

KNM - Detailed Attendance Rep

From Date: 09-Aug-1 To Date: 15/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Aug-13	6:15	1578	Rameshwari	MAN	EAR	FH	230	18:00	1.5	18	Dept.	345
09-Aug-13	6:15	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5	17	Dept.	390
09-Aug-13	6:16	1579	Krishna	MAN	EAR	MH	260	18:00	1.5	17	Dept.	390
09-Aug-13	6:16	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	18	Dept.	345
09-Aug-13	6:17	1581	Madhu	MAN	EAR	MH	260	18:00	1.5	17	Dept.	390
09-Aug-13	6:17	1583	Srinu	MAN	EAR	MH	260	18:00	1.5	18	Dept.	390
09-Aug-13	6:18	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	17	Dept.	345
09-Aug-13	6:18	1585	Srinu	MAN	EAR	MH	260	18:00	1.5	18	Dept.	390
09-Aug-13	6:19	1586	venkateshwar	MAN	EAR	FH	230	18:00	1.5	17	Dept.	345
09-Aug-13	6:19	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1.5	18	Dept.	390
09-Aug-13	6:20	1590	Eshwarama	MAN	EAR	FH	230	18:00	1.5	18	Dept.	345
09-Aug-13	6:20	1588	Nagamma	MAN	EAR	FH	230	18:00	1.5	17	Dept.	345
09-Aug-13	9:05	1761	Shudham	NKS	CIV	MA	400	18:00	1	47	Job Work	400
09-Aug-13	9:05	1828	Raghu	NKS	CIV	MA	400	18:00	1	48	Job Work	400
09-Aug-13	9:06	1758	Dharma	NKS	CIV	MA	400	18:00	1	47	Job Work	400
09-Aug-13	9:06	1760	Ganesh	NKS	CIV	MA	400	18:00	1	CA	Dept.	400
09-Aug-13	9:07	1763	Saraswathi	NKS	CIV	FH	200	18:00	1	CA	Dept.	200
09-Aug-13	9:07	1831	Bhanu	NKS	CIV	FH	200	18:00	1	48	On A/c	200
09-Aug-13	9:08	1832	Lalitha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
09-Aug-13	9:08	1833	Laxmi	NKS	CIV	FH	200	18:00	1	48	On A/c	200
09-Aug-13	9:09	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
09-Aug-13	9:09	1854	Banish	NKS	CIV	MH	250	18:00	1	48	On A/c	250
09-Aug-13	9:10	1877	Susheela	KLG	CIV	FH	200	18:00	1	16	Dept.	200
09-Aug-13	9:10	1914	Mallamma	KLG	CIV	FH	200	18:00	1	16	Dept.	200
09-Aug-13	9:15	1878	Ramesh	PNA	ELE	MH	250	18:00	1	47	Job Work	250
09-Aug-13	9:15	1979	Raju	PNA	ELE	MA	350	18:00	1	48	Job Work	350
09-Aug-13	9:16	1969	P.Naresh	PNA	ELE	CO	0	18:00	1	47	Job Work	0
09-Aug-13	9:16	1971	Bhaskar	PNA	ELE	HM	350	18:00	1	48	Job Work	350
09-Aug-13	9:30	1843	Thalayee	JAN	TIL	MA	475	18:00	1	35	On A/c	475
09-Aug-13	9:30	1844	Sandeep	JAN	TIL	MH	225	18:00	1	35	On A/c	225
09-Aug-13	9:45	1665	Kamlesh	ARJ	MAR	MA	0	18:00	1	9	Nil / By V	0
09-Aug-13	9:45	1666	Miraj	ARJ	MAR	MA	0	18:00	1	9	Nil / By V	0
10-Aug-13	6:05	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
10-Aug-13	6:05	1578	Rameshwari	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
10-Aug-13	6:06	1579	Krishna	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
10-Aug-13	6:06	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
10-Aug-13	6:07	1581	Madhu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
10-Aug-13	6:07	1583	Srinu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
10-Aug-13	6:08	1585	Srinu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
10-Aug-13	6:08	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
10-Aug-13	6:09	1586	venkateshwar	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
10-Aug-13	6:09	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
10-Aug-13	6:10	1588	Nagamma	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
10-Aug-13	6:10	1590	Eshwarama	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
10-Aug-13	9:00	1877	Susheela	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
10-Aug-13	9:00	1814	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
10-Aug-13	9:15	1761	Shudham	NKS	CIV	MA	400	18:00	1	48	On A/c	400

Checked by: *[Signature]*
 B. PRAVEEN
 Manager-Audit.

