

Bloomdale Owners Association

Bloomdale

3551

11422

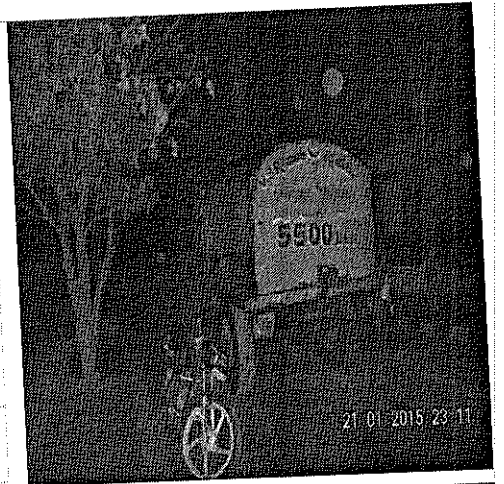
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DC No 044	DC Date 21.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



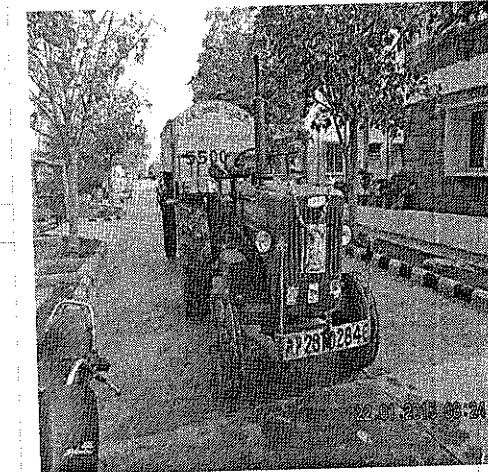
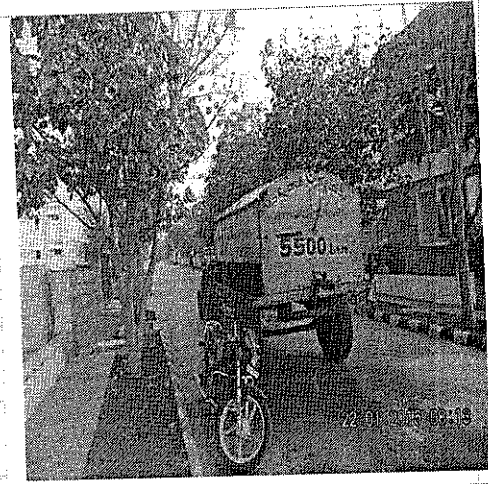
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Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DE: 22/01/15
KADAKIA & MODI HOUSING	


Bloomdale Owners Association			3555	11423
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
22-01-2015 8:13:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
045	22.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				

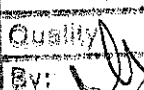


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 Asst. Project Manager
 Kadakia & Modi Housing

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 ADMIN OFFICER
 Kadakia & Modi Housing

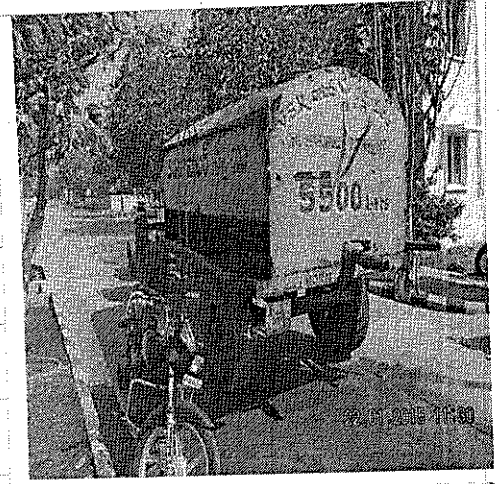
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Quality	Quantity
By: 	At: 23/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3556

11424

Recd Date / Time 22-01-2015 11:30:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 046	DC Date 22.01.15	Bill No	Bill Date

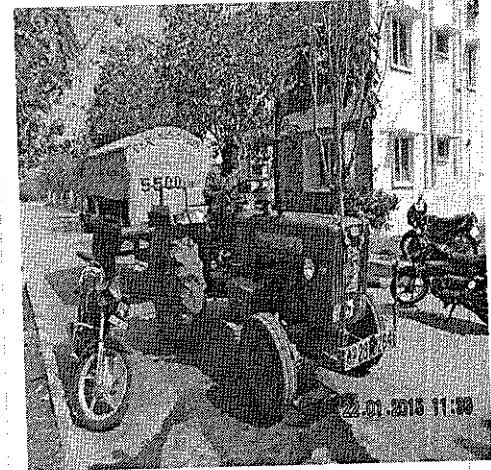


Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quality *[Signature]* Quantity
Date *[Signature]* DC: 20/01/15
KADAKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3557

11425

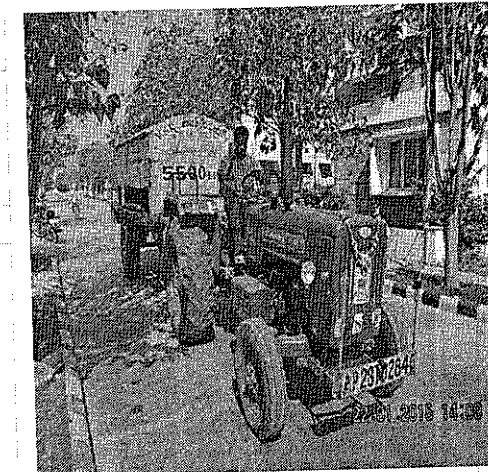
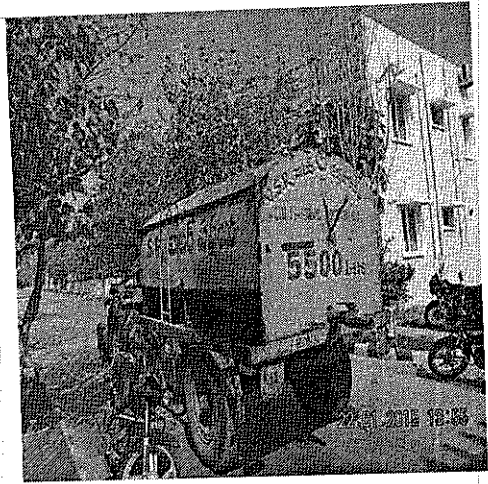
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Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
047	22.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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[Signature]
Asst. Project Manager
Kadakia & Modi Housing

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[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: 23/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3558

11426

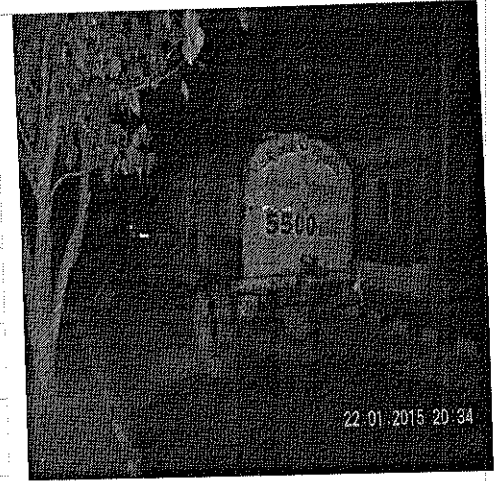
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DC No 048	DC Date 22.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality <i>[Signature]</i>	Quantity
By: <i>[Signature]</i>	23/01/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3559

11427

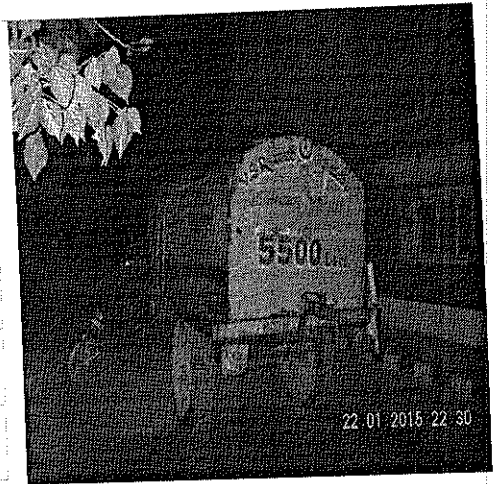
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DC No 049	DC Date 22.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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[Signature]
Asst. Project Manager
Kadania & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadania & Modi Housing

CHECKED

Quantity	Quantity
<i>[Signature]</i>	DL: 23/01/15
KADANIA & MODI HOUSING	

Building Material Payment Summary

Company : Kadakia and Modi Housing / Location :

1 Of 1

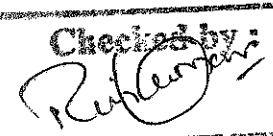
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23-01-2015 11:42:05

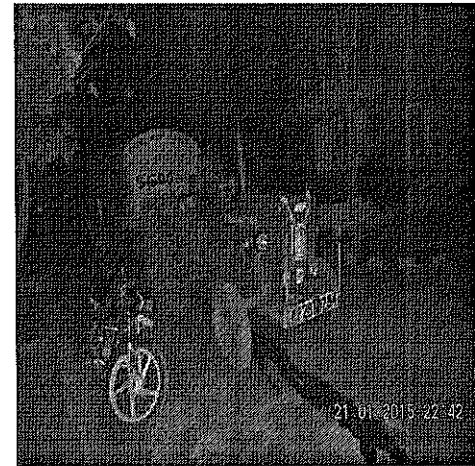
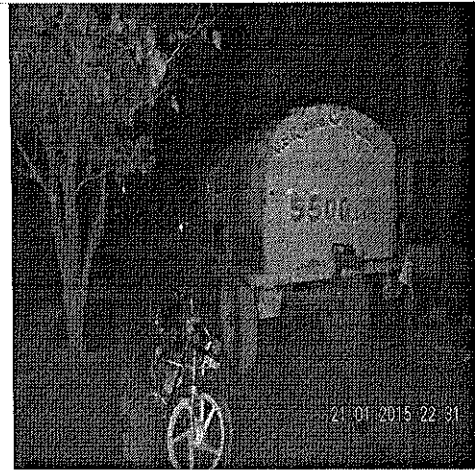
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Supplier Name Sai Vishal Enterprises								
Item Name 1040 - Building material - Metal aggregate - Hand cut - 40								
11418	21-01-2015	9.58	AP9T5965	185.00	16.50	5.00	3205.13	
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Certified by:

Asst Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

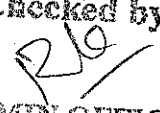
Bloomdale Owners Association			3550	11421
Bloomdale				
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
043	21.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




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Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dt: 22/01/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3549

11420

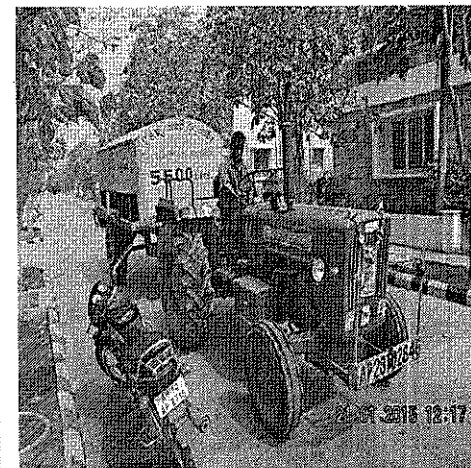
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DC No 042	DC Date 21.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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[Signature]
Asst. Project Manager
Kadalka & Modi Housing

Checked by :
[Signature]
ADMIN OFFICER
Kadalka & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 22/01/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3548

11419

Recd Date / Time	Veh No	Del by	Recd by
21-01-2015 10:30:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
041	21.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



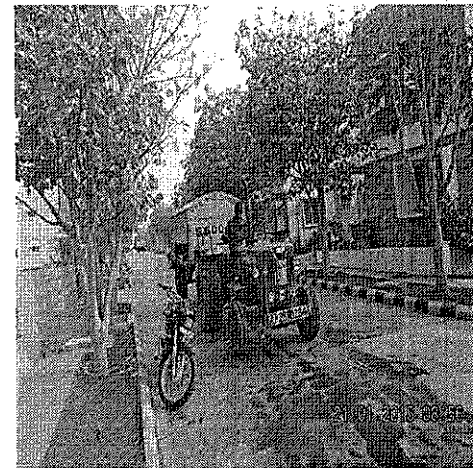
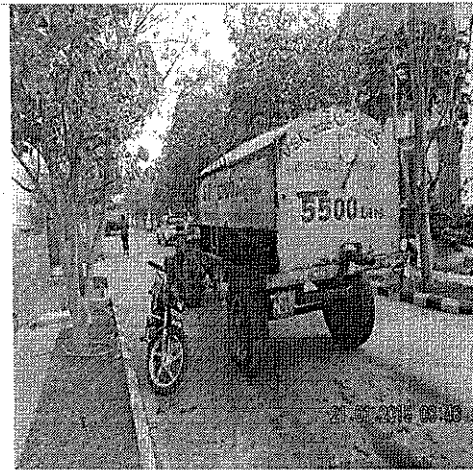
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[Signature]
Asst. Project Manager
Kadakis & Modi Housing

Checked by :
[Signature]
ADMIN OFFICER
Kadakis & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DE 22/01/15
KADAKIA & MODI HOUSING	

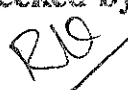
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Bloomdale				
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Qty	Rate	VAT / Tax %	Value	
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DC No	DC Date	Bill No	Bill Date	
040	21.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




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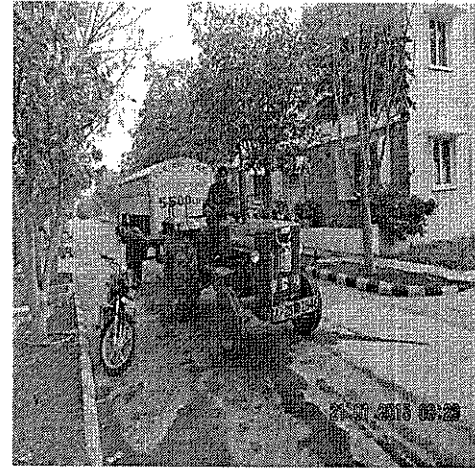
 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	BT: 22/01/15
KADAKIA & MODI HOUSING	

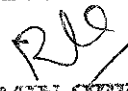
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
039	21.01.15				
Item Name					
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Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					




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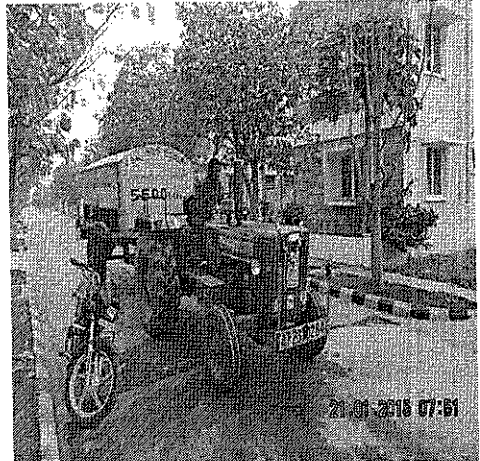
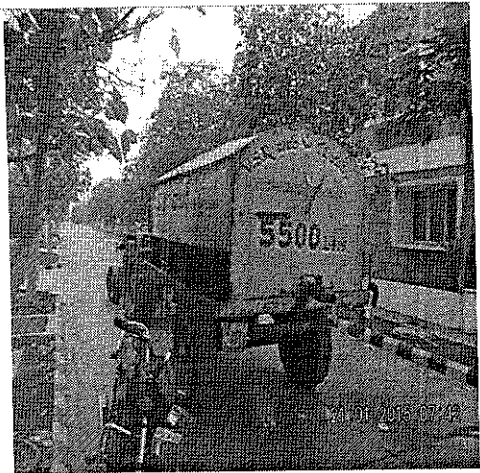
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

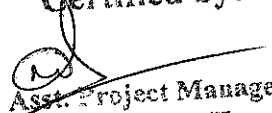
Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dt: 22/01/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			
Bloomdale			3544
			11415
Recd Date / Time	Veh No	Del by	Recd by
21-01-2015 7:42:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
038	21.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			



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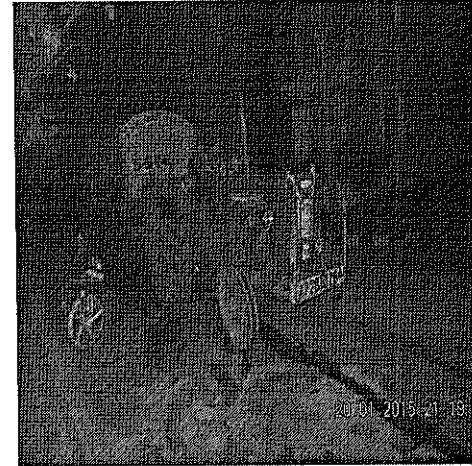
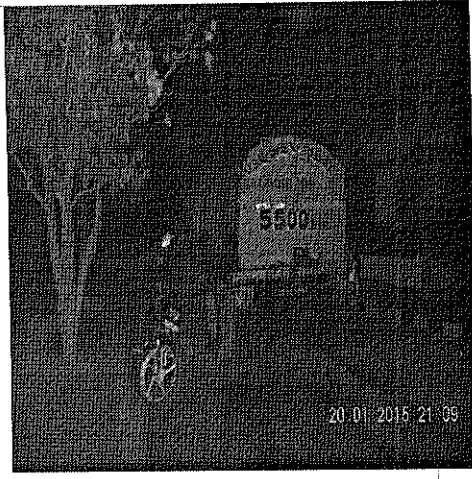
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

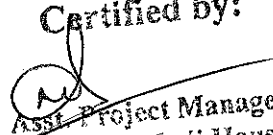
 ADMIN OFFICER
 Kadakia & Modi Housing


CHECKED	
Quality	Quantity
By: 	DI: 22/01/15
KADAKIA & MODI HOUSING	


Bloomdale Owners Association			3538	11414
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
20-01-2015 21:09:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
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DC No	DC Date	Bill No	Bill Date	
037	20.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



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 Asst. Project Manager
 Kadakia & Modi Housing

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 ADMIN OFFICER
 Kadakia & Modi Housing

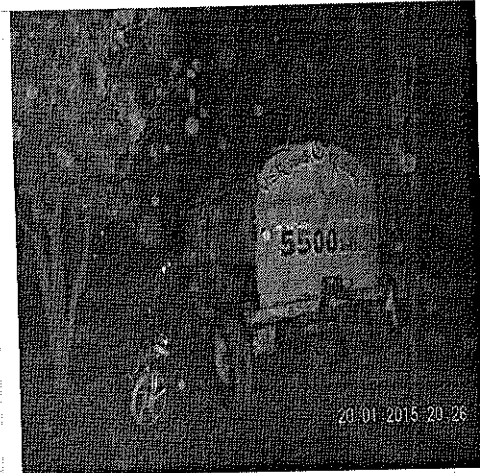
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Quality	Quantity
By: 	On: 21/01/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association
Bloomdale


