


KNM - Cement Register Report From: 12/4/13

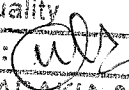
To: 18/4/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
19	13-Apr-13	10:15	Tiles Work	PPC	16	10	Security
20	13-Apr-13	17:00	Tiles Work	PPC	16	10	Security
21	16-Apr-13	12:00	Tiles Work	PPC	16	1	Security
22	17-Apr-13	10:00	Plastering	PPC	9	10	Security

Certified by:

 Asst. Project Manager
 Kadaldia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality | Quantity
 By:  | Dt: 19/4/13
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Cement Register Balance Report Date: 18/4/13

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1794 detail records)

Sum -174

Cement Grade PPC

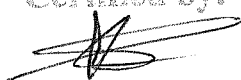
Quantity in bags

Summary for 'Cement Grade' = PPC (3005 detail records)

Sum -238


Grand Total -412


one

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Asst. Project Manager
Katakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED	
Quality	Quantity
By: 	Di: 19/4/13
KADAKIA & MODI HOUSING	

INM - General Materials Inward Table Report From: 12/4/13

To: 18/4/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
37	13-Apr-13	15:00	Ramesh Hardwa		GI Buckets		2	Nos		912	Office Bik	P.Srinivas	Security
38	13-Apr-13	15:45	Vijay Enterprise		Lube Oil		15	Ltrs		101	13/14	By Bike	Anand
38	13-Apr-13	15:46	Vijay Enterprise		Oil Filter		1	Nos		101	13/14	By Bike	Anand
38	13-Apr-13	15:47	Vijay Enterprise		Diesel Filter		2	Nos		101	13/14	By Bike	Anand
38	13-Apr-13	15:48	Vijay Enterprise		Coolant		3	Ltrs		101	13/14	By Bike	Anand
38	13-Apr-13	15:49	Vijay Enterprise		Air Filter		1	Nos		101	13/14	By Bike	Anand
39	13-Apr-13	17:00	Hari Hara Iron		Measuring tape	5mtr	2	Nos		11169	AP29T 99	Driver	Security
39	13-Apr-13	17:01	Hari Hara Iron		Measuring tape	30mtr	2	Nos		11169	AP29T 99	Driver	Security
40	13-Apr-13	14:05	R.K.Steel Udyog		steel	8mm	3.2	Tons		RKSU/13	AP28TA 0	Party	Security
40	13-Apr-13	14:06	R.K.Steel Udyog		steel	10mm	0.28	Tons		RKSU/13	AP28TA 0	Party	Security
40	13-Apr-13	14:07	R.K.Steel Udyog		steel	12mm	1.01	Tons		RKSU/13	AP28TA 0	Party	Security
40	13-Apr-13	14:08	R.K.Steel Udyog		steel	16mm	1.73	Tons		RKSU/13	AP28TA 0	Party	Security
41	13-Apr-13	16:15	Shree Wires Wir		Binding wire	4"	112	Kgs		019	AP29T 99	Driver	Security
42	13-Apr-13	16:15	Zenex Automati		Video Door Phone		1	Nos		323	AP29T 99	Driver	Security
43	13-Apr-13	16:15	Rita Seeds Store		Hyben		10	Ltrs		1564	AP29T 99	Driver	Security
44	13-Apr-13	16:15	Sri Sai Satya Ma		Angle cock		6	Nos		247	AP29T 99	Driver	Security
45	13-Apr-13	16:15	Sri Rama Sales		Isolator	4 Pole	2	Nos		187	AP29T 99	Driver	Security
45	13-Apr-13	16:16	Sri Rama Sales		Tipper	1 Pole	8	Nos		187	AP29T 99	Driver	Security
46	13-Apr-13	16:15	Sachdev Sports		Pool Ques		2	Nos		1118	AP29T 99	Driver	Security
47	13-Apr-13	17:15	Balaji Hardware		GI Buckets		2	Nos		566	AP29T 99	Driver	Security
47	13-Apr-13	17:16	Balaji Hardware		Lock		1	Nos		566	AP29T 99	Driver	Security
48	15-Apr-13	16:45	Ramesh Hardwa		GI Reducer	1"x3/4"	2	Nos		913	Office Bik	P.Srinivas	Security
49	15-Apr-13	17:50	Subham Enterpr		Insulation tape		20	Nos		17163	AP29T 99	Suresh (Dr	Security
50	15-Apr-13	17:50	Ravi Cement Ind		main hole cover with fra	24"x24"	3	Nos		651	AP29T 99	Suresh (Dr	Security
51	15-Apr-13	12:30	M/s. Vivid Worl		Tomer Refilling		1	Nos		16270	By Bike	N.Raj Ku	Security
51	15-Apr-13	12:31	M/s. Vivid Worl		tomer drum		1	Nos		16270	By Bike	N.Raj Ku	Security
52	16-Apr-13	12:30	Local Purchase		Tap		2	Nos			By Bike	N.Raj Ku	Security
53	16-Apr-13	14:25	Local Purchases		Paple - G		2	Packets			By Bike	N.Raj Ku	Security
54	17-Apr-13	16:30	Sri Sai Marble P		Tan brown granite	42"x29"	3	Nos		929	AP29TA 9	Party	Security
54	17-Apr-13	16:31	Sri Sai Marble P		Tan brown granite	51"x29"	1	Nos		929	AP29TA 9	Party	Security
54	17-Apr-13	16:32	Sri Sai Marble P		Tan brown granite	56"x29"	1	Nos		929	AP29TA 9	Party	Security
54	17-Apr-13	16:33	Sri Sai Marble P		Tan brown granite	58"x29"	1	Nos		929	AP29TA 9	Party	Security
54	17-Apr-13	16:34	Sri Sai Marble P		Tan brown granite	62"x29"	1	Nos		929	AP29TA 9	Party	Security
54	17-Apr-13	16:35	Sri Sai Marble P		Tan brown granite	80"x29"	1	Nos		929	AP29TA 9	Party	Security
54	17-Apr-13	16:36	Sri Sai Marble P		Tan brown granite	66"x29"	1	Nos		929	AP29TA 9	Party	Security

Checked by: 19 April 2013

Checked by:

CHECKED Quantity Quantity


Checked by: (Audio)

Asst. Project Manager
KADANIA & MODI HOUSING

Asst. Admin Manager
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
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Order No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
54	17-Apr-13	16:37	Sri Sai Marble P		Tan brown granite	51"X29"	1	Nos		929	AP29TA.9	Party	Security
54	17-Apr-13	16:38	Sri Sai Marble P		Tan brown granite	55"X29"	1	Nos		929	AP29TA.9	Party	Security
55	18-Apr-13	12:50	Ramesh Hardwa		Sheet/Metal Screw		4	Dozens		916	Office Bk	P.Srinivas	Security
55	18-Apr-13	15:06	Ramesh Hardwa		Ceasing/Patti	3/4"	5	Nos		916	Office Bk	P.Srinivas	Security
56	18-Apr-13	15:05	Ramesh Hardwa		Tube/light Holder	3/4"	10	Nos		917	Office Bk	P.Srinivas	Security
57	18-Apr-13	15:05	Ramesh Hardwa		GI Union	1/2"	2	Nos		918	Office Bk	P.Srinivas	Security
57	18-Apr-13	15:06	Ramesh Hardwa		GI Union		2	Nos		918	Office Bk	P.Srinivas	Security
58	18-Apr-13	17:05	Manjretra Water		Lineman Charges		200	Rs			By Hand	D.Mannoh	Mallesha

Checked by:

 Asst. Project Manager
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Checked by:

 Asst. Admin Manager
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CHECKED
 Quality  Quantity
 BY:  DE: 18/04/13
 KADAKIA & MODI HOUSING

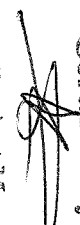
Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Building Material Inward Detailed Report

From: 12/4/13


To: 18/4/13

Inward No 2 Date 17-Apr-13 Time Supplier 12:00 Sai Yashal Enterprises Material Type Red Mud in cft Quantity 300 Vehicle No AP01W 4273 Delivered By Party Received By Security Amount 4095

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Asst. Admin Manager
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CHECKED
Quality MS Quantity 300
By: MS Dt: 18/04/13
KADAKIA & MODI HOUSING

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Asst. Admin. Manager
(Audit)


KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises


Material Type	Rate
Red Mud in cft	13.65

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Kadakia & Modi Housing

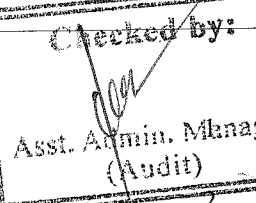
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Asst. Admin Manager
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Quality Quantity
By: Dt:
KADAKIA & MODI HOUSING


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Asst. Admin. Manager
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KNM - Attendance Value Detailed Report From Date: 12/4/13 To Date: 18/4/13

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		1.5
Summary for 'Payment Type' = Dept. (3 detail records)	Sum		2
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		3
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum		2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		1.5
Summary for 'Payment Type' = On A/c (5 detail records)	Sum		4
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r	Sum		9
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		12
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		20
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		10
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		21
Summary for 'Contractor Name' = G.Mannem (Earth work) (13 detail	Sum		41
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1.5
Summary for 'Payment Type' = On A/c (2 detail records)	Sum		7.5
Summary for 'Contractor Name' = Ishaq (Centring Work) (2 detail rec	Sum		7.5
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2


Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 19 April, 2013
 Asst. Project Manager
 Kadakia & Modi Housing

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Page 1 of 3
CHECKED
 Quality Quantity
 By:  Dt: 19/04/13
 KADAKIA & MODI HOUSING

Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	27
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (16 detail records)		Sum	32
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	10
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail records)		Sum	10
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)		Sum	1
Contractor Name	Mohammad Irfan (Carpenter Work)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work)		Sum	3
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	29
Summary for 'Contractor Name' = N.Krishna (civil) (19 detail records)		Sum	35
Contractor Name	Praveen (Welder)		

Checked by:

 35
 29
 Asst. Admin Manager
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 19 April, 2013

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Quality | Quantity
 By:  | Dt: 19/4/13
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Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)		Sum	6
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Rangarao (Stone clading) (1 detail)		Sum	2
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	20
Summary for 'Contractor Name' = S.Mahesh (Painting work) (10 detail)		Sum	20
		Grand Total	166.5


one

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
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 Quality _____ Quantity _____
 BY:  DE: 19/4/13
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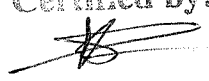
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 Asst. Admin. Manager
 (Audit)


KNM - Detailed Attendance Rep

From Date: 18-Apr-13 To Date: 18/4/13


26

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Apr-13	9:00	1914	Mallamma	KLG	CIV	FH	185	18:00	1 9		Dept.	185
18-Apr-13	9:10	1577	Ramanji	MAN	EAR	MH	250	18:00	1 CA		Dept.	250
18-Apr-13	9:10	1578	Rameshwari	MAN	EAR	FH	220	18:00	1 9		On A/c	220
18-Apr-13	9:11	1579	Krishna	MAN	EAR	MH	250	18:00	1 9		On A/c	250
18-Apr-13	9:11	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1 9		On A/c	220
18-Apr-13	9:12	1581	Madhu	MAN	EAR	MH	250	18:00	1 9		On A/c	250
18-Apr-13	9:12	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1 9		On A/c	220
18-Apr-13	9:15	1824	Srinu	NKS	CIV	MA	360	18:00	1 9		On A/c	360
18-Apr-13	9:15	1831	Bhanu	NKS	CIV	FH	185	18:00	1 9		On A/c	185
18-Apr-13	9:16	1854	Banish	NKS	CIV	MH	220	18:00	1 9		On A/c	220
18-Apr-13	9:17	1789	Jagan	NKS	CIV	MA	360	18:00	1 9		On A/c	360
18-Apr-13	9:17	1825	Prasad	NKS	CIV	MA	360	18:00	1 9		On A/c	360
18-Apr-13	9:25	1898	Sudhir	SMH	PAI	MA	300	18:00	1 16		On A/c	300
18-Apr-13	9:25	1931	Narshima	KSH	GAR	MH	0	18:00	1 CA		Nil / By V	0
18-Apr-13	9:26	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1 16		On A/c	200
18-Apr-13	9:26	1900	Jakir	SMH	PAI	MA	300	18:00	1 16		On A/c	300
18-Apr-13	9:27	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1 16		On A/c	300
18-Apr-13	9:30	1892	Sanjeev	JAN	TIL	MA	475	18:00	1 16		Job Work	475
18-Apr-13	9:30	1842	Dharmveer	JAN	TIL	MH	220	18:00	1 16		Job Work	220
18-Apr-13	9:31	1597	Janardhan	JAN	TIL	CO	390	18:00	1 16		Job Work	390
18-Apr-13	10:00	1972	Vijay	YAD	PLU	HM	390	18:00	1 39		Job Work	390
18-Apr-13	10:00	1973	A.Srinivas	YAD	PLU	MA	300	18:00	1 68		Job Work	300
18-Apr-13	10:05	1849	Ramu	PRA	WEL	MA	325	18:00	1 39		Job Work	325
18-Apr-13	10:05	1549	Aslam	PRA	WEL	MA	325	18:00	1 39		Job Work	325
18-Apr-13	10:06	1822	Jameer	YAD	PLU	MA	300	18:00	1 39		Job Work	300
18-Apr-13	10:07	1903	Narahari	MHI	CAR	MA	300	18:00	1 SWP		Job Work	300

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
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 Quality _____ Quantity _____
 By:  Dt: 18/4/13
 KADAKIA & MODI HOUSING

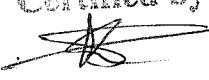
Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Detailed Attendance Rep

From Date: 17-Apr-13 To Date: 17/4/13

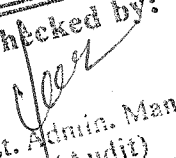
Handwritten initials/signature

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Apr-13	9:00	1944	Mallamma	KLG	CIV	FH	185	18:00	1	SWP	Dept.	185
17-Apr-13	9:05	1577	Ramanji	MAN	EAR	MH	250	18:00	1	21	Dept.	250
17-Apr-13	9:05	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	21	Dept.	220
17-Apr-13	9:06	1579	Krishna	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
17-Apr-13	9:06	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
17-Apr-13	9:07	1581	Madhu	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
17-Apr-13	9:15	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
17-Apr-13	9:15	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	On A/c	185
17-Apr-13	9:16	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
17-Apr-13	9:16	1789	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
17-Apr-13	9:30	1898	Sudhir	SMH	PAI	MA	300	18:00	1	16	On A/c	300
17-Apr-13	9:35	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1	16	On A/c	300
17-Apr-13	9:35	1900	Jakir	SMH	PAI	MA	300	18:00	1	16	On A/c	300
17-Apr-13	9:36	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1	16	On A/c	200
17-Apr-13	9:50	1972	Vijay	YAD	PLU	HM	390	13:00	0.5	39	Dept.	195
17-Apr-13	9:50	1973	A.Srinivas	YAD	PLU	MA	300	13:00	0.5	39	Dept.	150
17-Apr-13	9:51	1849	Ramu	PRA	WEL	MA	325	18:00	1	WEL	Job Work	325
17-Apr-13	9:51	1549	Aslam	PRA	WEL	MA	325	18:00	1	WEL	Job Work	325
17-Apr-13	9:52	1892	Sanjeev	JAN	TIL	MA	475	18:00	1	16	Job Work	475
17-Apr-13	9:52	1842	Dharmveer	JAN	TIL	MH	220	18:00	1	16	Job Work	220
17-Apr-13	10:00	1663	Das	RAR	CLD	MA	0	18:00	1	16	Nil / By V	0
17-Apr-13	10:00	1664	Badu	RAR	CLD	MA	0	18:00	1	16	Nil / By V	0
17-Apr-13	10:01	1825	Prasad	NKS	CIV	MA	360	18:00	1	9	On A/c	360
17-Apr-13	10:01	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	On A/c	185
17-Apr-13	10:10	1903	Narahari	MHI	CAR	MA	300	18:00	1	CH	Job Work	300
17-Apr-13	10:10	1902	P.Narasimha C	MHI	CAR	HM	390	18:00	1	CH	Job Work	390

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 19/4/13
 KADAKIA & MODI HOUSING

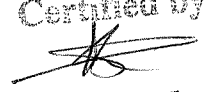
Checked by:

 Asst. Admin. Manager
 (Audit)

22

KNM - Detailed Attendance Rep

From Date: 16-Apr-13 To Date: 16/4/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Apr-13	9:00	1877	Susheela	KLG	CIV	FH	185	18:00	1	21	Dept.	185
16-Apr-13	9:01	1914	Mallamma	KLG	CIV	FH	185	18:00	1	68	Dept.	185
16-Apr-13	9:05	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
16-Apr-13	9:05	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
16-Apr-13	9:06	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	On A/c	185
16-Apr-13	9:06	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	On A/c	185
16-Apr-13	9:07	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
16-Apr-13	9:15	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1	SWP	On A/c	300
16-Apr-13	9:15	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1	SWP	On A/c	200
16-Apr-13	9:16	1900	Jakir	SMH	PAI	MA	300	18:00	1	SWP	On A/c	300
16-Apr-13	9:16	1898	Sudhir	SMH	PAI	MA	300	18:00	1	SWP	On A/c	300
16-Apr-13	9:20	1598	Rameshwari	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
16-Apr-13	9:20	1577	Ramanji	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
16-Apr-13	9:21	1579	Krishna	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
16-Apr-13	9:21	1880	Laxmi devi	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
16-Apr-13	9:22	1581	Madhu	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
16-Apr-13	9:25	1892	Sanjeev	JAN	TIL	MA	475	18:00	1	16	On A/c	475
16-Apr-13	9:26	1842	Dharmveer	JAN	TIL	MH	220	18:00	1	16	On A/c	220
16-Apr-13	9:26	1844	Sandep	JAN	TIL	MH	220	18:00	1	16	On A/c	220
16-Apr-13	9:27	1841	Deepnarayana	JAN	TIL	MA	475	18:00	1	16	On A/c	475
16-Apr-13	9:30	1549	Aslam	PRA	WEL	MA	325	18:00	1	WEL	Job Work	325
16-Apr-13	9:30	1849	Ramu	PRA	WEL	MA	325	18:00	1	WEL	Job Work	325

