



KNM - Detailed Attendance Rep

From Date: 23-Aug-1 To Date: 29/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
23-Aug-13	9:05	1824	Srinu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
23-Aug-13	9:05	1757	Krishna	NKS	CIV	CO	400	18:00	1	48	On A/c	400
23-Aug-13	9:06	1828	Raghu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
23-Aug-13	9:06	1761	Shudham	NKS	CIV	MA	400	18:00	1	9	Dept.	400
23-Aug-13	9:07	1853	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	47	On A/c	250
23-Aug-13	9:07	1831	Bhanu	NKS	CIV	FH	200	18:00	1	9	Dept.	200
23-Aug-13	9:08	1833	Laxmi	NKS	CIV	FH	200	18:00	1	47	On A/c	200
23-Aug-13	9:08	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	48	On A/c	200
23-Aug-13	9:09	1760	Ganesh	NKS	CIV	MA	400	18:00	1	47	On A/c	400
23-Aug-13	9:15	1577	Ramanji	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
23-Aug-13	9:15	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
23-Aug-13	9:16	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	47	On A/c	375
23-Aug-13	9:16	1972	Vijay	YAD	PLU	HM	375	18:00	1	47	On A/c	375
23-Aug-13	9:30	1900	Jakir	SMH	PAI	MA	350	18:00	1	9	On A/c	350
23-Aug-13	9:30	1901	Mahesh	SMH	PAI	CO	400	18:00	1	9	On A/c	400
24-Aug-13	6:15	1581	Madhu	MAN	EAR	MH	260	18:00	1.5	9	Dept.	390
24-Aug-13	6:15	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
24-Aug-13	6:15	1685	Srinu	MAN	EAR	MH	260	18:00	1.5	9	Dept.	390
24-Aug-13	6:15	1879	Krishna	MAN	EAR	MH	260	18:00	1.5	9	Dept.	390
24-Aug-13	9:05	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	9	Dept.	230
24-Aug-13	9:06	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	9	Dept.	230
24-Aug-13	9:07	1583	Srinu	MAN	EAR	MH	260	18:00	1	9	Dept.	260
24-Aug-13	9:07	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1	9	Dept.	260
24-Aug-13	9:08	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
24-Aug-13	9:08	1824	Srinu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
24-Aug-13	9:15	1828	Raghu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
24-Aug-13	9:15	1761	Shudham	NKS	CIV	MA	400	18:00	1	47	On A/c	400
24-Aug-13	9:16	1768	Vani	NKS	CIV	FH	200	18:00	1	47	On A/c	200
24-Aug-13	9:16	1831	Bhanu	NKS	CIV	FH	200	18:00	1	47	On A/c	200
24-Aug-13	9:17	1832	Lalitha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
24-Aug-13	9:17	1833	Laxmi	NKS	CIV	FH	200	18:00	1	47	On A/c	200
24-Aug-13	9:18	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
24-Aug-13	9:30	1900	Jakir	SMH	PAI	MA	350	18:00	1	9	On A/c	350
24-Aug-13	9:30	1899	Shiva	SMH	PAI	MA	350	18:00	1	9	On A/c	350
24-Aug-13	10:01	1901	Mahesh	SMH	PAI	CO	400	18:00	1	9	On A/c	400
26-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
26-Aug-13	9:00	1833	Laxmi	NKS	CIV	FH	200	18:00	1	47	On A/c	200
26-Aug-13	9:05	1831	Bhanu	NKS	CIV	FH	200	18:00	1	47	On A/c	200
26-Aug-13	9:05	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	59	Dept.	200
26-Aug-13	9:05	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
26-Aug-13	9:06	1761	Shudham	NKS	CIV	MA	400	18:00	1	59	Dept.	400
26-Aug-13	9:07	1828	Raghu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
26-Aug-13	9:07	1760	Ganesh	NKS	CIV	MA	400	18:00	1	47	On A/c	400
26-Aug-13	9:08	1824	Srinu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
26-Aug-13	9:25	1972	Vijay	YAD	PLU	HM	375	18:00	1	47	On A/c	375
26-Aug-13	9:25	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	47	On A/c	375

30 August, 2013
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

Quality _____ Quantity _____
 BY: *VM* | DE: 30/8/13
KADAKIA & MODI HOUSING

Praveen
 Manager - Audit
 Page 08/08

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-13	9:30	1665	Kamlesh	ARJ	MAR	MA	0	18:00	1	9	Nil / By V	0
26-Aug-13	9:30	1666	Miraj	ARJ	MAR	MA	0	18:00	1	9	Nil / By V	0
26-Aug-13	9:50	1899	Shiva	SMH	PAI	MA	350	18:00	1	9	On A/c	350
26-Aug-13	9:50	1900	Jakir	SMH	PAI	MA	350	18:00	1	9	On A/c	350
26-Aug-13	9:51	1897	Kankaraj	SMH	PAI	MA	350	18:00	1	9	On A/c	350
26-Aug-13	9:51	1905	Raju Reddy	SMH	PAI	MA	350	18:00	1	9	On A/c	350
26-Aug-13	9:55	1854	Banish	NKS	CIV	MH	250	18:00	1	47	On A/c	250
26-Aug-13	10:00	1663	Das	RAR	CLD	MA	0	18:00	1	9	Nil / By V	0
26-Aug-13	10:00	1664	Badu	RAR	CLD	MA	0	18:00	1	9	Nil / By V	0
26-Aug-13	10:01	1577	Ramanji	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
26-Aug-13	10:01	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
26-Aug-13	10:02	1579	Krishna	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
27-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1	9	Dept.	200
27-Aug-13	9:10	1577	Ramanji	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
27-Aug-13	9:10	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
27-Aug-13	9:11	1579	Krishna	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
27-Aug-13	9:15	1760	Ganesh	NKS	CIV	MA	400	18:00	1	9	Dept.	400
27-Aug-13	9:15	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
27-Aug-13	9:15	1833	Laxmi	NKS	CIV	FH	200	18:00	1	59	Dept.	200
27-Aug-13	9:15	1824	Srinu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
27-Aug-13	9:16	1831	Bhanu	NKS	CIV	FH	200	18:00	1	9	Dept.	200
27-Aug-13	9:16	1759	Jagan	NKS	CIV	MA	400	18:00	1	47	On A/c	400
27-Aug-13	9:17	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	47	On A/c	250
27-Aug-13	9:17	1854	Banish	NKS	CIV	MH	250	18:00	1	47	On A/c	250
27-Aug-13	9:18	1828	Raghu	NKS	CIV	MA	400	18:00	1	59	Dept.	400
27-Aug-13	9:25	1899	Shiva	SMH	PAI	MA	350	18:00	1	16	On A/c	350
27-Aug-13	9:25	1900	Jakir	SMH	PAI	MA	350	18:00	1	16	On A/c	350
27-Aug-13	9:26	1905	Raju Reddy	SMH	PAI	MA	350	18:00	1	16	On A/c	350
27-Aug-13	9:26	1906	Shravan Redd	SMH	PAI	MH	225	18:00	1	16	On A/c	225
27-Aug-13	9:35	1972	Vijay	YAD	PLU	HM	375	18:00	1	11	Dept.	375
27-Aug-13	9:35	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	11	Dept.	375
27-Aug-13	9:45	1663	Das	RAR	CLD	MA	0	18:00	1	9	Nil / By V	0
27-Aug-13	9:45	1664	Badu	RAR	CLD	MA	0	18:00	1	9	Nil / By V	0
27-Aug-13	9:50	1868	Parshuram	KSR	WPF	MA	0	18:00	1	16	Nil / By V	0
27-Aug-13	9:50	1869	Srinu	KSR	WPF	MA	0	18:00	1	16	Nil / By V	0
28-Aug-13	6:00	1577	Ramanji	MAN	EAR	MH	260	9:00	0.5	16	Dept.	130
28-Aug-13	6:00	1579	Krishna	MAN	EAR	MH	260	9:00	0.5	16	Dept.	130
28-Aug-13	6:01	1581	Madhu	MAN	EAR	MH	260	9:00	0.5	16	Dept.	130
28-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
28-Aug-13	9:15	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	59	Dept.	200
28-Aug-13	9:15	1833	Laxmi	NKS	CIV	FH	200	18:00	1	9	Dept.	200
28-Aug-13	9:16	1831	Bhanu	NKS	CIV	FH	200	18:00	1	47	On A/c	200
28-Aug-13	9:16	1759	Jagan	NKS	CIV	MA	400	18:00	1	47	On A/c	400
28-Aug-13	9:17	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	47	On A/c	250
28-Aug-13	9:17	1828	Raghu	NKS	CIV	MA	400	18:00	1	59	Dept.	400
28-Aug-13	9:18	1760	Ganesh	NKS	CIV	MA	400	18:00	1	9	Dept.	400
28-Aug-13	9:18	1824	Srinu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
28-Aug-13	9:30	1972	Vijay	YAD	PLU	HM	375	18:00	1	47	On A/c	375


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


Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

Checked by: *[Signature]*
 On A/c 250
 Dept. 400
 Dept. 400
 On A/c 400
 On A/c 375
 Manager-Audit.

CHECKED Page 2 of 3
 Quality Quantity
 By: *[Signature]* On: 30/8/13
 KADAKIA & MODI HOUSING

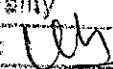
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-13	9:30	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	47	On A/c	375
28-Aug-13	9:40	1900	Jakir	SMH	PAI	MA	350	18:00	1	9	On A/c	350
28-Aug-13	9:40	1899	Shiva	SMH	PAI	MA	350	18:00	1	9	On A/c	350
28-Aug-13	9:41	1905	Raju Reddy	SMH	PAI	MA	350	18:00	1	9	On A/c	350
28-Aug-13	9:45	1577	Ramanji	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
28-Aug-13	9:45	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
28-Aug-13	9:46	1579	Krishna	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
28-Aug-13	9:46	1868	Parshuram	KSR	WPF	MA	0	18:00	1	16	Nil / By V	0
28-Aug-13	9:50	1869	Srinu	KSR	WPF	MA	0	18:00	1	16	Nil / By V	0
28-Aug-13	9:50	1934	Mahesh	KSR	WPF	MA	0	18:00	1	16	Nil / By V	0
29-Aug-13	6:35	1945	C.Raju	ISQ	CEN	MA	400	18:00	1.5	61	On A/c	600
29-Aug-13	6:35	1946	D.Ramesh	ISQ	CEN	MH	300	18:00	1.5	61	On A/c	450
29-Aug-13	6:36	1947	Laxman.M	ISQ	CEN	MA	400	18:00	1.5	61	On A/c	600
29-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
29-Aug-13	9:05	1837	Jayasudha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
29-Aug-13	9:05	1833	Laxmi	NKS	CIV	FH	200	18:00	1	59	Dept.	200
29-Aug-13	9:05	1831	Bhanu	NKS	CIV	FH	200	18:00	1	59	Dept.	200
29-Aug-13	9:06	1828	Raghu	NKS	CIV	MA	400	18:00	1	9	Dept.	400
29-Aug-13	9:06	1761	Shudham	NKS	CIV	MA	400	18:00	1	9	Dept.	400
29-Aug-13	9:07	1824	Srinu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
29-Aug-13	9:07	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	47	On A/c	250
29-Aug-13	9:08	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
29-Aug-13	9:10	1577	Ramanji	MAN	EAR	MH	260	18:00	1	67	Dept.	260
29-Aug-13	9:10	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	67	Dept.	230
29-Aug-13	9:11	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	67	Dept.	230
29-Aug-13	9:11	1588	Nagamma	MAN	EAR	FH	230	18:00	1	67	Dept.	230
29-Aug-13	9:12	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1	69	Dept.	260
29-Aug-13	9:12	1528	Shanker	MAN	EAR	MH	260	18:00	1	69	Dept.	260
29-Aug-13	9:13	1879	Krishna	MAN	EAR	MH	260	18:00	1	69	Dept.	260
29-Aug-13	9:13	1404	Adhilaxmi	MAN	EAR	FH	230	18:00	1	69	Dept.	230
29-Aug-13	9:14	1585	Srinu	MAN	EAR	MH	260	18:00	1	70	Dept.	260
29-Aug-13	9:14	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1	70	Dept.	230
29-Aug-13	9:15	1815	Mahendra	MAN	EAR	MH	260	18:00	1	70	Dept.	260
29-Aug-13	9:15	1589	Rangadu	MAN	EAR	MH	260	18:00	1	70	Dept.	260
29-Aug-13	9:25	1900	Jakir	SMH	PAI	MA	350	18:00	1	16	On A/c	350
29-Aug-13	9:25	1899	Shiva	SMH	PAI	MA	350	18:00	1	16	On A/c	350
29-Aug-13	9:26	1901	Mahesh	SMH	PAI	CO	400	18:00	1	16	On A/c	400
29-Aug-13	9:26	1905	Raju Reddy	SMH	PAI	MA	350	18:00	1	16	On A/c	350
29-Aug-13	9:30	1972	Vijay	YAD	PLU	HM	375	18:00	1	47	On A/c	375
29-Aug-13	9:45	1868	Parshuram	KSR	WPF	MA	0	18:00	1	9	Nil / By V	0
29-Aug-13	9:45	1869	Srinu	KSR	WPF	MA	0	18:00	1	9	Nil / By V	0
29-Aug-13	9:46	1934	Mahesh	KSR	WPF	MA	0	18:00	1	9	Nil / By V	0
29-Aug-13	9:50	1950	Ishaq	ISQ	CEN	CO	400	18:00	1	61	On A/c	400
29-Aug-13	9:50	1949	Chotta Raj	ISQ	CEN	MA	400	18:00	1	61	On A/c	400

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing
 30 August, 2013

Certified by:

 Admin Manager
 Kadakia & Modi Housing

B. PRAVEEN
 Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DC: 30/8/13
KADAKIA & MODI HOUSING	

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KNM - Attendance Value Detailed Report From Date: 23/8/13 To Date: 29/8/13

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 (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3
Summary for 'Payment Type' = On A/c (7 detail records)	Sum		7
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail rec)	Sum		9
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		23.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		34.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail)	Sum		34.5
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1.5
Summary for 'Payment Type' = On A/c (3 detail records)	Sum		6.5
Summary for 'Contractor Name' = Ishaq (Centring Work) (3 detail rec)	Sum		6.5
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re)	Sum		6
Contractor Name	Kishan Raj (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		8

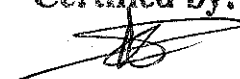
Checked by: *[Signature]*
B. PRAVEEN
 Manager-Audit.

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

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

Checked
 Page 1 of 2
 Quality: *[Signature]* Quantity: *[Signature]*
 By: *[Signature]* Dt: 30/8/13
 KADAKIA & MODI HOUSING

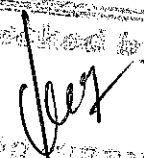
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	8
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (3 det	Sum	8
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	8
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	16
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	11
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (21 detail records)	Sum	35
Summary for 'Contractor Name' = N.Krishna (civil) (31 detail records)	Sum	51
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	Sum	4
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	20
Summary for 'Contractor Name' = S.Mahesh (Painting work) (10 detai	Sum	20
Grand Total		141

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 30/8/13
 KADAKIA & MODI HOUSING

Checked by:

 E. PRAVEEN
 Town Audit.

MODI Properties

Kadakia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 10-09-2013 To : 10-09-2013

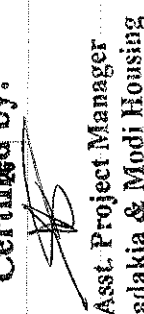
Contractor : All

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

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1916N.Srinivas	Contractor		10-09-2013	8 Hrs 48 Min	1.00	350	350.00Dept	✓	
1950Jshaq	Contractor		10-09-2013	7 Hrs 45 Min	1.00	400	400.00On A/c	✓	Swiped not properly <i>Mainidly feed</i>
1950Jshaq	Contractor		10-09-2013	0 Hrs 0 Min	0.00	400	0.00On A/c		<i>Improper Swipe</i>
1914Mallamma	Female Helper		10-09-2013	8 Hrs 8 Min	1.00	200	200.00Dept	✓	
1914Mallamma	Female Helper		10-09-2013	8 Hrs 8 Min	1.00	200	200.00Dept	✓	<i>double Entry</i>
1982Maheshwari	Female Helper		10-09-2013	8 Hrs 18 Min	1.00	230	230.00Dept	✓	
1985Shadramma	Female Helper		10-09-2013	8 Hrs 16 Min	1.00	230	230.00Dept	✓	
1986Susheela	Female Helper		10-09-2013	8 Hrs 31 Min	1.00	200	200.00On A/c	✓	
1986Susheela	Female Helper		10-09-2013	8 Hrs 31 Min	1.00	200	200.00On A/c	✓	<i>double Entry</i>
1996Kousalaya	Female Helper		10-09-2013	8 Hrs 19 Min	1.00	230	230.00Dept	✓	
1587Madhu	Male Helper		10-09-2013	8 Hrs 23 Min	1.00	260	260.00Dept	✓	
1987Shankar	Male Helper		10-09-2013	7 Hrs 45 Min	1.00	250	250.00On A/c	✓	Swiped not Property
1987Shankar	Male Helper		10-09-2013	0 Hrs 0 Min	0.00	250	0.00On A/c		<i>Improper Swipe</i>
1995Kumar	Male Helper		10-09-2013	8 Hrs 12 Min	1.00	260	260.00Dept	✓	
1997Ramulu	Male Helper		10-09-2013	8 Hrs 18 Min	1.00	260	260.00Dept	✓	
1887Avinash	Mason		10-09-2013	7 Hrs 58 Min	1.00	375	375.00Dept	✓	
1899Shiva	Mason		10-09-2013	7 Hrs 13 Min	1.00	350	350.00On A/c	✓	<i>double Entry</i>
1899Shiva	Mason		10-09-2013	7 Hrs 13 Min	1.00	350	350.00On A/c	✓	<i>double Entry</i>
1900MD Zakir	Mason		10-09-2013	7 Hrs 14 Min	1.00	350	350.00Dept	✓	
1900MD Zakir	Mason		10-09-2013	7 Hrs 14 Min	1.00	350	350.00On A/c	✓	<i>double Entry</i>
1900MD Zakir	Mason		10-09-2013	7 Hrs 14 Min	1.00	350	350.00On A/c	✓	<i>double Entry</i>
1972Vijay	Mason		10-09-2013	7 Hrs 58 Min	1.00	375	375.00Dept	✓	
1992China .Raju	Mason		10-09-2013	11 Hrs 55 Min	1.50	400	600.00On A/c	✓	Swiped not properly
1992China .Raju	Mason		10-09-2013	0 Hrs 0 Min	0.00	400	0.00On A/c	✓	<i>Improper Swipe</i>
1993C.Raju	Mason		10-09-2013	11 Hrs 55 Min	1.50	400	600.00On A/c	✓	Swiped not properly
1993C.Raju	Mason		10-09-2013	0 Hrs 0 Min	0.00	400	0.00On A/c		<i>Improper Swipe</i>

6970.00 CHECKED	
Quality	Quantity
By: <i>GS</i>	Dr: <i>19/9/13</i>
KADAKIA & MODI HOUSING	

Certified by:

 Admin Manager

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Totals : Records 23.00

Kadokia Modi Housing
Bloomdale from
23.08.13 to 29.8.13


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

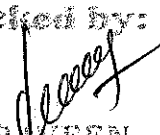
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

CHECKED

Quality	Quantity
BY: 	DI: 20/8/13
KADOKIA & MODI HOUSING	

Checked by:

B. PRAVEEN
Manager-Audit.


KNM - Cement Register Report From: 23/8/13

To: 29/8/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
115	23-Aug-13	16:45	Plastering Wall	PPC	47	10 Security
116	26-Aug-13	9:30	Plastering	PPC	47	10 Security
117	27-Aug-13	12:15	Plastering	PPC	47	10 Security
118	28-Aug-13	9:45	Plastering	PPC	47	10 Security
119	29-Aug-13	16:05	Received	PPC	Stores	200 Security

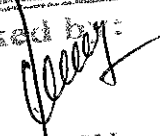
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Manager
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 30/8/13
KADAKIA & MODI HOUSING	

Checked by:

 B. PRAVEEN
 Manager-Audit.

KNM - Cement Register Balance Report Date: 29/8/13

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

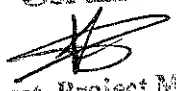
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3087 detail records)

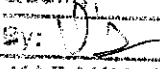
Sum -241

Grand Total -316

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

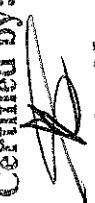
Admin Manager
Kadakia & Modi Housing


CHECKED	
Quality	Quantity
By: 	On: 30/8/13
KADAKIA & MODI HOUSING	

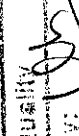
Checked by:


B. PRAVEEN
Manager-Audit.

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
440	24-Aug-13	17:03	Sri Raja Rajesh		Hand-Gloves		50	Nos		11399	AP29T 99	Anil Kuma	Security
441	24-Aug-13	17:00	Hari Hara Iron		Chicken Mesh		15	Nos		499	AP29T 99	Anil Kuma	Security
442	24-Aug-13	17:00	Anisha Associat		Ceatek - X- Paste	1kg	15	Nos		683	AP29T 99	Anil Kuma	Security
443	24-Aug-13	17:00	Ravi Cement Ind		MFF Covers with Frames	18"	6	Nos			AP101AZ	N.Raj Ku	Security
444	26-Aug-13	11:30	Local Purchases		Cup Set		1	Nos			AP101AZ	N.Raj Ku	Security
444	26-Aug-13	11:31	Local Purchases		Sink Brush		1	Nos			AP15V 37	Party	Security
444	26-Aug-13	16:45	Sai Enterprises		Sofid Bricks	16"x8"x4"	300	Nos			AP10AZ 0	N.Raj Ku	Security
445	26-Aug-13	17:55	Oyigen		TATA SKY Recharge		710	Rs		466	AP10BB 8	Krishan Ra	Security
446	26-Aug-13	11:45	Anisha Associaot		Cera Lastic	24 kgs	2	Nos		248	AP28T 81	Party	Security
447	27-Aug-13	15:00	Elegant Products		Panel door	80"x37"	1	Nos		248	AP28T 81	Party	Security
448	27-Aug-13	15:01	Elegant Products		Panel door	82"x26"	3	Nos		570	Office Bik	P.Srinivas	Security
448	27-Aug-13	16:05	Ramesh Hardwa		GI Wire Brush		2	Nos		295	By Auto	Sudharsha	Security
449	27-Aug-13	8:00	Varun Coatings		Aluminium Z Section	12'	30	Nos		295	By Auto	Sudharsha	Security
450	28-Aug-13	8:01	Varun Coatings		Aluminium G Section	12'	20	Nos		295	By Auto	Sudharsha	Security
450	28-Aug-13	8:02	Varun Coatings		Aluminium Miyan	12'	7	Nos		295	By Auto	Sudharsha	Security
450	28-Aug-13	8:03	Varun Coatings		Aluminium Box clips	12'	30	Nos		357	Office Bik	P.Srinivas	Security
451	28-Aug-13	15:00	Golden Xerox		A3 Paper Modi Xerox		3	Copies			AP22W 58	Party	Security
452	28-Aug-13	16:05	Nardada		Steel		1230	Kgs			Office Bik	P.Srinivas	Security
453	29-Aug-13	11:00	Afzal & Co		atalkpiece		5	Boxes		514	Office Bik	P.Srinivas	Security
454	29-Aug-13	11:00	Ramesh Hardwa		Insulation tape		3	Nos		513	Office Bik	P.Srinivas	Security
455	29-Aug-13	12:15	Ramesh Hardwa		Shellac		5	Nos		902	Office Bik	P.Srinivas	Security
456	29-Aug-13	15:15	Balaji /hardware		MS JALI	3x7	7	Ft		833	AP10W 02	Party	Security
457	29-Aug-13	16:05	Kesoram Cemen		PPC Cement	50kgs	200	Bags		93	By Auto	Praveen	Security
458	29-Aug-13	16:15	Sai Balaji Steels		Flat Patti		100	Kgs		93	By Auto	Praveen	Security
458	29-Aug-13	16:16	Sai Balaji Steels		Spr.Kod		200	Kgs					Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 BY:  DC 508/12
 KADAKIA & MODI HOUSING

Checked by:

 PRAVEEN
 Manager-Audit.

KNM - General Materials Inward Table Report

From: 23/8/13

To: 29/8/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
431	23-Aug-13	15:35	Ramesh Hardwa		Bombay Nail	2 1/2"	2	Kgs		508	Office Bik	P.Srinivas	Security
432	24-Aug-13	12:30	Jai Balaji Enterp		OBD White	20kg	2	Nos	Asain	7535	By Auto	S.Mahesh	Security
432	24-Aug-13	12:31	Jai Balaji Enterp		Laypam		40	Bags		7535	By Auto	S.Mahesh	Security
432	24-Aug-13	12:32	Jai Balaji Enterp		OBD 3/09		3	Nos	Asain	7535	By Auto	S.Mahesh	Security
432	24-Aug-13	12:33	Jai Balaji Enterp		Cotton Roll		2	Sets		7535	By Auto	S.Mahesh	Security
432	24-Aug-13	12:34	Jai Balaji Enterp		Red Paper		50	Pieces		7535	By Auto	S.Mahesh	Security
432	24-Aug-13	12:35	Jai Balaji Enterp		Roll Paper		2	Nos		7535	By Auto	S.Mahesh	Security
432	24-Aug-13	12:36	Jai Balaji Enterp		Birra wall care putty		1	Bags		7535	By Auto	S.Mahesh	Security
433	24-Aug-13	13:40	Sri Sai Ganesh E		Cable		3	Mts		894	Office Bik	P.Srinivas	Security
433	24-Aug-13	13:41	Sri Sai Ganesh E		Inder 3DA Meter		1	Nos		894	Office Bik	P.Srinivas	Security
434	24-Aug-13	13:40	Balaji Hardware		Hose Clamp	1 1/4"	10	Nos		901	Office Bik	P.Srinivas	Security
434	24-Aug-13	13:41	Balaji Hardware		GI Reducer	1 1/4"x1"	1	Nos		901	Office Bik	P.Srinivas	Security
434	24-Aug-13	13:42	Balaji Hardware		Spanner	6x7	1	Nos		901	Office Bik	P.Srinivas	Security
434	24-Aug-13	13:43	Balaji Hardware		Plastic Box		10	Nos		901	Office Bik	P.Srinivas	Security
435	24-Aug-13	16:20	Local Purchase		Canstor Set		2	Nos		14611	API0AZ 0	N.Raj Ku	Security
435	24-Aug-13	16:21	Local Purchase		Plastic Box		1	Nos		14608	API0AZ 0	N.Raj Ku	Security
435	24-Aug-13	16:22	Local Purchase		Bowls		4	Nos		14608	API0AZ 0	N.Raj Ku	Security
435	24-Aug-13	16:23	Local Purchase		Sq Bowl		1	Nos		14608	API0AZ 0	N.Raj Ku	Security
435	24-Aug-13	16:24	Local Purchase		Big Spoon		2	Nos		14608	API0AZ 0	N.Raj Ku	Security
436	24-Aug-13	16:20	Field Well Subm		Inder 3DA Meter		1	Nos		14608	API0AZ 0	N.Raj Ku	Security
437	24-Aug-13	16:20	G.Krishna Murt		Water bottle		6	Nos		14608	AP29T 99	Anil Kuma	Security
438	24-Aug-13	17:00	G.Krishna Murt		Acid		12	Nos		14608	AP29T 99	Anil Kuma	Security
438	24-Aug-13	17:21	G.Krishna Murt		AJE Freshner		2	Nos		14608	AP29T 99	Anil Kuma	Security
438	24-Aug-13	17:22	G.Krishna Murt		lizol		5	Nos		14608	AP29T 99	Anil Kuma	Security
438	24-Aug-13	17:23	G.Krishna Murt		Flapic - Cleaner		5	Nos		14608	AP29T 99	Anil Kuma	Security
438	24-Aug-13	17:25	G.Krishna Murt		Smart Detergent Powder		5	Nos		14608	AP29T 99	Anil Kuma	Security
438	24-Aug-13	17:26	G.Krishna Murt		Coconut Broom	big	10	Nos		14608	AP29T 99	Anil Kuma	Security
439	24-Aug-13	17:00	G.Krishna Murt		Acid		12	Nos		14609	AP29T 99	Anil Kuma	Security
439	24-Aug-13	17:01	G.Krishna Murt		Air Freshner		2	Nos		14609	AP29T 99	Anil Kuma	Security
439	24-Aug-13	17:02	G.Krishna Murt		lizol		5	Nos		14609	AP29T 99	Anil Kuma	Security
439	24-Aug-13	17:03	G.Krishna Murt		Flapic - Cleaner		5	Nos		14609	AP29T 99	Anil Kuma	Security
439	24-Aug-13	17:04	G.Krishna Murt		Smart Detergent Powder		5	Nos		14609	AP29T 99	Anil Kuma	Security
440	24-Aug-13	17:00	Sri Raja Rajesh		Sponge		300	Nos		14609	AP29T 99	Anil Kuma	Security
440	24-Aug-13	17:01	Sri Raja Rajesh		Bombay Broom		150	Nos		14609	AP29T 99	Anil Kuma	Security
440	24-Aug-13	17:02	Sri Raja Rajesh		Coconut Broom		50	Nos		14609	AP29T 99	Anil Kuma	Security

2 Nos Checked by
 5 Nos
 5 Nos
 5 Nos
 300 Nos
 150 Nos
 50 Nos
 B. PRAVEEN
 Manager-Audit.

CHECKED
 Quality Quantity
 By: [Signature] Dt: 30/8/13
 KADAKIA & MODI HOUSING

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

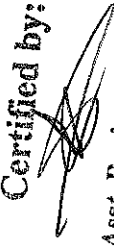
30 August, 2013


KNM - Building Material Inward Detailed Report


From: 23/8/13


To: 29/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
86	27-Aug-13	14:55	Sai Vishal Enterprises	40mm Handcut Metal	200	AP15U 4191	Party	Security	3150
87	29-Aug-13	10:50	Miswakarma Enterprises	Stone Dust in cft	300	AP31U 2289	Party	Security	7245

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Dt: 30/8/13
 KADAKIA & MODI HOUSING

Checked by:

 B. PRAVEEN
 Manag. 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
Stone Dust in cft	24.15


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

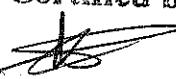
CHECKED
Quality _____ Quantity _____
By:  DE: 30/8/13
KADOKIA & MODI HOUSING


Checked by:

EL. PRAVEEN
Manager-Audit

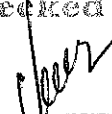
Kadokia Modi Housing
Bloomdale from
23.08.13 to 29.8.13

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
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

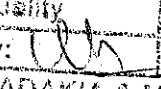
Checked by:

B. PRAVEEN
Manager-Audit.

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		29.08.2013		
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 change over in nos		120.0	-

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Admin Manager
 Kadakia & Modi Housing

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 Quality _____ Quantity _____
 By:  Dt: 30/8/13
 KADAKIA & MODI HOUSING

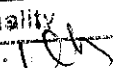
	MCB'S			-
1	MCB 6 Amps- in nos	3	88.0	264
2	MCB-16 Amps- in nos		88.0	-
3	MCB dummy in nos		3.0	-
4	MCB-0.5 Amps- in nos		88.0	-
	Isolators			-
1	DP-Isolator- in nos		192.0	-
2	FP-Isolator in nos		443.0	-
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos		33.0	-
2	Tube light-4ft in nos	6	35.0	210
3	Tubelight fitting 2 ft- in nos	12	366.0	4,392
4	Tubelight fitting 4 ft- in nos		399.0	-
	Total			67,559

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 Kadakia & Modi Housing

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 Quality _____ Quantity _____
 By:  Dt: 20/8/15
 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:		29.08.2013			
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.	82		11.00	902
13	G.I.- Elbow 2" in nos.			99.00	-
14	G.I.- Elbow 3/4" in nos.	39		17.00	663
15	G.I.- Nipple all sizes 1" in nos.	119		22.00	2,618
16	G.I.- Nipple all sizes 1/2" in nos.	159		12.00	1,908
17	G.I.- Nipple all sizes 3/4" in nos.	46		16.00	736
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	2		978.00	1,956
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	8		766.00	6,128
20	G.I.- Pipe 1" (20 ft length) in nos.	2		838.00	1,676
21	G.I.- Pipe 1/2" (20 ft length) in nos.	8		406.00	3,248
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	7		541.00	3,787
24	G.I.- Plug 1 1/2" in nos.	10		40.00	400
25	G.I.- Plug 1 1/4" in nos.	47		33.00	1,551
26	G.I.- Plug 1" in nos.	6		19.00	114
27	G.I.- Plug 1/2" in nos.	129		6.00	774
28	G.I.- Plug 2" in nos.	2		63.00	126
29	G.I.- Plug 3/4" in nos.			12.00	-
30	G.I.- Reducer 1 1/2" in nos.			46.00	-
31	G.I.- Reducer 1 1/4" in nos.			24.00	-
32	G.I.- Reducer 1" in nos.			74.00	-
33	G.I.- Reducer 1/2" in nos.			16.00	-
34	G.I.- Reducer 2" in nos.			70.00	-
35	G.I.- Reducer 3/4" in nos.			17.00	-
36	G.I.- Tee 1 1/2" in nos.	2		87.00	174
37	G.I.- Tee 1 1/4" in nos.	8		63.00	504
38	G.I.- Tee 1" in nos.	15		44.00	660
39	G.I.- Tee 1/2" in nos.	8		17.00	136
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	7		30.00	210
42	G.I.- Union 1 1/2" in nos.			128.00	-
43	G.I.- Union 1 1/4" in nos.			102.00	-
44	G.I.- Union 1" in nos.	8		70.00	560
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.	16		46.00	736