3537

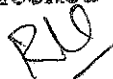
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Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 036	DC Date 20.01.15	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos			
Supplier Name V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			



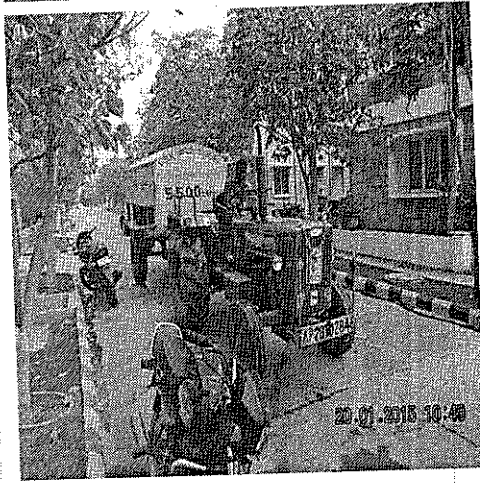
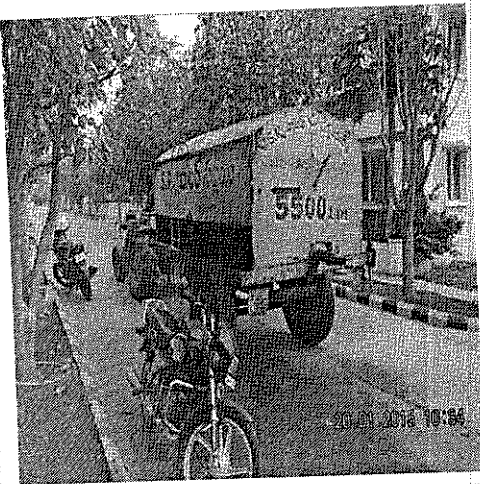
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Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	At: 
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			3536	11412
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
20-01-2015	10:34:00 AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
035	20.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



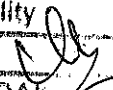
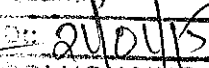
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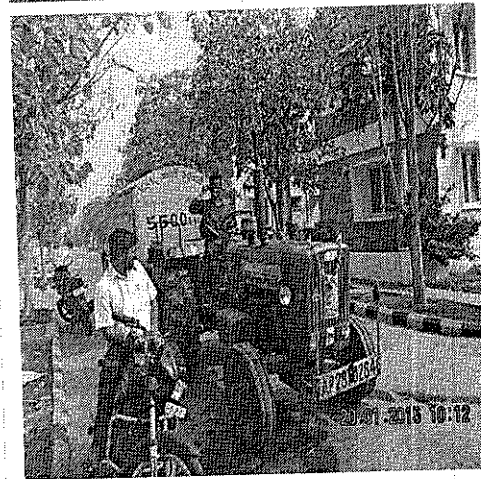
Asst. Project Manager
Kadalkia & Modi Housing

Checked by :


ADMIN OFFICER
Kadalkia & Modi Housing


CHECKED	
Quality	Quantity
By: 	By: 
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			3535	11411
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
20-01-2015	10:01:00	AP28TD2846	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
034	20.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				





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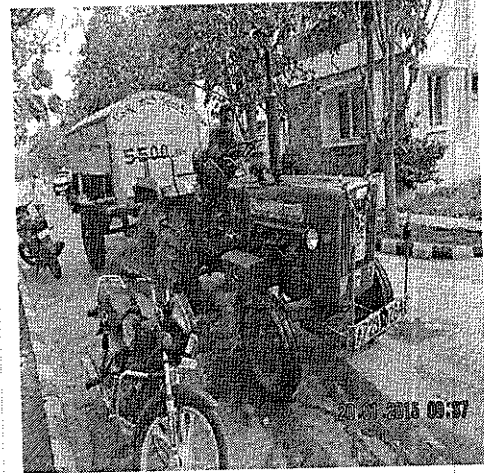
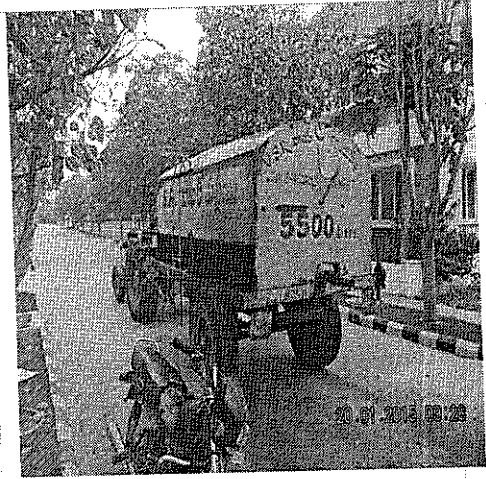
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

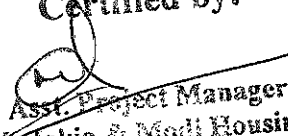
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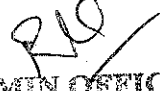
Quality	Quantity
By: 	
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			3534	11410
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
20-01-2015 9:28:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
033	20.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				





Printed On 21-01-2015 4:13:32 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

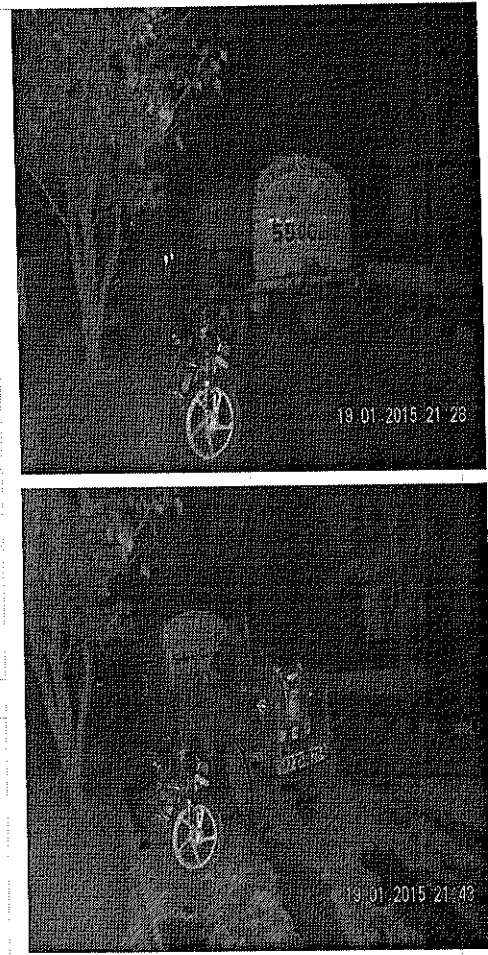
Bloomdale

3525


11409


Recd Date / Time 19-01-2015 21:28:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
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Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 032	DC Date 19.01.15	Bill No	Bill Date
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Supplier Name V. Sudhakar Reddy Water Tanker			
Remarks:-			


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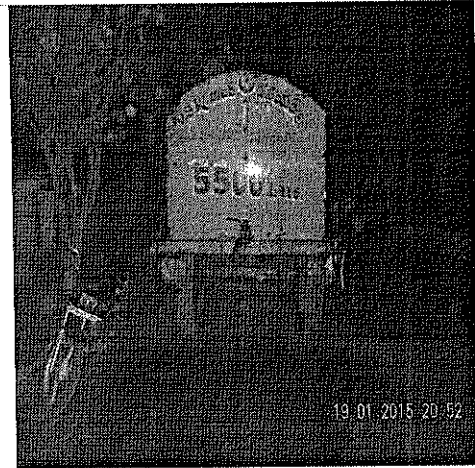
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Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

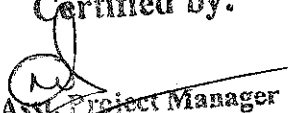
Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing


CHECKED
 Quality _____ Quantity _____
 By:  20/01/15
 KADAKIA & MODI HOUSING

Bloomdale Owners Association			3524	11408
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
19-01-2015 20:52:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
031	19.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				

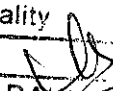


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Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Date: 20/01/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

3523 **11407**

Bloomdale

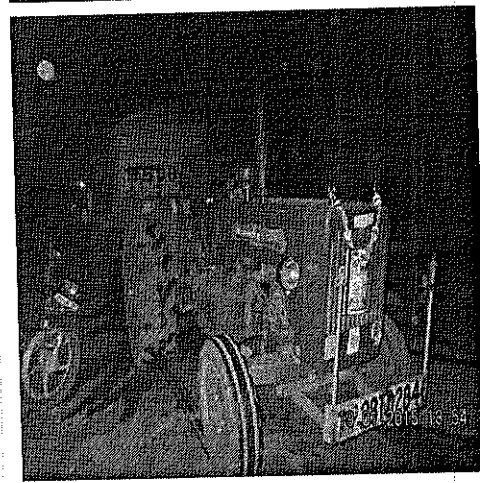
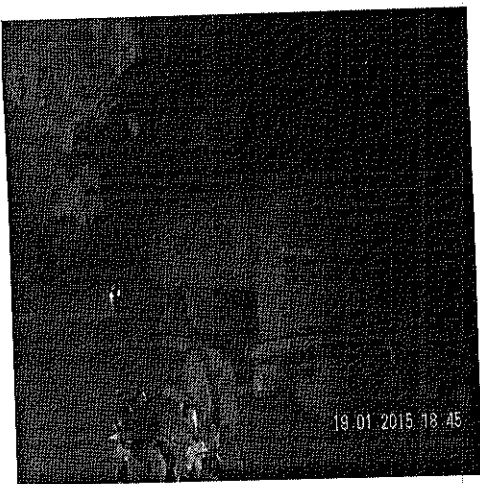
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DC No 030	DC Date 19.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