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: _____ Quantity: _____
 By:  DE: 16/4/13
 KADAKIA & MODI HOUSING

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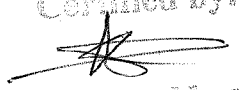
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 (Audit)


30

KNM - Detailed Attendance Rep

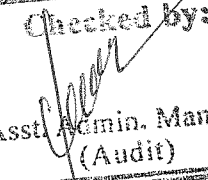
From Date: 15-Apr-13 To Date: 15/4/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Apr-13	9:05	1914	Mallamma	KLG	CIV	FH	185	18:00	1	CA	Dept.	185
15-Apr-13	9:05	1877	Susheela	KLG	CIV	FH	185	18:00	1	CA	Dept.	185
15-Apr-13	9:10	1577	Ramanji	MAN	EAR	MH	250	18:00	1	16	Dept.	250
15-Apr-13	9:10	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	16	Dept.	220
15-Apr-13	9:11	1579	Krishna	MAN	EAR	MH	250	18:00	1	16	Dept.	250
15-Apr-13	9:11	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	16	Dept.	220
15-Apr-13	9:12	1581	Madhu	MAN	EAR	MH	250	18:00	1	16	Dept.	250
15-Apr-13	9:12	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	16	Dept.	220
15-Apr-13	9:13	1583	Srinu	MAN	EAR	MH	250	18:00	1	16	Dept.	250
15-Apr-13	9:13	1584	Laxmi devi	MAN	EAR	FH	220	18:00	1	16	Dept.	220
15-Apr-13	9:14	1585	Srinu	MAN	EAR	MH	250	18:00	1	16	Dept.	250
15-Apr-13	9:15	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
15-Apr-13	9:15	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
15-Apr-13	9:16	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	Job Work	185
15-Apr-13	9:16	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
15-Apr-13	9:17	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	Job Work	185
15-Apr-13	9:25	1972	Vijay	YAD	PLU	HM	390	18:00	1	21	On A/c	390
15-Apr-13	9:25	1973	A.Srinivas	YAD	PLU	MA	300	18:00	1	21	On A/c	300
15-Apr-13	9:30	1892	Sanjeev	JAN	TIL	MA	475	18:00	1	16	On A/c	475
15-Apr-13	9:30	1842	Dharmveer	JAN	TIL	MH	220	18:00	1	16	On A/c	220
15-Apr-13	9:31	1844	Sandeep	JAN	TIL	MH	220	18:00	1	16	On A/c	220
15-Apr-13	9:31	1841	Deepnarayana	JAN	TIL	MA	475	18:00	1	16	On A/c	475
15-Apr-13	9:32	1896	Thalaya Kuma	JAN	TIL	MA	475	18:00	1	16	On A/c	475
15-Apr-13	9:32	1894	Anoop	JAN	TIL	MH	220	18:00	1	16	On A/c	220
15-Apr-13	9:33	1913	Haripal	JAN	TIL	MA	475	18:00	1	16	On A/c	475
15-Apr-13	9:33	1895	Sandeep	JAN	TIL	MH	220	18:00	1	16	On A/c	220
15-Apr-13	10:00	1819	Ramesh	NKS	CIV	MH	220	18:00	1	9	Job Work	220
15-Apr-13	10:00	1820	Pavan	NKS	CIV	MH	220	18:00	1	9	Job Work	220
15-Apr-13	10:01	1821	Raju	NKS	CIV	MH	220	18:00	1	9	Job Work	220
15-Apr-13	10:02	1829	Madhan	NKS	CIV	MH	220	18:00	1	9	Job Work	220

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Quality _____ Quantity _____
 By: @ [Signature] Dt: 15/4/13
 KADAKIA & MODI HOUSING.


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 Asst. Admin. Manager
 (Audit)

KNM - Detailed Attendance Rep

From Date: 14-Apr-13 To Date: 14/4/13

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-13	9:30	1842	Dharmveer	JAN	TIL	MH	220	18:00	1	16	On A/c	220
14-Apr-13	9:30	1892	Sanjeev	JAN	TIL	MA	475	18:00	1	16	On A/c	475
14-Apr-13	9:31	1841	Deepnarayana	JAN	TIL	MA	475	18:00	1	16	On A/c	475
14-Apr-13	9:31	1844	Sandeep	JAN	TIL	MH	220	18:00	1	16	On A/c	220
14-Apr-13	9:32	1894	Anoop	JAN	TIL	MH	220	18:00	1	16	On A/c	220
14-Apr-13	9:32	1896	Thalaya Kuma	JAN	TIL	MA	475	18:00	1	16	On A/c	475


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	DE: 18/4/13
KADAKIA & MODI HOUSING	

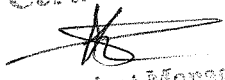
Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Detailed Attendance Rep

From Date: 13-Apr-13 To Date: 13/4/13

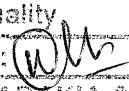
24


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-13	9:00	1914	Mallamma	KLG	CIV	FH	185	18:00	1 68		Dept.	185
13-Apr-13	9:00	1877	Susheela	KLG	CIV	FH	185	18:00	1 68		Dept.	185
13-Apr-13	9:10	1824	Srinu	NKS	CIV	MA	360	18:00	1 9		On A/c	360
13-Apr-13	9:10	1854	Banish	NKS	CIV	MH	220	18:00	1 9		On A/c	220
13-Apr-13	9:11	1831	Bhanu	NKS	CIV	FH	185	18:00	1 9		On A/c	185
13-Apr-13	9:11	1832	Lalitha	NKS	CIV	FH	185	18:00	1 9		On A/c	185
13-Apr-13	9:12	1759	Jagan	NKS	CIV	MA	360	18:00	1 9		On A/c	360
13-Apr-13	9:15	1900	Jakir	SMH	PAI	MA	300	18:00	1 16		On A/c	300
13-Apr-13	9:15	1898	Sudhir	SMH	PAI	MA	300	18:00	1 16		On A/c	300
13-Apr-13	9:16	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1 16		On A/c	300
13-Apr-13	9:16	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1 16		On A/c	200
13-Apr-13	9:20	1842	Dharmveer	JAN	TIL	MH	220	18:00	1 16		On A/c	220
13-Apr-13	9:20	1892	Sanjeev	JAN	TIL	MA	475	18:00	1 16		On A/c	475
13-Apr-13	9:21	1844	Sandeep	JAN	TIL	MH	220	18:00	1 16		On A/c	220
13-Apr-13	9:22	1841	Deepnarayana	JAN	TIL	MA	475	18:00	1 16		On A/c	475
13-Apr-13	9:22	1597	Janardhan	JAN	TIL	CO	390	18:00	1 16		On A/c	390
13-Apr-13	9:30	1577	Ramanji	MAN	EAR	MH	250	18:00	1 9		On A/c	250
13-Apr-13	9:30	1578	Rameshwari	MAN	EAR	FH	220	18:00	1 9		On A/c	220
13-Apr-13	9:31	1579	Krishna	MAN	EAR	MH	250	18:00	1 9		On A/c	250
13-Apr-13	9:31	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1 9		On A/c	220
13-Apr-13	9:32	1581	Madhu	MAN	EAR	MH	250	18:00	1 9		On A/c	250
13-Apr-13	9:32	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1 9		On A/c	220
13-Apr-13	9:33	1583	Srinu	MAN	EAR	MH	250	18:00	1 9		On A/c	250
13-Apr-13	9:33	1584	Laxmi devi	MAN	EAR	FH	220	18:00	1 9		On A/c	220
13-Apr-13	12:50	1973	A.Srinivas	YAD	PLU	MA	300	18:00	0.5 9		On A/c	150
13-Apr-13	12:50	1972	Vijay	YAD	PLU	HM	390	18:00	0.5 9		On A/c	195

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 19/4/13
 KADAKIA & MODI HOUSING

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 Asst. Admin. Manager
 (Audit)

KNM - Detailed Attendance Rep

From Date: 12-Apr-13 To Date: 12/4/13

32-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-13	6:15	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5	47	On A/c	300
12-Apr-13	6:15	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
12-Apr-13	6:16	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
12-Apr-13	6:16	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
12-Apr-13	6:17	1949	Chotta Raj	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
12-Apr-13	9:05	1877	Susheela	KLG	CIV	FH	185	18:00	1	68	Dept.	185
12-Apr-13	9:05	1914	Mallamma	KLG	CIV	FH	185	18:00	1	68	Dept.	185
12-Apr-13	9:10	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
12-Apr-13	9:10	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
12-Apr-13	9:11	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	On A/c	185
12-Apr-13	9:11	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	On A/c	185
12-Apr-13	9:12	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
12-Apr-13	9:20	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	9	On A/c	220
12-Apr-13	9:20	1577	Ramanji	MAN	EAR	MH	250	18:00	1	9	On A/c	250
12-Apr-13	9:21	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	9	On A/c	220
12-Apr-13	9:21	1579	Krishna	MAN	EAR	MH	250	18:00	1	9	On A/c	250
12-Apr-13	9:22	1581	Madhu	MAN	EAR	MH	250	18:00	1	9	On A/c	250
12-Apr-13	9:22	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	48	On A/c	220
12-Apr-13	9:23	1583	Srinu	MAN	EAR	MH	250	18:00	1	48	On A/c	250
12-Apr-13	9:23	1584	Laxmi devi	MAN	EAR	FH	220	18:00	1	48	On A/c	220
12-Apr-13	9:25	1972	Vijay	YAD	PLU	HM	390	18:00	1	9	On A/c	390
12-Apr-13	9:25	1973	A.Srinivas	YAD	PLU	MA	300	18:00	1	9	Dept.	300
12-Apr-13	9:30	1900	Jakir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
12-Apr-13	9:30	1898	Sudhir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
12-Apr-13	9:31	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1	21	On A/c	300
12-Apr-13	9:31	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1	21	On A/c	200
12-Apr-13	9:35	1892	Sanjeev	JAN	TIL	MA	475	18:00	1	16	On A/c	475
12-Apr-13	9:36	1842	Dharmveer	JAN	TIL	MH	220	18:00	1	16	On A/c	220
12-Apr-13	9:36	1844	Sandeep	JAN	TIL	MH	220	18:00	1	16	On A/c	220
12-Apr-13	9:37	1841	Deepnarayana	JAN	TIL	MA	475	18:00	1	16	On A/c	475

Checked by: *[Signature]*
220
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475
Asst. Admin. Mana
(Audit)


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[Signature]
Asst. Project Manager
Kadakia & Modi Housing


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[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By: *[Signature]* Dt: 19/4/13
KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
12.04.13 to 18.4.13


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Ranga Swamy	Mannem	60.00	20.00	-	-	-	80.00
2	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00
3	3	Mannem	Mannem	60.00	20.00	-	-	-	80.00
4	4	Vacant	Vacant	-	-	-	-	-	-
5	5	Vacant	Vacant	-	-	-	-	-	-
6	6	Store Room	Mahesh	60.00	-	-	-	-	60.00
7	7	Malika	Mannem	60.00	-	-	-	-	60.00
8	8	Aayappa	Mannem	60.00	-	-	-	-	60.00
9	9	Madhu	Mannem	60.00	20.00	-	25.00	-	105.00
10	10	Company	Company	-	-	-	-	-	-
11	11	Balu	Mannem	60.00	20.00	-	-	-	80.00
12	12	C.Raju	Ishaq	60.00	-	-	-	-	60.00
13	13	Vacant	Vacant	-	-	-	-	-	-
14	14	Vacant	Vacant	-	-	-	-	-	-
15	15	Vacant	Vacant	-	-	-	-	-	-
16	16	Vacant	Vacant	-	-	-	-	-	-
17	17	Vacant	Vacant	-	-	-	-	-	-
18	18	Vacant	Vacant	-	-	-	-	-	-
19	19	Vacant	Vacant	-	-	-	-	-	-
20	20	Vacant	Vacant	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Vacant	Vacant	-	-	-	-	-	-
23	23	N.Krishna	N.Krishna	60.00	-	-	-	-	60.00
24	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00
25	25	Vacant	Vacant	-	-	-	-	-	-
Grand Total									925.00

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

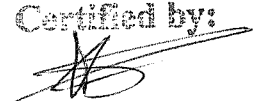
Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING


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Quality	Quantity
By: 	Dt: 09/4/13
KADOKIA & MODI HOUSING	

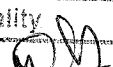
Checked by:

Asst. Admin. Manager
(Audit)

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		18.04.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting		3.0	-
2	Asbestos round cover 3"- in nos		5.0	-
3	Asbestos round cover 6"- in nos			
4	Bends-25mm in nos	20	3.0	60
5	Deep Box - 25mm in nos	60	4.0	240
6	Fan Hooks in nos	20	18.0	360
7	Flexible pipe - 25mm in mts		6.0	-
8	Junction Box - 25mm in nos		4.0	-
9	PVC Pipe-1" 1.2 mm in nos		27.0	-
10	PVC Pipe-1" 1.5 mm in nos	50	34.0	1,700
11	AC sheets 2 x 2 in nos		50.0	-
12	PVC strip connector in nos	445	10.0	4,450
13	Insulation Tape	18	10.0	180
	Wires			
1	Al Servive wire-3/20 in mts	100	10.0	1,000
2	Al Servive wire-7/20 in mts		13.0	-
3	Cu-Multistand wire-1/18 in bundles	12	492.0	5,904
4	Cu-Multistand wire-3/20 in bundles	25	1,158.0	28,950
5	Cu-Multistand wire-7/20 in bundles		1,724.0	-
6	Telephone wire-2pair in bundles		466.0	-
7	TV wire-RG-6 in mts		11.0	-
8	10 sq mm cable in mts	110	71.0	7,810
	Modular Plates			
1	Modular plate- 12 way in nos	8	94.0	752
2	Modular plate-2way in nos	91	29.0	2,639
3	Modular plate-3 way in nos	130	29.0	3,770
4	Modular plate-4way in nos	2	44.0	88
5	Modular plate-6way in nos	55	61.0	3,355
6	Modular plate-8way in nos	1	78.0	78
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos		10.0	-
3	Modular Socket-15A in nos		81.0	-
4	Modular Socket-6A in nos	46	18.0	828
5	Modular Step Dimmer- in nos	8	149.0	1,192
6	Modular Switch-6A in nos	159	50.0	7,950
7	Modular Switch-15A in nos	2	55.0	110
8	Modular Telephone jack- in nos	27	41.0	1,107
9	Modular TV Socket- in nos	3	41.0	123
	MS Boxes			
1	Metal box-12 way in nos	7	56.0	392
2	Metal box-1way in nos		13.0	-
3	Metal box-2way in nos	20	14.0	280
4	Metal box-4way in nos	20	21.0	420
5	Metal box-6way in nos	25	30.0	750
6	Metal box-8way in nos	6	40.0	240
	Distribution Boards			
1	DB - S Phase- in nos	4	293.0	1,172
2	DB - 3 Phase in nos	4	868.0	3,472
3	Metal enclosure 2 way for change over in nos		120.0	-

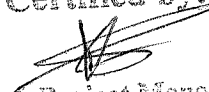
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 Kadokia & Modi Housing


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 KADOKIA & MODI HOUSING

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Quality	Quantity
By: 	De: 18/04/13
KADOKIA & MODI HOUSING	

	MCB'S			-
1	MCB 6 Amps- in nos	12	88.0	1,056
2	MCB-16 Amps- in nos	2	88.0	176
3	MCB dummy in nos		3.0	-
4	MCB-0.5 Amps- in nos		88.0	-
	Isolators			-
1	DP-Isolator- in nos		192.0	-
2	FP-Isolator in nos	2	443.0	886
3	Change over - 25 Amps - in nos	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	2	33.0	66
2	Tube light-4ft in nos	7	35.0	245
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos		399.0	-
	Total			86,177


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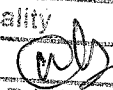
Quality	Quantity
By: 	DE: 19/11/13
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		18.04.2013			
S No	Item	Balance	Quantity	Value	Amount
	GI Material			185.00	-
1	Ball Cork 1/2" in nos.			387.00	-
2	Ball Valve 1/2" in nos.			44.00	-
3	G.I.- Coupling 1 1/2" in nos.			33.00	132
4	G.I.- Coupling 1 1/4" in nos.	4		22.00	110
5	G.I.- Coupling 1" in nos.	5		10.00	200
6	G.I.- Coupling 1/2" in nos.	20		67.00	-
7	G.I.- Coupling 2" in nos.			16.00	160
8	G.I.- Coupling 3/4" in nos.	10		65.00	260
9	G.I.- Elbow 1 1/2" in nos.	4		48.00	240
10	G.I.- Elbow 1 1/4" in nos.	5		31.00	-
11	G.I.- Elbow 1" in nos.			11.00	-
12	G.I.- Elbow 1/2" in nos.			99.00	-
13	G.I.- Elbow 2" in nos.			17.00	119
14	G.I.- Elbow 3/4" in nos.	7		22.00	1,760
15	G.I.- Nipple all sizes 1" in nos.	80		12.00	600
16	G.I.- Nipple all sizes 1/2" in nos.	50		16.00	320
17	G.I.- Nipple all sizes 3/4" in nos.	20		978.00	-
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.			766.00	5,362
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	7		838.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.			406.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.			1,404.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.			541.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.			40.00	-
24	G.I.- Plug 1 1/2" in nos.			33.00	924
25	G.I.- Plug 1 1/4" in nos.	28		19.00	-
26	G.I.- Plug 1" in nos.			6.00	288
27	G.I.- Plug 1/2" in nos.	48		63.00	-
28	G.I.- Plug 2" in nos.			12.00	-
29	G.I.- Plug 3/4" in nos.			46.00	-
30	G.I.- Reducer 1 1/2" in nos.			24.00	-
31	G.I.- Reducer 1 1/4" in nos.			74.00	-
32	G.I.- Reducer 1" in nos.			16.00	-
33	G.I.- Reducer 1/2" in nos.			70.00	-
34	G.I.- Reducer 2" in nos.			17.00	-
35	G.I.- Reducer 3/4" in nos.			87.00	-
36	G.I.- Tee 1 1/2" in nos.			63.00	252
37	G.I.- Tee 1 1/4" in nos.	4		44.00	308
38	G.I.- Tee 1" in nos.	7		17.00	187
39	G.I.- Tee 1/2" in nos.	11		139.00	-
40	G.I.- Tee 2" in nos.			30.00	210
41	G.I.- Tee 3/4" in nos.	7		128.00	-
42	G.I.- Union 1 1/2" in nos.			102.00	204
43	G.I.- Union 1 1/4" in nos.	2		70.00	-
44	G.I.- Union 1" in nos.			30.00	-
45	G.I.- Union 1/2" in nos.			195.00	-
46	G.I.- Union 2" in nos.			46.00	-
47	G.I.- Union 3/4" in nos.				

