisting 5,000 liters.
- b. The Second party is in the business of real estate managers, developers, builders and is constructing 72 duplex bungalows in Sy. No. 1196 situated at Shamirpet Village and Mandal, Ranga Reddy District.
- c. The First Party requested the Second party that he will supply water through water tankers @ Rs. 300/- (Rupees Three Hundred only) per tanker consisting 5,000 liters for its construction work and the Second Party have agreed to it.

NOW THIS AGREEMENT WITNESSESTH AS FOLLOWS:

- 1. The First Party shall supply the required water tankers consisting 5,000 liters each tanker to the construction site of Second Party.
- 2. The Second party shall pay the water tanker charges @ Rs. 300/- (Rupees Three Hundred only) per 5,000 literes tanker.
- 3. The Second Party shall make weekly payment for supplied water tankers to the First Party every week Saturday through cheque payment. The First Party shall give to the Second party xerox copy of his PAN card and ration card/voter ID for address proof.
- 4. In case the First Party could not supply the required water tankers to the Second Party, the Second Party can order water tankers from any other supplier, for that the First Party shall not raise any objection.
- 5. The First Party shall not increase the water tanker charges up till one year from the date of this agreement.
- 6. The Second Party is at liberty that they can order water tankers from any other supplier also and the First Party shall not object for it.

In witness whereof the First Party and the Second Party have signed this agreement on the day, month and year mentioned herein above, in the presence of the following witnesses:

Winesssess:

1.

FIRST PAPRTY. SECOND PARTY.

GC Audit Report

For month beginning SI No. 1. Are all plan 2. Are provisio	ns filed a	11.03.14 Descrip s per Internal mer		KNM 10.04.14.				
SI No. 1. Are all plan 2. Are provisio	ns filed a	Descrip	ition					
 Are all plan Are provisio 								
2. Are provisio		s per Internal mer		•	Remarks			
	on for cu		no no. 917/5?		Yes			
····		ring adequate?			Yes			
3. Is temporar floor/villa?	ry elect	rical points for	construction pro	vided on each	Yes			
4. Is temporary sq mm cable			n provided around	the site with 10	Yes			
5. Are DBs for	r tempor	ary electrical pow	er connection lock	ed?	Yes			
6. Is power cor	nnection	in labour quarter	s secured and safe?)	Yes			
7. Is curing be workers)?	eing don	e for 21 days (c	heck procedure a	nd enquire with	Yes			
8. Is proportio workers)?	on box l	being used (chec	k availability ar	nd enquire with	Yes			
9. No. of recro	n packet	s consumed durin	g the month?		120			
10. Are safety b	elts and	helmets regularly	used?		NA			
11. Are CC cube	es being	sent for testing re	egularly?		Yes			
12. Any default stage? Give		ceeding with wo	rk without QC in	spection at any	No			
13. Recommend	Recommendation for imposition of fines as per circular no. 607(a).							
14. No. of consu	No. of consultants visits. Enclose scanned copy of consultants report.							
Comments: On Cube	s ID No	& Date properly	not mentioning.		l			
Suggestions: Working separetely.	g Drawi	ngs (Xerox) of ea	ch type Bungalows	s should be maint	ained			
Complaints:								