Checked by :
[Signature]
ADMIN OFFICER
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dr: 20/01/15
KADOKIA & MODI HOUSING	

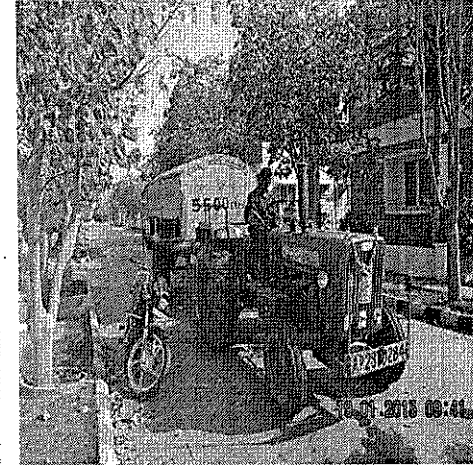
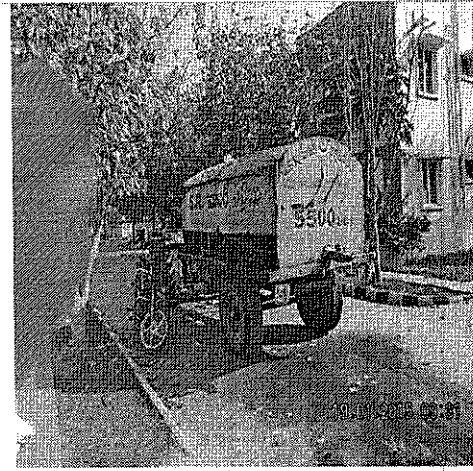
Bloomdale Owners Association

Bloomdale

3522

11406

Recd Date / Time	Veh No	Del by	Recd by
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
029	19.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			



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
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by :

ADMIN OFFICER
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 20/01/15
KADOKIA	MODI HOUSING

Bloomdale Owners Association

Bloomdale

3521

11405

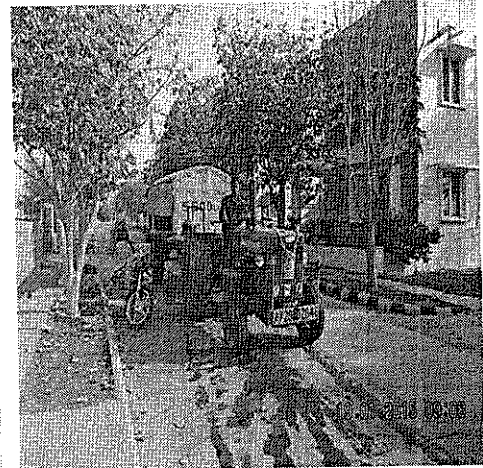
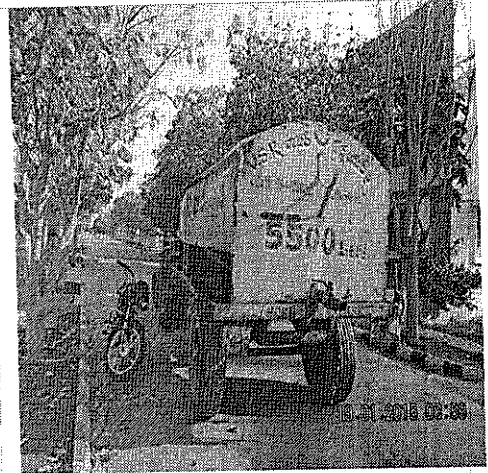
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DC No 028	DC Date 19.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

Checked by :
[Signature]
ADMIN OFFICER
Kadalkia & Modi Housing

CHECKED	
Quality	Quantity
<i>[Signature]</i>	28/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3520

11404

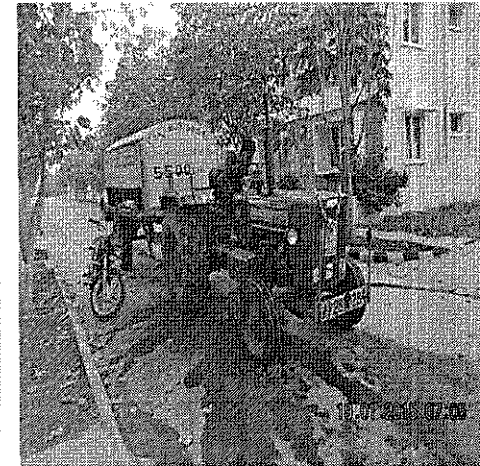
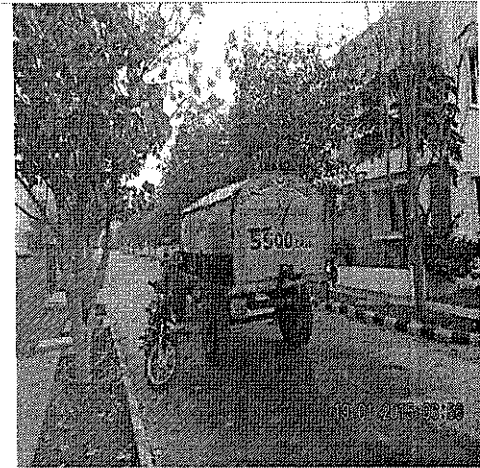
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Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 027	DC Date 19.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DD: 20/01/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3519

11403

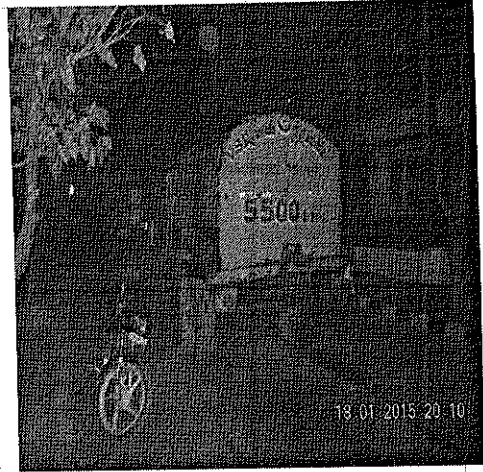
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DC No 026	DC Date 18.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees: Three Hundred Only.



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Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

ADMIN OFFICER
Kadokia & Modi Housing

CHECKED
Quality _____ Quantity _____
By:
KADOKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3518

11402

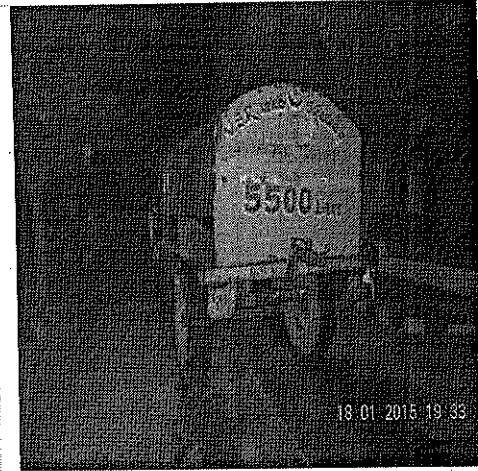
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DC No 025	DC Date 18.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



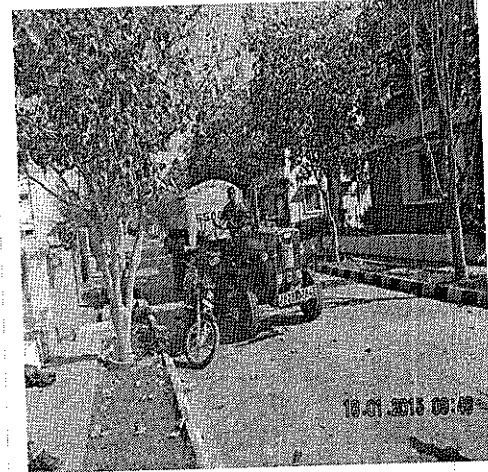
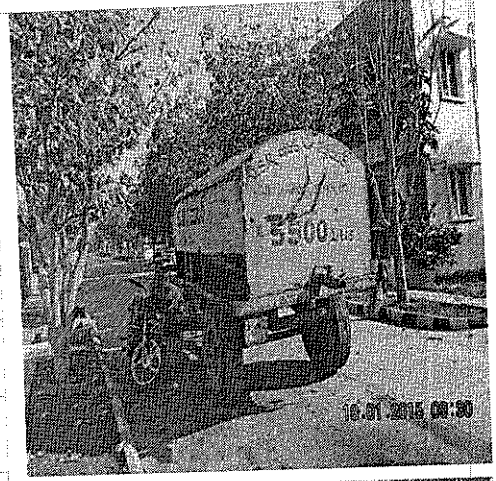
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Certified by:
[Signature]
Asst. Project Manager
Kadakis & Modi Housing


Checked by :
[Signature]
ADMIN OFFICER
Kadakis & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DT: 19/01/15
KADAKIS & MODI HOUSING	

Bloomdale Owners Association			3517	11401
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
18-01-2015	9:30:00 AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
024	18.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				

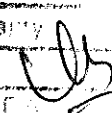


Printed On 19-01-2015 3:44:38 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 QUANTITY _____
 By:  19/01/15
 KADAKIA & MODI HOUSING