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Page 1 of 2

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48	Gate Valve 1 1/2" in nos.		1,540.00	-
49	Gate Valve 1 1/4" in nos.		1,122.00	-
50	Gate Valve 1" in nos.		814.00	-
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.		567.00	-
	PVC- SWR Pipes			
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	29	24.00	696
3	PVC 3" Bend Plain in nos.	3	28.00	84
4	PVC 3" Bend with door in nos.		40.00	-
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.		22.00	-
7	PVC 3" Floor Trap in nos.		50.00	-
8	PVC 3" Nani Trap in nos.	2	41.00	82
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.		143.00	-
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.		38.00	-
13	PVC 3" Tee with door in nos.	64	43.00	2,752
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3"Clamps in nos.	3	10.00	30
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.		47.00	-
19	PVC 4" Bend with door in nos.	14	64.00	896
20	PVC 4" Clamps in nos.		10.00	-
21	PVC 4" Cleaning pipe with Door in nos.		75.00	-
22	PVC 4" Coupler in nos.	6	34.00	204
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	1	280.00	280
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	2	66.00	132
31	PVC 4" Tee with door in nos.	32	77.00	2,464
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.		101.00	-
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	11	8.00	88
2	PVC-Rigid-Pipe- 1 1/2" in leng.		188.00	-
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			20,244

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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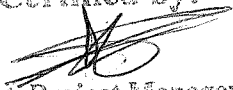
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KADAKIA & MODI HOUSING

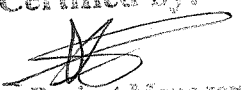
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		18.04.2013			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	7		533.00	3,731.00
2	CP- Bottle trap- in nos	13		481.00	6,253.00
3	CP- Jali with hole- in nos	5		78.00	390.00
4	CP- Jali without hole- in nos	16		78.00	1,248.00
5	CP- Pillar cock- in nos	4		529.00	2,116.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	11		213.00	2,343.00
9	CP- Tap Long body- in nos	8		533.00	4,264.00
10	CP- Tap Short Body- in nos			358.00	-
11	CP- Wall Mixer Bend- in nos			55.00	-
12	CP- Wall Mixer- in nos			1,989.00	-
13	CP- Flange - in nos			85.00	-
14	PVC Connection 1.5 ft in Nos			42.00	-
15	PVC Connection 2 ft in Nos	63		52.00	3,276.00
16	CP Extension Nipple in Nos	70		33.00	2,310.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos	5		62.00	310.00
	Sanitary				-
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos			677.00	-
3	EWC (P-trap)- in nos			510.00	-
4	EWC (S-trap)- in nos			380.00	-
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos			344.00	-
8	Pedestal- in nos			506.00	-
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos			600.00	-
11	Wash basin bracket- in Pair	5		119.00	595.00
12	Wash Basin- in nos			493.00	-
13	Loft Tank- in nos			935.00	-
14	Bath Tub in nos			760.00	-
15	Anglo Indian WC in nos			1,341.00	-
	Total				31,492.00

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 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		18.04.2013				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets		45.00	-		
2	Fisher plug in 6 mm packets		45.00	6		
3	Sheet metal screws 25 x 6 mm in nos	170	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	440	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos		56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos		330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos		929.33	-		
3	Flush Doors 26" wide in nos		755.08	-		
4	Flush Doors other sizes in nos	1	929.33	929		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	7	2043.74	14,306		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	2	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				17,851		

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 KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 18.04.2013				
Company:			Kadakia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathroooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	3	2.66	1.13
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0	2	9.66	0.21
4	Zara brown Light	Floor	Somany		12	12	5	5.0	5	8.40	0.60
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	18	12	18.0	10	3.00	3.33
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0		13.33	-
4	Rustico Azure	Floor	Somany		12	12	12	12.0	9	4.91	1.83
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	4	15.36	0.26
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	33	1.30	25.38
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	3	2.60	1.15
4	Arizona gris	Floor	Somany		20	20	5	13.9	20	3.42	5.85
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0		19.00	-
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	11	1.00	11.00
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	5	19.00	0.26
2	BDR V5-Grey	Border			8	3	30	5.0	9	1.00	9.00
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	7	6.00	1.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	2	1.00	2.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Kito	Vitrified	Asian		24	24	4	16.0	13	#####	0.12
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality: [Signature]
Quantity: [Signature]
By: [Signature] Dt: 18/4/13
KADAKIA & MODI HOUSING

General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		18.04.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		37.00	-
2	Bombay Broom- in nos	61	7.00	427
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos		6.00	-
2	Consumables- Acid- in Ltrs	5	8.00	40
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs		110.00	-
5	Fruit packing covers in packets	5	60.00	300
3	GI Bucket- in nos	4	90.00	360
4	GI Pots- in nos		73.00	-
5	Gova rope- in bundles	13	166.00	2,158
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	5	77.00	385
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	-	42.00	-
7	Kabootar jali in bundles	9	115.00	1,035
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	15	34.00	510
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	4	84.00	336
9	Sponge- in nos	131	7.00	917
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	58	35.00	2,030
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltite in gms	-	1.00	-
	Total			8,498
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	174	180.00	31,320
2	Cement PPC grade in bags	238	180.00	42,840
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	200	22.00	4,400
6	Robo sand in cft	200	18.00	3,600
7	Solid Blocks 4"	200	14.00	2,800
8	Solid Blocks 6"	500	20.00	10,000
9	Table brick 9"x4"x3" in nos	150	2.00	300
	Total			95,260

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED

Quality Quantity
By: (WJ) D: 18/04/13
KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	18.04.2013			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	110	-	110
2	Steel Rebar - 10 mm in kgs	37	7.50	278
3	Steel Rebar - 12 mm in kgs	146	10.67	1,558
4	Steel Rebar - 16 mm in kgs	105	18.96	1,991
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	785	4.50	3,533
	Total			7,468.93
	Amount			283,819.38
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos		320	-
2	MS flat 1" x 6 mm - 18' length in nos		240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	7	132	924
4	MS flat 3/4" x 6 mm - 18' length in nos	50	180	9,000
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	19	280	5,320
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	4	360	1,440
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	1	360	360
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos		640	-
9	MS round rod 6 mm - 10' lenth in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	3	480	1,440
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos		280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	6	640	3,840
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	1	200	200
15	MS square rod 10 mm- 18' length in nos	7	180	1,260
16	MS square rod 12 mm- 18' length in nos	10	240	2,400
17	MS square rod 6 mm- 18' length in nos	42	60	2,520
18	MS Z angle 3/4" x 3 mm - 18' length in nos	4	340	1,360
	Total			30,064

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

General Materials Inward Table Report

From: 5/4/13

To: 11/4/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
19	05-Apr-13	15:15	Sri Sai Marbles		black granite	110"x27"	1	Nos		927	APP9T 940	Arjun	Security
19	05-Apr-13	15:16	Sri Sai Marbles		black granite	142"x27"	1	Nos		927	APP9T 940	Arjun	Security
19	05-Apr-13	15:17	Sri Sai Marbles		Granite Tiles	81"x27"	1	Nos		927	APP9T 940	Arjun	Security
19	05-Apr-13	15:18	Sri Sai Marbles		Granite Tiles	2x1'	30	Nos		927	APP9T 940	Arjun	Security
20	05-Apr-13	14:00	Head Office		Timer Switch		1	Nos			By Bike	N.Raj Ku	Security
21	05-Apr-13	16:05	Ramesh Hardwa		Lagopan Part	6"	2	Nos		906	Office Bik	P.Srinivas	Security
22	06-Apr-13	11:15	Balaji Hardware		Ball valve	3/4"	1	Nos		564	Office Bik	P.Srinivas	Security
23	06-Apr-13	13:00	Manjeera Water		Lineman Charges		200	Rs			By Hand	Mannohan Mallesh	Security
24	08-Apr-13	12:00	A.P.C.P.D.C.L.		Lineman Charges		100	Rs			By hand	D.Mannoh Nazir	Security
25	08-Apr-13	15:15	Ramesh Hardwa		Gunny Bag		300	Rs			Office Bik	P.Srinivas	Security
26	08-Apr-13	14:00	Ramesh Hardwa		Gunny Bag		200	Rs		136	Office Bik	P.Srinivas	Security
27	08-Apr-13	16:50	Sri Lakshmi Narsh		Hacking Sticks cutting & Petrol		4	Nos		445	Office Bik	P.Srinivas	Security
28	09-Apr-13	16:00	Bharat Petroleum		Petrol		6.86	Lts			By Auto	Mahesh	Security
29	10-Apr-13	12:00	Jai Balaji Encepr		Lappam		50	Bags		6607	By Auto	Mahesh	Security
29	10-Apr-13	12:01	Jai Balaji Encepr		ACE 0686		2	Nos		6607	By Auto	Mahesh	Security
29	10-Apr-13	12:02	Jai Balaji Encepr		Ace white	40 Ltrs	1	Nos		6607	By Auto	Mahesh	Security
29	10-Apr-13	12:03	Jai Balaji Encepr		OBD 3109	20lts	1	Nos		6607	By Auto	Mahesh	Security
29	10-Apr-13	12:04	Jai Balaji Encepr		OBD White	20kg	1	Nos		6607	By Auto	Mahesh	Security
29	10-Apr-13	12:05	Jai Balaji Encepr		Roll Paper	100ml	2	Mts		6607	By Auto	Mahesh	Security
29	10-Apr-13	12:07	Jai Balaji Encepr		Thinner		1	Nos		6607	By Auto	Mahesh	Security
29	10-Apr-13	12:08	Jai Balaji Encepr		Brown Paint		1	Nos		6607	By Auto	Mahesh	Security
29	10-Apr-13	12:09	Jai Balaji Encepr		BLACK PAINT		1	Nos		6607	By Auto	Mahesh	Security
29	10-Apr-13	12:09	Jai Balaji Encepr		Raw Silk Paint	4ltr	1	Nos		466	Office Bik	P.Srinivas	Security
30	10-Apr-13	13:05	Balaji Hardware		Mopping stick	4ltr	1	Nos		565	Office Bik	P.Srinivas	Security
31	10-Apr-13	13:05	Balaji Hardware		Janata Paste		2	Nos		565	Office Bik	P.Srinivas	Security
31	10-Apr-13	13:06	Balaji Hardware		Screw driver		1	Nos		565	Office Bik	P.Srinivas	Security
31	10-Apr-13	13:07	Balaji Hardware		Red Cutting Blade		4	Nos		565	Office Bik	P.Srinivas	Security
31	10-Apr-13	13:08	Balaji Hardware		Insulation tape		10	Nos		565	Office Bik	P.Srinivas	Security
31	10-Apr-13	13:09	Balaji Hardware		Red Oxide		2	Nos		565	Office Bik	P.Srinivas	Security
32	10-Apr-13	13:15	M.P.L.P.L.		CPU (ACER)		1	Nos			Office Bik	P.Srinivas	Security
33	10-Apr-13	20:15	Madas Cement		PPC Cement	50kgs	200	Bags			Office Bik	P.Srinivas	Security
34	10-Apr-13	15:00	Krishna Garden		Sharpen		200	Rs			By hand	Krishna	Security
35	11-Apr-13	13:45	Syed Mehdi - M		Scaffolding Frames		19	Nos			APP9T 93	Raghu	Security
35	11-Apr-13	13:46	Syed Mehdi - M		Scaffolding Pipes		35	Nos			APP9T 93	Raghu	Security
35	11-Apr-13	13:47	Syed Mehdi - M		Scaffolding T Frames		2	Nos			APP9T 93	Raghu	Security

12 April 2013
 Project Manager
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: [Signature] Dt: 12/01/13
 KADAKIA & MODI HOUSING

Checked by:
 Asst. Admin. Manager
 (Audit)
 APP9T 93

Id No 35 Date 11-Apr-13 Time 13:48 Supplier Syed Mehdi - M Category MS Thadakas Item Desc 2 Nos Brand DC No V No AP29T 93 Del. By Raghun Security Received b

Certified by:
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>W</i>	Dr: 12/04/13
KADAKIA & MODI HOUSING	

Certified by:
Asst. Admin Manager
(Auditor)

Kadokia Modi Housing
Bloomdale from
29.03.13 to 04.04.13

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	12	C.Raju	Ishaq	60.00	-	-	-	-	60.00	60.00
2	6	Store Room	Mahesh	60.00	-	-	-	-	60.00	60.00
3	1	Ranga Swamy	Mannem	60.00	20.00	-	-	-	80.00	
4	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
5	3	Mannem	Mannem	60.00	20.00	-	-	-	80.00	
6	4	Shanker	Mannem	60.00	20.00	35.00	25.00	-	140.00	
7	7	Malika	Mannem	60.00	-	-	-	-	60.00	
8	8	Aayappa	Mannem	60.00	-	-	-	-	60.00	
9	9	Madhu	Mannem	60.00	20.00	-	25.00	-	105.00	
10	11	Balu	Mannem	60.00	20.00	-	-	-	80.00	745.00
16	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
17	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00	220.00
Grand Total										1,085.00

S.No	Contractor Name	Amount
1	Ishaq Centering	60.00
2	Mahesh Painting Work	60.00
3	Mannem Earth Work	745.00
4	N.Krishna Civil Work	220.00
		1085.00

Checked by:
[Signature]
Ass. Admin. Manager
(AUG 11)

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

Certified by:
[Signature]
Asst. Admin Manager
KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		11.04.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos		3.0	-
3	Asbestos round cover 6"- in nos		5.0	-
4	Bends-25mm in nos		3.0	-
5	Deep Box -25mm in nos	80	4.0	320
6	Fan Hooks in nos	25	18.0	450
7	Flexible pipe - 25mm in mts		6.0	-
8	Junction Box - 25mm in nos		4.0	-
9	PVC Pipe-1" 1.2 mm in nos		27.0	-
10	PVC Pipe-1" 1.5 mm in nos	25	34.0	850
11	AC sheets 2 x 2 in nos		50.0	-
12	PVC strip connector in nos	445	10.0	4,450
13	Insulation Tape		10.0	-
Wires				
1	Al Servive wire-3/20 in mts	100	10.0	1,000
2	Al Servive wire-7/20 in mts		13.0	-
3	Cu-Multistand wire-1/18 in bundles	12	492.0	5,904
4	Cu-Multistand wire-3/20 in bundles	25	1,158.0	28,950
5	Cu-Multistand wire-7/20 in bundles		1,724.0	-
6	Telephone wire-2pair in bundles		466.0	-
7	TV wire-RG-6 in mts		11.0	-
8	10 sq mm cable in mts	110	71.0	7,810
Modular Plates				
1	Modular plate- 12 way in nos	8	94.0	752
2	Modular plate-2way in nos	91	29.0	2,639
3	Modular plate-3 way in nos	130	29.0	3,770
4	Modular plate-4way in nos	2	44.0	88
5	Modular plate-6way in nos	55	61.0	3,355
6	Modular plate-8way in nos	1	78.0	78
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos		10.0	-
3	Modular Socket-15A in nos		81.0	-
4	Modular Socket-6A in nos	46	18.0	828
5	Modular Step Dimmer- in nos	8	149.0	1,192
6	Modular Switch-6A in nos	159	50.0	7,950
7	Modular Switch-15A in nos	2	55.0	110
8	Modular Telephone jack- in nos	27	41.0	1,107
9	Modular TV Socket- in nos	3	41.0	123
MS Boxes				
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos		13.0	-
3	Metal box-2way in nos	18	14.0	252
4	Metal box-4way in nos	20	21.0	420
5	Metal box-6way in nos	9	30.0	270
6	Metal box-8way in nos		40.0	-
Distribution Boards				
1	DB - S Phase- in nos	4	293.0	1,172
2	DB - 3 Phase in nos	4	868.0	3,472
3	Metal enclosure 2 way for change over in nos		120.0	-