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

10000					
FLATNO	AREA	BUYERNAME	BALANCE	Remarks	
4	178	Mr.P.L.Srinivas C/o RGR Siddhanth Educational	3577000	Possession not given	
5	178	PLSrinivas		Possession not given	
10	185	Major Achyut Ranjan Mukherjee		Electrical charges debited after possession V	saire!
13		Mrs Prasanna Yadav / Mr Sushil Kumar Yadav	497500Ô	Possession not given L	
19		Mrs Man komal kaur Thapar	-25	Excess amount paid wo	
20		Mrs.Harjeet Kaur Thapar		After possession extra spects debited 60	
26		Mr.Sadula Vijay Kumar		After possession electrical charges debited we	-
27		Mr.Abdul Hameed		Excess amount paid -> the to would the	
29		E.Srinivas reddy	4375000	Possession not given -	1
36		Dr. Anusha Bharatam & Smt. Paningipalli Jyoti	-175	After possession electrical charges debited	V
. 40	178	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba		Electrical charges & extra spects debited after po-	
47		Sri Teja Bongu	567340	Possession not given 🔽	
48		Mr.Bongu Sriteja		Possession not given .	
54		Mr.Janardhan Reddy		After possession electrical charges debited	
56		Mrs. T.G. Vijay Lakshmi / Mr.TGoverdhan		Possession not given	
57	1	Mr. Sandeep Benjamin / Mrs. Ida Benjamin		Possession not given	111
60		Mr.Sai Prashant & Mrs.Anjana Sai		After possession electrical charges debited Url	
61	295	Dr.B.S.Shreedhar		Possession not given 🗸	
62		Dr. B.S. Sreedhar		Possession not given V	
63		Mr.K. Swarna Latha james/ James Kalwala	2355000	Possession not given	
64		Mrs. Sucharitha Ittamalla Mr. Rev.Zaccheaus Katta		Possession not given	· · · · · · · · · · · · · · · · · · ·
66	248	GP Capt MDN Prasad / Mrs. Vijaya Prasad	1605075	Possession not given -/	
67		Dr. Parijatha Johnson	1.783636	Possessian not given	·
68	228	Commander.U.Sathyan		Balance due LIO	

APPROVED SY 19 MIN 2014 SUMAM MODI SUMAM MODI MANAGING DIRECTOR Please Oppose



LATNO	AREA	BUYERNAME	BALANCE	Remarks
4	178	Mr.P.L.Srinivas C/o RGR Siddhanth Educational	3577000	Possession not given V
5	178	PL Srinivas	3777000	Possession not given
10	185	Major Achyut Ranjan Mukherjee	2730	Electrical charges debited after possession.
13	206	Mrs Prasanna Yadav / Mr Sushil Kumar Yadav	4975000	Possession not given 🔽
19	220	Mrs Man komal kaur Thapar	-25	Excess amount paid wo
20	234	Mrs.Harjeet Kaur Thapar	2100	After possession extra spects debited wo
26	178	Mr.Sadula Vijay Kumar	175	After possession electrical charges debited
27	178	Mr.Abdul Hameed	-154	Excess amount paid -> the want the
.29	178	E.Srinivas reddy		Possession not given -
· 36	204	Dr.Anusha Bharatam & Smt.Paningipalli Jyoti 🗸 🗸	•175	After possession electrical charges debited 🗸 🗸
· 40	178	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba 🛂	2932	Electrical charges & extra spects debited after possession.
47	178	Sri Teja Bongu	567340	Possession not given
48	178	Mr.Bongu Sriteja	197810	Possession not given L
54	212	Mr.Janardhan Reddy		After possession electrical charges debited
56	259	Mrs. T.G. Vijay Lakshmi / Mr.TGoverdhan	1404000	Possession not given
57	281	Mr. Sandeep Benjamin / Mrs. Ida Benjamin	915000	Possession not given
60	307	Mr.Sai Prashant & Mrs.Anjana Sai	1475	After possession electrical charges debited
61	295	Dr.B.S.Shreedhar	4375000	Possession not given 🗸
62	274	Dr. B.S. Sreedhar		Possession not given 🗸
63	246	Mr.K. Swarna Latha james/ James Kalwala		Possession not given
64		Mrs. Sucharitha Ittamalla Mr. Rev.Zaccheaus Katta		Possession not given
66	248	GP Capt MDN Prasad / Mrs. Vijaya Prasad		Possession not given 🗸
67		Dr. Parijatha Johnson		Possession not given
68		Commander.U.Sathyan	£	Balance due WO V