**Bloomdale Owners Association
Bloomdale**

3516 **11400**

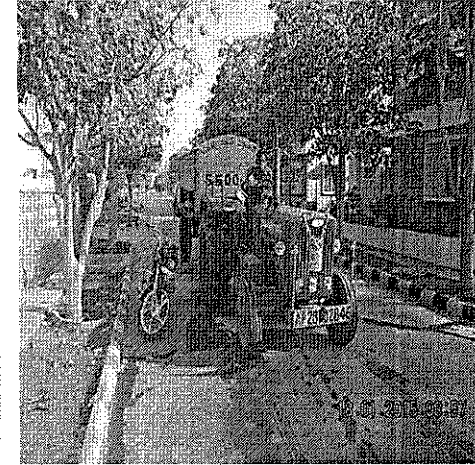
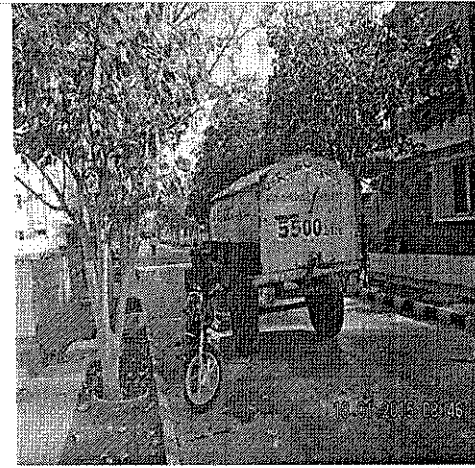
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Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 023	DC Date 18.01.15	Bill No	Bill Date

Item Name
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Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



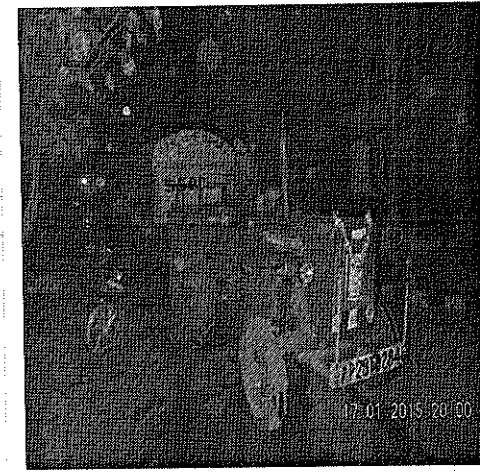
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Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing


Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

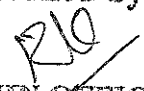
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Quantity | Quantity
BY: *[Signature]* 19/01/15
KADAKIA & MODI HOUSING

Bloomdale Owners Association		Bloomdale		3514	11398
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
021	17.01.15				
Item Name 6125 - Building material - Water Tanker - NA - nos					
Supplier Name V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					




Printed On 19-01-2015 3:43:29 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

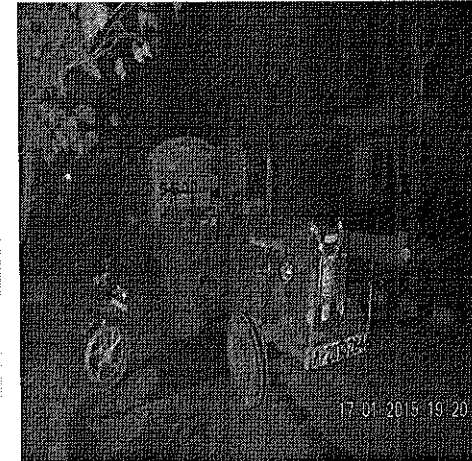
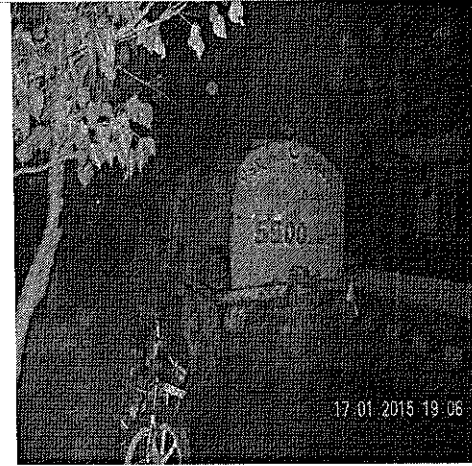
Quantity	Quantity
By: 	Di: 19/01/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3513

11397

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Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 020	DC Date 17.01.15	Bill No	Bill Date




Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

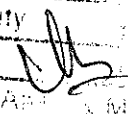
Rupees : Three Hundred Only.

Printed On 19-01-2015 3:42:59 PM

Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

Checked by :

ADMIN OFFICER
Kadalkia & Modi Housing

CHECKED
Quality _____ Quantity _____
By:  19/01/15
KADALKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3512 **11396**

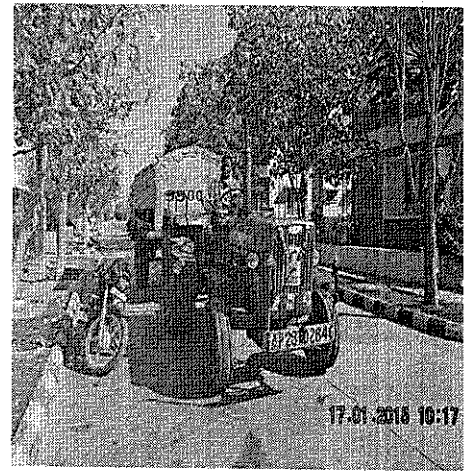
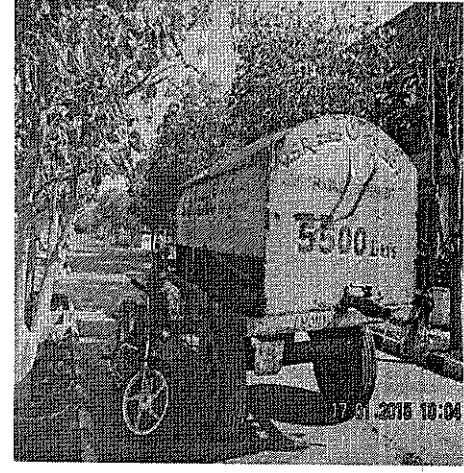
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Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
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Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



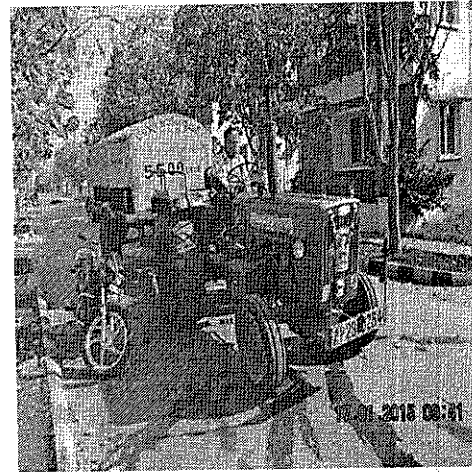
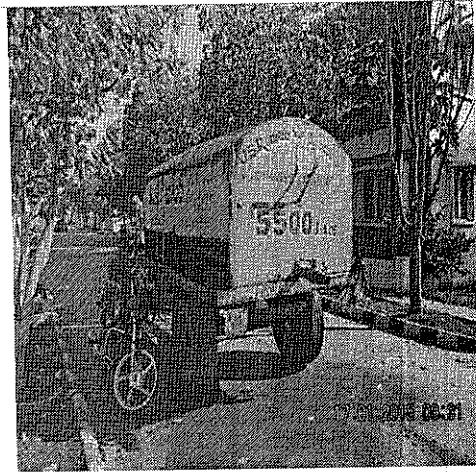
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Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Checked by :
[Signature]
ADMIN OFFICER
Kadokia & Modi Housing

CHECKED
Quantity
By: *[Signature]* 19/01/15
KADOKIA & MODI HOUSING


Bloomdale Owners Association			3511	11395
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
17-01-2015 9:31:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
018	17.01.15			
Item Name				
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Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




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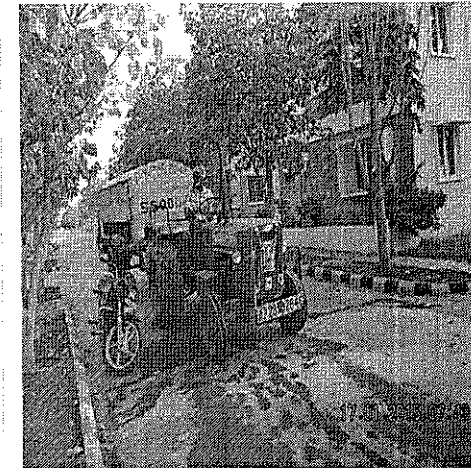
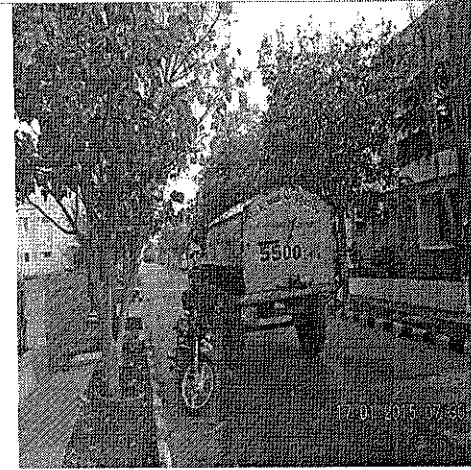
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

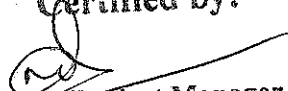
Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quantity	Quantity
By:	
KADAKIA	MODI HOUSING

Bloomdale Owners Association			3510	11394
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
17-01-2015	7:30:00	AP28TD2846	PARTY SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
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DC No	DC Date	Bill No	Bill Date	
017	17.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				