Certified by:



Asst. Project Manager
Kadokia & Modi Housing

Certified by:



Asst. Admin Manager
KADOKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	DE: 12/4/13
KADOKIA & MODI HOUSING	


	MCB'S			-
1	MCB 6 Amps- in nos	8	88.0	704
2	MCB-16 Amps- in nos	2	88.0	176
3	MCB dummy in nos		3.0	-
4	MCB-0.5 Amps- in nos		88.0	-
	Isolators			-
1	DP-Isolator- in nos		192.0	-
2	FP-Isolator in nos		443.0	-
3	Change over - 25 Amps - in nos	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	2	33.0	66
2	Tube light-4ft in nos	7	35.0	245
3	Tubelight fitting 2 ft- in nos	10	366.0	3,660
4	Tubelight fitting 4 ft- in nos		399.0	-
	Total			84,171

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
BY: 	DE: 12/04/13
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		11.04.2013		
S No	Item	Balance	Quantity	Value Amount
	GI Material			
1	Ball Cork 1/2" in nos.			185.00 -
2	Ball Valve 1/2" in nos.			387.00 -
3	G.I.- Coupling 1 1/2" in nos.			44.00 -
4	G.I.- Coupling 1 1/4" in nos.	4		33.00 132
5	G.I.- Coupling 1" in nos.	5		22.00 110
6	G.I.- Coupling 1/2" in nos.	20		10.00 200
7	G.I.- Coupling 2" in nos.			67.00 -
8	G.I.- Coupling 3/4" in nos.	10		16.00 160
9	G.I.- Elbow 1 1/2" in nos.	4		65.00 260
10	G.I.- Elbow 1 1/4" in nos.	5		48.00 240
11	G.I.- Elbow 1" in nos.			31.00 -
12	G.I.- Elbow 1/2" in nos.			11.00 -
13	G.I.- Elbow 2" in nos.			99.00 -
14	G.I.- Elbow 3/4" in nos.	7		17.00 119
15	G.I.- Nipple all sizes 1" in nos.	80		22.00 1,760
16	G.I.- Nipple all sizes 1/2" in nos.	50		12.00 600
17	G.I.- Nipple all sizes 3/4" in nos.	20		16.00 320
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.			978.00 -
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	9		766.00 6,894
20	G.I.- Pipe 1" (20 ft length) in nos.	2		838.00 1,676
21	G.I.- Pipe 1/2" (20 ft length) in nos.			406.00 -
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00 -
23	G.I.- Pipe 3/4" (20 ft length) in nos.			541.00 -
24	G.I.- Plug 1 1/2" in nos.			40.00 -
25	G.I.- Plug 1 1/4" in nos.	28		33.00 924
26	G.I.- Plug 1" in nos.			19.00 -
27	G.I.- Plug 1/2" in nos.	48		6.00 288
28	G.I.- Plug 2" in nos.			63.00 -
29	G.I.- Plug 3/4" in nos.			12.00 -
30	G.I.- Reducer 1 1/2" in nos.			46.00 -
31	G.I.- Reducer 1 1/4" in nos.			24.00 -
32	G.I.- Reducer 1" in nos.			74.00 -
33	G.I.- Reducer 1/2" in nos.			16.00 -
34	G.I.- Reducer 2" in nos.			70.00 -
35	G.I.- Reducer 3/4" in nos.			17.00 -
36	G.I.- Tee 1 1/2" in nos.			87.00 -
37	G.I.- Tee 1 1/4" in nos.	4		63.00 252
38	G.I.- Tee 1" in nos.	7		44.00 308
39	G.I.- Tee 1/2" in nos.	11		17.00 187
40	G.I.- Tee 2" in nos.			139.00 -
41	G.I.- Tee 3/4" in nos.	7		30.00 210
42	G.I.- Union 1 1/2" in nos.			128.00 -
43	G.I.- Union 1 1/4" in nos.	2		102.00 204
44	G.I.- Union 1" in nos.	6		70.00 420
45	G.I.- Union 1/2" in nos.			30.00 -
46	G.I.- Union 2" in nos.			195.00 -
47	G.I.- Union 3/4" in nos.	1		46.00 46

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

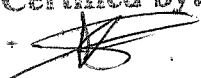
Certified by:

Page 1 of 2
Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED


Quality Quantity
By: *(Signature)* Dt: 24/1/13
KADOKIA & MODI HOUSING

48	Gate Valve 1 1/2" in nos.		1,540.00	-
49	Gate Valve 1 1/4" in nos.		1,122.00	-
50	Gate Valve 1" in nos.		814.00	-
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.		567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	1	102.00	102
2	PVC 3" Bend 45 in nos.	29	24.00	696
3	PVC 3" Bend Plain in nos.	3	28.00	84
4	PVC 3" Bend with door in nos.		40.00	-
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.		22.00	-
7	PVC 3" Floor Trap in nos.		50.00	-
8	PVC 3" Nani Trap in nos.	2	41.00	82
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.		143.00	-
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.		38.00	-
13	PVC 3" Tee with door in nos.	64	43.00	2,752
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	3	10.00	30
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.		47.00	-
19	PVC 4" Bend with door in nos.	14	64.00	896
20	PVC 4" Clamps in nos.		10.00	-
21	PVC 4" Cleaning pipe with Door in nos.		75.00	-
22	PVC 4" Coupler in nos.	6	34.00	204
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	1	280.00	280
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	2	66.00	132
31	PVC 4" Tee with door in nos.	32	77.00	2,464
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.		101.00	-
34	Solvent Cement in lts	1	121.00	121
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	11	8.00	88
2	PVC-Rigid-Pipe- 1 1/2" in leng.		188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			24,141

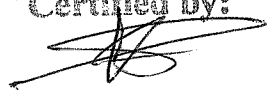
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality | Quantity
 By:  Dt: 12/11/13
 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadalkia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		11.04.2013			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	10		533.00	5,330.00
2	CP- Bottle trap- in nos	13		481.00	6,253.00
3	CP- Jali with hole- in nos	6		78.00	468.00
4	CP- Jali without hole- in nos	24		78.00	1,872.00
5	CP- Pillar cock- in nos	4		529.00	2,116.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	8		213.00	1,704.00
9	CP- Tap Long body- in nos	8		533.00	4,264.00
10	CP- Tap Short Body- in nos			358.00	-
11	CP- Wall Mixer Bend- in nos			55.00	-
12	CP- Wall Mixer- in nos	3		1,989.00	5,967.00
13	CP- Flange - in nos			85.00	-
14	PVC Connection 1.5 ft in Nos			42.00	-
15	PVC Connection 2 ft in Nos	63		52.00	3,276.00
16	CP Extension Nipple in Nos	90		33.00	2,970.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos	5		62.00	310.00
Sanitary					
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos			677.00	-
3	EWC (P-trap)- in nos			510.00	-
4	EWC (S-trap)- in nos			380.00	-
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos			344.00	-
8	Pedestal- in nos			506.00	-
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos			600.00	-
11	Wash basin bracket- in Pair	5		119.00	595.00
12	Wash Basin- in nos			493.00	-
13	Loft Tank- in nos			935.00	-
14	Bath Tub in nos			760.00	-
15	Anglo Indian WC in nos			1,341.00	-
Total					41,914.00

Certified by:

 Asset Project Manager
 Kadalkia & Modi Housing

Certified by:

 Asset Project Manager
 KADALKIA & MODI HOUSING

CHECKED
 Quality | Quantity
 By:  | Dt: 12/4/13
 KADALKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		11.04.2013				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets		45.00	-		
2	Fisher plug in 6 mm packets		45.00	6		
3	Sheet metal screws 25 x 6 mm in nos	175	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan, head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	449	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos		56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos	1	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos		755.08	-		
4	Flush Doors other sizes in nos	1	929.33	929		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	7	2043.74	14,306		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	2	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				18,781		

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:


Asst. Admin Manager
KADOKIA & MODI HOUSING


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Quality: [Signature] Quantity: [Signature]
By: [Signature] Dt: 12/4/13
KADOKIA & MODI HOUSING

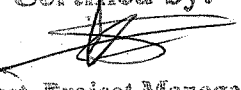
Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 11.04.2013				
Company:			Kadokia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	3	2.66	1.13
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0	3	9.66	0.31
4	Zara brown Light	Floor	Somany		12	12	5	5.0	5	8.40	0.60
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	18	12	18.0	10	3.00	3.33
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0		13.33	-
4	Rustico Azure	Floor	Somany		12	12	12	12.0	14	4.91	2.85
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	4	15.36	0.26
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	33	1.30	25.38
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	3	2.60	1.15
4	Arizona gris	Floor	Somany		20	20	5	13.9	24	3.42	7.02
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0		19.00	-
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	11	1.00	11.00
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	5	19.00	0.26
2	BDR V5-Grey	Border			8	3	30	5.0	9	1.00	9.00
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	7	6.00	1.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	2	1.00	2.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Kito	Vitrified	Asian		24	24	4	16.0	88	#####	0.84
2	Cremo Tiles	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

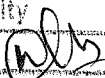
CHECKED
 Quality: _____ Quantity: _____
 By:  DE: 12412
 KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	11.04.2013			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	52	10.67	555
4	Steel Rebar - 16 mm in kgs	14	18.96	265
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	110	4.50	495
Total				1,315.32
Amount				49,982.22
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos		320	-
2	MS flat 1" x 6 mm - 18' length in nos		240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	7	132	924
4	MS flat 3/4" x 6 mm - 18' length in nos	50	180	9,000
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	19	280	5,320
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	4	360	1,440
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	1	360	360
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos		640	-
9	MS round rod 6 mm - 10' lenth in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	3	480	1,440
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos		280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	6	640	3,840
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	1	200	200
15	MS square rod 10 mm- 18' length in nos	7	180	1,260
16	MS square rod 12 mm- 18' length in nos	10	240	2,400
17	MS square rod 6 mm- 18' length in nos	42	60	2,520
18	MS Z angle 3/4" x 3 mm - 18' length in nos	4	340	1,360
Total				30,064

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

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 Quality | Quantity
 By:  | Dt: 12/4/13
 KADOKIA & MODI HOUSING


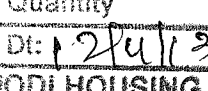
General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		11.04.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		37.00	-
2	Bombay Broom- in nos	86	7.00	602
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos		6.00	-
2	Consumables- Acid- in Ltrs	5	8.00	40
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs		110.00	-
5	Fruit packing covers in packets	5	60.00	300
3	GI Bucket- in nos	4	90.00	360
4	GI Pots- in nos		73.00	-
5	Gova rope- in bundles	13	166.00	2,158
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	5	77.00	385
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	-	42.00	-
7	Kabootar jali in bundles	9	115.00	1,035
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	25	34.00	850
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	4	84.00	336
9	Sponge- in nos	160	7.00	1,120
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	65	35.00	2,275
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
	Total			9,461
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	174	180.00	31,320
2	Cement PPC grade in bags	269	180.00	48,420
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	200	22.00	4,400
6	Robo sand in cft	400	18.00	7,200
7	Solid Blocks 4"	200	14.00	2,800
8	Solid Blocks 6"	500	20.00	10,000
9	Table brick 9"x4"x3" in nos	200	2.00	400
	Total			104,540

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

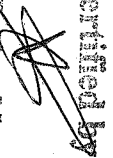
CHECKED
 Quality: 
 Quantity: 
 Dt: 12/4/13
 KADOKIA & MODI HOUSING


KNM - Outward Report



From: 5/4/13

To: 11/4/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
2	09-Apr-13	10:40	Praveer Kumar		MS-Flat Pati	3/4"x6mm	20	Kgs	4865	AP09CC 573	Security	Satish
3	09-Apr-13	11:45	Sumant Builders		MS-Flat Pati	3/4"x3mm	4	Kgs	4886	AP28BK 063	Security	Jagnath

Checked by:

 Asst Project Manager
 KADAVIA & MODI HOUSING

Checked by:

 Asst Admin Manager
 KADAVIA & MODI HOUSING

CHECKED
 Quantity: 20
 BY: 
 KADAVIA & MODI HOUSING
 Date: 12/01/13
 Quantity: 4
 BY: 
 KADAVIA & MODI HOUSING

KNM - Cement Register Report From: 5/4/13

To: 11/4/13

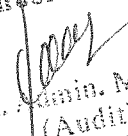
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
11	05-Apr-13	9:50	Tiles Work	PPC	16	3	Security
12	05-Apr-13	14:25	Columns & Starters	OPC	47	4	Security
13	05-Apr-13	15:05	Patch Work	PPC	Swimming P	1	Security
14	05-Apr-13	16:05	Columns & Starters	OPC	47	1	Security
15	06-Apr-13	16:00	Plastering	PPC	9	10	Security
16	09-Apr-13	10:55	Tiles Work	PPC	10	15	Security
17	10-Apr-13	11:00	Plastering	PPC	16	10	Security
18	10-Apr-13	20:15	Received	PPC	Stores	-200	Security


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED	
Quality	Quantity
By: 	Dt: 12/04/13
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 11/4/13

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1794 detail records)

Sum -174

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (3001 detail records)


Sum -260


Grand Total -443

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Checked by:

Manager
Asst. Admin Manager


CHECKED	
Quality	Quantity
By: 	Dt: 12/4/13
KADAKIA & MODI HOUSING	


KNM - Building Material Inward Detailed Report From: 5/4/13

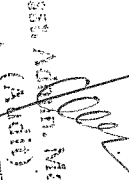
To: 11/4/13

Inward No 1 Date 09-Apr-13 Time 10:00 Supplier Sat Vishal Enterprises Material Type Stone Dust in cft Quantity 300 Vehicle No AP16TX 2160 Delivered By Party Received By Security Amount 7245

Certified by: 
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quantity	Quantity
By: 	Dr: <u>29/13</u>
KADAKIA & MODI HOUSING	

Checked by: 
Asst. Admin. Manager
(A/110)


KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises


Material Type	Rate
Stone Dust in cft	24.15

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality
Quantity
By:  Dt: 12/4/13
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Attendance Value Detailed Report From Date: 5/4/13 To Date: 11/4/13

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		4
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		6
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r	Sum		10
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		7
Summary for 'Payment Type' = Dept. (5 detail records)	Sum		11
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		13
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		24
Summary for 'Contractor Name' = G.Mannem (Earth work) (11 detail	Sum		35
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		4.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		13.5
Summary for 'Payment Type' = On A/c (15 detail records)	Sum		44
Summary for 'Contractor Name' = Ishaq (Centring Work) (15 detail re	Sum		44
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		5

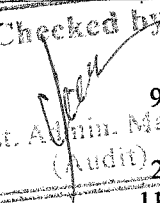
Checked by: *[Signature]*
 Asst. Admin. Manager
 (Audit)

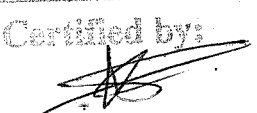
Certified by:
[Signature]
 12 April, 2013
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED Page 1 of 2
 Quality Quantity
 By: *[Signature]* Dt: 12/4/13
 KADAKIA & MODI HOUSING

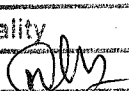
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	11
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (7 detail r	Sum	11
Contractor Name	K.Ganesh (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	8
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	8
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (4 detail re	Sum	8
Contractor Name	N.Krishna (civil)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	8
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (16 detail records)	Sum	28
Summary for 'Contractor Name' = N.Krishna (civil) (16 detail records	Sum	28
Contractor Name	P.Naresh (Electrical Work)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = P.Naresh (Electrical Work) (2 detai	Sum	2
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	1
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)	Sum	1
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	11
Summary for 'Contractor Name' = S.Mahesh (Painting work) (5 detail	Sum	11
Grand Total		150

Checked by:

Asst. Admin. Manager
(Audit)

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Asst. Project Manager
KADAKIA & MODI HOUSING

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Asst. Admin. Manager
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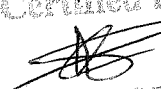
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Quality Quantity
By:  Dt: 12/4/13
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KNM - Detailed Attendance Rep

From Date: 11-Apr-13 To Date: 11/4/13

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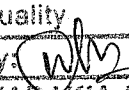
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Apr-13	13:00	1579	Krishna	MAN	EAR	MH	250	18:00	0.5	WEL	Dept.	125
11-Apr-13	13:00	1577	Ramanji	MAN	EAR	MH	250	18:00	0.5	WEL	Dept.	125
11-Apr-13	13:01	1583	Srinu	MAN	EAR	MH	250	18:00	0.5	WEL	Dept.	125
11-Apr-13	13:01	1581	Madhu	MAN	EAR	MH	250	18:00	0.5	WEL	Dept.	125