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

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

CHECKED Page 1 of 5
 Quality Quantity
 By: *[Signature]* Dt: 16/8/13
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Aug-13	9:15	1828	Raghu	NKS	CIV	MA	400	18:00	1 48		On A/c	400
10-Aug-13	9:16	1760	Ganesh	NKS	CIV	MA	400	18:00	1 CA		Dept.	400
10-Aug-13	9:16	1758	Dharma	NKS	CIV	MA	400	18:00	1 48		On A/c	400
10-Aug-13	9:17	1763	Saraswathi	NKS	CIV	FH	200	18:00	1 CA		Dept.	200
10-Aug-13	9:17	1831	Bhanu	NKS	CIV	FH	200	18:00	1 48		On A/c	200
10-Aug-13	9:18	1832	Lalitha	NKS	CIV	FH	200	18:00	1 48		Job Work	200
10-Aug-13	9:18	1833	Laxmi	NKS	CIV	FH	200	18:00	1 48		Job Work	200
10-Aug-13	9:19	1757	Krishna	NKS	CIV	CO	400	18:00	1 48		On A/c	400
10-Aug-13	9:19	1854	Banish	NKS	CIV	MH	250	18:00	1 48		Job Work	250
10-Aug-13	9:30	1972	Vijay	YAD	PLU	HM	375	18:00	1 16		On A/c	375
10-Aug-13	9:55	1899	Shiva	SMH	PAI	MA	350	18:00	1 9		On A/c	350
10-Aug-13	9:55	1900	Jakir	SMH	PAI	MA	350	18:00	1 9		On A/c	350
11-Aug-13	6:05	1577	Ramanji	MAN	EAR	MH	260	13:00	1 66		Dept.	260
11-Aug-13	6:05	1578	Rameshwari	MAN	EAR	FH	230	13:00	1 66		Dept.	230
11-Aug-13	6:06	1580	Laxmi devi	MAN	EAR	FH	230	13:00	1 66		Dept.	230
11-Aug-13	6:06	1579	Krishna	MAN	EAR	MH	260	13:00	1 66		Dept.	260
11-Aug-13	6:07	1583	Srinu	MAN	EAR	MH	260	13:00	1 66		Dept.	260
11-Aug-13	6:07	1581	Madhu	MAN	EAR	MH	260	13:00	1 66		Dept.	260
11-Aug-13	6:08	1584	Laxmi devi	MAN	EAR	FH	230	13:00	1 66		Dept.	230
11-Aug-13	6:08	1585	Srinu	MAN	EAR	MH	260	13:00	1 66		Dept.	260
11-Aug-13	6:09	1586	venkateshwar	MAN	EAR	FH	230	13:00	1 66		Dept.	230
11-Aug-13	6:09	1587	Venkatramudu	MAN	EAR	MH	260	13:00	1 66		Dept.	260
11-Aug-13	6:10	1588	Nagamma	MAN	EAR	FH	230	13:00	1 66		Dept.	230
11-Aug-13	6:10	1590	Eshwarama	MAN	EAR	FH	230	13:00	1 66		Dept.	230
11-Aug-13	9:30	1665	Kamlesh	ARJ	MAR	MA	0	13:00	1 9		Nil / By V	0
11-Aug-13	9:30	1666	Miraj	ARJ	MAR	MA	0	13:00	1 9		Nil / By V	0
12-Aug-13	9:05	1577	Ramanji	MAN	EAR	MH	260	18:00	1 66		On A/c	260
12-Aug-13	9:05	1578	Rameshwari	MAN	EAR	FH	230	18:00	1 66		On A/c	230
12-Aug-13	9:06	1579	Krishna	MAN	EAR	MH	260	18:00	1 66		On A/c	260
12-Aug-13	9:06	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1 66		On A/c	230
12-Aug-13	9:07	1581	Madhu	MAN	EAR	MH	260	18:00	1 66		On A/c	260
12-Aug-13	9:07	1583	Srinu	MAN	EAR	MH	260	18:00	1 66		On A/c	260
12-Aug-13	9:08	1585	Srinu	MAN	EAR	MH	260	18:00	1 66		On A/c	260
12-Aug-13	9:08	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1 66		On A/c	230
12-Aug-13	9:09	1586	venkateshwar	MAN	EAR	FH	230	18:00	1 66		On A/c	230
12-Aug-13	9:10	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1 66		On A/c	260
12-Aug-13	9:10	1588	Nagamma	MAN	EAR	FH	230	18:00	1 66		On A/c	230
12-Aug-13	9:11	1590	Eshwarama	MAN	EAR	FH	230	18:00	1 66		On A/c	230
12-Aug-13	9:11	1877	Susheela	KLG	CIV	FH	200	18:00	1 CA		Dept.	200
12-Aug-13	9:12	1914	Mallamma	KLG	CIV	FH	200	18:00	1 CA		Dept.	200
12-Aug-13	9:15	1761	Shudham	NKS	CIV	MA	400	18:00	1 47		On A/c	400
12-Aug-13	9:15	1828	Raghu	NKS	CIV	MA	400	18:00	1 47		On A/c	400
12-Aug-13	9:16	1758	Dharma	NKS	CIV	MA	400	18:00	1 47		On A/c	400
12-Aug-13	9:17	1760	Ganesh	NKS	CIV	MA	400	18:00	1 47		On A/c	400
12-Aug-13	9:17	1763	Saraswathi	NKS	CIV	FH	200	18:00	1 47		On A/c	200
12-Aug-13	9:18	1831	Bhanu	NKS	CIV	FH	200	18:00	1 47		On A/c	200
12-Aug-13	9:18	1832	Lalitha	NKS	CIV	FH	200	18:00	1 47		On A/c	200
12-Aug-13	9:20	1833	Laxmi	NKS	CIV	FH	200	18:00	1 47		On A/c	200

47 Checked by 400
47 On A/c 200
47 On A/c 200
47 On A/c 200
47 B. PRATEEN 200
47 Manager - Audit. 200

Certified by:
16 August, 2013
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Admin Manager
Kadakia & Modi Housing

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Quality Quantity
By: WJ Dt: 16/8/13
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Aug-13	9:20	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
12-Aug-13	9:21	1854	Banish	NKS	CIV	MH	250	18:00	1	47	On A/c	250
12-Aug-13	9:30	1972	Vijay	YAD	PLU	HM	375	18:00	1	47	On A/c	375
12-Aug-13	9:30	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	47	On A/c	375
12-Aug-13	9:31	1822	Jameer	YAD	PLU	MA	375	18:00	1	47	On A/c	375
13-Aug-13	6:05	1578	Rameshwari	MAN	EAR	FH	230	9:00	0.5	66	On A/c	115
13-Aug-13	6:05	1577	Ramanji	MAN	EAR	MH	260	9:00	0.5	66	On A/c	130
13-Aug-13	6:06	1579	Krishna	MAN	EAR	MH	260	9:00	0.5	66	On A/c	130
13-Aug-13	6:06	1580	Laxmi devi	MAN	EAR	FH	230	9:00	0.5	66	On A/c	115
13-Aug-13	6:07	1581	Madhu	MAN	EAR	MH	260	9:00	0.5	66	On A/c	130
13-Aug-13	6:07	1583	Srinu	MAN	EAR	MH	260	9:00	0.5	66	On A/c	130
13-Aug-13	6:08	1584	Laxmi devi	MAN	EAR	FH	230	9:00	0.5	66	On A/c	115
13-Aug-13	6:09	1585	Srinu	MAN	EAR	MH	260	9:00	0.5	66	On A/c	130
13-Aug-13	6:09	1586	venkateshwar	MAN	EAR	FH	230	9:00	0.5	66	On A/c	115
13-Aug-13	6:10	1587	Venkatramudu	MAN	EAR	MH	260	9:00	0.5	66	On A/c	130
13-Aug-13	6:10	1588	Nagamma	MAN	EAR	FH	230	9:00	0.5	66	On A/c	115
13-Aug-13	6:11	1590	Eshwarama	MAN	EAR	FH	230	9:00	0.5	66	On A/c	115
13-Aug-13	9:00	1761	Shudham	NKS	CIV	MA	400	18:00	1	CA	Dept.	400
13-Aug-13	9:00	1828	Raghu	NKS	CIV	MA	400	18:00	1	CA	Dept.	400
13-Aug-13	9:01	1758	Dharma	NKS	CIV	MA	400	18:00	1	47	On A/c	400
13-Aug-13	9:01	1760	Ganesh	NKS	CIV	MA	400	18:00	1	47	On A/c	400
13-Aug-13	9:02	1763	Saraswathi	NKS	CIV	FH	200	18:00	1	CA	Dept.	200
13-Aug-13	9:02	1831	Bhanu	NKS	CIV	FH	200	18:00	1	CA	Dept.	200
13-Aug-13	9:03	1832	Lalitha	NKS	CIV	FH	200	18:00	1	47	Job Work	200
13-Aug-13	9:03	1833	Laxmi	NKS	CIV	FH	200	18:00	1	47	Job Work	200
13-Aug-13	9:04	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
13-Aug-13	9:04	1854	Banish	NKS	CIV	MH	250	18:00	1	47	On A/c	250
13-Aug-13	9:05	1827	Badri	NKS	CIV	MA	400	18:00	1	47	On A/c	400
13-Aug-13	9:05	1877	Susheela	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
13-Aug-13	9:06	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
13-Aug-13	9:15	1900	Jakir	SMH	PAI	MA	350	18:00	1	9	On A/c	350
13-Aug-13	9:15	1899	Shiva	SMH	PAI	MA	350	18:00	1	9	On A/c	350
13-Aug-13	9:30	1972	Vijay	YAD	PLU	HM	375	18:00	1	CA	Dept.	375
13-Aug-13	9:30	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	CA	Dept.	375
13-Aug-13	9:31	1822	Jameer	YAD	PLU	MA	375	18:00	1	CA	Dept.	375
13-Aug-13	9:35	1577	Ramanji	MAN	EAR	MH	260	18:00	1	66	On A/c	260
13-Aug-13	9:35	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	66	On A/c	230
13-Aug-13	9:36	1579	Krishna	MAN	EAR	MH	260	18:00	1	66	On A/c	260
13-Aug-13	9:36	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	66	On A/c	230
13-Aug-13	9:37	1581	Madhu	MAN	EAR	MH	260	18:00	1	66	On A/c	260
13-Aug-13	9:38	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1	66	On A/c	230
13-Aug-13	9:38	1583	Srinu	MAN	EAR	MH	260	18:00	1	66	On A/c	260
13-Aug-13	9:39	1585	Srinu	MAN	EAR	MH	260	18:00	1	66	On A/c	260
13-Aug-13	9:39	1586	venkateshwar	MAN	EAR	FH	230	18:00	1	66	On A/c	230
13-Aug-13	9:40	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1	66	On A/c	260
13-Aug-13	9:40	1588	Nagamma	MAN	EAR	FH	230	18:00	1	66	On A/c	230
13-Aug-13	9:41	1590	Eshwarama	MAN	EAR	FH	230	18:00	1	66	On A/c	230
13-Aug-13	9:42	1663	Das	RAR	CLD	MA	0	18:00	1	9	Nil / By V	0