APPROVED BY

19 MAY 2014

19 MAY 2014

SUMM MODI

SUMM MODI

MANAGING DIRECTOR

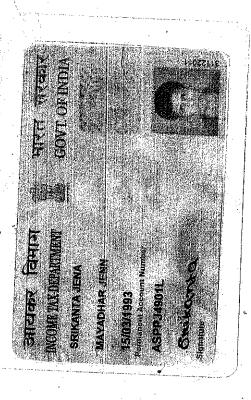
MERR APPROVED BY

Man Sold Sold Sold Sold Sold Sold Sold Sold
The state of the s

Corpus Fund Details	stails			
S.no FlatNo	do Sold	BuyerName	Positin Given	Amount
1	Yes	Ms.Sabiha Hussain	Positin Given	50000
2	No	Vacant	Vacant	
3	No	Vacant	Vacant	
4	Yes	Mr.P.L.Srinivas C/o RGR Siddhanth Educational	Position Not given	
S	Yes	PL Srinivas	Position Not given	
9	No	Vacant	Vacant	
7	No	Vacant	Vacant	
8	No	Vacant	Vacant	
6	Yes	Mr. MD.Abdul Rahim & Mrs. Khalida Unissa	Positin Given	50000
10	Yes	Major Achyut Ranjan Mukherjee	Positin Given	50000
11	Yes	Syed Sibgatullah vajid	Positin Given	50000
12	Yes	Col KGA Kamaldev & Mrs.Sheela Jamesina	Positin Given	50000
13	Yes	Mrs Prasanna Yadav / Mr Sushil Kumar Yadav	Position Not given	
14	No N	Vacant	Vacant	
15	No	Vacant	Vacant	
16	Yes	Edury Vakula and Edury Ramachandra Rao	Positin Given	50000
17	No	Vacant	Vacant	
18	No	Vacant	Vacant	
19	Yes	Mrs Man komal kaur Thapar	Positin Given	20000
20	Yes	Mrs.Harjeet Kaur Thapar	Positin Given	50000
21	Yes	Mrs.S.Visala	Positin Given	50000
22	Mortaged	Mortaged	Vacant	
23	Mortaged	Mortaged	Vacant	
24	Mortaged	Mortaged	Vacant	
25	Mortaged	Mortaged	Vacant	
26	Yes	Mr.Sadula Vijay Kumar	Positin Given	50000
27	Yes	Mr.Abdul Hameed	Positin Given	50000
28	No	Vacant	Vacant	
29	No	Vacant	Vacant	
30	No	vacant	Vacant	
31	No	Vacant	Vacant	
32	No	Vacant	Vacant	
33	Yes	Merpula Narayana Goud	Positin Given	50000
34	No	Vacant	Vacant	
35	Yes	Mrs.O.Santhi	Positin Given	50000
,				֡

20000			•		
105000	rixed Deposit Nil				
7) 0000501					_
	Vacant	Vacant	No	77	
	Vacant	Vacant	oN :	17	
	Vacant	Vacant	oN 2	70	
	Vacant	Vacant	No	69	
50000	Positin Given	Commander.U.Sathyan	Yes	88	
	Position Not given	Dr. Parijatha Johnson	Yes	/9	
	Position Not given	GP Capt MDN Prasad / Mrs. Vijaya Prasad	Yes	90	
	Vacant	Vacant	S ;	3	
	Position Not given	Mrs. Sucharitha Ittamalla Mr. Rev.Zaccheaus Katta	Yes	64	
	Position Not given	Mr.K. Swarna Latha james/ James Kalwala	Yes	63	2
	Position Not given	Dr. B.S. Sreedhar	Yes	62	62
200	Position Not given	Dr.B.S.Shreedhar	Yes	61	61
50000	Positin Given	Mr.Sai Prashant & Mrs.Anjana Sai	Yes	09	09
00000	Position Not aiven	Mrs.S.E.Velankanni Selva Kumar	Yes	59	59
0000	Positin Given	Bongu Raja Rao	Yes	58	58
	Position Not away	_	Yes	57	
	Position Not aiven	Mrs. T.G. Vijay Lakshmi / Mr. TGoverdhan	Yes	26	56
00000	Vacant	Vacant	No	55	
2000	Positin Given	Mr. Janardhan Reddy	Yes	54	
	Vacant	Vacant	No	23	53
	Vacant	Vacant	No	52	7
	Vacant	Vacant	No	51	51
	Vacant	Vacant	No	20	20
	Vacant	vacant	No	49	49
	Position Not given	Mr. Bongu Sriteja	Yes	48	48
	Position Not given	Sri Teja Bongu	Yes	47	47
	Vacant	Vacant	No	46	46
	Vacant	Vacant	No	45	45
	Vacant	Vacant	No	44	44
	Vocant	Vacant	No	43	43
	Vacant	Vacant	No	42	42
20000	Vacant	Vacant	No	41	41
00000	Positin Given	Mr. Ravi Rajshekar & Mrs. Lakshmi Praba	Yes	40	40
20000	Positin Given	Major B.S. Prasad	Yes	39	39
0000	Poeffin Given	Easo Varghese	Yes	38	88
	Vacant	Vacant	No	37	37