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Quality	Quantity
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95

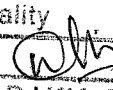
KNM - Detailed Attendance Rep


From Date: 10-Apr-13 To Date: 10/4/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Apr-13	9:00	1825	Prasad	NKS	CIV	MA	360	18:00	1 9		On A/c	360
10-Apr-13	9:00	1824	Srinu	NKS	CIV	MA	360	18:00	1 9		On A/c	360
10-Apr-13	9:01	1854	Banish	NKS	CIV	MH	220	18:00	1 9		On A/c	220
10-Apr-13	9:01	1831	Bhanu	NKS	CIV	FH	185	18:00	1 9		On A/c	185
10-Apr-13	9:02	1832	Lalitha	NKS	CIV	FH	185	18:00	1 9		On A/c	185
10-Apr-13	9:03	1759	Jagan	NKS	CIV	MA	360	18:00	1 9		On A/c	360
10-Apr-13	9:03	1774	Raju Saban	NKS	CIV	HM	390	18:00	1 9		On A/c	390
10-Apr-13	9:10	1577	Ramanji	MAN	EAR	MH	250	18:00	1 9		On A/c	250
10-Apr-13	9:10	1578	Rameshwari	MAN	EAR	FH	220	18:00	1 9		On A/c	220
10-Apr-13	9:11	1579	Krishna	MAN	EAR	MH	250	18:00	1 9		On A/c	250
10-Apr-13	9:11	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1 47		On A/c	220
10-Apr-13	9:12	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1 47		On A/c	220
10-Apr-13	9:12	1581	Madhu	MAN	EAR	MH	250	18:00	1 47		On A/c	250
10-Apr-13	9:13	1584	Laxmi devi	MAN	EAR	FH	220	18:00	1 47		On A/c	220
10-Apr-13	9:13	1583	Srinu	MAN	EAR	MH	250	18:00	1 47		On A/c	250
10-Apr-13	9:14	1585	Srinu	MAN	EAR	MH	250	18:00	1 47		On A/c	250
10-Apr-13	9:15	1972	Vijay	YAD	PLU	HM	390	18:00	1 21		On A/c	390
10-Apr-13	9:15	1423	K.Venkatesh	YAD	PLU	MA	300	18:00	1 21		On A/c	300
10-Apr-13	9:30	1900	Jakir	SMH	PAI	MA	300	18:00	1 21		On A/c	300
10-Apr-13	9:30	1898	Sudhir	SMH	PAI	MA	300	18:00	1 21		On A/c	300
10-Apr-13	9:31	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1 21		On A/c	300
10-Apr-13	9:35	1892	Sanjeev	JAN	TIL	MA	475	18:00	1 16		On A/c	475
10-Apr-13	9:35	1844	Sandeep	JAN	TIL	MH	220	18:00	1 16		On A/c	220
10-Apr-13	9:36	1842	Dharmveer	JAN	TIL	MH	220	18:00	1 16		On A/c	220
10-Apr-13	9:37	1841	Deepnarayana	JAN	TIL	MA	475	18:00	1 16		On A/c	475

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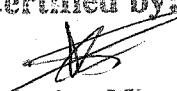
Checked by:

 Asst. Admin. Manager
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KNM - Detailed Attendance Rep

From Date: 09-Apr-13 To Date: 9/4/13

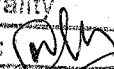
29


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Apr-13	6:00	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5 47		On A/c	412.5
09-Apr-13	6:01	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5 47		On A/c	300
09-Apr-13	6:01	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5 47		On A/c	412.5
09-Apr-13	6:02	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5 47		On A/c	412.5
09-Apr-13	9:05	1877	Susheela	KLG	CIV	FH	185	18:00	1 SWP		Dept.	185
09-Apr-13	9:05	1914	Mallamma	KLG	CIV	FH	185	18:00	1 SWP		Dept.	185
09-Apr-13	9:15	1824	Srinu	NKS	CIV	MA	360	18:00	1 9		On A/c	360
09-Apr-13	9:16	1825	Prasad	NKS	CIV	MA	360	18:00	1 9		On A/c	360
09-Apr-13	9:16	1854	Banish	NKS	CIV	MH	220	18:00	1 9		On A/c	220
09-Apr-13	9:17	1831	Bhanu	NKS	CIV	FH	185	18:00	1 9		On A/c	185
09-Apr-13	9:17	1832	Lalitha	NKS	CIV	FH	185	18:00	1 9		On A/c	185
09-Apr-13	9:18	1759	Jagan	NKS	CIV	MA	360	18:00	1 9		On A/c	360
09-Apr-13	9:20	1578	Rameshwari	MAN	EAR	FH	220	18:00	1 16		Dept.	220
09-Apr-13	9:20	1577	Ramanji	MAN	EAR	MH	250	18:00	1 16		Dept.	250
09-Apr-13	9:21	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1 16		Dept.	220
09-Apr-13	9:21	1579	Krishna	MAN	EAR	MH	250	18:00	1 16		Dept.	250
09-Apr-13	9:22	1581	Madhu	MAN	EAR	MH	250	18:00	1 16		Dept.	250
09-Apr-13	9:30	1972	Vijay	YAD	PLU	HM	390	18:00	1 9		On A/c	390
09-Apr-13	9:31	1423	K.Venkatesh	YAD	PLU	MA	300	18:00	1 9		On A/c	300
09-Apr-13	9:31	1892	Sanjeev	JAN	TIL	MA	475	18:00	1 9		On A/c	475
09-Apr-13	9:32	1844	Sandeep	JAN	TIL	MH	220	18:00	1 9		On A/c	220
09-Apr-13	9:32	1842	Dharmveer	JAN	TIL	MH	220	18:00	1 9		On A/c	220
09-Apr-13	9:33	1841	Deepnarayana	JAN	TIL	MA	475	18:00	1 9		On A/c	475
09-Apr-13	9:40	1549	Aslam	PRA	WEL	MA	325	14:00	0.5 WEL		On A/c	162.5
09-Apr-13	9:40	1849	Ramu	PRA	WEL	MA	325	14:00	0.5 WEL		On A/c	162.5
09-Apr-13	9:41	1774	Raju Saban	NKS	CIV	HM	390	18:00	1 9		On A/c	390
09-Apr-13	9:45	1971	Bhaskar	PNA	ELE	HM	390	18:00	1 16		Job Work	390
09-Apr-13	9:46	1970	Ganesh	PNA	ELE	MA	300	18:00	1 16		Job Work	300

Certified by:

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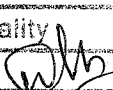
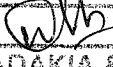
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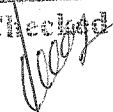
18

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Apr-13	6:05	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5 48		On A/c	300
08-Apr-13	6:05	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5 48		On A/c	412.5
08-Apr-13	6:06	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5 48		On A/c	412.5
08-Apr-13	6:06	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5 48		On A/c	412.5
08-Apr-13	9:00	1877	Susheela	KLG	CIV	FH	185	18:00	1 SWP		Dept.	185
08-Apr-13	9:00	1914	Mallamma	KLG	CIV	FH	185	18:00	1 SWP		Dept.	185
08-Apr-13	9:05	1854	Banish	NKS	CIV	MH	220	18:00	1 9		On A/c	220
08-Apr-13	9:05	1824	Srinu	NKS	CIV	MA	360	18:00	1 9		On A/c	360
08-Apr-13	9:06	1759	Jagan	NKS	CIV	MA	360	18:00	1 9		On A/c	360
08-Apr-13	9:06	1831	Bhanu	NKS	CIV	FH	185	18:00	1 9		On A/c	185
08-Apr-13	9:15	1577	Ramanji	MAN	EAR	MH	250	18:00	1 CA		Dept.	250
08-Apr-13	9:15	1578	Rameshwari	MAN	EAR	FH	220	18:00	1 CA		Dept.	220
08-Apr-13	9:16	1579	Krishna	MAN	EAR	MH	250	18:00	1 CA		Dept.	250
08-Apr-13	9:16	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1 CA		Dept.	220
08-Apr-13	9:20	1972	Vijay	YAD	PLU	HM	390	18:00	1 9		On A/c	390
08-Apr-13	9:20	1822	Jameer	YAD	PLU	MA	300	18:00	1 9		On A/c	300

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 Quality  Quantity
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From Date: 07-Apr-13 To Date: 7/4/13

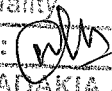
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Apr-13	6:15	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5	48	On A/c	300
07-Apr-13	6:15	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
07-Apr-13	6:16	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
07-Apr-13	6:16	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
07-Apr-13	6:17	1949	Chotta Raj	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
07-Apr-13	6:17	1950	Ishaq	ISQ	CEN	CO	390	18:00	1.5	48	On A/c	585
07-Apr-13	6:18	1951	Naresh	ISQ	CEN	MH	200	18:00	1.5	48	On A/c	300
07-Apr-13	6:18	1952	Narsimha	ISQ	CEN	MH	200	18:00	1.5	48	On A/c	300
07-Apr-13	6:19	1967	Babu	ISQ	CEN	MH	200	18:00	1.5	48	On A/c	300
07-Apr-13	6:19	1966	Kumar	ISQ	CEN	MH	200	18:00	1.5	48	On A/c	300

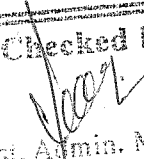
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By: 	Dt: 12/4/13
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KNM - Detailed Attendance Rep


From Date: 05-Apr-13 To Date: 5/4/13


22-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Apr-13	6:00	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
05-Apr-13	6:15	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5	47	On A/c	200
05-Apr-13	6:15	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	275
05-Apr-13	6:16	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	275
05-Apr-13	6:16	1950	Ishaq	ISQ	CEN	CO	390	18:00	1.5	47	On A/c	390
05-Apr-13	9:00	1877	Susheela	KLK	CIV	FH	185	18:00	1	21	Dept.	185
05-Apr-13	9:00	1914	Mallamma	KLK	CIV	FH	185	18:00	1	21	Dept.	185
05-Apr-13	9:05	1577	Ramanji	MAN	EAR	MH	250	18:00	1	18	On A/c	250
05-Apr-13	9:05	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	18	On A/c	220
05-Apr-13	9:06	1579	Krishna	MAN	EAR	MH	250	18:00	1	18	On A/c	250
05-Apr-13	9:06	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
05-Apr-13	9:07	1581	Madhu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
05-Apr-13	9:07	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
05-Apr-13	9:08	1583	Srinu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
05-Apr-13	9:11	1844	Sandeep	JAN	TIL	MH	220	18:00	1	16	On A/c	220
05-Apr-13	9:11	1892	Sanjeev	JAN	TIL	MA	475	18:00	1	16	On A/c	475
05-Apr-13	9:12	1597	Janardhan	JAN	TIL	CO	390	18:00	1	16	On A/c	390
05-Apr-13	9:12	1822	Jameer	YAD	PLU	MA	300	18:00	1	SWP	Job Work	300
05-Apr-13	9:13	1972	Vijay	YAD	PLU	HM	390	18:00	1	SWP	Job Work	390
05-Apr-13	9:13	1900	Jakir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
05-Apr-13	9:14	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1	21	On A/c	200
05-Apr-13	9:14	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1	21	On A/c	300
05-Apr-13	9:15	1898	Sudhir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
05-Apr-13	9:30	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
05-Apr-13	9:30	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
05-Apr-13	9:31	1761	Shudham	NKS	CIV	MA	360	18:00	1	9	On A/c	360
05-Apr-13	9:31	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	On A/c	185
05-Apr-13	9:31	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	On A/c	185
05-Apr-13	9:35	1954	Jyothi	ISQ	CEN	FH	185	18:00	1	48	On A/c	185
05-Apr-13	9:35	1953	Rukmini	ISQ	CEN	FH	185	18:00	1	48	On A/c	185

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 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
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KNM - Detailed Attendance Rep

From Date: 06-Apr-13 To Date: 6/4/13


28.5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Apr-13	6:15	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5	47	On A/c	200
06-Apr-13	6:15	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
06-Apr-13	6:16	1950	Ishaq	ISQ	CEN	CO	390	18:00	1.5	47	On A/c	390
06-Apr-13	9:05	1877	Susheela	KLG	CIV	FH	185	18:00	1	21	Dept.	185
06-Apr-13	9:05	1914	Mallamma	KLG	CIV	FH	185	18:00	1	CA	Dept.	185
06-Apr-13	9:15	1577	Ramanji	MAN	EAR	MH	250	18:00	1	18	On A/c	250
06-Apr-13	9:15	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	18	On A/c	220
06-Apr-13	9:16	1579	Krishna	MAN	EAR	MH	250	18:00	1	18	On A/c	250
06-Apr-13	9:16	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	18	On A/c	220
06-Apr-13	9:17	1581	Madhu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
06-Apr-13	9:17	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
06-Apr-13	9:18	1584	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
06-Apr-13	9:18	1583	Srinu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
06-Apr-13	9:30	1761	Shudham	NKS	CIV	MA	360	18:00	1	9	On A/c	360
06-Apr-13	9:30	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
06-Apr-13	9:31	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	On A/c	185
06-Apr-13	9:32	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
06-Apr-13	9:32	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
06-Apr-13	9:35	1900	Jakir	SMH	PAI	MA	300	18:00	1	PAN	On A/c	300
06-Apr-13	9:35	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1	PAN	On A/c	200
06-Apr-13	9:36	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1	PAN	On A/c	300
06-Apr-13	9:36	1898	Sudhir	SMH	PAI	MA	300	18:00	1	PAN	On A/c	300
06-Apr-13	9:40	1423	K.Venkatesh	YAD	PLU	MA	300	18:00	1	SWP	Job Work	300
06-Apr-13	9:40	1972	Vijay	YAD	PLU	HM	390	18:00	1	SWP	Job Work	390
06-Apr-13	10:00	1953	Rukmini	ISQ	CEN	FH	185	18:00	1	47	On A/c	185
06-Apr-13	10:00	1954	Jyothi	ISQ	CEN	FH	185	18:00	1	47	On A/c	185
06-Apr-13	10:01	1955	Bhavani	ISQ	CEN	FH	185	18:00	1	47	On A/c	185

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 12/4/13
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Kadokia Modi Housing
Bloomdale from
05.04.13 to 12.04.13

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	12	C.Raju	Ishaq	60.00	-	-	-	-	60.00	60.00
2	6	Store Room	Mahesh	60.00	-	-	-	-	60.00	60.00
3	1	Ranga Swamy	Mannem	60.00	20.00	-	-	-	80.00	
4	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
5	3	Mannem	Mannem	60.00	20.00	-	-	-	80.00	
7	7	Malika	Mannem	60.00	-	-	-	-	60.00	
8	8	Aayappa	Mannem	60.00	-	-	-	-	60.00	
9	9	Madhu	Mannem	60.00	20.00	-	25.00	-	105.00	
10	11	Balu	Mannem	60.00	20.00	-	-	-	80.00	
										605.00
16	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
17	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00	
										220.00
Grand Total										945.00

S.No	Contractor Name	Amount
1	Ishaq Centering	60.00 ✓
2	Mahesh Painting Work	60.00 ✓
3	Mannem Earth Work	605.00 ✓
4	N.Krishna Civil Work	220.00 ✓
		945.00

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

Certified by:
[Signature]
Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DI: 12/4/13
KADOKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 5/4/13

To: 11/4/13

Supplier

Sai Vishal Enterprises ✓

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Apr-13	10:00	300	AP16TX 2160	24.15	7245

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum 300 7245


Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)

Sum 300 7245 ✓

Grand Total 300 7245

Certified by:

Asst. Project Manager
Kadakin & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIN & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 5/4/13

To: 11/4/13

Contractor Name D Yadagiri (Plumbing)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	1380
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	2070
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail records)		Sum	3450

Contractor Name G.Mannem (Earth work)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	2630
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	5670
Summary for 'Contractor Name' = G.Mannem (Earth work) (37 detail record)		Sum	8300

Contractor Name Ishaq (Centring Work)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (31 detail records)		Sum	11155
Summary for 'Contractor Name' = Ishaq (Centring Work) (31 detail records)		Sum	11155

Contractor Name Janardhan Prasad (Tiles)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	3865
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (11 detail record)		Sum	3865

Contractor Name K.Ganesh (Civil Work)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	1480
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (8 detail records)		Sum	1480

Contractor Name N.Krishna (civil)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (28 detail records)		Sum	8180
Summary for 'Contractor Name' = N.Krishna (civil) (28 detail records)		Sum	8180

Contractor Name P.Naresh (Electrical Work)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	690
Summary for 'Contractor Name' = P.Naresh (Electrical Work) (2 detail recor)		Sum	690

Contractor Name Praveen (Welder)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	325
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)		Sum	325

Certified by:
12 April, 2013
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (11 detail records)

Sum

3100 ✓

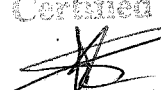
Summary for 'Contractor Name' = S.Mahesh (Painting work) (11 detail reco

Sum

3100

Grand Total

40545

Certified by:

Asst. Project Manager
Kadalka & Modi Housing

Certified by:

Asst. Admin Manager
KADALKA & MODI HOUSING

KNM - Building Material Payment Report

From: 29/3/13

To: 4/4/13

Supplier

Sai Vishal Enterprises ✓

Material Type

robo fine sand ✓

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Mar-13	13:30	581	AP29V 0966	33.6	19521.6
30-Mar-13	14:20	581	AP29V 0966	33.6	19521.6


Summary for 'Material Type' = robo fine sand (2 detail records)


Sum 1162 39043.2 ✓

Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)

Sum 1162 39043.2

Grand Total 1162 39043.2

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 29/3/13

To: 4/4/13

Contractor Name *B.Sudershan (Electrician)* ✓**Payment Type** Dept. ✓

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	150 ✓
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail record)	Sum	150

Contractor Name *D Yadagiri (Plumbing)* ✓**Payment Type** On A/c ✓

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2670 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (8 detail records)	Sum	2670

Contractor Name *G.Mannem (Earth work)* ✓**Payment Type** Dept. ✓

Summary for 'Payment Type' = Dept. (24 detail records)	Sum	5355 ✓
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Payment Type On A/c ✓

Summary for 'Payment Type' = On A/c (48 detail records)	Sum	11220 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (72 detail record)	Sum	16575

Contractor Name *Ishaq (Centring Work)* ✓**Payment Type** On A/c ✓

Summary for 'Payment Type' = On A/c (44 detail records)	Sum	13822.5 ✓
Summary for 'Contractor Name' = Ishaq (Centring Work) (44 detail records)	Sum	13822.5

Contractor Name *Janardhan Prasad (Tiles)* ✓**Payment Type** On A/c ✓

Summary for 'Payment Type' = On A/c (11 detail records)	Sum	3695 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (11 detail record)	Sum	3695

Contractor Name *K.Ganesh (Civil Work)* ✓**Payment Type** Dept. ✓

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2220 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (12 detail records)	Sum	2220

Contractor Name *N.Krishna (civil)* ✓**Payment Type** Dept. ✓

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	1850 ✓
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Payment Type On A/c ✓

Summary for 'Payment Type' = On A/c (29 detail records)	Sum	9400 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (39 detail records)	Sum	11250

Contractor Name *S.Mahesh (Painting work)* ✓**Payment Type** On A/c ✓

Summary for 'Payment Type' = On A/c (17 detail records)	Sum	4890 ✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (17 detail reco)	Sum	4890

Certified by:

05 April 2013

Asst. Project Manager
Kadakia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

Grand Total

55272.5

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		04.04.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos		3.0	-
3	Asbestos round cover 6"- in nos		5.0	-
4	Bends-25mm in nos		3.0	-
5	Deep Box - 25mm in nos	80	4.0	320
6	Fan Hooks in nos	25	18.0	450
7	Flexible pipe - 25mm in mts		6.0	-
8	Junction Box - 25mm in nos		4.0	-
9	PVC Pipe-1" 1.2 mm in nos		27.0	-
10	PVC Pipe-1" 1.5 mm in nos	25	34.0	850
11	AC sheets 2 x 2 in nos		50.0	-
12	PVC strip connector in nos	445	10.0	4,450
13	Insulation Tape		10.0	-
	Wires			
1	Al Servive wire-3/20 in mts	100	10.0	1,000
2	Al Servive wire-7/20 in mts		13.0	-
3	Cu-Multistand wire-1/18 in bundles	12	492.0	5,904
4	Cu-Multistand wire-3/20 in bundles	25	1,158.0	28,950
5	Cu-Multistand wire-7/20 in bundles		1,724.0	-
6	Telephone wire-2pair in bundles		466.0	-
7	TV wire-RG-6 in mts		11.0	-
8	10 sq mm cable in mts	110	71.0	7,810
	Modular Plates			
1	Modular plate- 12 way in nos	8	94.0	752
2	Modular plate-2way in nos	91	29.0	2,639
3	Modular plate-3 way in nos	130	29.0	3,770
4	Modular plate-4way in nos	2	44.0	88
5	Modular plate-6way in nos	55	61.0	3,355
6	Modular plate-8way in nos	1	78.0	78
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos		10.0	-
3	Modular Socket-15A in nos		81.0	-
4	Modular Socket-6A in nos	46	18.0	828
5	Modular Step Dimmer- in nos	8	149.0	1,192
6	Modular Switch-6A in nos	159	50.0	7,950
7	Modular Switch-15A in nos	2	55.0	110
8	Modular Telephone jack- in nos	27	41.0	1,107
9	Modular TV Socket- in nos	3	41.0	123
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos		13.0	-
3	Metal box-2way in nos	18	14.0	252
4	Metal box-4way in nos	20	21.0	420
5	Metal box-6way in nos	9	30.0	270
6	Metal box-8way in nos		40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	4	293.0	1,172
2	DB - 3 Phase in nos	4	868.0	3,472
3	Metal enclosure 2 way for change over in nos		120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:


Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED

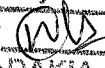
Quality Quantity
By: *WB* Dt: 04/4/13
KADOKIA & MODI HOUSING

	MCB'S			-
1	MCB 6 Amps- in nos	8	88.0	704
2	MCB-16 Amps- in nos	2	88.0	176
3	MCB dummy in nos		3.0	-
4	MCB-0.5 Amps- in nos		88.0	-
	Isolators			-
1	DP-Isolator- in nos		192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	2	33.0	66
2	Tube light-4ft in nos	7	35.0	245
3	Tubelight fitting 2 ft- in nos	10	366.0	3,660
4	Tubelight fitting 4 ft- in nos		399.0	-
	Total			84,614

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DE: 05/14/13
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		04.04.2013			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.			185.00	-
2	Ball Valve 1/2" in nos.			387.00	-
3	G.I.- Coupling 1 1/2" in nos.			44.00	-
4	G.I.- Coupling 1 1/4" in nos.		4	33.00	132
5	G.I.- Coupling 1" in nos.		5	22.00	110
6	G.I.- Coupling 1/2" in nos.		20	10.00	200
7	G.I.- Coupling 2" in nos.			67.00	-
8	G.I.- Coupling 3/4" in nos.		10	16.00	160
9	G.I.- Elbow 1 1/2" in nos.		4	65.00	260
10	G.I.- Elbow 1 1/4" in nos.		5	48.00	240
11	G.I.- Elbow 1" in nos.			31.00	-
12	G.I.- Elbow 1/2" in nos.			11.00	-
13	G.I.- Elbow 2" in nos.			99.00	-
14	G.I.- Elbow 3/4" in nos.		12	17.00	204
15	G.I.- Nipple all sizes 1" in nos.		80	22.00	1,760
16	G.I.- Nipple all sizes 1/2" in nos.		50	12.00	600
17	G.I.- Nipple all sizes 3/4" in nos.		26	16.00	416
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.			978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		9	766.00	6,894
20	G.I.- Pipe 1" (20 ft length) in nos.		2	838.00	1,676
21	G.I.- Pipe 1/2" (20 ft length) in nos.			406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.			541.00	-
24	G.I.- Plug 1 1/2" in nos.			40.00	-
25	G.I.- Plug 1 1/4" in nos.		28	33.00	924
26	G.I.- Plug 1" in nos.			19.00	-
27	G.I.- Plug 1/2" in nos.		48	6.00	288
28	G.I.- Plug 2" in nos.			63.00	-
29	G.I.- Plug 3/4" in nos.			12.00	-
30	G.I.- Reducer 1 1/2" in nos.			46.00	-
31	G.I.- Reducer 1 1/4" in nos.			24.00	-
32	G.I.- Reducer 1" in nos.			74.00	-
33	G.I.- Reducer 1/2" in nos.			16.00	-
34	G.I.- Reducer 2" in nos.			70.00	-
35	G.I.- Reducer 3/4" in nos.			17.00	-
36	G.I.- Tee 1 1/2" in nos.			87.00	-
37	G.I.- Tee 1 1/4" in nos.		4	63.00	252
38	G.I.- Tee 1" in nos.		7	44.00	308
39	G.I.- Tee 1/2" in nos.		11	17.00	187
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.		11	30.00	330
42	G.I.- Union 1 1/2" in nos.			128.00	-
43	G.I.- Union 1 1/4" in nos.		2	102.00	204
44	G.I.- Union 1" in nos.		6	70.00	420
45	G.I.- Union 1/2" in nos.			30.00	-
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.		1	46.00	46

Certified by:

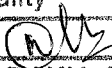
Asst. Project Manager
Kadakia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING


Page 1 of 2


CHECKED

Quality	Quantity
BY: 	DE: 05/04/13
KADAKIA & MODI HOUSING	


48	Gate Valve 1 1/2" in nos.		1,540.00	-
49	Gate Valve 1 1/4" in nos.		1,122.00	-
50	Gate Valve 1" in nos.		814.00	-
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.		567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	2.5	102.00	255
2	PVC 3" Bend 45 in nos.	29	24.00	696
3	PVC 3" Bend Plain in nos.	3	28.00	84
4	PVC 3" Bend with door in nos.		40.00	-
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.		22.00	-
7	PVC 3" Floor Trap in nos.		50.00	-
8	PVC 3" Nani Trap in nos.	2	41.00	82
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.		143.00	-
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.		38.00	-
13	PVC 3" Tee with door in nos.	64	43.00	2,752
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	3	10.00	30
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.		47.00	-
19	PVC 4" Bend with door in nos.	14	64.00	896
20	PVC 4" Clamps in nos.		10.00	-
21	PVC 4" Cleaning pipe with Door in nos.		75.00	-
22	PVC 4" Coupler in nos.	6	34.00	204
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	1	280.00	280
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	2	66.00	132
31	PVC 4" Tee with door in nos.	32	77.00	2,464
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.		101.00	-
34	Solvent Cement in lts	2.5	121.00	303
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos.	11	8.00	88
2	PVC-Rigid-Pipe- 1 1/2" in leng.		188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			24,777


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 05/16/13
 KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		04.04.2013			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	10		533.00	5,330.00
2	CP- Bottle trap- in nos	13		481.00	6,253.00
3	CP- Jali with hole- in nos	6		78.00	468.00
4	CP- Jali without hole- in nos	24		78.00	1,872.00
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	14		213.00	2,982.00
9	CP- Tap Long body- in nos	8		533.00	4,264.00
10	CP- Tap Short Body- in nos			358.00	-
11	CP- Wall Mixer Bend- in nos			55.00	-
12	CP- Wall Mixer- in nos	3		1,989.00	5,967.00
13	CP- Flange - in nos			85.00	-
14	PVC Connection 1.5 ft in Nos			42.00	-
15	PVC Connection 2 ft in Nos	69		52.00	3,588.00
16	CP Extension Nipple in Nos	100		33.00	3,300.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos	8		62.00	496.00
	Sanitary				
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos			677.00	-
3	EWC (P-trap)- in nos			510.00	-
4	EWC (S-trap)- in nos	3		380.00	1,140.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	3		562.00	1,686.00
7	Orissa pan in nos			344.00	-
8	Pedestal- in nos			506.00	-
9	Pedstal wash basin- in nos	3		999.00	2,997.00
10	Seat Cover- in nos			600.00	-
11	Wash basin bracket- in Pair	8		119.00	952.00
12	Wash Basin- in nos			493.00	-
13	Loft Tank- in nos			935.00	-
14	Bath Tub in nos			760.00	-
15	Anglo Indian WC in nos			1,341.00	-
	Total				51,787.00


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

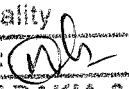
Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED
 Quality | Quantity
 By:  | Dt: 05/04/13
 KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		04.04.2013				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets		45.00	-		
2	Fisher plug in 6 mm packets		45.00	6		
3	Sheet metal screws 25 x 6 mm in nos	175	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws-- 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	449	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos		56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos	1	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos		755.08	-		
4	Flush Doors other sizes in nos	1	929.33	929		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	7	2043.74	14,306		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	2	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				18,781		

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 05/04/13
 KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 04.04.2013				
Company:			Kadokia & Modi Housing				D=				
Project:			Bloomdale				C*A*B/144 E F G = E/F				
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	4	2.66	1.50
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	1	2.00	0.50
3	Zara brown light	Base	Somany		12	18	8	12.0	3	9.66	0.31
4	Zara brown Light	Floor	Somany		12	12	5	5.0	5	8.40	0.60
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	18	12	18.0	14	3.00	4.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0	2	13.33	0.15
4	Rustico Azure	Floor	Somany		12	12	12	12.0	14	4.91	2.85
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	4	15.36	0.26
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	38	1.30	29.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	23	2.60	8.85
4	Arizona gris	Floor	Somany		20	20	5	13.9	24	3.42	7.02
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0		19.00	-
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	11	1.00	11.00
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	5	19.00	0.26
2	BDR V5-Grey	Border			8	3	30	5.0	9	1.00	9.00
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	7	6.00	1.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	2	1.00	2.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Kito	Vitrified	Asian		24	24	4	16.0	125	#####	1.19
2	Cremo Tiles	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  DE: 
 KADOKIA & MODI HOUSING

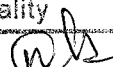
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		04.04.2013		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	10	-	10
2	Steel Rebar - 10 mm in kgs	42	7.50	315
3	Steel Rebar - 12 mm in kgs	60	10.67	640
4	Steel Rebar - 16 mm in kgs	20	18.96	379
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	140	4.50	630
Total				1,974.46
Amount				75,029.45
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos		320	-
2	MS flat 1" x 6 mm - 18' length in nos		240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	7	132	924
4	MS flat 3/4" x 6 mm - 18' length in nos	50	180	9,000
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	19	280	5,320
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	4	360	1,440
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	1	360	360
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos		640	-
9	MS round rod 6 mm - 10' lenth in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	3	480	1,440
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos		280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	6	640	3,840
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	1	200	200
15	MS square rod 10 mm- 18' length in nos	7	180	1,260
16	MS square rod 12 mm- 18' length in nos	10	240	2,400
17	MS square rod 6 mm- 18' length in nos	42	60	2,520
18	MS Z angle 3/4" x 3 mm - 18' length in nos	4	340	1,360
Total				30,064

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING


CHECKED

Quality	Quantity
BY: 	DE: 05/04/13
KADOKIA & MODI HOUSING	

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		28.03.2013			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs			37.00	-
2	Bombay Broom- in nos	108		7.00	756
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos			6.00	-
2	Consumables- Acid- in Ltrs	6		8.00	48
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs			110.00	-
5	Fruit packing covers in packets	5		60.00	300
3	GI Bucket- in nos	4		90.00	360
4	GI Pots- in nos			73.00	-
5	Gova rope- in bundles	13		166.00	2,158
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	5		77.00	385
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	9		115.00	1,035
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	35		34.00	1,190
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	4		84.00	336
9	Sponge- in nos	199		7.00	1,393
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	70		35.00	2,450
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
	Total				10,411
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	179		180.00	32,220
2	Cement PPC grade in bags	108		180.00	19,440
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	200		22.00	4,400
6	Robo sand in cft	600		18.00	10,800
7	Solid Blocks 4"	200		14.00	2,800
8	Solid Blocks 6"	500		20.00	10,000
9	Table brick 9"x4"x3" in nos	300		2.00	600
	Total				80,260

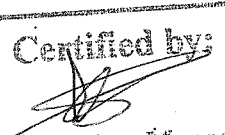
Certified by:

 Asst. Project Manager
 Kadaldia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 05/11/13
 KADAKIA & MODI HOUSING

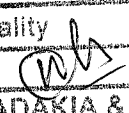

Kadokia Modi Housing
Bloomdale from
29.03.13 to 04.04.13

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Ranga Swamy	Mannem	60.00	20.00	-	-	-	80.00
2	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00
3	3	Mannem	Mannem	60.00	20.00	-	-	-	80.00
4	4	Shanker	Mannem	60.00	20.00	35.00	25.00	-	140.00
5	5	Vacant	Vacant	-	-	-	-	-	-
6	6	Store Room	Mahesh.	60.00	-	-	-	-	60.00
7	7	Malika	Mannem	60.00	-	-	-	-	60.00
8	8	Aayappa	Mannem	60.00	-	-	-	-	60.00
9	9	Madhu	Mannem	60.00	20.00	-	25.00	-	105.00
10	10	Company	Company	-	-	-	-	-	-
11	11	Balu	Mannem	60.00	20.00	-	-	-	80.00
12	12	C.Raju	Ishaq	60.00	-	-	-	-	60.00
13	13	Vacant	Vacant	-	-	-	-	-	-
14	14	Vacant	Vacant	-	-	-	-	-	-
15	15	Vacant	Vacant	-	-	-	-	-	-
16	16	Vacant	Vacant	-	-	-	-	-	-
17	17	Vacant	Vacant	-	-	-	-	-	-
18	18	Vacant	Vacant	-	-	-	-	-	-
19	19	Vacant	Vacant	-	-	-	-	-	-
20	20	Vacant	Vacant	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Vacant	Vacant	-	-	-	-	-	-
23	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
24	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00
25	25	Vacant	Vacant	-	-	-	-	-	-
Grand Total									1,085.00

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING


CHECKED
Quality | Quantity
By:  Dt: 05/04/13
KADOKIA & MODI HOUSING
Checked by: 
Admin. Manager
(Audit)


KNM - Outward Report


From: 29/3/13


To: 4/4/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
1	04-Apr-13	11:45	Head Office		CPY-(ACER)		1	Nos	4884	AP29T 9966	Security	Driver (Somm)
101	29-Mar-13	14:05	Head Office		Timer Switch		1	Nos	4883	By Bike	Security	Sudharshan