Checked by: [Signature]
 Date: 15/8/13
 Nil / By V

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

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

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 Quality Quantity
 By: [Signature] Dt: 15/8/13
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Aug-13	9:42	1664	Badu	RAR	CLD	MA	0	18:00	1 9		Nil / By V	0
14-Aug-13	9:00	1877	Susheela	KLG	CIV	FH	200	18:00	1 40		Dept.	200
14-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1 40		Dept.	200
14-Aug-13	9:05	1577	Ramanji	MAN	EAR	MH	260	18:00	1 66		On A/c	260
14-Aug-13	9:05	1578	Rameshwari	MAN	EAR	FH	230	18:00	1 66		On A/c	230
14-Aug-13	9:06	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1 66		On A/c	230
14-Aug-13	9:06	1579	Krishna	MAN	EAR	MH	260	18:00	1 66		On A/c	260
14-Aug-13	9:07	1581	Madhu	MAN	EAR	MH	260	18:00	1 66		On A/c	260
14-Aug-13	9:07	1583	Srinu	MAN	EAR	MH	260	18:00	1 66		On A/c	260
14-Aug-13	9:08	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1 66		On A/c	230
14-Aug-13	9:08	1585	Srinu	MAN	EAR	MH	260	18:00	1 66		On A/c	260
14-Aug-13	9:09	1586	venkateshwar	MAN	EAR	FH	230	18:00	1 66		On A/c	230
14-Aug-13	9:09	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1 66		On A/c	260
14-Aug-13	9:10	1588	Nagamma	MAN	EAR	FH	230	18:00	1 66		On A/c	230
14-Aug-13	9:10	1590	Eshwarama	MAN	EAR	FH	230	18:00	1 66		On A/c	230
14-Aug-13	9:15	1757	Krishna	NKS	CIV	CO	400	18:00	1 47		On A/c	400
14-Aug-13	9:15	1824	Srinu	NKS	CIV	MA	400	18:00	1 47		On A/c	400
14-Aug-13	9:16	1761	Shudham	NKS	CIV	MA	400	18:00	1 CA		Dept.	400
14-Aug-13	9:16	1828	Raghu	NKS	CIV	MA	400	18:00	1 CA		Dept.	400
14-Aug-13	9:17	1760	Ganesh	NKS	CIV	MA	400	18:00	1 47		On A/c	400
14-Aug-13	9:17	1770	AnandRao	NKS	CIV	MA	400	18:00	1 47		On A/c	400
14-Aug-13	9:18	1837	Jayasudha	NKS	CIV	FH	200	18:00	1 47		On A/c	200
14-Aug-13	9:18	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1 47		On A/c	250
14-Aug-13	9:20	1831	Bhanu	NKS	CIV	FH	200	18:00	1 47		On A/c	200
14-Aug-13	9:21	1763	Saraswathi	NKS	CIV	FH	200	18:00	1 CA		Dept.	200
14-Aug-13	9:21	1833	Laxmi	NKS	CIV	FH	200	18:00	1 CA		Dept.	200
14-Aug-13	9:30	1972	Vijay	YAD	PLU	HM	375	18:00	1 40		Dept.	375
14-Aug-13	9:30	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1 40		Dept.	375
14-Aug-13	9:31	1822	Jameer	YAD	PLU	MA	375	18:00	1 40		Dept.	375
14-Aug-13	9:35	1900	Jakir	SMH	PAI	MA	350	18:00	1 9		On A/c	350
14-Aug-13	9:35	1899	Shiva	SMH	PAI	MA	350	18:00	1 9		On A/c	350
14-Aug-13	9:40	1664	Badu	RAR	CLD	MA	0	18:00	1 9		Nil / By V	0
14-Aug-13	9:40	1663	Das	RAR	CLD	MA	0	18:00	1 9		Nil / By V	0
15-Aug-13	6:05	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5 66		On A/c	390
15-Aug-13	6:05	1578	Rameshwari	MAN	EAR	FH	230	18:00	1.5 66		On A/c	345
15-Aug-13	6:06	1579	Krishna	MAN	EAR	MH	260	18:00	1.5 66		On A/c	390
15-Aug-13	6:06	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1.5 66		On A/c	345
15-Aug-13	6:07	1581	Madhu	MAN	EAR	MH	260	18:00	1.5 66		On A/c	390
15-Aug-13	6:07	1583	Srinu	MAN	EAR	MH	260	18:00	1.5 66		On A/c	390
15-Aug-13	6:08	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1.5 66		On A/c	345
15-Aug-13	6:08	1585	Srinu	MAN	EAR	MH	260	18:00	1.5 66		On A/c	390
15-Aug-13	6:09	1586	venkateshwar	MAN	EAR	FH	230	18:00	1.5 66		On A/c	345
15-Aug-13	6:09	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1.5 66		On A/c	390
15-Aug-13	6:10	1588	Nagamma	MAN	EAR	FH	230	18:00	1.5 66		On A/c	345
15-Aug-13	6:10	1590	Eshwarama	MAN	EAR	FH	230	18:00	1.5 66		On A/c	345
15-Aug-13	9:00	1757	Krishna	NKS	CIV	CO	400	18:00	1 47		On A/c	400
15-Aug-13	9:00	1824	Srinu	NKS	CIV	MA	400	18:00	1 48		On A/c	400
15-Aug-13	9:01	1761	Shudham	NKS	CIV	MA	400	18:00	1 47		On A/c	400