e de la composición della comp



open wen water from neighbors land has dried up at KNM site

Subject: Fw: open well water from neighbors and has dried up at KNM site...regs

From: "Soham Modi" <soham@modiproperties.com>

Date: 24-03-2014 10:27

To: "Aruna" <aruna@modiproperties.com>

print

Regards,

Soham Modi

Managing Director | +91 40 27537458 | soham@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

From: Khizer Syed

Sent: Friday, March 21, 2014 3:26 PM

To: soham modi Ce: knm; khizer

Subject: open well water from neighbors land has dried up at KNM site...regs

Sir,

This is for your kind information regarding open well water from neighbors land has dried up so water level has gone down below minimum for pumping, So we have to purchase water tankers kindly advice for the above matter as early as possible.

Regards,

Khizer Mahmood

Asst. Project Manager | +91 97058 93924 | khizer@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveer

Co			vi. Liu - Site Audit Repor	by Praveer	n
Sit	mpany:	Kadakia Modi Housing		·	į
		Dioomdale	Date of site visit:	18.03.14	(Tuesday)
Ott	sited by:	Praveen	From / To time:	09:30 to 1	8:00
SI	ner:		Prepared by:	Praveen	
		De	Sign:		
1.	Is the	Material chie:			Remarks
-	Are the	e forms serial nos mentione Material issue authorizatio	ation forms' used at site?		
2.	Is the '	Material iggree of	of the Hire charges regi	ister?	Yes
	1 Are the	form's gonial	a round used at sife?		Yes
3.	Are the	Site office, Clubhouse and on a daily basis?	ed in the stock register?		Yes
	Cleaned	On a doil-1	1 Wodel Flats properly me	untained an	Yes
4.	1 -5 5000	III V Dronaria J 1			d Yes
- <u>-</u>	No. of s	rity properly dressed and a security personal as approv	re provided with a stick ar	nd torch?	
5.	Is scrap	properly arranged and solo	ed?	- toron:	Yes
6.	Is the C	reche	as and when required?		
7.					Yes
		Property langued and man	1	<u> </u>	NA
8.	1 40 400 111	neimata al c			Yes
1	and clear	white helmets stocked at	roperly enforced? Are 12	nos neat	
<u> </u>					Yes
9.	Is utility	bills and payments details		r-sjeets	1
10.	regularly	bills and payments details/i	register updated by Admir	1 Officer	Yes
10.	1 -0 410 0011	Chillon of lob			res
11.	There is n	dition of labour quarters, vo	vater and sanitation facilit	y in order?	Yes
	1 Toquis	ottons properly filed and			1 68
12.	Are attend	sitions properly filed and si ance, building material, in lectricity, etc., maintained	ghed by project manager?	,	Yes
	outward, e	lectricity etc. maintain, in	ward, hire charges, cemen		
	and admin	Officer of mix o	Property and Signed by on	loingon	Yes
13.	20 WCCKIY	reports fally with		: 1	
4.	There are n	O received	?		
	without due	o receipts of building mater authorization?	erial before 9 am and offer		Yes
5.	Is job work	hook bei	- am and anter	6 pm	Yes
6.	Ic the att	book being properly maint	tained?		
,	- and antion	duce records	talled and	: [Yes
7.	Has soon	perly maintained?	and used? Is the ID	no.	Yes
l °	and security	Supervisor engured that the	Vacant flota 9		- 55
). I	Are gate pas	supervisor ensured that all ses being properly maintain Do's Inward\outgood	vucant mats & villas are	locked?	Yes
).	re Bills & I	Oc's Invierd	ned and correctly filled?		
S	tores and	Oc's Inward\outward registock registers are properly a	er being properly maintain		Yes
	tores and ste	ock registers are properly a	rranged / maint :	ned	Yes
. 18	the constru	ction circular spiral bound	: Inaintained?		No
A	test circular	ction circular spiral bound s and internal memos prop ges and building materials	in good condition? Is file	for	
A	re hire charg	Jee and less 11 to	erly maintained?	- 1	Yes
da	tabase with	in one working day?	notographs being printed	from	Va-
	100I	45 Droperty cooper to			Yes
Th	ere is no ma	iterial lying and			Yes
Sto	ck Register	aterial lying out side the sto quantity tallies with physic	rerooms?		
	Bisiel	quantity tallies with physic	onl	1	Yes
		VIIVAII	val (Illiantitii)	————I	7.7

List of stores checked Electrical	Stores checked (Y/N)	Qualitati
Cement	Yes	Qualitative rating (G/A/P)
Plumbing – PVC	Yes	Good
Plumbing -GI	Yes	Good
Sanitary	Yes	Average
CP fittings	Yes	Average
Tiles	Yes	Good
Lift	Yes	Good
General Material	103	Good
ools	Yes	
	Yes	Good
oors & hardware	Yes	Good
emorles and a		Good
emarks on default in following made is	12 Standard proced	

Remarks on corrections made in registers or database: Nil

Complaints: Yes

1. Stock registers are not updated from last week
Suggestions: Nil

QC Audit Report

				QC Audit Report		•
Date		10.03.14.		- <u>K</u> - 3. C	Ha	
Duc				Prepared by	Sounil Kumar	
Project		Bloomdale				
For mo	onth begir	nning date	26.01.14	Company	KNM	
SI No.	SINo		20.01.14	Ending date	10.03.14.	
1.	1 A		Descr		10.00.14.	
	Are all	plans filed a	s per Internal m	emo no 017/52		Remark
2.	Are all plans filed as per Internal memo no. 917/5? Are provision for curing adequate?					
3.	floor/yilla?					Yes
4						h Yes
4.	Is tempo	rary electric	DOWer coppost:		on cac	n 1 es
5.	sq mm c	able and DB	s?	on Frovided around t	he site with 10	Yes
	- rrc 1212	for tempora	rv electrical par			163
6.	Are DBs for temporary electrical power connection locked? Is power connection in labour quarters secured and safe? Is curing being done for 21 in the safe with 10 i					Yes
7.	Is curing being done for the later secured and safe?					Yes
	workers)? done for 21 days (check procedure and enquire in					
3.	ls propor	tion box be	ing used (1		endane Milu	Yes
	workers)?)	eing used (chec	k availability and	enquire with	Yes
'· I	Vo. of rec	ron packets	Concurred d :	· · · · · · · · · · · · · · · · · · ·	1 With	res
0.	No. of recron packets consumed during the month? Are safety belts and helmets regularly used?					30
1.	Are CC cubes being a segularly used?				NA	
$\frac{1}{\Delta}$	Are CC cubes being sent for testing regularly? Any default in					Yes
stage? Civ		iff in procee	t in proceeding with work without QC inspection at any			
3. R	ecommer	e details		minout QC inspec	ction at any	No
N	o C	dation for ir	nposition of fine	s as per circular no. 6	07()	
11	o. or cons	sultants visit:	s. Enclose scann	ed copy of	107 (a).	_
mments		_		s as per circular no. 6 ed copy of consultant	s report.	~
ggestion	s:Cubes s	hould be sen				
mplaints		be sen	ıt regularly.			
brani(2	• 				····	
_						
: 1. Report	to be cub:		_			

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.