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 BY: 
 KADAKIA & MODI HOUSING
 Dt: 05/4/13

Checked by:

 Asst. Admin. Manager
 (Audi)

KNM - Cement Register Balance Report Date: 04/4/13

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1792 detail records)

Sum -179

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2995 detail records)

Sum -108

Grand Total -287

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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


Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED.
Quality *[Signature]* Quantity
Dt: 05-4-13
KADAKIA & MODI HOUSING

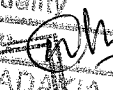
KNM - Cement Register Report From: 29/3/13

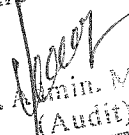
To: 4/4/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
01	01-Apr-13	10:00	Tiles Work	PPC	16	12	Security
02	01-Apr-13	11:40	Columns & Starters	OPC	47	15	Security
03	01-Apr-13	15:00	Received	OPC	Stores	200	Security
04	02-Apr-13	10:20	Bath Tub	PPC	16	1	Security
05	02-Apr-13	11:15	Columns & Starters	OPC	47	12	Security
06	03-Apr-13	12:20	Rafters Long	OPC	9	3	Security
07	03-Apr-13	12:15	Plastering	PPC	Swimming P	1	Security
08	03-Apr-13	17:45	Columns & Starters	OPC	47	1	Security
09	04-Apr-13	11:00	Columns & Starters	OPC	61	8	Security
10	04-Apr-13	14:35	Plastering	PPC	9	10	Security
508	29-Mar-13	11:25	PCC	PPC	61	18	Security
509	29-Mar-13	15:15	PCC	PPC	61	2	Security
510	31-Mar-13	9:45	Columns & Starters	OPC	48	20	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

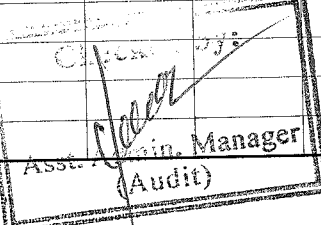
CHECKED
 Quality _____
 Quantity _____
 By: 
 Dt: 05/04/13
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (Audit)

Kadokia Modi Housing
Bloomdale from
29.03.13 to 04.04.13

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	12	C.Raju	Ishaq	60.00	-	-	-	-	60.00	60.00
2	6	Store Room	Mahesh	60.00	-	-	-	-	60.00	60.00
3	1	Ranga Swamy	Mannem	60.00	20.00	-	-	-	80.00	
4	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
5	3	Mannem	Mannem	60.00	20.00	-	-	-	80.00	
6	4	Shanker	Mannem	60.00	20.00	35.00	25.00	-	140.00	
7	7	Malika	Mannem	60.00	-	-	-	-	60.00	
8	8	Aayappa	Mannem	60.00	-	-	-	-	60.00	
9	9	Madhu	Mannem	60.00	20.00	-	25.00	-	105.00	
10	11	Balu	Mannem	60.00	20.00	-	-	-	80.00	745.00
16	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
17	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00	220.00
Grand Total										1,085.00

S.No	Contractor Name		Amount
1	Ishaq	Centering	60.00 ✓
2	Mahesh	Painting Work	60.00 ✓
3	Mannem	Earth Work	745.00 ✓
4	N.Krishna	Civil Work	220.00 ✓
			1085.00


 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 29/3/13 To: 4/4/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1	01-Apr-13	16:40	Bricks N Cemen		OPC Cement	50kgs	200	Bags			AP12V 47	Party	Security
2	01-Apr-13	15:00	AFKai & CO		Parle - G		2	Packets		675	Office Bik	P. Srinivas	Security
2	01-Apr-13	15:01	AFKai & CO		Vinobar		2	Nos		675	Office Bik	P. Srinivas	Security
3	02-Apr-13	9:30	MV.Rao		news paper bill	Times of I	1	Month			AP10AZ 0	N.Raj Ku	Security
4	02-Apr-13	10:00	Sri Gangga Water		Drinking Water	20ltrs	41	Cans			AP28TA 5	Charan	Security
5	02-Apr-13	11:15	Ramesh Hardwa		Jamara Paste	150grms	1	Nos		904	Office Bik	P. Srinivas	Security
6	02-Apr-13	12:00	jai Balaji Enterp		OBD	40kgs	2	Nos		6481	By Auto	S. Mahesh	Security
6	02-Apr-13	12:01	jai Balaji Enterp		White Berger	20ltrs	1	Nos		6481	By Auto	S. Mahesh	Security
6	02-Apr-13	12:02	jai Balaji Enterp		ACE 0686	40 Ltrs	2	Nos		6481	By Auto	S. Mahesh	Security
6	02-Apr-13	12:03	jai Balaji Enterp		Red Paper		100	Nos		6481	By Auto	S. Mahesh	Security
6	02-Apr-13	12:04	jai Balaji Enterp		OBD White	20kg	1	Nos		6481	By Auto	S. Mahesh	Security
7	02-Apr-13	15:00	Ranga Rao Supp		sera stone	7x2'	18	Nos			AP02X 62	Party	Security
7	02-Apr-13	15:01	Ranga Rao Supp		Banglore stone	6x2'	49	Nos			AP02X 62	Party	Security
8	03-Apr-13	11:50	Sanjay Ceramics		EWG S Trap White		1	Sets	Hindware	180	AP09 2545	Party	Security
8	03-Apr-13	11:51	Sanjay Ceramics		EWG S Trap Ivory		2	Sets	Hindware	180	AP09 2545	Party	Security
9	04-Apr-13	13:15	Linus Consultan		B60 White		4	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:16	Linus Consultan		B 20 White		1	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:17	Linus Consultan		B60 GR SINK		1	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:18	Linus Consultan		B30 White		1	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:19	Linus Consultan		W 60/35 White		1	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:21	Linus Consultan		W 90/7 White		2	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:22	Linus Consultan		Cabinet Connectors		24	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:23	Linus Consultan		L Brackets		6	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:24	Linus Consultan		Hinges 100		24	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:25	Linus Consultan		Legs 40cms		30	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:26	Linus Consultan		Profile 40cms Black		5	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:27	Linus Consultan		Skirting Inner Draws		6.5	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:28	Linus Consultan		Inner Draw		2	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:29	Linus Consultan		clips		7	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:30	Linus Consultan		Plywood		4	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:31	Linus Consultan		8" Sheel Handles		7	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:32	Linus Consultan		598x700		4	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:33	Linus Consultan		298x700		3	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:34	Linus Consultan		448x700		1	Nos		14	Local Troil	Party	Security
9	04-Apr-13	13:35	Linus Consultan		598x348		2	Nos		14	Local Troil	Party	Security


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 05 April, 2013
 Asst. Project Manager
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



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 By: *[Signature]*
 Date: 05/04/13
 Asst. Admin Manager
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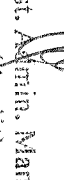
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 Local Troil Party

Invoice No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
9	04-Apr-13	13:36	Linus Consultan	598x700		1	Nos		14		Local Troll Party	Security
9	04-Apr-13	13:37	Linus Consultan	448x700		4	Nos		14		Local Troll Party	Security
9	04-Apr-13	13:58	Linus Consultan	598x348		1	Nos		14		Local Troll Party	Security
10	04-Apr-13	13:15	Linus Consultan	Plain PO		2	Nos		13		Local Troll Party	Security
10	04-Apr-13	13:16	Linus Consultan	Cutlery Tray		1	Nos		13		Local Troll Party	Security
10	04-Apr-13	13:17	Linus Consultan	Drip Tray		1	Nos		13		Local Troll Party	Security
11	04-Apr-13	13:45	Linus Consultan	Inner Draw		2	Nos		12		Local Troll Party	Security
11	04-Apr-13	13:16	Linus Consultan	TBBO-45 Cms		2	Nos		12		Local Troll Party	Security
11	04-Apr-13	13:17	Linus Consultan	TBBHE-45 CMS		2	Nos		12		Local Troll Party	Security
12	04-Apr-13	14:00	Ramesh Hardwa	Power plug	15A	2	Nos		905		Office Bik P.Srinivas	Security
12	04-Apr-13	11:05	Sri Pandit Plywo	Flush Door	84x42	1	Nos		1203		Office Bik Driver(So)	Security
13	04-Apr-13	11:15	Sri Sai Satya Ma	Shower Arm		3	Nos	Marc	240		AP29T 99 Driver (So)	Security
14	04-Apr-13	11:16	Sri Sai Satya Ma	shower head		3	Nos	Marc	240		AP29T 99 Driver (So)	Security
14	04-Apr-13	11:12	Sri Sai Satya Ma	Pillar cock		4	Nos	Marc	240		AP29T 99 Driver (So)	Security
14	04-Apr-13	11:18	Sri Sai Satya Ma	short body		7	Nos	Marc	240		AP29T 99 Driver (So)	Security
14	04-Apr-13	11:49	Sri Sai Satya Ma	Long body		2	Nos	Marc	240		AP29T 99 Driver (So)	Security
14	04-Apr-13	11:20	Sri Sai Satya Ma	Wall Mxer		3	Nos	Marc	240		AP29T 99 Driver (So)	Security
45	04-Apr-13	11:30	Local Purchase	Gunny Bag		200	Rs				Office Bik P.Srinivas	Security
16	04-Apr-13	15:30	Afzal & Co	Gunny Bag		300	Rs		424		Office Bik P.Srinivas	Security
17	04-Apr-13	11:35	Bharat Petrolu	Diesel		189.21	Ltrs		1100		By Bike Anand	Security
18	04-Apr-13	17:00	Ahuja Engineeri	Generator Servicing Repo		1	Nos				Office Bik P.Srinivas	Security
1415	29-Mar-13	11:00	Srimaan Kirana	coconut		1	Nos				Office Bik P.Srinivas	Security
1416	29-Mar-13	11:00	Local Purchases	Empty CD		2	Nos				Office Bik P.Srinivas	Security
1417	29-Mar-13	15:35	M/s.Agaral Co	Booster Pump	0.5HP	1	Set		3692		AP13X 46 Suresh(Dr)	Security
1418	29-Mar-13	15:25	Praful Sanitary	Ball Cock Brass	20mm	8	Nos		7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:26	Praful Sanitary	Tile Grout Ivory		25	Pkts		7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:27	Praful Sanitary	Tile Grout Off White		5	Pkts		7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:28	Praful Sanitary	CP Sq.Jaiff Hole	150mmx1	1	Nos		7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:29	Praful Sanitary	CP Sq.Jaiff Plain	150mmx1	8	Pkts		7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:30	Praful Sanitary	Cp.Wast Coupling		5	Nos		7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:31	Praful Sanitary	Flush Tank White		1	Nos	Hindware	7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:32	Praful Sanitary	Wash Basin Bracket		3	Pair		7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:33	Praful Sanitary	Tefflon Tape		20	Nos		7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:34	Praful Sanitary	Ball Cock Brass	20mm	3	Nos		7542		AP13X 46 Suresh (Dr)	Security
1418	29-Mar-13	15:35	Praful Sanitary	PVC Wast pipe		3	Nos		7542		AP13X 46 Suresh (Dr)	Security

05 April, 2013
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 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: 
 Quantity: 
 BY: 
 DR: 
 KADAKIA & MODI HOUSING


Checked by: 
 Asst. Admin. Manager
 (Audit)


KNM - Building Material Inward Detailed Report


From: 29/3/13


To: 4/4/13

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
488	29-Mar-13	13:30 Sai Vishal Enterprises	robo fine sand	581	AP29V 0966	Party	Security	19521.6
489	30-Mar-13	14:20 Sai Vishal Enterprises	robo fine sand	581	AP29V 0966	Party	Security	19521.6

Checked by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (A/MD)

CHECKED
 Quality Quantity
 By:  Dt: 05/4/13
 KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
robo fine sand	33.6

Checked by:
caag
Asst. Admin. Manager
(Audit)


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

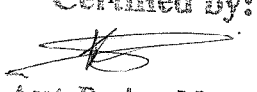
Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED
Quality | Quantity
By: *[Signature]* | Dt: 05/4/13
KADAKIA & MODI HOUSING


KNM - Attendance Value Detailed Report From Date: 29/3/13 To Date: 4/4/13

Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		0.5
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		0.5
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail	Sum		0.5
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		5
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		8
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (6 detail rec	Sum		8
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		13.5
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		22.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		22
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		48
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail	Sum		70.5
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		25.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		17
Summary for 'Payment Type' = On A/c (19 detail records)	Sum		56.5
Summary for 'Contractor Name' = Ishaq (Centring Work) (19 detail re	Sum		56.5
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		

Checked by: 
 Asst. Admin Manager
 (And)


05 April 2013
 Certified by: 
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

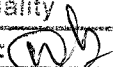
CHECKED Page 1 of 2
 Quality Quantity
 BY:  Dt: 05/4/13
 KADAKIA & MODI HOUSING

Summary for 'Payment Type' = On A/c (6 detail records)	Sum	11
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (6 detail r	Sum	11
Contractor Name	K.Ganesh (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	12
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	12
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re	Sum	12
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	10
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (18 detail records)	Sum	29
Summary for 'Contractor Name' = N.Krishna (civil) (23 detail records)	Sum	39
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	17
Summary for 'Contractor Name' = S.Mahesh (Painting work) (7 detail	Sum	17
Grand Total	Sum	214.5

Checked by:
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 Asst. Admin. Manager
 214.5
 (Audit)

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 Kadakia & Modi Housing

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 Quality Quantity -
 By:  Dt: 05/11/13
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KNM - Detailed Attendance Rep

From Date: 04-Apr-13 To Date: 4/4/13

30


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Apr-13	6:15	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5	47	On A/c	300
04-Apr-13	6:16	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
04-Apr-13	6:16	1950	Ishaq	ISQ	CEN	CO	390	18:00	1.5	47	On A/c	585
04-Apr-13	9:00	1877	Susheela	KLG	CIV	FH	185	18:00	1	21	Dept.	185
04-Apr-13	9:00	1914	Mallamma	KLG	CIV	FH	185	18:00	1	21	Dept.	185
04-Apr-13	9:10	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
04-Apr-13	9:10	1761	Shudham	NKS	CIV	MA	360	18:00	1	9	On A/c	360
04-Apr-13	9:11	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
04-Apr-13	9:11	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
04-Apr-13	9:12	1757	Krishna	NKS	CIV	CO	390	18:00	1	9	On A/c	390
04-Apr-13	9:12	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	Dept.	185
04-Apr-13	9:13	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	Dept.	185
04-Apr-13	9:15	1953	Rukmini	ISQ	CEN	FH	185	18:00	1	47	On A/c	185
04-Apr-13	9:15	1952	Narsimha	ISQ	CEN	MH	200	18:00	1	47	On A/c	200
04-Apr-13	9:15	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
04-Apr-13	9:16	1954	Jyothi	ISQ	CEN	FH	185	18:00	1	47	On A/c	185
04-Apr-13	9:20	1898	Sudhir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
04-Apr-13	9:20	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1	21	On A/c	200
04-Apr-13	9:21	1900	Jakir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
04-Apr-13	9:22	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1	21	On A/c	300
04-Apr-13	9:22	1915	Zabeer	SMH	PAI	MA	300	18:00	1	21	On A/c	300
04-Apr-13	9:25	1577	Ramanji	MAN	EAR	MH	250	18:00	1	47	Dept.	250
04-Apr-13	9:26	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	47	Dept.	220
04-Apr-13	9:26	1579	Krishna	MAN	EAR	MH	250	18:00	1	47	Dept.	250
04-Apr-13	9:27	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	47	Dept.	220
04-Apr-13	9:27	1581	Madhu	MAN	EAR	MH	250	18:00	1	47	Dept.	250
04-Apr-13	9:28	1583	Srinu	MAN	EAR	MH	250	18:00	1	47	Dept.	250
04-Apr-13	9:28	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	47	Dept.	220
04-Apr-13	9:30	1892	Sanjeev	JAN	TIL	MA	475	18:00	1	16	On A/c	475
04-Apr-13	9:30	1844	Sandeep	JAN	TIL	MH	220	18:00	1	16	On A/c	220
04-Apr-13	9:31	1842	Dharmveer	JAN	TIL	MH	220	18:00	1	16	On A/c	220
04-Apr-13	9:31	1841	Deepnarayana	JAN	TIL	MA	475	18:00	1	16	On A/c	475

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Quality | Quantity
 By:  | Dt: 05/4/13
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Detailed Attendance Rep