Checked by: *[Signature]*
R. PRAVEEN 400
 Manager-Audit 400

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[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Admin Manager
 Kadakia & Modi Housing

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 Quality: *[Signature]* Quantity: *[Signature]*
 By: *[Signature]* Dt: 16/8/13
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Aug-13	9:01	1828	Raghu	NKS	CIV	MA	400	18:00	1	48	On A/c	400
15-Aug-13	9:02	1760	Ganesh	NKS	CIV	MA	400	18:00	1	47	On A/c	400
15-Aug-13	9:02	1770	AnandRao	NKS	CIV	MA	400	18:00	1	48	On A/c	400
15-Aug-13	9:03	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	47	On A/c	250
15-Aug-13	9:03	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	48	On A/c	200
15-Aug-13	9:04	1831	Bhanu	NKS	CIV	FH	200	18:00	1	47	On A/c	200
15-Aug-13	9:04	1763	Saraswathi	NKS	CIV	FH	200	18:00	1	48	On A/c	200
15-Aug-13	9:05	1833	Laxmi	NKS	CIV	FH	200	18:00	1	47	On A/c	200
15-Aug-13	9:05	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200

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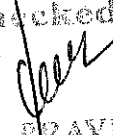
Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

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Quality	Quantity
By: 	Dt: 16/8/13
KADAKIA & MODI HOUSING	

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R. PRAVEEN
Manager-Audit.

KNM - Attendance Value Detailed Report From Date: 9/8/13 To Date: 15/8/13

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	4
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)		Sum	4
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
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	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	4
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (7 detail rec)		Sum	10
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	30
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	39
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	39
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	78
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail		Sum	108
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail r		Sum	2
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	11
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	11

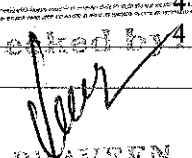
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 B. PRAVEEN
 MAINTENANCE
 Page 11 of 3

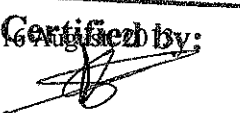
Certified by:
 16 August 2013
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

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[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

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 Quality Quantity
 By: *[Signature]* Dt: 16/8/13
 KADAKIA & MODI HOUSING

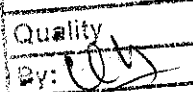
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	12
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	8
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	14
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	18
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (21 detail records)	Sum	43
Summary for 'Contractor Name' = N.Krishna (civil) (33 detail records)	Sum	63
Contractor Name	P.Naresh (Electrical Work)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
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
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	4
Summary for 'Contractor Name' = P.Naresh (Electrical Work) (4 detail records)	Sum	4
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	4
Summary for 'Contractor Name' = Rangarao (Stone clading) (2 detail records)	Sum	4
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	6

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B. PRAVEEN
 Manager-Audit.6

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Asst. Project Manager
Kadokia & Modi Housing

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Admin Manager
Kadokia & Modi Housing

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 Page 2 of 3
 Quality _____ Quantity _____
 By:  Dt: 16/8/19
KADAKIA & MODI HOUSING

Summary for 'Contractor Name' = S.Mahesh (Painting work) (3 detail

Sum 6
Grand Total 212

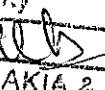
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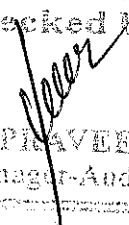
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Manager
Kadokia & Modi Housing


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Quality	Quantity
By: 	Dt: 16/8/13
KADAKIA & MODI HOUSING	

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B. PRAVEEN
Manager-Audit.

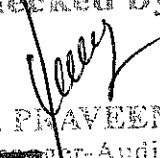
Kadokia Modi Housing
Bloomdale from
09.08.13 to 15.08.13

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	3	Sekhar	Mannem	60.00	20.00	-	-	-	80.00	
2	4	Balu	Mannem	60.00	20.00	-	-	-	80.00	
3	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00	
4	6	Kumar	Mannem	60.00	20.00	-	25.00	-	105.00	
5	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
										450.00
6	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00	
7	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
8	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00	
9	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	80.00	
										370.00
Grand Total										820.00
	S.No	Contractor Name		Amount						
	1	Mannem	Earth Work	450.00						
	2	N.Krishna	Civil Work	370.00						
				820.00						

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Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

Checked by:

B. PRAVEEN
Manager-Audit.

Vista Homes Building Material Payment Report

From: 9/8/13

To: 14/8/13

Supplier

GHMC Muncpal water Tanker

Material Type

Drinking Water in Ltrs 550

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Aug-13	10:00	1	AP24 6965	0	0

Summary for 'Material Type' = Drinking Water in Ltrs 5500 (1 detail record)

Sum

1

0

Summary for 'Supplier' = GHMC Muncpal water Tanker (1 detail record)

Sum

1

0

Payment will be made through petty cash.