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Asst. Project Manager
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Page 1 of 2

Asst. Manager
Kadakia & Modi Housing

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Quality	Quantity
By: <i>W</i>	Date: 20/8/13
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 lts		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 lts		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			65,373

Certified by:

[Signature]
Asst. Project Manager
Kadakia & Modi Housing


Certified by:

[Signature]
Admin Manager
Kadakia & Modi Housing

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Quality	Quantity
By: <i>[Signature]</i>	Dr: <i>[Signature]</i>
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:		29.8.2013			
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	28		33.00	924.00
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				21,963.00

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 Asst. Project Manager
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 Kadakia & Modi Housing

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Quality	Quantity
By: 	Di: 20/8/13
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:			29.08.2013			
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	1	2170.00	2,170		
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	4	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				18,748		


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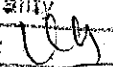
Quality	Quantity
By: 	Dt: 30/8/13
KADOKIA & MODI HOUSING	

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: 29.08.2013					
Company:			Kadakia & Modi Housing								
Project:			Bloomdale			D=					
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0		2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0		9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0		8.40	-
5		Motif						-		-	-
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	18	12	18.0	4	3.00	1.33
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0		13.33	-
4	Rustico Azure	Floor	Somany		12	12	12	12.0	2	4.91	0.41
5		Motif						-		-	-
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	3	15.36	0.20
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	28	1.30	21.54
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	2	2.60	0.77
4	Arizona gris	Floor	Somany		20	20	5	13.9	18	3.42	5.26
5		Motif						-		-	-
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0		19.00	-
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	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	Cremo Tiles	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

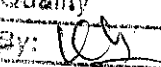
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 Quality Quantity
 By:  Dt: 30/8/13
 KADAKIA & MODI HOUSING

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:	29.8.2013			
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	30	-	30
2	Steel Rebar - 10 mm in kgs		7.50	-
3	Steel Rebar - 12 mm in kgs	78	10.67	832
4	Steel Rebar - 16 mm in kgs	44	18.96	834
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	355	4.50	1,598
Total				3,294.13
Amount				125,176.95
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos		320	-
2	MS flat 1" x 6 mm - 18' length in nos		240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	3	132	396
4	MS flat 3/4" x 6 mm - 18' length in nos	25	180	4,500
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	13	280	3,640
6	MS pipe round pipe 1" x 2 mm - 20' length in nos		360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	2	360	720
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos		640	-
9	MS round rod 6 mm - 10' lenth in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	3	360	1,080
12	MS square pipe 1" x 1.5 mm - 20' length in nos	2	280	560
13	MS square pipe 2" x 1.5 mm - 20' length in nos	3	640	1,920
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	2	200	400
15	MS square rod 10 mm- 18' length in nos		180	-
16	MS square rod 12 mm- 18' length in nos	2	240	480
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	9	340	3,060
Total				16,756

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  DE: 20/8/13
 KADOKIA & MODI HOUSING


General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		29.8.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		37.00	-
2	Bombay Broom- in nos	150	7.00	1,050
3	Chisel flat- in nos		45.00	-
4	Coconut Broom- in nos	50	6.00	300
2	Consumables- Acid- in Ltrs	22	8.00	176
3	Crobars in nos		394.00	-
4	Fevicol in Kgs		110.00	-
5	Fruit packing covers in packets	5	60.00	300
3	GI Bucket- in nos		90.00	-
4	GI Pots- in nos	5	73.00	365
5	Gova rope- in bundles	4	166.00	664
6	Gumpas - big - in nos		122.00	-
4	Gumpas - small - in nos	2	77.00	154
5	Hammer all types in nos		95.00	-
6	Hold fast for doors in nos		42.00	-
7	Kabootar jali in bundles	15	115.00	1,725
5	Labour Helmet female - in nos		55.00	-
6	Labour Helmet male- in nos		59.00	-
7	Plastic Mug in nos	3	10.00	30
8	Poker bit in nos		28.00	-
6	Recron in packets	80	34.00	2,720
7	Safety belt- in nos		280.00	-
8	Spade- in nos	5	84.00	420
9	Sponge- in nos	385	7.00	2,695
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				11,999
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	241	180.00	43,380
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft		22.00	-
6	Robo sand in cft	1,100	18.00	19,800
7	Solid Blocks 4"	900	14.00	12,600
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				137,280

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Admin Manager
 Kadokia & Modi Housing

CHECKED
 Quality Quantity
 By:  DE: 30/8/13
 KADOKIA & MODI HOUSING