


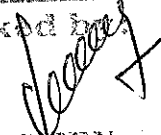
Kadokia Modi Housing
Bloomdale from
06.09.13 to 12.09.13

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	80.00
3	3	Sekhar	Mannem	60.00	20.00	-	-	-	80.00
4	4	Balu	Mannem	60.00	20.00	35.00	25.00	-	140.00
5	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00
6	6	Kumar	Mannem	-	-	-	-	-	-
7	7	Vacant	Vacant	-	-	-	-	-	-
8	8	Vacant	Vacant	-	-	-	-	-	80.00
9	9	Madhu	Mannem	60.00	20.00	-	-	-	-
10	10	Company	Company	-	-	-	-	-	-
11	11	Vacant	Vacant	-	-	-	-	-	80.00
12	12	Ishaq	Ishaq	60.00	20.00	-	-	-	-
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	-	-	-	25.00	-	105.00
22	22	Ganesh	N.Krishna	60.00	20.00	-	-	-	80.00
23	23	N.Krishna	N.Krishna	60.00	20.00	35.00	25.00	-	140.00
24	24	Rama Rao	N.Krishna	60.00	20.00	-	-	-	80.00
25	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	970.00
Grand Total									


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Manager
Kadokia & Modi Housing

Checked by:

B. PRAVEEN
Manager-Audit.

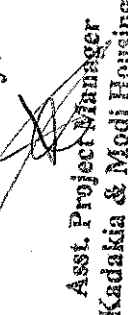
CHECKED


Quality	Quantity
By: 	Dt: 15/9/10
KADOKIA & MODI HOUSING	

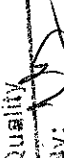
KNM - Outward Report


From: 06/09/13 To: 12/09/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
47	11-09-2013	17:40	S.V.RcPumps	Monoblock Pump	2hp		1	Nos	6229	API3X 4686	Security	Anil Kumar
48	12-09-2013	11:45	Vivid-World	Tonner Refilling			1	Nos	6230	AP09CE-368	Security	Sai
49	12-09-2013	18:00	Vandhana Electricals	Booster Pump			1	Nos	6231	AP10AZ-008	Security	N.Raj Kumar

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality: QUANTITY
 By:  Dt: 12/9/13
 KADAKIA & MODI HOUSING

Checked by:

 B. PRAVEEN
 Manager-Audit

KNM - Cement Register Balance Report Date: 12/09/13

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 (1810 detail records)

Sum -65

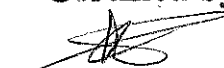
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3098 detail records)

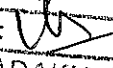
Sum -173 ✓

Grand Total -238 ✓

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

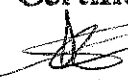
CHECKED
Quality | Quantity
By:  | Dt: 13/9/13
KADAKIA & MODI HOUSING

Ok
Checked by:

B. PRAVEEN
Manager-Audit

KNM - Cement Register Report From: 06/09/13 To: 12/09/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
128	06-09-2013	16:30	Plastering	PPC	47	8	Security
129	11-09-2013	13:30	Plastering 2nd Coat	PPC	47	6	Security
130	11-09-2013	11:05	Stone Clading Wall	PPC	9	1	Security
131	12-09-2013	17:30	Plastering Wall	PPC	47	10	Security

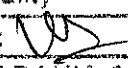
Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

Checked by:

H. PRAVEEN
Manager-Audit.


CHECKED	
Quality	Quantity
By: 	Dt: 13/9/13
KADAKIA & MODI HOUSING	


KNM - General Materials Inward Table Report

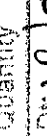
From: 06/09/13

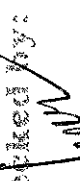
To: 12/09/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
484	06-09-2013	17:45	Bhagawati Steel		Non-return valve	25mm	1	Nos		291	AP13X 46	Driver	Security
485	06-09-2013	17:45	Sri Raja Rajesh		Binding wire		99.3	Kgs		000549	AP13X 46	Driver	Security
486	06-09-2013	17:45	Praful Sanitary		Shellac		30	Nos		7897	AP13X 46	Driver	Security
486	06-09-2013	17:46	Praful Sanitary		Thread		15	Nos		7897	AP13X 46	Driver	Security
486	06-09-2013	17:47	Praful Sanitary		Lubricant paste		3	Nos		7897	AP13X 46	Driver	Security
486	06-09-2013	17:48	Praful Sanitary		Solvent cement		3	Lts		7897	AP13X 46	Driver	Security
486	06-09-2013	17:49	Praful Sanitary		Hacksaw blade		24	Nos		7897	AP13X 46	Driver	Security
486	06-09-2013	17:50	Praful Sanitary		Teflon Tape		15	Nos		7897	AP13X 46	Driver	Security
487	06-09-2013	18:00	Bharatam Petrol		Diescl		177.02	Lts		397	AP13X 46	P. Srinivas	Security
488	07-09-2013	10:00	Akash Steels		TMT Bar Steel	8mm	1.44	Kgs		4269	AP31TT 5	Party	Security
488	07-09-2013	10:01	Akash Steels		TMT Bar Steel	10mm	0.94	Kgs		4269	AP31TT 5	Party	Security
488	07-09-2013	10:02	Akash Steels		TMT Bar Steel	12mm	2.85	Kgs		4269	AP31TT 5	Party	Security
488	07-09-2013	10:03	Akash Steels		TMT Bar Steel	16mm	1.65	Kgs		4269	AP31TT 5	Party	Security
488	07-09-2013	10:04	Akash Steels		TMT Bar Steel	20mm	0.54	Kgs		4269	AP31TT 5	Party	Security
489	10-09-2013	11:00	S.L.Infra		Ready Mix Concrete	M20	6	Cub Mtrs		1996	AP29V 99	Party	Security
490	10-09-2013	12:00	S.L.Infra		Ready Mix Concrete	M20	6	Cub Mtrs		1997	AP29V 60	Party	Security
491	10-09-2013	12:15	S.L.Infra		Ready Mix Concrete	M20	4	Cub Mtrs		1998	AP29V 68	Party	Security
492	11-09-2013	12:05	Manjeera Water		Lineman Charges		150	Rs			By Hand	N.Raj Ku	Mallesh
493	11-09-2013	17:25	Seetharama Gen		Rechargeable batteries		1	Seis		4654	AP13X 46	N.Anil Ku	Security
494	11-09-2013	17:25	GMG Phase- II		Earth-Compactor		1	Nos			AP13X 46	N.Anil Ku	Security
495	11-09-2013	17:25	Sathyavarapu H		Mortise Lock		1	Seis	Dorset Mortis	392	AP13X 46	N.Anil Ku	Security
496	11-09-2013	17:26	Sathyavarapu H		Cylindrical Lock		11	Nos	Dorset Mortis	314	AP13X 46	N.Anil Ku	Security
497	11-09-2013	17:25	Golden Electric		Insulation tape		40	Nos		592	AP13X 46	N.Anil Ku	Security
498	12-09-2013	13:15	Ramesh Hardwa		White Cement		2	Kgs		519	Office Bik	P. Srinivas	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Admin Manager
 Kadakia & Modi Housing


CHECKED
 Quantity
 By: 
 Dt: 12/9/13
 KADAKIA & MODI HOUSING


Checked by:

 B. PRAVEEN
 Manager-Audit.

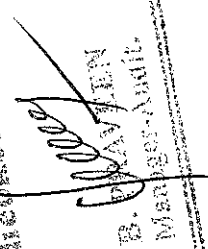
KNM - Hire Charges Detailed Report From: 06/09/13 To: 12/09/13

Reg.No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
22	06-09-2013	Komarajah	Compressor		10:00	13:00	Dowel holes in B.No.66	4	425 Per Hour	1275
23	06-09-2013	Komarajah	Compressor		14:00	18:00	Dowel holes in B.No.66	4	425 Per Hour	1700

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Adipati Manager
 Kadakia & Modi Housing

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 Quality Quantity
 By:  Dt: 12/9/13
 KADAKIA & MODI HOUSING

Checked by:

 B. PRAVIN
 Manager-Audit


KNM - Building Material Inward Detailed Report From: 06/09/13 To: 12/09/13


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
90	12-09-2013	9:40	Viswakarma Enterprises	Stone Dist in-est	300	AP31U 2289	Party	Security	7245

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 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admn. Manager
 Kadakia & Modi Housing

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 Quality Quantity
 By:  Dt: 12/09/13
 KADAKIA & MODI HOUSING

Checked by:

 B. PRAVEEN
 Manager-Audit.


KNM - Building Material Rates Report

Supplier Name Viswakarma Enterprises


Material Type	Rate
Stone Dust in cft	24.15

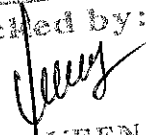
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By: 	DE 13/9/13
KADOKIA & MODI HOUSING	

Checked by:

B. PRAVEEN
Manager-Audit.

MODI Properties

Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet


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



Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
1950	Ishaq	Contractor	11-09-2013	9 Hrs 0 Min	1.00	400	400.00	On A/c	
1914	Mallamma	Female Helper	11-09-2013	8 Hrs 15 Min	1.00	200	200.00	Dept	Swipping problem
1988	Thorana	Female Helper	11-09-2013	8 Hrs 20 Min	1.00	200	200.00	On A/c	Swipping problem
1989	Pranodhini	Female Helper	11-09-2013	7 Hrs 45 Min	1.00	200	200.00	Dept	Swipping problem
1981	Madhu	Male Helper	11-09-2013	8 Hrs 32 Min	1.00	260	260.00	Dept	
1987	Shankar	Male Helper	11-09-2013	8 Hrs 44 Min	1.00	250	250.00	On A/c	
1995	Kumar	Male Helper	11-09-2013	8 Hrs 0 Min	1.00	260	260.00	Dept	
1827	Srinu	Mason	11-09-2013	0 Hrs 13 Min	0.00	400	0.00	Dept	
1829	Madhan	Mason	11-09-2013	8 Hrs 30 Min	1.00	400	400.00	On A/c	Swipping problem
1887	Avinash	Mason	11-09-2013	7 Hrs 10 Min	1.00	375	375.00	Dept	Swipping properly
1899	Sriiva	Mason	11-09-2013	7 Hrs 34 Min	1.00	350	350.00	On A/c	
1900	MD Zakir	Mason	11-09-2013	7 Hrs 34 Min	1.00	350	350.00	On A/c	
1972	Zijay	Mason	11-09-2013	8 Hrs 0 Min	1.00	375	375.00	Dept	Swipping problem
1992	China Raju	Mason	11-09-2013	9 Hrs 14 Min	1.00	400	400.00	On A/c	
1993	C.Raju	Mason	11-09-2013	9 Hrs 7 Min	1.00	400	400.00	On A/c	
2001	Srikanth	Mason	11-09-2013	9 Hrs 14 Min	1.00	400	400.00	On A/c	
Totals : Records					16	15.00	4820.00		

Print Date : 13-09-2013 , Pages : 1 Of 1

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Dt: 13/09/13
 KADAKIA & MODI HOUSING
Checked by:

 B. PRAVEEN
 Manager-Audit.

MODI Properties

Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 07-09-2013 To : 07-09-2013


Print Date : 13-09-2013 , Pages : 1 Of 1


Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1914	Mallamma	Female Helper	07-09-2013	7 Hrs 58 Min	1.00	200	200.00	Dept	
1986	Susheela	Female Helper	07-09-2013	8 Hrs 24 Min	1.00	200	200.00	On A/c	
1985	Jorana	Female Helper	07-09-2013	8 Hrs 30 Min	1.00	200	200.00	Dept	Swiped not properly done by labour ✓
1989	Pranodhini	Female Helper	07-09-2013	8 Hrs 45 Min	1.00	200	200.00	On A/c	<i>Pranodhini</i>
1987	Shankar	Male Helper	07-09-2013	8 Hrs 19 Min	1.00	250	250.00	On A/c	
1993	Kumar	Male Helper	07-09-2013	7 Hrs 35 Min	1.00	260	260.00	Dept	
1998	Rajshakar	Male Helper	07-09-2013	2 Hrs 27 Min	0.00	260	0.00	On A/c	
1824	Prinu	Mason	07-09-2013	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1829	Madhan	Mason	07-09-2013	8 Hrs 41 Min	1.00	400	400.00	Dept	
						8.00	2110.00		
Totals : Records						9			

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

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

Checked by:

 B. RAVEN
 Manager-Audit.

MODI Properties

Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 06-09-2013 To : 06-09-2013


Contractor : All

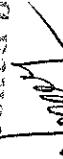
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1757	N.Krishna	Contractor	06-09-2013	5 Hrs 20 Min	0.50	400	200.00	On A/c	
1757	N.Krishna	Contractor	06-09-2013	-12 Hrs -58 Min	0.00	400	0.00	On A/c	Improper Swipe..
1914	Mallamma	Female Helper	06-09-2013	8 Hrs 15 Min	1.00	200	200.00	Dept	Improper Swipe..
1985	Bhadramma	Female Helper	06-09-2013	8 Hrs 46 Min	1.00	230	230.00	Dept	
1986	Susheela	Female Helper	06-09-2013	7 Hrs 34 Min	1.00	200	200.00	On A/c	
1988	Jhorana	Female Helper	06-09-2013	8 Hrs 0 Min	1.00	200	200.00	On A/c	Swipped not properly
1989	Pramodhini	Female Helper	06-09-2013	8 Hrs 25 Min	1.00	200	200.00	On A/c	
1991	Chadramma	Female Helper	06-09-2013	8 Hrs 5 Min	1.00	200	200.00	On A/c	Swipe not properly
1996	Kousalaya	Female Helper	06-09-2013	8 Hrs 44 Min	1.00	230	230.00	Dept	
1581	Madhu	Male Helper	06-09-2013	8 Hrs 58 Min	1.00	260	260.00	Dept	
1983	Malusoor	Male Helper	06-09-2013	8 Hrs 0 Min	1.00	260	260.00	Dept	Swipped not properly
1984	Kottalah	Male Helper	06-09-2013	8 Hrs 47 Min	1.00	260	260.00	Dept	
1987	Shankar	Male Helper	06-09-2013	8 Hrs 9 Min	1.00	250	250.00	On A/c	
1995	Kumar	Male Helper	06-09-2013	7 Hrs 39 Min	1.00	260	260.00	Dept	
1824	Srinu	Mason	06-09-2013	8 Hrs 20 Min	1.00	400	400.00	On A/c	
1829	Madhan	Mason	06-09-2013	8 Hrs 41 Min	1.00	400	400.00	On A/c	Labour swipped not properly.
1829	Madhan	Mason	06-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records							17	3750.00	

manually feeded

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 BY:  DT: 15/9/13
 KADAKIA & MODI HOUSING

Checked by:

 B. VRAVEEN
 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:		12.09.2013		
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	85	4.0	340
6	Fan Hooks in nos	6	18.0	108
7	Flexible pipe - 25mm in mts		6.0	-
8	Junction Box - 25mm in nos	10	4.0	40
9	PVC Pipe-1" 1.2 mm in nos		27.0	-
10	PVC Pipe-1" 1.5 mm in nos	240	34.0	8,160
11	AC sheets 2 x 2 in nos		50.0	-
12	PVC strip connector in nos	500	10.0	5,000
13	Insulation Tape	39	10.0	390
	Wires			-
1	Al Servive wire-3/20 in mts		10.0	-
2	Al Servive wire-7/20 in mts		13.0	-
3	Cu-Multistand wire-1/18 in bundles	15	492.0	7,380
4	Cu-Multistand wire-3/20 in bundles	6	1,158.0	6,948
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	1	466.0	466
7	TV wire-RG-6 in mts	90	11.0	990
8	10 sq mm cable in mts		71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	7	94.0	658
2	Modular plate-2way in nos	126	29.0	3,654
3	Modular plate-3 way in nos	89	29.0	2,581
4	Modular plate-4way in nos		44.0	-
5	Modular plate-6way in nos	40	61.0	2,440
6	Modular plate-8way in nos	12	78.0	936
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos		10.0	-
3	Modular Socket-15A in nos	5	81.0	405
4	Modular Socket-6A in nos	36	18.0	648
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	119	126.0	14,994
7	Modular Switch-15A in nos	4	8.0	32
8	Modular Telephone jack- in nos	20	41.0	820
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			-
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos		13.0	-
3	Metal box-2way in nos		14.0	-
4	Metal box-4way in nos	4	21.0	84
5	Metal box-6way in nos		30.0	-
6	Metal box-8way in nos		40.0	-
	Distribution Boards			-
1	DB - S Phase- in nos		293.0	-
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos		120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	On: 12/9/13
KADOKIA & MODI HOUSING	

	MCB'S			-
1	MCB 6 Amps- in nos	3	88.0	264
2	MCB-16 Amps- in nos		88.0	-
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		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos		33.0	-
2	Tube light-4ft in nos	6	35.0	210
3	Tubelight fitting 2 ft- in nos	12	366.0	4,392
4	Tubelight fitting 4 ft- in nos		399.0	-
	Total			72,450


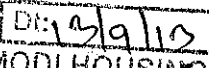
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dr: 
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:		12.09.2013			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.			185.00	-
2	Ball Valve 1/2" in nos.			387.00	-
3	G.I.- Coupling 1 1/2" in nos.			44.00	-
4	G.I.- Coupling 1 1/4" in nos.	9		33.00	297
5	G.I.- Coupling 1" in nos.	22		22.00	484
6	G.I.- Coupling 1/2" in nos.	55		10.00	550
7	G.I.- Coupling 2" in nos.			67.00	-
8	G.I.- Coupling 3/4" in nos.	29		16.00	464
9	G.I.- Elbow 1 1/2" in nos.			65.00	-
10	G.I.- Elbow 1 1/4" in nos.	14		48.00	672
11	G.I.- Elbow 1" in nos.	12		31.00	372
12	G.I.- Elbow 1/2" in nos.	54		11.00	594
13	G.I.- Elbow 2" in nos.			99.00	-
14	G.I.- Elbow 3/4" in nos.	38		17.00	646
15	G.I.- Nipple all sizes 1" in nos.	119		22.00	2,618
16	G.I.- Nipple all sizes 1/2" in nos.	143		12.00	1,716
17	G.I.- Nipple all sizes 3/4" in nos.	46		16.00	736
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	2		978.00	1,956
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	8		766.00	6,128
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.	5		406.00	2,030
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	7		541.00	3,787
24	G.I.- Plug 1 1/2" in nos.	10		40.00	400
25	G.I.- Plug 1 1/4" in nos.	47		33.00	1,551
26	G.I.- Plug 1" in nos.	6		19.00	114
27	G.I.- Plug 1/2" in nos.	129		6.00	774
28	G.I.- Plug 2" in nos.	2		63.00	126
29	G.I.- Plug 3/4" in nos.			12.00	-
30	G.I.- Reducer 1 1/2" in nos.			46.00	-
31	G.I.- Reducer 1 1/4" in nos.			24.00	-
32	G.I.- Reducer 1" in nos.			74.00	-
33	G.I.- Reducer 1/2" in nos.			16.00	-
34	G.I.- Reducer 2" in nos.			70.00	-
35	G.I.- Reducer 3/4" in nos.			17.00	-
36	G.I.- Tee 1 1/2" in nos.	2		87.00	174
37	G.I.- Tee 1 1/4" in nos.	8		63.00	504
38	G.I.- Tee 1" in nos.	15		44.00	660
39	G.I.- Tee 1/2" in nos.	6		17.00	102
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	6		30.00	180
42	G.I.- Union 1 1/2" in nos.			128.00	-
43	G.I.- Union 1 1/4" in nos.			102.00	-
44	G.I.- Union 1" in nos.	8		70.00	560
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.	16		46.00	736

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Asst. Project Manager
Kadokia & Modi Housing

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Page 1

Admin Manager
Kadokia & Modi Housing

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Quality	Quantity
By: 	Date: 12/9/13
KADOKIA & MODI HOUSING	

48	Gate Valve 1 1/2" in nos.		1,540.00	-
49	Gate Valve 1 1/4" in nos.	4	1,122.00	4,488
50	Gate Valve 1" in nos.		814.00	-
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	2	567.00	1,134
	PVC- SWR Pipes			-
1	Lubricant in Its	3	102.00	306
2	PVC 3" Bend 45 in nos.	39	24.00	936
3	PVC 3" Bend Plain in nos.	16	28.00	448
4	PVC 3" Bend with door in nos.	8	40.00	320
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	20	22.00	440
7	PVC 3" Floor Trap in nos.	21	50.00	1,050
8	PVC 3" Nani Trap in nos.	21	41.00	861
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.	20	143.00	2,860
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	38	38.00	1,444
13	PVC 3" Tee with door in nos.	85	43.00	3,655
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.	2	56.00	112
16	PVC 3"Clamps in nos.	70	10.00	700
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	18	47.00	846
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	90	10.00	900
21	PVC 4" Cleaning pipe with Door in nos.	11	75.00	825
22	PVC 4" Coupler in nos.	17	34.00	578
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	17	280.00	4,760
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	25	66.00	1,650
31	PVC 4" Tee with door in nos.	24	77.00	1,848
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in Its	3	121.00	363
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	24	8.00	192
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			64,243

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

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Quality _____ Quantity _____
By:  Dt: 15/11/19
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:		12.09.2013			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	6		78.00	468.00
4	CP- Jali without hole- in nos	11		78.00	858.00
5	CP- Pillar cock- in nos	3		529.00	1,587.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	14		213.00	2,982.00
9	CP- Tap Long body- in nos	4		533.00	2,132.00
10	CP- Tap Short Body- in nos	4		358.00	1,432.00
11	CP- Wall Mixer Bend- in nos			55.00	-
12	CP- Wall Mixer- in nos			1,989.00	-
13	CP- Flange - in nos			85.00	-
14	PVC Connection 1.5 ft in Nos	5		42.00	210.00
15	PVC Connection 2 ft in Nos	59		52.00	3,068.00
16	CP Extension Nipple in Nos	20		33.00	660.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			62.00	-
Sanitary					
1	S S Sink with drain board in nos			1,062.00	-
2	S S Sink in nos			677.00	-
3	EWC (P-trap)- in nos			510.00	-
4	EWC (S-trap)- in nos	2		380.00	760.00
5	PVC Flush tank- in nos	2		408.00	816.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos			344.00	-
8	Pedestal- in nos			506.00	-
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos			600.00	-
11	Wash basin bracket- in Pair	6		119.00	714.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos			935.00	-
14	Bath Tub in nos	1		760.00	760.00
15	Anglo Indian WC in nos			1,341.00	-
Total					20,319.00

Certified by:


Asst. Project Manager
Kadakia & Modi Housing


Certified by:


Admin Manager
Kadakia & Modi Housing

CHECKED
Quality _____ Quantity _____
By:  Date: 15/9/13
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:		12.09.2013				
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	8	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	508	11.00	360		
3	Main door Mortise lock in nos	1	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	18	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	11	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos	2	1074.54	2,149		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos	1	929.33	929		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	1	2043.74	2,044		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	3	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				11,688		

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Admin Manager
 Kadokia & Modi Housing


CHECKED
 Quality Quantity
 BY:  DE: 12/9/13
 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: 12.09.2013					
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 sqft	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		2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0		9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0		8.40	-
5		Motif						-		-	-
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	18	12	18.0	4	3.00	1.33
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	2	4.91	0.41
5		Motif						-		-	-
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	3	15.36	0.20
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	28	1.30	21.54
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	2	2.60	0.77
4	Arizona gris	Floor	Somany		20	20	5	13.9	18	3.42	5.26
5		Motif						-		-	-
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	14	1.00	14.00
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	6	6.00	1.00
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	4	#####	0.04
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
Kadakia & Modi Housing

Certified by:

Asst. Manager
Kadakia & Modi Housing

CHECKED
Quality: _____ Quantity: _____
By:  Dt: 13/9/13
KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadakia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	12.09.2013			
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	75	-	75
2	Steel Rebar - 10 mm in kgs	40	7.50	300
3	Steel Rebar - 12 mm in kgs	240	10.67	2,561
4	Steel Rebar - 16 mm in kgs	35	18.96	664
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	380	4.50	1,710
	Total			5,309.50
	Amount			201,761.14
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	3	132	396
4	MS flat 3/4" x 6 mm - 18' length in nos	25	180	4,500
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	13	280	3,640
6	MS pipe round pipe 1" x 2 mm - 20' length in nos		360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	2	360	720
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos		640	-
9	MS round rod 6 mm - 10' lenth in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	3	360	1,080
12	MS square pipe 1" x 1.5 mm - 20' length in nos	2	280	560
13	MS square pipe 2" x 1.5 mm - 20' length in nos	3	640	1,920
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	2	200	400
15	MS square rod 10 mm- 18' length in nos		180	-
16	MS square rod 12 mm- 18' length in nos	2	240	480
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	9	340	3,060
	Total			16,756

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

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 Quality | Quantity
 By:  | Dt: 12/9/13
 KADAKIA & MODI HOUSING

General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		12.09.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	3	37.00	111
2	Bombay Broom- in nos	46	7.00	322
3	Chisel flat- in nos		45.00	-
4	Coconut Broom- in nos	30	6.00	180
2	Consumables- Acid- in Ltrs	19	8.00	152
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		90.00	-
4	GI Pots- in nos	5	73.00	365
5	Gova rope- in bundles	4	166.00	664
6	Gumpas - big - in nos		122.00	-
4	Gumpas - small - in nos	2	77.00	154
5	Hammer all types in nos		95.00	-
6	Hold fast for doors in nos		42.00	-
7	Kabootar jali in bundles	15	115.00	1,725
5	Labour Helmet female - in nos		55.00	-
6	Labour Helmet male- in nos		59.00	-
7	Plastic Mug in nos	3	10.00	30
8	Poker bit in nos		28.00	-
6	Recron in packets	70	34.00	2,380
7	Safety belt- in nos		280.00	-
8	Spade- in nos	5	84.00	420
9	Sponge- in nos	263	7.00	1,841
7	Staff Helmet- in nos		124.00	-
8	Tile grout in kgs	39	35.00	1,365
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				10,009
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	65	180.00	11,700
2	Cement PPC grade in bags	173	180.00	31,140
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	250	24.00	6,000
4	Metal 20 mm in cft		22.00	-
6	Robo sand in cft	550	18.00	9,900
7	Solid Blocks 4"	900	14.00	12,600
8	Solid Blocks 6"	2,600	20.00	52,000
9	Table brick 9"x4"x3" in nos	3,600	2.00	7,200
Total				130,540

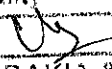
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 12/9/13
KADAKIA & MODI HOUSING	