Supplier

Sree Sai Sharanya

Material Type

20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Aug-13	16:17	500	AP 29V 0966	25.2	12600

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum

500

12600

Material Type

Fine Robo Sand (Cft)

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Aug-13	13:22	500	AP 29V 0966	33.6	16800

Summary for 'Material Type' = Fine Robo Sand (Cft) (1 detail record)

Sum

500

16800

Summary for 'Supplier' = Sree Sai Sharanya (2 detail records)

Sum

1000

29400

Supplier

Vishwakarma Enterprises

Material Type

20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Aug-13	15:49	300	AP 09X 2027	25.2	7560

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum

300

7560

Material Type

Coarse Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Aug-13	14:19	300	AP 31U 2289	30.18	9054

Summary for 'Material Type' = Coarse Sand (1 detail record)

Sum

300

9054

Summary for 'Supplier' = Vishwakarma Enterprises (2 detail records)

Sum

600

16614

Grand Total

1601

46014

14 August, 2013

Certified by:
[Signature]
Project Manager
Vista Homes

Certified by:
[Signature] 14/8/13
Asst. Admin. Manager
VISTA HOMES

CHECKED:

Quality	Quantity
By: <i>[Signature]</i>	Dt: 14/8/13

VISTA HOMES

Vista Homes Attendance Payment Report From: 9/8/13

To: 14/8/13

Contractor Name B.Hanumanth (Painting Work)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (1 detail record) **Sum** 350
 Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (1 detail r **Sum** 350

Contractor Name G.Mannem (Earth Work)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (15 detail records) **Sum** 3750 ✓
Payment Type Job Work
 Summary for 'Payment Type' = Job Work (19 detail records) **Sum** 4730 ✓
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (37 detail records) **Sum** 9200 ✓
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (71 detail recor **Sum** 17680

Contractor Name K.Krishna (Hacking Work)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (9 detail records) **Sum** 2340 ✓
 Summary for 'Contractor Name' = K.Krishna (Hacking Work) (9 detail recor **Sum** 2340

Contractor Name L.Raju (Electrician)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (22 detail records) **Sum** 7700
 Summary for 'Contractor Name' = L.Raju (Electrician) (22 detail records) **Sum** 7700 13500

Contractor Name M.D.Mahboob (Welder)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 1400 ✓
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (2 detail records) **Sum** 700 ✓
 Summary for 'Contractor Name' = M.D.Mahboob (Welder) (6 detail records) **Sum** 2100

Contractor Name M.Sahdev (Civil work)


Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (122 detail records) **Sum** 35050
 Summary for 'Contractor Name' = M.Sahdev (Civil work) (122 detail record **Sum** 35050 43900

Contractor Name P.Narayan Rao (Hacking)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (3 detail records) **Sum** 780 ✓
 Summary for 'Contractor Name' = P.Narayan Rao (Hacking) (3 detail record **Sum** 780

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 Project Manager
 Vista Homes

Certified by:

 Asst. Admin. Manager
 VISTA HOMES

Contractor Name *R.Babu Rao (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (128 detail records)	Sum	54550 ✓
Summary for 'Contractor Name' = R.Babu Rao (Centring) (128 detail record)	Sum	54550

Contractor Name *Rekha Pande (Civil work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (190 detail records)	Sum	56900 412150
Summary for 'Contractor Name' = Rekha Pande (Civil work) (190 detail rec)	Sum	56900 68150

Contractor Name *S.Bikshapathi (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (122 detail records)	Sum	61400 ✓
Summary for 'Contractor Name' = S.Bikshapathi (Centering) (122 detail rec)	Sum	61400

Contractor Name *V.Anand (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	700 4000
Summary for 'Contractor Name' = V.Anand (Carpenter) (2 detail records)	Sum	700

Contractor Name *V.Bal Reddy (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	5600 8000
Summary for 'Contractor Name' = V.Bal Reddy (Electrician) (16 detail recor)	Sum	5600
Grand Total		245150


Certified by:
Rll
Project Manager
Vista Homes

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[Signature]
.14/8
Asst. Admin. Manager
VISTA HOMES

Kadokia Modi Housing
Bloomdale from
02.08.13 to 08.08.13

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	3	Sekhar	Mannem	60.00	20.00	-	-	-	80.00	
2	4	Balu	Mannem	60.00	20.00	-	-	-	80.00	
3	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00	
4	6	Kumar	Mannem	60.00	20.00	-	25.00	-	105.00	
5	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
6	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00	450.00
7	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
8	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00	
9	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	80.00	370.00
Grand Total										820.00

S.No	Contractor Name	Amount
1	Mannem Earth Work	450.00
2	N.Krishna Civil Work	370.00
		820.00

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Admin Manager
Kadokia & Modi Housing**

Checked by:

**D. PRAVEEN
Manager-Audit.**

Rent Record_Labour Quarters (Vista Homes)
From 08.08.13 to 15.08.13

	Bhikshapati	315	✓						
	G.Mannem	1640	✓						
	Rekha Pande	615	✓						
	R.Babu Rao	710	✓						
	M.Sahadev	535	✓						
	Total	3815	✓						

CHECKED:	
Quality	Quantity
By: <i>[Signature]</i>	Dr: <i>[Signature]</i>
VISTA HOMES	

Certified by: <i>[Signature]</i> Asst. Admin. Manager VISTA HOMES
--

Certified by: <i>[Signature]</i> Project Manager Vista Homes

Checked by: <i>[Signature]</i> B. PRAVEEN Manager-Audit.

Bal Reddy - 500
 Dayanidhi -
 Rekha Pandey - 1000
 Praveen - 500

Vista Himes Hire Payment Report From: 9/8/13 To: 14/8/13

Equipment Owner

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Aug-13			0			0
Summary for 'Vehicle Owner' = (1 detail record)			Sum	0		0

Equipment Owner B.Venkatesh

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Aug-13	Gun Machine	-	1	875	Per Day	875
Summary for 'Vehicle Owner' = B.Venkatesh (1 detail record)			Sum	1		875

Equipment Owner G.Sneha Latha


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
09-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
10-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
10-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
10-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
10-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
10-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
12-Aug-13	Blade Tractor	AP27D 5632	2.4	425	Per Hour	1020
12-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
12-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250

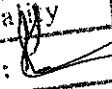
14 August, 2013

Page 1 of 3

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 Vista Homes

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 14/8/13
 Asst. Admin. Manager
 VISTA HOMES

CHECKED:
 Quantity
 By:  Dt: 14/8/13
 VISTA HOMES

12-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
12-Aug-13	Tractor	AP27D 5632	1	250	Per Trip	250
13-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
13-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
13-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
13-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
13-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
13-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
13-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
13-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
13-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
14-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
14-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
14-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
14-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
14-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
14-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250
14-Aug-13	Tractor	AP 27D 5632	1	250	Per Trip	250

Summary for 'Vehicle Owner' = G.Sneha Latha (36 detail rec Sum 37.4 9770

Equipment Owner Komaraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Aug-13	Compressor	-	2.7	425	Per Hour	1147.5
13-Aug-13	Compressor	-	3.75	425	Per Hour	1593.75

Summary for 'Vehicle Owner' = Komaraiah (2 detail records) Sum 6.45 2741.25

Equipment Owner P.Narayan Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Aug-13	Gun Machine	-	1	6000	Per Day	6000

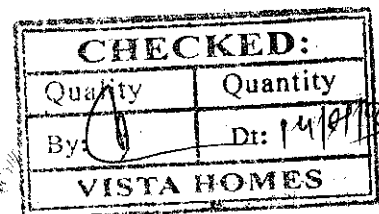
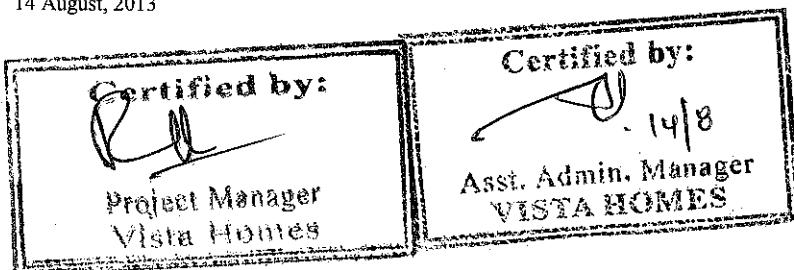
Summary for 'Vehicle Owner' = P.Narayan Rao (1 detail reco Sum 1 6000

Equipment Owner R.Babu Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Aug-13	Miller	-	1	1500	Per Day	1500

14 August, 2013

Page 2 of 3




13-Aug-13	Miller	-	1	1500 Per Day	1500
Summary for 'Vehicle Owner' = R.Babu Rao (2 detail records			Sum	2	3000
Grand Total				47.85	22386.25

Certified by:

 Project Manager
 Vista Homes

Certified by:
 14/8
 Asst. Admin. Manager
 VISTA HOMES

CHECKED:

Quality	Quantity
By: 	Dt: 14/8/13
VISTA HOMES	

Vista Homes Attendance Payment Report From: 15/8/13

To: 22/8/13

Contractor Name A.Ramullu (Carpenter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records) Sum 1050
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (3 detail records) Sum 1050

1050
1050
17,850/- ✓
(as per Bill)

Contractor Name G.Mannem (Earth Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (21 detail records) Sum 4860 ✓

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records) Sum 1960 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records) Sum 6370 ✓

Summary for 'Contractor Name' = G.Mannem (Earth Work) (55 detail recor Sum 13190

Contractor Name K.Krishna (Hacking Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) Sum 2745 ✓

Summary for 'Contractor Name' = K.Krishna (Hacking Work) (12 detail rec Sum 2745

Contractor Name L.Raju (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) Sum 3675 ✓

Summary for 'Contractor Name' = L.Raju (Electrician) (12 detail records) Sum 3675

3675
3675
4500/- ✓
21 + 7000/- ✓

Contractor Name M.D.Mahboob (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) Sum 1300 ✓

Summary for 'Contractor Name' = M.D.Mahboob (Welder) (4 detail records) Sum 1300

Contractor Name M.Sahdev (Civil work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (144 detail records) Sum 41500 ✓

Summary for 'Contractor Name' = M.Sahdev (Civil work) (144 detail record Sum 41500

41500
41500
33,900/- ✓
20,284/- ✓

Contractor Name R.Babu Rao (Centring)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (179 detail records) Sum 77150 ✓

Summary for 'Contractor Name' = R.Babu Rao (Centring) (179 detail record Sum 77150


Contractor Name Rekha Pande (Civil work)

22 August, 2013

Page 1 of 2

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Project Manager
Vista Homes

Certified by:

Asst. Admin. Manager
VISTA HOMES

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (213 detail records) Sum
Summary for 'Contractor Name' = Rekha Pande (Civil work) (213 detail rec) Sum

65850
65850

1,25,190/- ✓

Contractor Name S.Bikshapathi (Centering)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (167 detail records) Sum
Summary for 'Contractor Name' = S.Bikshapathi (Centering) (167 detail rec) Sum

77100
77100

Applicable.

Contractor Name Sirisha (Painting Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) Sum
Summary for 'Contractor Name' = Sirisha (Painting Work) (5 detail records) Sum

1750
1750

Contractor Name V.Anand (Carpenter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) Sum
Summary for 'Contractor Name' = V.Anand (Carpenter) (2 detail records) Sum

700
700

N.A.

Contractor Name V.Bal Reddy (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) Sum

700

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) Sum
Summary for 'Contractor Name' = V.Bal Reddy (Electrician) (15 detail rec) Sum

4450
5150

6500/- As per bill.

Contractor Name V.laxman Rao (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record) Sum
Summary for 'Contractor Name' = V.laxman Rao (Painter) (1 detail record) Sum

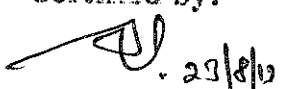
350
350

Grand Total

291510

Certified by:

Project Manager
Vista Homes

Certified by:

Asst. Admin. Manager
VISTA HOMES

KNM - Attendance Payment Summary Report

From: 16/8/13

To: 22/8/13

Contractor Name *Arjun (Marble)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)	Sum	0

Contractor Name *D Yadagiri (Plumbing)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	750
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1500
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (6 detail records)	Sum	2250

No, voucher

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

Summary for 'Payment Type' = Dept. (36 detail records)	Sum	7365
--	-----	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (24 detail records)	Sum	5940
Summary for 'Contractor Name' = G.Mannem (Earth work) (60 detail record)	Sum	13305

Contractor Name *Janardhan Prasad (Tiles)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	700
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail records)	Sum	700

850

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

Summary for 'Payment Type' = Dept. (9 detail records)	Sum	1800
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (9 detail records)	Sum	1800

Contractor Name *Krishna (Gardner)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)	Sum	0

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

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	2700
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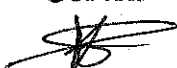
Payment Type On A/c

Summary for 'Payment Type' = On A/c (31 detail records)	Sum	9250
Summary for 'Contractor Name' = N.Krishna (civil) (37 detail records)	Sum	11950

No, voucher

Contractor Name *Rangarao (Stone clading)***Payment Type** Nil / By Vendor

23 August, 2013

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

Page 1 of 2

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (2 detail record	Sum	0

Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	4200
Summary for 'Contractor Name' = S.Mahesh (Painting work) (12 detail reco	Sum	4200
	Grand Total	34205

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

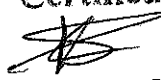
Asst. Manager
Kadokia & Modi Housing


KNM - Hire Charges Payment Repor From: 16/8/13


To: 22/8/13

Equipment Owner Koteswar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
21-Aug-13	Chipping machi		3.5	180	Per Hour	630
Summary for 'Vehicle Owner' = Koteswar Rao (1 detail reco			Sum	3.5		630
Grand Total			3.5			630

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

Checked by:

N. PRAVEEN
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:		15.08.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	5	3.0	15
3	Asbestos round cover 6"- in nos		5.0	-
4	Bends-25mm in nos	20	3.0	60
5	Deep Box - 25mm in nos	105	4.0	420
6	Fan Hooks in nos	10	18.0	180
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	25	27.0	675
10	PVC Pipe-1" 1.5 mm in nos	277	34.0	9,418
11	AC sheets 2 x 2 in nos		50.0	-
12	PVC strip connector in nos	530	10.0	5,300
13	Insulation Tape		10.0	-
	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	12	492.0	5,904
4	Cu-Multistand wire-3/20 in bundles	11	1,158.0	12,738
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		71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	7	94.0	658
2	Modular plate-2way in nos	127	29.0	3,683
3	Modular plate-3 way in nos	68	29.0	1,972
4	Modular plate-4way in nos		44.0	-
5	Modular plate-6way in nos	69	61.0	4,209
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	7	81.0	567
4	Modular Socket-6A in nos	47	18.0	846
5	Modular Step Dimmer- in nos	7	149.0	1,043
6	Modular Switch-6A in nos	120	50.0	6,000
7	Modular Switch-15A in nos	4	55.0	220
8	Modular Telephone jack- in nos	22	41.0	902
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		868.0	-
3	Metal enclosure 2 way for change over in nos		120.0	-

Certified by:



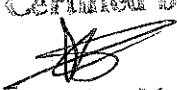
Asst. Project Manager
Kadokia & Modi Housing

Certified by:



Admin Manager
Kadokia & Modi Housing

	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	1	443.0	443
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			61,891

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 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:		15.08.2013			
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.	6		33.00	198
5	G.I.- Coupling 1" in nos.	22		22.00	484
6	G.I.- Coupling 1/2" in nos.	50		10.00	500
7	G.I.- Coupling 2" in nos.			67.00	-
8	G.I.- Coupling 3/4" in nos.	22		16.00	352
9	G.I.- Elbow 1 1/2" in nos.			65.00	-
10	G.I.- Elbow 1 1/4" in nos.			48.00	-
11	G.I.- Elbow 1" in nos.			31.00	-
12	G.I.- Elbow 1/2" in nos.	3		11.00	33
13	G.I.- Elbow 2" in nos.			99.00	-
14	G.I.- Elbow 3/4" in nos.	22		17.00	374
15	G.I.- Nipple all sizes 1" in nos.	75		22.00	1,650
16	G.I.- Nipple all sizes 1/2" in nos.	58		12.00	696
17	G.I.- Nipple all sizes 3/4" in nos.	30		16.00	480
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.	6		766.00	4,596
20	G.I.- Pipe 1" (20 ft length) in nos.			838.00	-
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.	1		541.00	541
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.	7		44.00	308
39	G.I.- Tee 1/2" in nos.	4		17.00	68
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.			70.00	-
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.			46.00	-

Certified by:


Asst. Project Manager

Certified by:

Page 1 of 2

Admin Manager

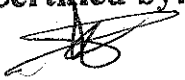
48	Gate Valve 1 1/2" in nos.		1,540.00	-
49	Gate Valve 1 1/4" in nos.		1,122.00	-
50	Gate Valve 1" in nos.		814.00	-
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.		567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	39	24.00	936
3	PVC 3" Bend Plain in nos.		28.00	-
4	PVC 3" Bend with door in nos.	4	40.00	160
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.		22.00	-
7	PVC 3" Floor Trap in nos.	21	50.00	1,050
8	PVC 3" Nani Trap in nos.	15	41.00	615
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	38.00	1,444
13	PVC 3" Tee with door in nos.	73	43.00	3,139
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.	11	10.00	110
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	2	47.00	94
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	51	10.00	510
21	PVC 4" Cleaning pipe with Door in nos.	11	75.00	825
22	PVC 4" Coupler in nos.	5	34.00	170
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.		280.00	-
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 lts		121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos		8.00	-
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			30,778


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & 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:		15.08.2013			
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	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	7		358.00	2,506.00
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	33		33.00	1,089.00
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			760.00	-
15	Anglo Indian WC in nos			1,341.00	-
	Total				22,128.00

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		15.08.2013				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	2	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	200	0.40	80	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	548	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	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		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	2	929.33	1,859		
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		2170.00	-		
6	Panel Doors 35" wide in nos	4	2043.74	8,175		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	1	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			16,658		

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & 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: 15.08.2013				
Company:			Kadakia & Modi Housing								
Project:			Bloomdale				D=				
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		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	4	1.00	4.00
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	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	-

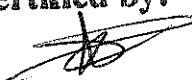
Certified by:


**Asst. Project Manager
Kadakia & Modi Housing**

Certified by:

**Admin Manager
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:		15.08.2013		
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		7.50	-
3	Steel Rebar - 12 mm in kgs	54	10.67	576
4	Steel Rebar - 16 mm in kgs	32	18.96	607
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	250	4.50	1,125
	Total			2,382.99
	Amount			90,553.80
S No	Item	of lengths	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' length 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

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:		15.08.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		37.00	-
2	Bombay Broom- in nos	50	7.00	350
3	Chisel flat- in nos		45.00	-
4	Coconut Broom- in nos	3	6.00	18
2	Consumables- Acid- in Ltrs	2	8.00	16
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	4	77.00	308
5	Hammer all types in nos		95.00	-
6	Hold fast for doors in nos		42.00	-
7	Kabootar jali in bundles	2	115.00	230
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	90	34.00	3,060
7	Safety belt- in nos		280.00	-
8	Spade- in nos	5	84.00	420
9	Sponge- in nos	90	7.00	630
7	Staff Helmet- in nos		124.00	-
8	Tile grout in kgs	40	35.00	1,400
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				7,791
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	75	180.00	13,500
2	Cement PPC grade in bags	106	180.00	19,080
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	100	22.00	2,200
6	Robo sand in cft	600	18.00	10,800
7	Solid Blocks 4"	600	14.00	8,400
8	Solid Blocks 6"	2,000	20.00	40,000
9	Table brick 9"x4"x3" in nos	4,000	2.00	8,000
Total				101,980

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

Kadokia Modi Housing
Bloomdale from
09.08.13 to 15.08.13

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	-	-	-	-	-	-
3	3	Sekhar	Mannem	60.00	20.00	-	-	-	80.00
4	4	Balu	Mannem	60.00	20.00	-	-	-	80.00
5	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00
6	6	Kumar	Mannem	60.00	20.00	-	25.00	-	105.00
7	7	Vacant	Vacant	-	-	-	-	-	-
8	8	Vacant	Vacant	-	-	-	-	-	-
9	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00
10	10	Company	Company	-	-	-	-	-	-
11	11	Vacant	Vacant	-	-	-	-	-	-
12	12	Vacant	Vacant	-	-	-	-	-	-
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	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00
23	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
24	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00
25	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	80.00
Grand Total									820.00