From Date: 03-Apr-13 To Date: 3/4/13

315

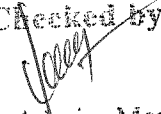
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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03-Apr-13	6:20	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
03-Apr-13	6:21	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
03-Apr-13	6:21	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
03-Apr-13	6:22	1950	Ishaq	ISQ	CEN	CO	390	18:00	1.5	47	On A/c	585
03-Apr-13	9:05	1877	Susheela	KLK	CIV	FH	185	18:00	1	21	Dept.	185
03-Apr-13	9:05	1914	Mallamma	KLK	CIV	FH	185	18:00	1	21	Dept.	185
03-Apr-13	9:15	1577	Ramanji	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
03-Apr-13	9:15	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
03-Apr-13	9:16	1579	Krishna	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
03-Apr-13	9:16	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
03-Apr-13	9:17	1581	Madhu	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
03-Apr-13	9:17	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	CA	Dept.	220
03-Apr-13	9:18	1583	Srinu	MAN	EAR	MH	250	18:00	1	CA	Dept.	250
03-Apr-13	9:20	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	On A/c	185
03-Apr-13	9:20	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
03-Apr-13	9:21	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
03-Apr-13	9:22	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
03-Apr-13	9:25	1972	Vijay	YAD	PLU	HM	390	18:00	1	16	On A/c	390
03-Apr-13	9:25	1163	D Vijay	YAD	PLU	MA	300	18:00	1	16	On A/c	300
03-Apr-13	9:30	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1	21	On A/c	200
03-Apr-13	9:30	1898	Sudhir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
03-Apr-13	9:31	1900	Jakir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
03-Apr-13	9:31	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1	21	On A/c	300
03-Apr-13	9:32	1915	Zabeer	SMH	PAI	MA	300	18:00	1	21	On A/c	300
03-Apr-13	9:32	1822	Jameer	YAD	PLU	MA	300	18:00	1	16	On A/c	300
03-Apr-13	9:35	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	On A/c	185
03-Apr-13	9:35	1761	Shudham	NKS	CIV	MA	360	18:00	1	9	On A/c	360
03-Apr-13	9:36	1901	Mahesh	SMH	PAI	CO	390	18:00	1	21	On A/c	390

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>WLB</i>	Dt: 05/4/13
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Detailed Attendance Rep

From Date: 02-Apr-13 To Date: 2/4/13

28-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Apr-13	6:15	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5	47	On A/c	300
02-Apr-13	6:15	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
02-Apr-13	6:16	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
02-Apr-13	6:16	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
02-Apr-13	9:00	1877	Susheela	KLG	CIV	FH	185	18:00	1	21	Dept.	185
02-Apr-13	9:00	1914	Mallamma	KLG	CIV	FH	185	18:00	1	21	Dept.	185
02-Apr-13	9:05	1577	Ramanji	MAN	EAR	MH	250	18:00	1	16	Dept.	250
02-Apr-13	9:05	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	16	Dept.	220
02-Apr-13	9:06	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	16	Dept.	220
02-Apr-13	9:06	1579	Krishna	MAN	EAR	MH	250	18:00	1	16	Dept.	250
02-Apr-13	9:07	1581	Madhu	MAN	EAR	MH	250	18:00	1	16	Dept.	250
02-Apr-13	9:08	1583	Srinu	MAN	EAR	MH	250	18:00	1	16	Dept.	250
02-Apr-13	9:08	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	16	Dept.	220
02-Apr-13	9:15	1951	Naresh	ISQ	CEN	MH	200	18:00	1	47	On A/c	200
02-Apr-13	9:15	1952	Narsimha	ISQ	CEN	MH	200	18:00	1	47	On A/c	200
02-Apr-13	9:16	1953	Rukmini	ISQ	CEN	FH	185	18:00	1	47	On A/c	185
02-Apr-13	9:16	1954	Jyothi	ISQ	CEN	FH	185	18:00	1	47	On A/c	185
02-Apr-13	9:21	1892	Sanjeev	JAN	TIL	MA	475	18:00	1	16	On A/c	475
02-Apr-13	9:21	1844	Sandeep	JAN	TIL	MH	220	18:00	1	16	On A/c	220
02-Apr-13	9:22	1842	Dharmveer	JAN	TIL	MH	220	18:00	1	16	On A/c	220
02-Apr-13	9:30	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
02-Apr-13	9:30	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	Dept.	185
02-Apr-13	9:31	1833	Laxmi	NKS	CIV	FH	185	18:00	1	9	Dept.	185
02-Apr-13	9:31	1774	Raju Saban	NKS	CIV	HM	390	18:00	1	9	On A/c	390
02-Apr-13	9:32	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
02-Apr-13	9:32	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
02-Apr-13	9:45	1906	Shravan Redd	SMH	PAI	MH	200	18:00	1	21	On A/c	200
02-Apr-13	9:45	1898	Sudhir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
02-Apr-13	9:46	1900	Jakir	SMH	PAI	MA	300	18:00	1	21	On A/c	300
02-Apr-13	9:46	1905	Raju Reddy	SMH	PAI	MA	300	18:00	1	21	On A/c	300
02-Apr-13	9:47	1915	Zabeer	SMH	PAI	MA	300	18:00	1	21	On A/c	300
02-Apr-13	9:47	1908	Sri Hari	SMH	PAI	MA	300	18:00	1	21	On A/c	300
02-Apr-13	9:48	1423	K. Venkatesh	YAD	PLU	MA	300	18:00	1	16	On A/c	300
02-Apr-13	9:48	1972	Vijay	YAD	PLU	HM	390	18:00	1	16	On A/c	390
02-Apr-13	9:49	1822	Jameer	YAD	PLU	MA	300	18:00	1	16	On A/c	300
02-Apr-13	18:00	1579	Krishna	MAN	EAR	MH	250	21:00	0.5	SWP	Dept.	125
02-Apr-13	18:00	1577	Ramanji	MAN	EAR	MH	250	21:00	0.5	SWP	Dept.	125
02-Apr-13	18:01	1581	Madhu	MAN	EAR	MH	250	21:00	0.5	SWP	Dept.	125

Checked by: *[Signature]*
 Asst. Admin. Manager
 (Audit)

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

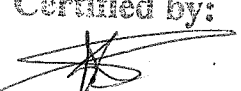
Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality: *[Signature]* Quantity: *[Signature]*
 By: *[Signature]* Dt: 05/4/13
 KADAKIA & MODI HOUSING


30


KNM - Detailed Attendance Rep From Date: 01-Apr-13 To Date: 1/4/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Apr-13	6:20	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5	47	On A/c	300
01-Apr-13	6:20	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
01-Apr-13	6:21	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
01-Apr-13	6:21	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5	47	On A/c	412.5
01-Apr-13	9:05	1877	Susheela	KLK	CIV	FH	185	18:00	1	21	Dept.	185
01-Apr-13	9:05	1914	Mallamma	KLK	CIV	FH	185	18:00	1	21	Dept.	185
01-Apr-13	9:15	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
01-Apr-13	9:15	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	Dept.	185
01-Apr-13	9:16	1833	Laxmi	NKS	CIV	FH	185	18:00	1	9	Dept.	185
01-Apr-13	9:16	1774	Raju Saban	NKS	CIV	HM	390	18:00	1	9	On A/c	390
01-Apr-13	9:17	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
01-Apr-13	9:17	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
01-Apr-13	9:20	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	16	On A/c	220
01-Apr-13	9:20	1577	Ramanji	MAN	EAR	MH	250	18:00	1	16	On A/c	250
01-Apr-13	9:21	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	16	On A/c	220
01-Apr-13	9:21	1579	Krishna	MAN	EAR	MH	250	18:00	1	16	On A/c	250
01-Apr-13	9:22	1581	Madhu	MAN	EAR	MH	250	18:00	1	16	On A/c	250
01-Apr-13	9:22	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	16	On A/c	220
01-Apr-13	9:23	1583	Srinu	MAN	EAR	MH	250	18:00	1	16	On A/c	250
01-Apr-13	9:23	1584	Laxmi devi	MAN	EAR	FH	220	18:00	1	16	On A/c	220
01-Apr-13	9:25	1951	Naresh	ISQ	CEN	MH	200	18:00	1	47	On A/c	200
01-Apr-13	9:25	1952	Narsimha	ISQ	CEN	MH	200	18:00	1	47	On A/c	200
01-Apr-13	9:26	1953	Rukmini	ISQ	CEN	FH	185	18:00	1	47	On A/c	185
01-Apr-13	9:26	1954	Jyothi	ISQ	CEN	FH	185	18:00	1	47	On A/c	185
01-Apr-13	9:30	1892	Sanjeev	JAN	TIL	MA	475	18:00	1	16	On A/c	475
01-Apr-13	9:30	1844	Sandeep	JAN	TIL	MH	220	18:00	1	16	On A/c	220
01-Apr-13	9:31	1841	Deepnarayana	JAN	TIL	MA	475	18:00	1	16	On A/c	475
01-Apr-13	9:31	1842	Dharmveer	JAN	TIL	MH	220	18:00	1	16	On A/c	220

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality | Quantity
 By:  | Dt: 05/4/13
 KADAKIA & MODI HOUSING

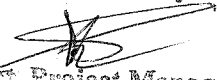
Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Detailed Attendance Rep

From Date: 31-Mar-1 To Date: 31/3/13


14


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-13	6:15	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5	48	On A/c	300
31-Mar-13	6:15	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
31-Mar-13	6:16	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
31-Mar-13	6:16	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
31-Mar-13	9:00	1951	Naresh	ISQ	CEN	MH	200	18:00	1	48	On A/c	200
31-Mar-13	9:00	1950	Ishaq	ISQ	CEN	CO	390	18:00	1	48	On A/c	390
31-Mar-13	9:01	1953	Rukmini	ISQ	CEN	FH	185	18:00	1	48	On A/c	185
31-Mar-13	9:01	1952	Narsimha	ISQ	CEN	MH	200	18:00	1	48	On A/c	200
31-Mar-13	9:02	1955	Bhavani	ISQ	CEN	FH	185	18:00	1	48	On A/c	185
31-Mar-13	9:02	1954	Jyothi	ISQ	CEN	FH	185	18:00	1	48	On A/c	185
31-Mar-13	9:03	1965	Eshwar	ISQ	CEN	MH	200	18:00	1	48	On A/c	200
31-Mar-13	9:03	1959	Geetha	ISQ	CEN	FH	185	18:00	1	48	On A/c	185

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DE: 05/4/13
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Outward Report

From: 12/4/13

To: 18/4/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
4	12-Apr-13	17:05	Vivid World (H.O.)		Toner Refilling		1	Nos	4887	AP10AZ 008	Security	N.Raj Kumar
5	13-Apr-13	17:35	Head Office		Name Plates	9"x9"	1	Nos	4888	AP10AZ 008	Security	N.Raj Kumar
6	18-Apr-13	12:50	Summit Builders - Bowe		MS Toilet Door Fr		2	Nos	4889	AP11X 3240	Dilip	P.Raghu
6	18-Apr-13	12:51	Summit Builders - Bowe		MS stand	6'	1	Nos	4889	AP11X 3240	Dilip	P.Raghu
6	18-Apr-13	12:52	Summit Builders - Bowe		Old Door Frames	2',6"x6'	1	Nos	4889	AP11X 3240	Dilip	P.Raghu
6	18-Apr-13	12:53	Summit Builders - Bowe		Basf Chemical	20hrs	1	Nos	4889	AP11X 3240	Dilip	P.Raghu

Certified by:

 Asst. Project Manager
 Krishna of Modi Housing

Certified by:

 Asst. Admin Manager
 KADANKA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (A.Did)

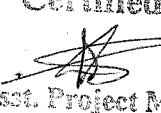
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 BY:
 DE: 19/04/13
 KADANKA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 30-Mar-1 To Date: 30/3/13

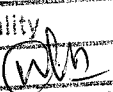
38.5


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Mar-13	6:05	1780	Das	BSD	ELE	MA	300	9:00	0.5	CA	Dept.	150
30-Mar-13	6:15	1946	D.Ramesh	ISQ	CEN	MH	200	18:00	1.5	48	On A/c	300
30-Mar-13	6:15	1945	C.Raju	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
30-Mar-13	6:16	1947	Laxman.M	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
30-Mar-13	6:16	1948	K.Raju	ISQ	CEN	MA	275	18:00	1.5	48	On A/c	412.5
30-Mar-13	9:00	1877	Susheela	KLG	CIV	FH	185	18:00	1	CA	Dept.	185
30-Mar-13	9:00	1914	Mallamma	KLG	CIV	FH	185	18:00	1	CA	Dept.	185
30-Mar-13	9:15	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
30-Mar-13	9:15	1761	Shudham	NKS	CIV	MA	360	18:00	1	9	On A/c	360
30-Mar-13	9:16	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	Dept.	185
30-Mar-13	9:16	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	Dept.	185
30-Mar-13	9:17	1757	Krishna	NKS	CIV	CO	390	18:00	1	9	On A/c	390
30-Mar-13	9:17	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
30-Mar-13	9:18	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
30-Mar-13	9:18	1774	Raju Saban	NKS	CIV	HM	390	18:00	1	9	On A/c	390
30-Mar-13	9:20	1577	Ramanji	MAN	EAR	MH	250	18:00	1	61	On A/c	250
30-Mar-13	9:20	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	61	On A/c	220
30-Mar-13	9:21	1579	Krishna	MAN	EAR	MH	250	18:00	1	61	On A/c	250
30-Mar-13	9:21	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
30-Mar-13	9:22	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
30-Mar-13	9:22	1581	Madhu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
30-Mar-13	9:23	1583	Srinu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
30-Mar-13	9:23	1584	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
30-Mar-13	9:24	1585	Srinu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
30-Mar-13	9:24	1586	venkateshwar	MAN	EAR	FH	220	18:00	1	61	On A/c	220
30-Mar-13	9:25	1587	Venkatramudu	MAN	EAR	MH	250	18:00	1	9	On A/c	250
30-Mar-13	9:25	1588	Nagamma	MAN	EAR	FH	220	18:00	1	9	On A/c	220
30-Mar-13	9:26	1590	Eshwarama	MAN	EAR	FH	220	18:00	1	9	On A/c	220
30-Mar-13	9:26	1589	Rangadu	MAN	EAR	MH	250	18:00	1	9	On A/c	250
30-Mar-13	9:27	1591	Nagendra	MAN	EAR	MH	250	18:00	1	9	On A/c	250
30-Mar-13	9:27	1592	Madhaka	MAN	EAR	FH	220	18:00	1	9	On A/c	220
30-Mar-13	9:28	1600	Laxmi devi	MAN	EAR	FH	220	18:00	1	9	On A/c	220
30-Mar-13	9:28	1601	Shiva	MAN	EAR	MH	250	18:00	1	9	On A/c	250
30-Mar-13	9:29	1803	Shashirekha	MAN	EAR	FH	220	18:00	1	9	On A/c	220
30-Mar-13	9:29	1804	Ramaleela	MAN	EAR	FH	220	18:00	1	9	On A/c	220
30-Mar-13	9:30	1159	D Yadagiri	YAD	PLU	CO	390	18:00	1	16	On A/c	390
30-Mar-13	9:30	1163	D Vijay	YAD	PLU	MA	300	18:00	1	16	On A/c	300

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Date: 05/4/13
 KADAKIA & MODI HOUSING

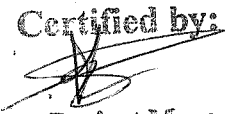
Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Detailed Attendance Rep

From Date: 29-Mar-1 To Date: 29/3/13


208


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-13	9:00	1914	Mallamma	KLG	CIV	FH	185	18:00	1	CA	Dept.	185
29-Mar-13	9:00	1577	Susheela	KLG	CIV	FH	185	18:00	1	CA	Dept.	185
29-Mar-13	9:05	1577	Ramanji	MAN	EAR	MH	250	18:00	1	61	On A/c	250
29-Mar-13	9:05	1578	Rameshwari	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:06	1579	Krishna	MAN	EAR	MH	250	18:00	1	61	On A/c	250
29-Mar-13	9:06	1580	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:07	1581	Madhu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
29-Mar-13	9:07	1582	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:08	1583	Srinu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
29-Mar-13	9:08	1584	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:09	1585	Srinu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
29-Mar-13	9:09	1586	venkateshwar	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:10	1588	Nagamma	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:10	1587	Venkatramudu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
29-Mar-13	9:11	1590	Eshwarama	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:11	1589	Rangadu	MAN	EAR	MH	250	18:00	1	61	On A/c	250
29-Mar-13	9:12	1591	Nagendra	MAN	EAR	MH	250	18:00	1	61	On A/c	250
29-Mar-13	9:12	1592	Madhaka	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:13	1600	Laxmi devi	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:13	1601	Shiva	MAN	EAR	MH	250	18:00	1	61	On A/c	250
29-Mar-13	9:15	1824	Srinu	NKS	CIV	MA	360	18:00	1	9	On A/c	360
29-Mar-13	9:15	1761	Shudham	NKS	CIV	MA	360	18:00	1	9	On A/c	360
29-Mar-13	9:16	1831	Bhanu	NKS	CIV	FH	185	18:00	1	9	Dept.	185
29-Mar-13	9:16	1832	Lalitha	NKS	CIV	FH	185	18:00	1	9	Dept.	185
29-Mar-13	9:17	1854	Banish	NKS	CIV	MH	220	18:00	1	9	On A/c	220
29-Mar-13	9:17	1759	Jagan	NKS	CIV	MA	360	18:00	1	9	On A/c	360
29-Mar-13	9:20	1804	Ramaleela	MAN	EAR	FH	220	18:00	1	61	On A/c	220
29-Mar-13	9:20	1803	Shashirekha	MAN	EAR	FH	220	18:00	1	61	On A/c	220

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality _____ Quantity _____
 By:  On 05/04/13
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Hire Charges Payment Report From: 22/2/13 To: 28/2/13

Equipment Owner Koteswar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-Feb-13	Chipping machi		5	170	Per Hour	850
Summary for 'Vehicle Owner' = Koteswar Rao (1 detail reco			Sum	5		850
Grand Total			5			850

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING