

KNM - Detailed Attendance Rep

From Date: 16-Aug-1 To Date: 22/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Aug-13	9:00	1577	Ramanji	MAN	EAR	MH	260	18:00	1	66	On A/c	260
16-Aug-13	9:05	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	66	On A/c	230
16-Aug-13	9:05	1579	Krishna	MAN	EAR	MH	260	18:00	1	66	On A/c	260
16-Aug-13	9:06	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	66	On A/c	230
16-Aug-13	9:06	1581	Madhu	MAN	EAR	MH	260	18:00	1	66	On A/c	260
16-Aug-13	9:07	1583	Srinu	MAN	EAR	MH	260	18:00	1	66	On A/c	260
16-Aug-13	9:07	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1	66	On A/c	230
16-Aug-13	9:08	1585	Srinu	MAN	EAR	MH	260	18:00	1	66	On A/c	260
16-Aug-13	9:08	1586	venkateshwar	MAN	EAR	FH	230	18:00	1	66	On A/c	230
16-Aug-13	9:09	1588	Nagamma	MAN	EAR	FH	230	18:00	1	66	On A/c	230
16-Aug-13	9:09	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1	66	On A/c	260
16-Aug-13	9:10	1589	Rangadu	MAN	EAR	MH	260	18:00	1	66	On A/c	260
16-Aug-13	9:10	1877	Susheela	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
16-Aug-13	9:10	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
16-Aug-13	9:15	1831	Bhanu	NKS	CIV	FH	200	20:00	1.5	63	Dept.	300
16-Aug-13	9:16	1893	Laxmi	NKS	CIV	FH	200	20:00	1.5	63	Dept.	300
16-Aug-13	9:16	1837	Jayasudha	NKS	CIV	FH	200	20:00	1.5	63	Dept.	300
16-Aug-13	9:17	1828	Raghu	NKS	CIV	MA	400	20:00	1.5	63	Dept.	600
16-Aug-13	9:17	1761	Shudham	NKS	CIV	MA	400	20:00	1.5	63	Dept.	600
16-Aug-13	9:18	1824	Srinu	NKS	CIV	MA	400	20:00	1.5	63	Dept.	600
16-Aug-13	9:18	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	47	On A/c	250
16-Aug-13	9:19	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
16-Aug-13	9:30	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	47	On A/c	375
16-Aug-13	9:30	1972	Vijay	YAD	PLU	HM	375	18:00	1	47	On A/c	375
16-Aug-13	9:35	1899	Shiva	SMH	PAI	MA	350	18:00	1	12	On A/c	350
16-Aug-13	9:35	1900	Jakir	SMH	PAI	MA	350	18:00	1	12	On A/c	350
16-Aug-13	18:00	1577	Ramanji	MAN	EAR	MH	260	20:00	0.5	63	Dept.	130
16-Aug-13	18:00	1578	Rameshwari	MAN	EAR	FH	230	20:00	0.5	63	Dept.	115
16-Aug-13	18:01	1579	Krishna	MAN	EAR	MH	260	20:00	0.5	63	Dept.	130
16-Aug-13	18:01	1580	Laxmi devi	MAN	EAR	FH	230	20:00	0.5	63	Dept.	115
16-Aug-13	18:02	1581	Madhu	MAN	EAR	MH	260	20:00	0.5	63	Dept.	130
16-Aug-13	18:03	1583	Srinu	MAN	EAR	MH	260	20:00	0.5	63	Dept.	130
16-Aug-13	18:03	1584	Laxmi devi	MAN	EAR	FH	230	20:00	0.5	63	Dept.	115
16-Aug-13	18:04	1585	Srinu	MAN	EAR	MH	260	20:00	0.5	63	Dept.	130
16-Aug-13	18:04	1586	venkateshwar	MAN	EAR	FH	230	20:00	0.5	63	Dept.	115
16-Aug-13	18:05	1587	Venkatramudu	MAN	EAR	MH	260	20:00	0.5	63	Dept.	130
16-Aug-13	18:05	1588	Nagamma	MAN	EAR	FH	230	20:00	0.5	63	Dept.	115
16-Aug-13	18:06	1589	Rangadu	MAN	EAR	MH	260	20:00	0.5	63	Dept.	130
17-Aug-13	9:00	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	48	On A/c	230
17-Aug-13	9:00	1577	Ramanji	MAN	EAR	MH	260	18:00	1	47	On A/c	260
17-Aug-13	9:01	1579	Krishna	MAN	EAR	MH	260	18:00	1	47	On A/c	260
17-Aug-13	9:01	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	48	On A/c	230
17-Aug-13	9:02	1581	Madhu	MAN	EAR	MH	260	18:00	1	47	On A/c	260
17-Aug-13	9:02	1583	Srinu	MAN	EAR	MH	260	18:00	1	47	On A/c	260
17-Aug-13	9:03	1585	Srinu	MAN	EAR	MH	260	18:00	1	47	On A/c	260
17-Aug-13	9:03	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1	47	On A/c	230
17-Aug-13	9:04	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1	48	On A/c	260

48 On A/c 230
47 On A/c 260
48 On A/c 260
48 On A/c 260
47 On A/c 230
48 On A/c 260
M. Manager - Audit

23 August 2013

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

CHECKED

Quality Quantity
By: *WS* Dt: 23/8/13
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-13	9:04	1586	venkateshwar	MAN	EAR	FH	230	18:00	1	47	On A/c	230
17-Aug-13	9:05	1589	Rangadu	MAN	EAR	MH	260	18:00	1	48	On A/c	260
17-Aug-13	9:05	1588	Nagamma	MAN	EAR	FH	230	18:00	1	47	On A/c	230
17-Aug-13	9:15	1877	Susheela	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
17-Aug-13	9:15	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
17-Aug-13	9:20	1831	Bhanu	NKS	CIV	FH	200	18:00	1	47	On A/c	200
17-Aug-13	9:20	1833	Laxmi	NKS	CIV	FH	200	18:00	1	48	On A/c	200
17-Aug-13	9:21	1828	Raghu	NKS	CIV	MA	400	18:00	1	48	On A/c	400
17-Aug-13	9:21	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
17-Aug-13	9:22	1764	Shudham	NKS	CIV	MA	400	18:00	1	48	On A/c	400
17-Aug-13	9:22	1824	Srinu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
17-Aug-13	9:23	1858	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	48	On A/c	250
17-Aug-13	9:23	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
17-Aug-13	9:35	1899	Shiva	SMH	PAI	MA	350	18:00	1	12	On A/c	350
17-Aug-13	9:35	1900	Jakir	SMH	PAI	MA	350	18:00	1	12	On A/c	350
19-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
19-Aug-13	9:10	1833	Laxmi	NKS	CIV	FH	200	18:00	1	47	On A/c	200
19-Aug-13	9:10	1831	Bhanu	NKS	CIV	FH	200	18:00	1	47	On A/c	200
19-Aug-13	9:11	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
19-Aug-13	9:11	1828	Raghu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
19-Aug-13	9:12	1761	Shudham	NKS	CIV	MA	400	18:00	1	47	On A/c	400
19-Aug-13	9:12	1825	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	47	On A/c	250
19-Aug-13	9:13	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
19-Aug-13	9:15	1577	Ramanji	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
19-Aug-13	9:15	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
19-Aug-13	9:16	1579	Krishna	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
19-Aug-13	9:25	1843	Thalayee	JAN	TIL	MA	475	18:00	1	CA	Job Work	475
19-Aug-13	9:30	1899	Shiva	SMH	PAI	MA	350	18:00	1	9	On A/c	350
19-Aug-13	9:30	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
19-Aug-13	9:31	1900	Jakir	SMH	PAI	MA	350	18:00	1	9	On A/c	350
19-Aug-13	9:31	1844	Sandeep	JAN	TIL	MH	225	18:00	1	9	Job Work	225
20-Aug-13	9:00	1877	Susheela	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
20-Aug-13	9:10	1831	Bhanu	NKS	CIV	FH	200	18:00	1	47	On A/c	200
20-Aug-13	9:10	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
20-Aug-13	9:11	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
20-Aug-13	9:11	1833	Laxmi	NKS	CIV	FH	200	18:00	1	47	On A/c	200
20-Aug-13	9:12	1828	Raghu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
20-Aug-13	9:17	1761	Shudham	NKS	CIV	MA	400	18:00	1	47	On A/c	400
20-Aug-13	9:17	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	47	On A/c	250
20-Aug-13	9:18	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
20-Aug-13	9:25	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
20-Aug-13	9:25	1577	Ramanji	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
20-Aug-13	9:26	1579	Krishna	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
20-Aug-13	9:26	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
20-Aug-13	9:30	1899	Shiva	SMH	PAI	MA	350	18:00	1	9	On A/c	350
20-Aug-13	9:30	1900	Jakir	SMH	PAI	MA	350	18:00	1	9	On A/c	350
20-Aug-13	9:40	1972	Vijay	YAD	PLU	HM	375	18:00	1	CA	Dept.	375
20-Aug-13	9:40	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	CA	Dept.	375

Checked by: [Signature]
 Date: 20/8/13
 Dept. Audit: 375


23 August, 2013

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 [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

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

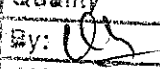
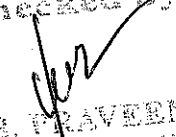
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 Page 2 of 3
 Quality Quantity
 By: [Signature] Date: 23/8/13
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-13	9:50	1663	Das	RAR	CLD	MA	0	18:00	1	9	Nil / By V	0
20-Aug-13	9:50	1664	Badu	RAR	CLD	MA	0	18:00	1	9	Nil / By V	0
21-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
21-Aug-13	9:00	1577	Ramanji	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
21-Aug-13	9:05	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
21-Aug-13	9:06	1579	Krishna	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
21-Aug-13	9:06	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
21-Aug-13	9:07	1899	Shiva	SMH	PAI	MA	350	18:00	1	9	On A/c	350
21-Aug-13	9:07	1900	Jakir	SMH	PAI	MA	350	18:00	1	9	On A/c	350
21-Aug-13	9:20	1666	Miraj	ARJ	MAR	MA	0	18:00	1	9	Nil / By V	0
21-Aug-13	9:20	1665	Kamlesh	ARJ	MAR	MA	0	18:00	1	9	Nil / By V	0
21-Aug-13	9:21	1931	Narshima	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
22-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
22-Aug-13	9:15	1831	Bhanu	NKS	CIV	FH	200	18:00	1	47	On A/c	200
22-Aug-13	9:15	1832	Lalitha	NKS	CIV	FH	200	18:00	1	48	On A/c	200
22-Aug-13	9:16	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
22-Aug-13	9:16	1828	Raghu	NKS	CIV	MA	400	18:00	1	48	On A/c	400
22-Aug-13	9:17	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	48	On A/c	250
22-Aug-13	9:17	1761	Shudham	NKS	CIV	MA	400	18:00	1	47	On A/c	400
22-Aug-13	9:18	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
22-Aug-13	9:20	1577	Ramanji	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
22-Aug-13	9:20	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
22-Aug-13	9:21	1579	Krishna	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
22-Aug-13	9:21	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	13	Dept.	230
22-Aug-13	9:22	1581	Madhu	MAN	EAR	MH	260	18:00	1	13	Dept.	260
22-Aug-13	9:23	1583	Srinu	MAN	EAR	MH	260	18:00	1	13	Dept.	260
22-Aug-13	9:24	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1	13	Dept.	230
22-Aug-13	9:24	1585	Srinu	MAN	EAR	MH	260	18:00	1	13	Dept.	260
22-Aug-13	9:25	1887	Venkatramudu	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
22-Aug-13	9:25	1586	venkateshwar	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
22-Aug-13	9:26	1588	Nagamma	MAN	EAR	FH	230	18:00	1	13	Dept.	230
22-Aug-13	9:26	1590	Eshwarama	MAN	EAR	FH	230	18:00	1	13	Dept.	230
22-Aug-13	9:30	1972	Vijay	YAD	PLU	HM	375	18:00	1	47	On A/c	375
22-Aug-13	9:30	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	47	On A/c	375
22-Aug-13	9:35	1899	Shiva	SMH	PAI	MA	350	18:00	1	9	On A/c	350
22-Aug-13	9:36	1900	Jakir	SMH	PAI	MA	350	18:00	1	9	On A/c	350

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Asst. Project Manager
Kadokia & Modi Housing

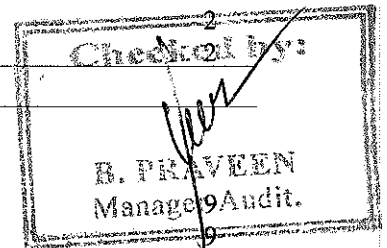
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Asst. Manager
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 28/8/13
KADOKIA & MODI HOUSING	
Checked by  B. PRAVEEN Manager-Audit.	

KNM - Attendance Value Detailed Report From Date: 16/8/13 To Date: 22/8/13

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Arjun (Marble) (1 detail record)		Sum	2
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	4
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (6 detail rec)		Sum	6
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	30
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	24
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail		Sum	54
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
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 (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	9
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	9
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	9



23 August, 2013

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 Admin Manager
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 Page 1 of 2
 Quality Quantity
 By: WS Dt: 23/8/13
 KADAKIA & MODI HOUSING


Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)		Sum	1
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4.5
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	9
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	31
Summary for 'Contractor Name' = N.Krishna (civil) (20 detail records)		Sum	40
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Rangarao (Stone clading) (1 detail)		Sum	2
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	12
Summary for 'Contractor Name' = S.Mahesh (Painting work) (6 detail)		Sum	12
		Grand Total	128

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 Asst. Project Manager
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 Admin Manager
 Kadakia & Modi Housing

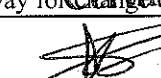
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Quality	Quantity
By: 	Di: 23/8/13

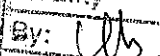
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Checked by:

 B. PRAVEEN
 Manager, Audit.

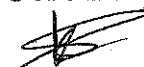
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		22.08.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	5	3.0	15
3	Asbestos round cover 6"- in nos		5.0	-
4	Bends-25mm in nos		3.0	-
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		27.0	-
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	16	492.0	7,872
4	Cu-Multistand wire-3/20 in bundles	8	1,158.0	9,264
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	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 changed in nos		120.0	-


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

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 Admin Manager
 Kadokia & Modi Housing

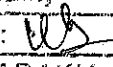
CHECKED
 Quality _____ Quantity _____
 By:  DL: 22/8/13
 KADOKIA & MODI HOUSING

	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	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			68,002


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CHECKED


Quality	Quantity
By: 	On: 23/8/13
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		22.08.2013			
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.	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.	135		11.00	1,485
13	G.I.- Elbow 2" in nos.			99.00	-
14	G.I.- Elbow 3/4" in nos.	40		17.00	680
15	G.I.- Nipple all sizes 1" in nos.	119		22.00	2,618
16	G.I.- Nipple all sizes 1/2" in nos.	185		12.00	2,220
17	G.I.- Nipple all sizes 3/4" in nos.	50		16.00	800
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.	12		406.00	4,872
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	8		541.00	4,328
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.	11		17.00	187
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	12		30.00	360
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.			46.00	736


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Page 1 of 2
 Admin Manager
 Kadakia & Modi Housing

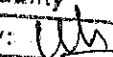
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Quality	Quantity
By: 	Dt: 23/8/13
KADAKIA & MODI HOUSING	


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		102.00	-
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		121.00	-
	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			68,715

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing


CHECKED
 Quality | Quantity
 By:  | Dt: 23/8/10
 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:		22.08.2013		
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	31	33.00	1,023.00
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			22,062.00

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 23/8/13
 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:		22.08.2013				
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	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				16,578		

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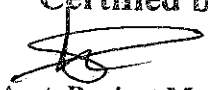
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing


Checked	
Quality	Quantity
By: <i>UB</i>	Dt: 23/8/13
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: 22.08.2013				
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	C*A*B/144	E	F	G = E/F
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:


 Asst. Manager
 Kadakia & Modi Housing

CHECKED
 Quality _____
 Quantity _____
 By: 
 DATE: 25/8/13
 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	22.08.2013			
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	68	-	68
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			2,375.99
	Amount			90,287.80
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

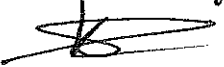
Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Admin Manager
 Kadokia & Modi Housing


CHECKED
 Quality Quantity
 By:  Dt: 23/8/13
 KADOKIA & 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:		22.08.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		37.00	-
2	Bombay Broom- in nos	45	7.00	315
3	Chisel flat- in nos		45.00	-
4	Coconut Broom- in nos		6.00	-
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		115.00	-
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	85	7.00	595
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			7,473
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	81	180.00	14,580
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	1,100	18.00	19,800
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			106,480

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 23/8/13
 KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
16.8.13 to 22.8.13

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	35.00	25.00	-	140.00
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	35.00	25.00	-	140.00
25	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	80.00
Grand Total									890.00

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

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

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

CHECKED
Quality | Quantity
By: *[Signature]* | Dt: 23/8/13
KADOKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 22/8/13

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

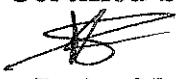
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3082 detail records)


Sum -81


Grand Total -156

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Manager
 Kadakia & Modi Housing

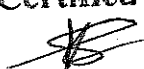
CHECKED	
Quality	Quantity
By: 	Dt: 23/8/13
KADAKIA & MODI HOUSING	

Checked by:

 B. RAVEEN
 Manager-Audit.

KNM - Cement Register Report From: 16/8/13


To: 22/8/13

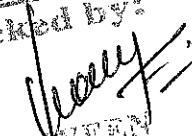
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
109	16-Aug-13	17:35		PPC	68	3	Security
110	17-Aug-13	16:10	Brick Work	PPC	47 & 48	10	Security
111	19-Aug-13	10:00	Manhole work	PPC	9	1	Security
112	19-Aug-13	10:50	Manhole work	PPC	9	1	Security
113	19-Aug-13	13:00	Tiles Work	PPC	EA	1	Security
114	22-Aug-13	17:00	Brick Work	PPC	47 & 48	9	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

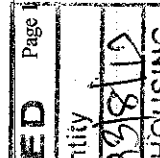
 Admin Manager
 Kadakia & Modi Housing

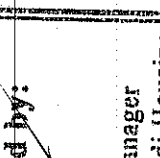
CHECKED	
Quality	Quantity
By: 	Date: 23/8/13
KADAKIA & MODI HOUSING	

Checked by:

 B. PRAVEEN
 Manager-Audit.

KM - General Materials Inward Table Report From: 16/8/13 To: 22/8/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
407	16-Aug-13	16:01	Pride Engineerin	Submersible Pump	2C/50	1 Nos	KSB	419	By Auto	Party	Security	Security	
407	16-Aug-13	16:02	Pride Engineerin	Control Panel with Starter		1 Nos	KSB	419	By Auto	Party	Security	Security	
407	16-Aug-13	16:03	Pride Engineerin	HDPE Pipe		274 Mts		419	By Auto	Party	Security	Security	
407	16-Aug-13	16:04	Pride Engineerin	Submersible Cable	4 Sqmm	284 Mts		419	By Auto	Party	Security	Security	
407	16-Aug-13	16:05	Pride Engineerin	Nipple with Simiting Gris		1 Sets		419	By Auto	Party	Security	Security	
407	16-Aug-13	16:06	Pride Engineerin	Accessories with Fittings		1 Sets		419	By Auto	Party	Security	Security	
408	16-Aug-13	16:30	Manjeera Water	Linenpan Charges		200 Rs			By hand	Mannohan Malleth			
409	17-Aug-13	11:00	Ramesh Hardwa	White Cement		2 Kgs		505	Office Bik	P.Srinivas	Security	Security	
410	17-Aug-13	11:15	Balaji Hardwarc	Dr Fix It		1 Kgs		596	Office Bik	P.Srinivas	Security	Security	
411	17-Aug-13	12:00	Balaji Hardwarc	Dr Fix It		1 Kgs		595	Office Bik	P.Srinivas	Security	Security	
412	17-Aug-13	13:15	Ramesh Hardwa	PVC Rigid pipe	40mm	1 Nos		503	Office Bik	P.Srinivas	Security	Security	
413	17-Aug-13	15:00	Ramesh Hardwa	White-Cement Birla		3 Kgs		504	Office Bik	P.Srinivas	Security	Security	
414	19-Aug-13	9:45	Saradhi Ads	ID Cards	Syed Khiz	1 Nos		2682	API0AZ 0	N.Raj Ku	Security	Security	
415	19-Aug-13	17:35	Premier Enginee	1sq Housewire Red	90mtr	2 Bundles		TAXDC 0	API3X 46	Driver	Security	Security	
415	19-Aug-13	17:36	Premier Enginee	1 Sq Housewire Red	180mtrs	1 Bundles		TAXDC 0	API3X 46	Driver	Security	Security	
415	19-Aug-13	17:37	Premier Enginee	1 Sq Housewire Yellow	90mtr	1 Bundles		TAXDC 0	API3X 46	Driver	Security	Security	
415	19-Aug-13	17:38	Premier Enginee	4 Sq Housewire Blue	90mtr	2 Bundles		TAXDC 0	API3X 46	Driver	Security	Security	
415	19-Aug-13	17:39	Premier Enginee	4 Sq Housewire Black	90mtr	2 Bundles		TAXDC 0	API3X 46	Driver	Security	Security	
416	19-Aug-13	17:35	Sri Rama Sales	Telephone Wire	2pair	1 Nos		2688	API3X 46	Driver	Security	Security	
416	19-Aug-13	17:36	Sri Rama Sales	RG 6TV Wire		90 Mts		2688	API3X 46	Driver	Security	Security	
417	19-Aug-13	17:40	Local Purchase	KEROSENE		3 Lis			Office Bik	P.Srinivas	Security	Security	
418	19-Aug-13	17:45	Bharat Petroleu	Peppol		200 Rs		337	Office Bik	P.Srinivas	Security	Security	
419	20-Aug-13	10:50	Balaji Hardwarc	Ball valve	1/2"	3 Nos		597	Office Bik	P.Srinivas	Security	Security	
420	20-Aug-13	13:00	Ahuja Engineeri	Generator Servicing Repo		1 Nos		3366	Office Bik	P.Srinivas	Security	Security	
421	20-Aug-13	16:30	Sai Enterprises	Solid Bricks	16"x8"x6"	300 Nos		836	By Bike	Anand	Security	Security	
422	20-Aug-13	17:30	Bhagwati Steel	GI Nipple	32mmx6"	13 Nos		274	AP15V 37	Party	Security	Security	
422	20-Aug-13	17:31	Bhagwati Steel	GI Reducer Socket	32mmx25	4 Nos		274	AP29T 99	Driver	Security	Security	
423	20-Aug-13	17:30	Green Wood Est	GI Elbow	1/2"	139 Nos		5857	AP29T 99	Driver	Security	Security	
423	20-Aug-13	17:31	Green Wood Est	GI Elbow	3/4"	21 Nos		5857	AP29T 99	Driver	Security	Security	
423	20-Aug-13	17:32	Green Wood Est	GI Elbow	1"	12 Nos		5857	AP29T 99	Driver	Security	Security	
423	20-Aug-13	17:33	Green Wood Est	GI Elbow	1 1/4"	14 Nos		5857	AP29T 99	Driver	Security	Security	
423	20-Aug-13	17:34	Green Wood Est	GI Elbow	3/4"x1"	2 Nos		5857	AP29T 99	Driver	Security	Security	
423	20-Aug-13	17:35	Green Wood Est	GI Union	3/4"	16 Nos		5857	AP29T 99	Driver	Security	Security	
423	20-Aug-13	17:36	Green Wood Est	GI Union	1/2"	10 Nos		5857	AP29T 99	Driver	Security	Security	
423	20-Aug-13	17:37	Green Wood Est	GI Union	1"	8 Nos		5857	AP29T 99	Driver	Security	Security	

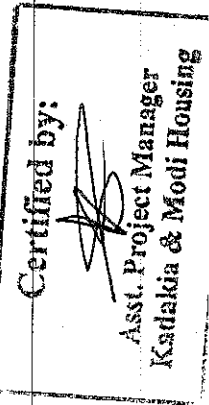
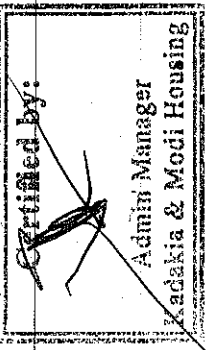
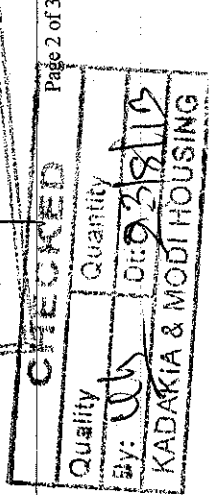
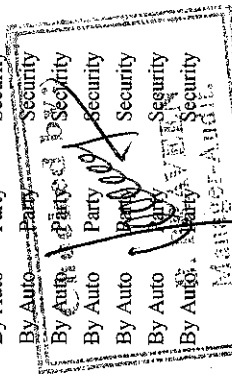
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED Page 1 of 3

Quality	Quantity
By: <u>WS</u>	Date: <u>22/8/13</u>
KADAKIA & MODI HOUSING	

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
423	20-Aug-13	17:38	Green Wood Est		GI Coupling	1 1/2"	8	Nos		5857	AP29T 99	Driver	Security
423	20-Aug-13	17:39	Green Wood Est		GI Coupling	3/4"	7	Nos		5857	AP29T 99	Driver	Security
424	20-Aug-13	17:30	Green Wood Est		GI Coupling	1 1/4"	3	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:31	Green Wood Est		GI Nipple	1 1/2"x6"	43	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:32	Green Wood Est		GI Nipple	1 1/2"x4"	51	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:33	Green Wood Est		GI Nipple	1 1/2"x3"	15	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:34	Green Wood Est		GI Nipple	1 1/2"x2"	20	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:35	Green Wood Est		GI Nipple	1"x6"	22	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:36	Green Wood Est		GI Nipple	1"x4"	2	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:37	Green Wood Est		GI Nipple	3/4"x6"	12	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:38	Green Wood Est		GI Nipple	3/4"x4"	4	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:39	Green Wood Est		GI Tee	1"	10	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:40	Green Wood Est		GI Reducer Tee	3/4"x1/2"	48	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:41	Green Wood Est		GI Tee	3/4"	6	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:42	Green Wood Est		GI Tee	1 1/2"	9	Nos		5858	AP29T 99	Driver	Security
424	20-Aug-13	17:43	Green Wood Est		GI Nipple	3/4"x2"	4	Nos		5858	AP29T 99	Driver	Security
425	22-Aug-13	11:15	Balaji Hardware		Sand Screening Mesh		7	Ft		598	Office Bik	P.Srinivas	Security
426	22-Aug-13	11:15	Balaji Hardware		Mesh Cutter		1	Nos		599	Office Bik	P.Srinivas	Security
427	22-Aug-13	15:25	Praful Sanitary		GI Steel Tubes	15mm	12	Lengths	B Class Jmdal	7861	By Auto	Party	Security
427	22-Aug-13	15:26	Praful Sanitary		GI Steel Tubes	20mm	8	Lengths	B Class Jmdal	7861	By Auto	Party	Security
427	22-Aug-13	15:27	Praful Sanitary		GI Steel Tubes	25mm	2	Lengths	B Class Jmdal	7861	By Auto	Party	Security
427	22-Aug-13	15:28	Praful Sanitary		GI Steel Tubes	32mm	2	Lengths	B Class Jmdal	7861	By Auto	Party	Security
427	22-Aug-13	15:29	Praful Sanitary		PVC Single Socket Pipe	75mmx30	20	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:30	Praful Sanitary		PVC Single Socket Pipe	110mmx3	17	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:31	Praful Sanitary		PVC Rigid pipe	50mm	3	Lengths		7861	By Auto	Party	Security
427	22-Aug-13	15:32	Praful Sanitary		PVC Elbow	50mm	24	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:33	Praful Sanitary		Nahani Irap	75mm	6	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:34	Praful Sanitary		PVC Door Tee	75mm	12	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:35	Praful Sanitary		PVC Couplings	75mm	20	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:36	Praful Sanitary		PVC Couplings	110mm	12	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:37	Praful Sanitary		PVC Plain Bend	75mm	16	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:38	Praful Sanitary		PVC Plain Bend	110mm	16	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:39	Praful Sanitary		PVC Door Bend	75mm	4	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:40	Praful Sanitary		PVC Clamps	75mm	60	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:41	Praful Sanitary		PVC Clamps	110mm	60	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:42	Praful Sanitary		PVC Vent Cover	110mm	5	Nos		7861	By Auto	Party	Security



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
427	22-Aug-13	15:43	Praful Sanitary		PVC Vent Cover	75mm	4	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:44	Praful Sanitary		PVC Elbow	75mm	10	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:45	Praful Sanitary		HDPE Pipe	25mm	46	Mts		7861	By Auto	Party	Security
427	22-Aug-13	15:46	Praful Sanitary		HDPE Pipe	20mm	43	Mts		7861	By Auto	Party	Security
427	22-Aug-13	15:47	Praful Sanitary		Mud pipe	100mm	120	Nos		7861	By Auto	Party	Security
427	22-Aug-13	15:48	Praful Sanitary		Gully Trap	100mm	6	Nos		7861	By Auto	Party	Security
428	22-Aug-13	16:00	Ramesh Hardwa		PVC Bend	1"	12	Nos		507	By Bike	Sudharsha	Security
429	22-Aug-13	17:00	Renu Steel Tube		Gate Valve	1 1/4"	4	Nos	Zoloto	175	AP29T 99	Driver	Security
429	22-Aug-13	17:01	Renu Steel Tube		Gate Valve	3/4"	2	Nos	Zoloto	175	AP29T 99	Driver	Security
430	22-Aug-13	17:15	AZAL & Co		Cocunut oil		0.5	Kgs			Office Bik	P. Srinivas	Security

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DT: 22/8/13

KADAKIA & MODI HOUSING

Checked By: *[Signature]*

B. PRAVEEN
Manager-Audit.

Certified by:


[Signature]
Asst. Project Manager
Kadokia & Modi Housing


Certified by:


[Signature]
Asst. Project Manager
Kadokia & Modi Housing


KNM - Hire Charges Detailed Report From: 16/8/13 To: 22/8/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
21	21-Aug-13	Koteshwar-Rao	Chipping machin		10:30	15:00	Chipping of Pinth beams	3.5	180 Per Hour	630

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

CHECKED
Quality Quantity
BY:  DU 22/8/13
KADAKIA & MODI HOUSING


Checked by:

B. PRAVEEN
Manager-Audit.


KNM - Building Material Inward Detailed Report


From: 16/8/13


To: 22/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
84 20-Aug-13		9:40	Viswakarma Enterprises	Robo sand fine	300	AP31U 2289	Party	Security	10080
85 21-Aug-13		13:45	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:  Dt: 22/8/13
 KADAKIA & MODI HOUSING

Checked by:

 R. PRAVEEN
 Manager-Audit.

KNM - Building Material Rates Report

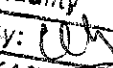
Supplier Name Viswakarma Enterprises

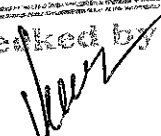
Material Type	Rate
Robo sand fine	33.6

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

CHECKED
Quality Quantity
By:  Dt: 23/8/13
KADOKIA & MODI HOUSING


Checked by:

B. PRAVEEN
Manager-Audit.

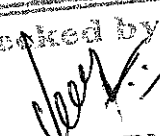
Kadakia Modi Housing
Bloomdale from
16.8.13 to 22.8.13

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	35.00	25.00	-	140.00	
4	6	Kumar	Mannem	60.00	20.00	-	25.00	-	105.00	
5	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
										485.00
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	35.00	25.00	-	140.00	
9	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	80.00	
										405.00
Grand Total										890.00
	S.No	Contractor Name		Amount						
	1	Mannem	Earth Work	485.00						
	2	N.Krishna	Civil Work	405.00						
				890.00						

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

Checked by:

B. PRAVEEN
Manager-Audit.