Certified by:

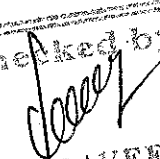
**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Admin Manager
Kadokia & Modi Housing**

CHECKED

Quality	Quantity
By: 	Di: 16/8/13
KADOKIA & MODI HOUSING	

Checked by:

**B. FRAVEEN
Manager-Audit.**

KNM - Cement Register Balance Report Date: 15/8/13

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 (1809 detail records)

Sum -75


Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3076 detail records)

Sum -106

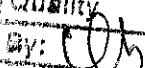
Grand Total -181


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Manager
Kadokia & Modi Housing

CHECKED


Quality	Quantity
By: 	Dt: 16/8/13
KADAKIA & MODI HOUSING	

Checked by:

E. PRAVEEN
Manager-Audit.

KNM - Cement Register Report From: 8/8/13

To: 15/8/13

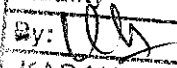
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
105	08-Aug-13	12:00	Tiles Work	PPC	9	2	Security
106	08-Aug-13	15:10	Brick Work	PPC	47 & 48	12	Security
107	10-Aug-13	17:20	Brick Work	PPC	48	10	Security
108	12-Aug-13	10:40	Pavers work	PPC	16	4	Security


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 16/8/13
KADAKIA & MODI HOUSING	

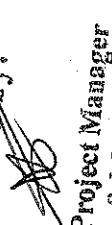
Checked by:

B. PRAVEEN
Manager-Audit.


KNM - General Materials Inward Table Report

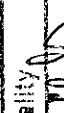
From: 8/8/13


To: 15/8/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
396	08-Aug-13	13:05	Srinivas Traders	Balloes	Ballies	18'	150	Nos			AP29W 15	Party	Security
395	08-Aug-13	13:06	Srinivas Traders	Bamboe Tadkha	Bamboe Tadkha	10'	40	Nos			AP29W 15	Party	Security
395	08-Aug-13	13:07	Srinivas Traders	Ladder	Ladder	18'	4	Nos			AP29W 15	Party	Security
396	08-Aug-13	15:00	Golden Xerox	Xerox Copies	Xerox Copies		6	Copies			Office Bik	P.Srinivas	Security
397	08-Aug-13	16:45	Balaji Hardware	wall cutting blade	wall cutting blade	4"	5	Nos			Office Bik	P.Srinivas	Security
398	08-Aug-13	16:45	Balaji Hardware	Mesh	Mesh		1	Nos			Office Bik	P.Srinivas	Security
398	08-Aug-13	16:46	Balaji Hardware	Tapc	Tapc		5	Nes			Office Bik	P.Srinivas	Security
398	08-Aug-13	16:47	Balaji Hardware	Rod Cutting Blade	Rod Cutting Blade		3	Nos			Office Bik	P.Srinivas	Security
398	08-Aug-13	16:48	Balaji Hardware	PVC Bend	PVC Bend	1"	30	Nos			Office Bik	P.Srinivas	Security
399	12-Aug-13	13:25	Purnima Mosiac	pavers	pavers		550	Nos			AP24TA 6	Party	Security
400	13-Aug-13	12:05	M/s Vivid Worl	Tonner Refilling	Tonner Refilling		1	Nos			By Bike	Naveen	Security
401	13-Aug-13	12:25	A.J.Udyog	PVC Rigid pipe	PVC Rigid pipe	6"	1	Nos			AP10AZ 0	N.Raj Ku	Security
402	13-Aug-13	12:30	Ramesh Hardwa	Jali	Jali	6"x6"	2	Nos			Office Bik	P.Srinivas	Security
403	13-Aug-13	14:00	Ramesh Hardwa	Janaka Paste	Janaka Paste	800gms	1	Nos			Office Bik	P.Srinivas	Security
404	13-Aug-13	16:00	Jai Balaji Enterp	White Base Primer	White Base Primer	20litrs	1	Nos	Assain		By Auto	S.Maatesh	Security
404	13-Aug-13	16:01	Jai Balaji Enterp	Acc white	Acc white	20litrs	1	Nos	Assain		By Auto	S.Maatesh	Security
404	13-Aug-13	16:02	Jai Balaji Enterp	OBD White	OBD White	20kg	1	Nos	Assain		By Auto	S.Maatesh	Security
404	13-Aug-13	16:03	Jai Balaji Enterp	Roller Sponge	Roller Sponge		2	Sets			By Auto	S.Maatesh	Security
404	13-Aug-13	16:04	Jai Balaji Enterp	Terpaat Oil	Terpaat Oil	5litrs	1	Nos			By Auto	S.Maatesh	Security
404	13-Aug-13	16:05	Jai Balaji Enterp	Wood Primer	Wood Primer	4ltr	1	Nos	Assain		By Auto	S.Maatesh	Security
404	13-Aug-13	16:05	Jai Balaji Enterp	Birla wall care putty	Birla wall care putty		4	Bags			By Auto	S.Maatesh	Security
405	14-Aug-13	16:15	Radiant Systems	Name Plates	Name Plates	9"x9"	2	Nos			AP29T 99	Driver	Security
406	14-Aug-13	16:15	Hari Hara Iron	Plastic Rope	Plastic Rope		25	Nos			AP29T 99	Driver	Security

Certified by: 
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by: 
 Asst. Manager
 Kadakia & Modi Housing


CHECKED
 Quality Quantity
 By:  Dt: 16/8/13
 KADAKIA & MODI HOUSING

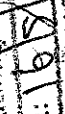

Checked by: 
 Manager Audit.

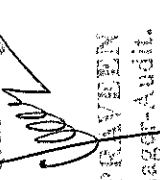
KNM - Building Material Inward Detailed Report From: 9/8/13 To: 15/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
82	12-Aug-13	12:35	Sai Vishal Enterprises	40mm Handcut-Metal	200	AP15U4191	Party	Security	3150
83	13-Aug-13	15:00	Viswakarma Enterprises	Robo sand fine	300	AP31U 2289	Party	Security	10080

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Di: 
 KADAKIA & MODI HOUSING

Checked by:

 B. P. RAVEEN
 Manager-Audit.

KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
40mm Handcut Metal	15.75

Supplier Name Viswakarma Enterprises

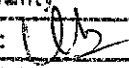
Material Type	Rate
Robo sand fine	33.6

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Manager
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 16/8/13
KADAKIA & MODI HOUSING	

Checked by:

B. PRAVEEN
Manager-Audit.