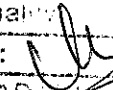


Printed On 19-01-2015 3:41:37 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 18/01/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3508

11393

Recd Date / Time	Veh No	Del by	Recd by
16-01-2015 19:27:00	AP28TD2846	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
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Qty	Rate	VAT / Tax %	Value
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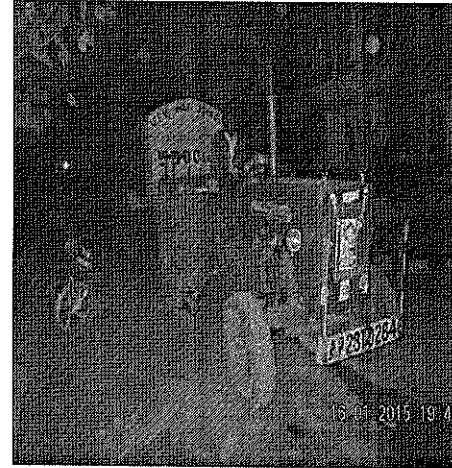
DC No	DC Date	Bill No	Bill Date
016	16.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

Checked by :
[Signature]
ADMIN OFFICER
Kadokia & Modi Housing

CHECKED

Quantity	Quantity
By: <i>[Signature]</i>	DE: 2/01/15
KADOKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3507

11392

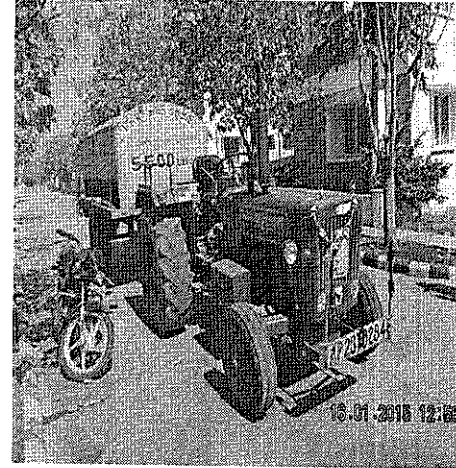
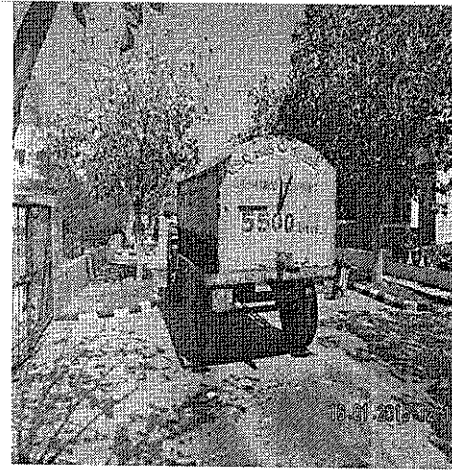
Recd Date / Time	Veh No	Del by	Recd by
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
015	16.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 17-01-2015 4:31:24 PM

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

Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Del: <i>[Signature]</i>
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3506

11391

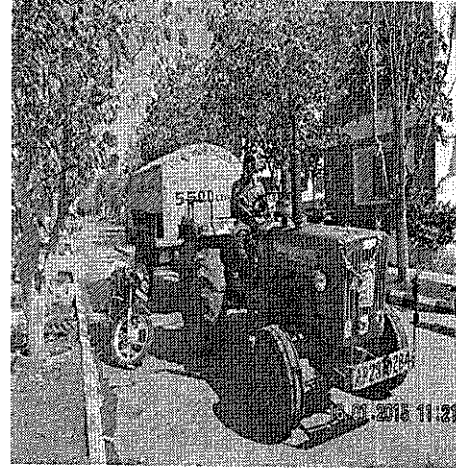
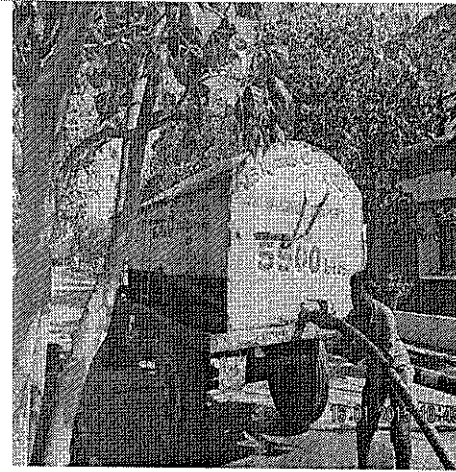
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Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
014	16.01.15			

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

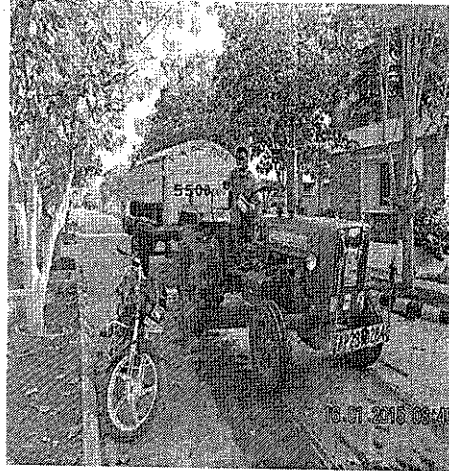
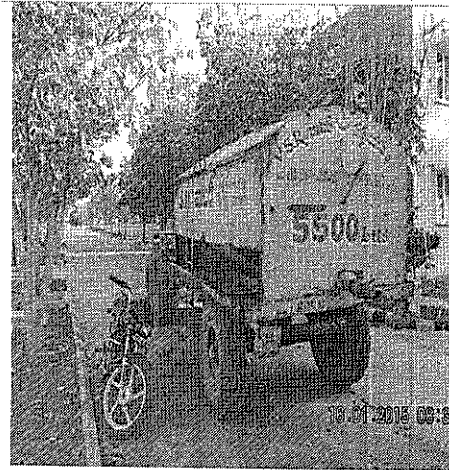
Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quality | Quantity
By: *[Signature]*
KADAKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3504 **11389**



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Recd Date / Time	Veh No	Del by	Recd by
16-01-2015 8:37:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
012	16.01.15		

Item Name
 6125 - Building material - Water Tanker - NA - nos

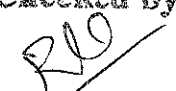
Supplier Name
 V. Sudhakar Reddy Water Tanker

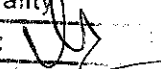
Remarks:-

Rupees : Three Hundred Only.

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CH	ED
Quality	y
By: 	12/01/15
KADAKIA	HOUSING

Bloomdale Owners Association

Bloomdale

3505 **11390**

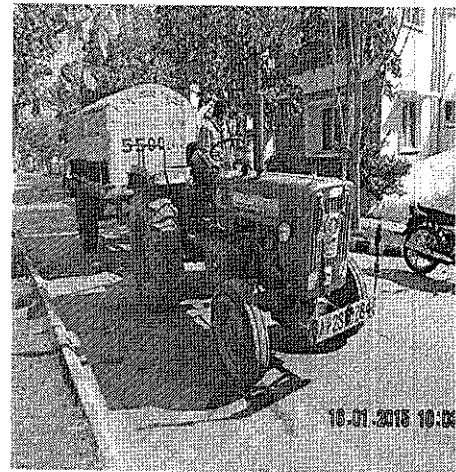
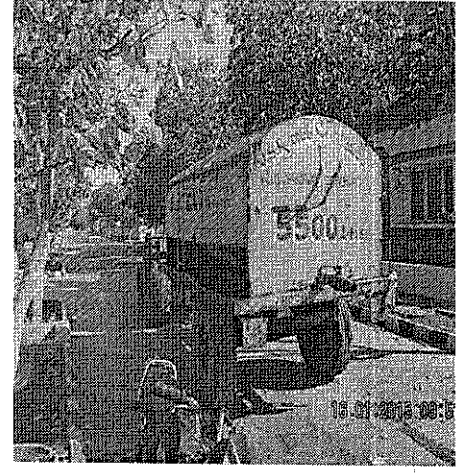
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
013	16.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DE: <i>[Signature]</i>
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3503 **11388**

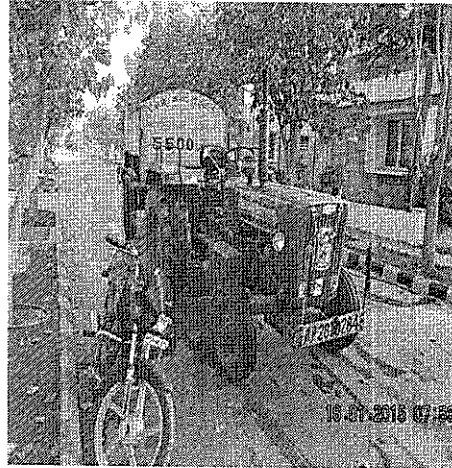
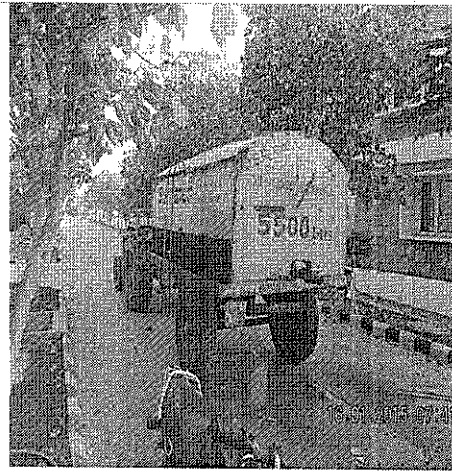
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
011	16.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

Checked by :
[Signature]
ADMIN OFFICER
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Date: 17/01/15
KADOKIA & MODI HOUSING	

Building Material Total	11700.00
-------------------------	----------

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Supplied of water tankers 5000 ltrs for site use (39 Nos @ 300)	11700.00
Additional Payments :	0.00
Deductions :	0.00
Total	11700.00
Rupees : Eleven Thousand Seven Hundred Only.	

Rohit

[Signature]
Project Manager

[Signature]

Accounts Manager

Managing Director

Building Material Payment Summary

Company : Paramount Estates / Location :


1 Of 1

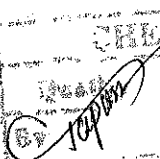
From : 16-01-2015 To : 22-01-2015

23-01-2015 11:46:17

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name Sree Sai Sharanya Enterprises							
Item Name 1040 - Building material - Metal aggregate - Hand cut - 40							
10087	21-01-2015	12:33	AP9T5965	185.00	16.50	5.00	3205.13
							1 3205.13
Supplier Name Sri Vinayaka Stone Crushing Industry							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
10088	21-01-2015	13:49	AP24Y6552	300.00	19.00	0.00	5700.00
							1 5700.00
Supplier Name Vishwakarma Enterprises							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
10085	19-01-2015	13:47	AP24TA4239	675.00	19.80	5.00	14033.25
10086	20-01-2015	10:05	AP24TA4239	675.00	19.80	5.00	14033.25
							2 28066.50


 Certified by
 Project Manager
PARAMOUNT ESTATES


 Certified by
 Admin. Officer
PARAMOUNT ESTATES


CHECKED
 By
PARAMOUNT ESTATES

Paramount Avenues

Paramount Estates

Survey No.233, Nagaram, Keesara, Ranga Reddy

Payment Summary Report

From : 16-01-2015 To : 22-01-2015

23-01-2015

Pages 1 Of 2

5259 Basappa (painter)									16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

1500 Gopi (House Keeping)									16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
Nil / By Vendor	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00		
Totals...	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00		

5150 Janaki rama raju (Civil)									16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
On A/c	0.00	2.00	0.00	0.00	2.00	800.00	0.00	800.00		
Totals...	0.00	2.00	0.00	0.00	2.00	800.00	0.00	800.00		

5001 Kailash pande (Civil)									16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
Job Work	0.00	12.00	6.00	6.00	24.00	7500.00	0.00	7500.00		
On A/c	0.00	55.75	24.50	18.00	98.25	32025.00	0.00	32025.00		
Totals...	0.00	67.75	30.50	24.00	122.25	39525.00	0.00	39525.00		

5042 M Janaki rama raju (Centring)									16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
On A/c	2.00	59.00	61.50	0.00	122.50	42850.00	0.00	42850.00		
Totals...	2.00	59.00	61.50	0.00	122.50	42850.00	0.00	42850.00		

5055 Manyam (Earth work)									16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
Dept	0.00	0.00	9.00	8.00	17.00	4700.00	0.00	4700.00		
Job Work	0.00	0.00	5.00	9.00	14.00	3750.00	0.00	3750.00		
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Totals...	0.00	0.00	14.00	17.00	31.00	8450.00	0.00	8450.00		

5030 MD Mahaboob (Welder)									16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		

**Paramount Avenues
Paramount Estates**

Survey No.233, Nagaram, Keesara, Ranga Reddy

Payment Summary Report

From : 16-01-2015 To : 22-01-2015

23-01-2015

Pages 2 Of 2

Job Work	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00
Totals...	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00

5575 Rajachary								16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

15020 S.P Singh								16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	37.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	37.00	0.00	0.00	0.00	

5024 V Ravider chary (Electrician)								16-01-2015 - 22-01-2015 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	6.00	0.00	0.00	6.00	2100.00	0.00	2100.00	
Totals...	0.00	6.00	0.00	0.00	6.00	2100.00	0.00	2100.00	

Grand Total Amount : **94,425.00**

Certified by:
[Signature]
23/1/15
Project Manager
PARAMOUNT ESTATES

Certified by:
[Signature]
Admin. Officer
PARAMOUNT ESTATES

CHE. KAR
[Signature]
23/1/15
Accountant
PARAMOUNT ESTATES

Building Material Payment Summary

Company : Bloomdale Owners Association /

1 Of 1

From : 16-01-2015 To : 22-01-2015

23-01-2015 11:42:05

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name Sai Vishal Enterprises							
Item Name 1040 - Building material - Metal aggregate - Hand cut - 40							
11418	21-01-2015	09:58	AP9T5965	185.00	0.00	5.00	0.00
						1	0.00

Supplier Name V. Sudhakar Reddy Water Tanker							
Item Name 6125 - Building material - Water Tanker - NA - nos							
11388	16-01-2015	07.41	AP28TD2846	1.00	300.00	0.00	300.00
11389	16-01-2015	08.37	AP28TD2846	1.00	300.00	0.00	300.00
11390	16-01-2015	09.51	AP28TD2846	1.00	300.00	0.00	300.00
11391	16-01-2015	10.45	AP28TD2846	1.00	300.00	0.00	300.00
11392	16-01-2015	12.19	AP28TD2846	1.00	300.00	0.00	300.00
11393	16-01-2015	19.27	AP28TD2846	1.00	300.00	0.00	300.00
11394	17-01-2015	07.30	AP28TD2846	1.00	300.00	0.00	300.00
11395	17-01-2015	09.31	AP28TD2846	1.00	300.00	0.00	300.00
11396	17-01-2015	10.04	AP28TD2846	1.00	300.00	0.00	300.00
11397	17-01-2015	19.06	AP28TD2846	1.00	300.00	0.00	300.00
11398	17-01-2015	19.44	AP28TD2846	1.00	300.00	0.00	300.00
11399	18-01-2015	08.07	AP28TD2846	1.00	300.00	0.00	300.00
11400	18-01-2015	08.46	AP28TD2846	1.00	300.00	0.00	300.00
11401	18-01-2015	09.30	AP28TD2846	1.00	300.00	0.00	300.00
11402	18-01-2015	19.33	AP28TD2846	1.00	300.00	0.00	300.00
11403	18-01-2015	20.10	AP28TD2846	1.00	300.00	0.00	300.00
11404	19-01-2015	06.56	AP28TD2846	1.00	300.00	0.00	300.00
11405	19-01-2015	08.59	AP28TD2846	1.00	300.00	0.00	300.00
11406	19-01-2015	09.31	AP28TD2846	1.00	300.00	0.00	300.00
11407	19-01-2015	18.45	AP28TD2846	1.00	300.00	0.00	300.00
11408	19-01-2015	20.52	AP28TD2846	1.00	300.00	0.00	300.00
11409	19-01-2015	21.28	AP28TD2846	1.00	300.00	0.00	300.00
11410	20-01-2015	09.28	AP28TD2846	1.00	300.00	0.00	300.00
11411	20-01-2015	10.01	AP28TD2846	1.00	300.00	0.00	300.00
11412	20-01-2015	10.34	AP28TD2846	1.00	300.00	0.00	300.00
11413	20-01-2015	20.26	AP28TD2846	1.00	300.00	0.00	300.00
11414	20-01-2015	21.09	AP28TD2846	1.00	300.00	0.00	300.00
11415	21-01-2015	07.42	AP28TD2846	1.00	300.00	0.00	300.00
11416	21-01-2015	08.13	AP28TD2846	1.00	300.00	0.00	300.00
11417	21-01-2015	08.46	AP28TD2846	1.00	300.00	0.00	300.00
11419	21-01-2015	10.30	AP28TD2846	1.00	300.00	0.00	300.00
11420	21-01-2015	11.43	AP28TD2846	1.00	300.00	0.00	300.00
11421	21-01-2015	22.31	AP28TD2846	1.00	300.00	0.00	300.00
11422	21-01-2015	23.11	AP28TD2846	1.00	300.00	0.00	300.00
11423	22-01-2015	08.13	AP28TD2846	1.00	300.00	0.00	300.00
11424	22-01-2015	11.30	AP28TD2846	1.00	300.00	0.00	300.00
11425	22-01-2015	13.55	AP28TD2846	1.00	300.00	0.00	300.00
11426	22-01-2015	20.34	AP28TD2846	1.00	300.00	0.00	300.00
11427	22-01-2015	22.30	AP28TD2846	1.00	300.00	0.00	300.00

Certified by:

(Signature)

Asst Project Manager
Kadalkia & Modi Housing

Checked by:

(Signature)

ADMIN OFFICER
Kadalkia & Modi Housing

Kadakia & Modi Housing
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report

From : 16-01-2015 To : 22-01-2015

23-01-2015

Pages 1 Of 1

1980 G.Mannem		16-01-2015 - 22-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	5.00	3.00	8.00	2250.00	0.00	2250.00	
On A/c	0.00	0.00	6.00	5.00	11.00	3050.00	0.00	3050.00	
Totals...	0.00	0.00	11.00	8.00	19.00	5300.00	0.00	5300.00	

98 Gardners (Radha Krishna)		16-01-2015 - 22-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00	

96 Housekeeping (Shreyas Services)		16-01-2015 - 22-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00	


1994 K.Ganesh		16-01-2015 - 22-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	0.00	6.00	6.00	1200.00	0.00	1200.00	
Totals...	0.00	0.00	0.00	6.00	6.00	1200.00	0.00	1200.00	

11019 Krishna		16-01-2015 - 22-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

97 Security (Top Management Services)		16-01-2015 - 22-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	39.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	39.00	0.00	0.00	0.00	


Certified by:


Asst. Project Manager
Kadakia & Modi Housing


Checked by:

ADMIN OFFICER
Kadakin & Modi Housing

Grand Total Amount : 6,500.00

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		9
Summary for 'Contractor Name' = G Manyem (Earth Work) (4 detail	Sum		9
Contractor Name	Sreekanth (plumber)		
Payment Type	Dept.		
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' = Dept. (2 detail records)	Sum		2
Summary for 'Contractor Name' = Sreekanth (plumber) (2 detail recor	Sum		2
	Grand Total		11

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

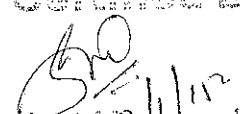
Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

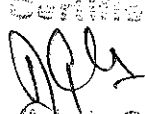
CHECKED

 02/01/15
 PARAMOUNT BUILDERS

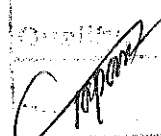
PMR - Detailed Attendance Report

From Date: 26-12-14 To Date: 1/1/15

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-12-14	9:00	4315	Aditya Ram	MAN	EAR	MH	300	18:00	1	CA	Dept.	300
26-12-14	9:00	4317	Shanker	MAN	EAR	MH	300	18:00	1	CA	Dept.	300
26-12-14	9:00	4314	Mansing	MAN	EAR	MH	300	18:00	1	CA	Dept.	300
26-12-14	9:00	4172	Srilakha	MAN	EAR	FH	250	18:00	1	CA	Dept.	250
26-12-14	9:00	4170	P Sarojana	MAN	EAR	FH	250	18:00	1	CA	Dept.	250
26-12-14	9:00	4171	Ramachandra	MAN	EAR	MH	300	18:00	1	CA	Dept.	300
31-12-14	9:00	4170	P Sarojana	MAN	EAR	FH	250	18:00	1	CA	Dept.	250
31-12-14	9:00	4853	Ramu	Sre	PLU	MH	250	18:00	1	CA	Dept.	250
31-12-14	9:00	4852	Srinu	Sre	PLU	MA	375	18:00	1	CA	Dept.	375
31-12-14	9:00	4172	Srilakha	MAN	EAR	FH	250	18:00	1	CA	Dept.	250
31-12-14	9:00	4171	Ramachandra	MAN	EAR	MH	300	18:00	1	CA	Dept.	300

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

CHECKED
 Quality: 
 Quantity: 02/01/15
 PARAMOUNT BUILDERS

Hire Charges Payment Report

Company : Paramount Builders / Location : Paramount Residency - Phase I

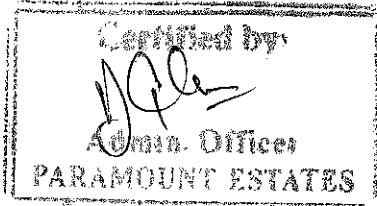
From : 26-12-2014 To : 01-01-2015

02-01-2015 12:06:30

1 Of 1

K.Krishna

Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
30-12-2014	10001	Chipping machine (per day)	Chipping Machine	1.00	800.00	800.00
Total Transactions				1		
					Total Amount	800.00

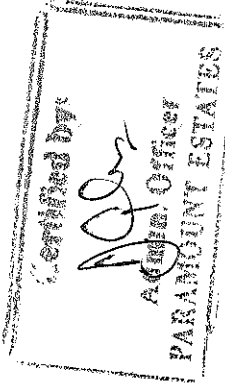
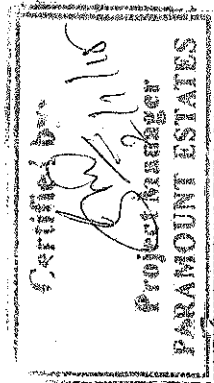


Hire Charges Details

Company : Paramount Builders / Location : Paramount Residency - Phase I
 From : 26-12-2014 To : 01-01-2015

02-01-2015 12:06:30 1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
10001	30-12-2014	8513	K.Krishna	Chipping machine (per day)	Chipping	10:23	16:00	Chipping work for bathroom tiles in 3C-507	1.00	800.00	800.00

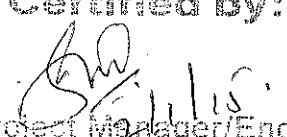


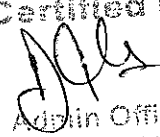
Contractor Name *G Manyem (Earth Work)*

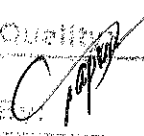
Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (9 detail records)		2500
Summary for 'Contractor Name' = G Manyem (Earth Work) (9 detail recor		2500

Contractor Name *Sreekanth (plumber)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (2 detail records)		625
Summary for 'Contractor Name' = Sreekanth (plumber) (2 detail records)		625
Grand Total		3125

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

CHECKED
 Quality: 
 Quantity: 02/01/15
 Dt:
 PARAMOUNT BUILDERS

Paramount Avenues
Paramount Estates
Survey No.233, Nagaram, Keesara, Ranga Reddy

Payment Summary Report

From : 09-01-2015 To : 15-01-2015

16-01-2015

Pages 1 Of 3

5259 Basappa (painter)		09-01-2015 - 15-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00	
Totals...	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00	

5610 Bodupalli Jogaiah		09-01-2015 - 15-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	1.00	1.00	0.00	0.00	2.00	750.00	0.00	750.00	
Totals...	1.00	1.00	0.00	0.00	2.00	750.00	0.00	750.00	

5537 Dilip Ranjan Swain (Plumbing)		09-01-2015 - 15-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1500 Gopi (House Keeping)		09-01-2015 - 15-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	

5046 Janardhan		09-01-2015 - 15-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	2.00	0.00	0.00	2.00	950.00	0.00	950.00	
Totals...	0.00	2.00	0.00	0.00	2.00	950.00	0.00	950.00	

5391 K Krishna		09-01-2015 - 15-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

5001 Kailash pande (Civil)		09-01-2015 - 15-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	8.00	9.00	1.00	18.00	5650.00	0.00	5650.00	
On A/c	0.00	43.25	13.00	24.25	80.50	25400.00	0.00	25400.00	
Totals...	0.00	51.25	22.00	25.25	98.50	31050.00	0.00	31050.00	

Paramount Avenues
Paramount Estates
 Survey No.233, Nagaram, Keesara, Ranga Reddy

Payment Summary Report

From : 09-01-2015 To : 15-01-2015

16-01-2015

Pages 2 Of 3

5042 M Janaki rama raju (Centring) 09-01-2015 - 15-01-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	3.50	23.25	19.00	0.00	45.75	16400.00	0.00	16400.00
Totals...	3.50	23.25	19.00	0.00	45.75	16400.00	0.00	16400.00

5055 Manyam (Earth work) 09-01-2015 - 15-01-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	7.00	5.00	12.00	3350.00	0.00	3350.00
Job Work	0.00	0.00	6.00	9.00	15.00	4050.00	0.00	4050.00
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	13.00	14.00	27.00	7400.00	0.00	7400.00

5030 MD Mahaboob (Welder) 09-01-2015 - 15-01-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00

15020 S.P Singh 09-01-2015 - 15-01-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	19.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	19.50	0.00	0.00	0.00

5384 Sreekanth Jana 09-01-2015 - 15-01-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	2.00	3.50	3.00	0.00	8.50	2862.50	0.00	2862.50
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	3.50	3.00	0.00	8.50	2862.50	0.00	2862.50

5024 V Ravinder chary (Electrician) 09-01-2015 - 15-01-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	4.00	0.00	0.00	4.00	1400.00	0.00	1400.00
On A/c	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00

Paramount Avenues
Paramount Estates
Survey No.233, Nagaram, Keesara, Ranga Reddy

Payment Summary Report

From : 09-01-2015 To : 15-01-2015

16-01-2015

Pages 3 Of 3

Totals...	0.00	6.00	0.00	0.00	6.00	2100.00	0.00	2100.00
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Grand Total Amount : 62,912.50

Cancelled by
[Signature]
16/01/15
Point Manager
PARAMOUNT ESTATES

Certified by
[Signature]
Admin. Officer
PARAMOUNT ESTATES

CHECKED
[Signature]
16/01/15
PARAMOUNT ESTATES

Building Material Payment Summary

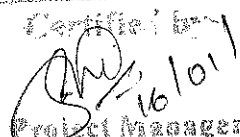
Company : Paramount Estates / Location :

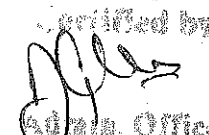
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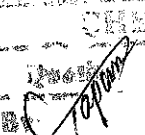
From : 09-01-2015 To : 15-01-2015

16-01-2015 09:41:11

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name Vishwakarma Enterprises							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
10084	13-01-2015	14:57	AP24TA4239	675.00	19.00	5.00	13466.25
							13466.25
Supplier Name Vishwakarma Enterprises							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
10083	13-01-2015	09:32	AP24TA4239	675.00	19.80	5.00	14033.25
							14033.25


 Certified by
 Project Manager
PARAMOUNT ESTATES
 16/01/15


 Certified by
 Admin Officer
PARAMOUNT ESTATES


 CHECKED
PARAMOUNT ESTATES
 16/01/15

Kadakia & Modi Housing
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report

From : 23-01-2015 To : 29-01-2015

30-01-2015 1:08:31

Pages 1 Of 2

1159 D.Yadagiri		23-01-2015 - 29-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	0.50	0.00	0.00	0.50	187.50	0.00	187.50	
Totals...	0.00	0.50	0.00	0.00	0.50	187.50	0.00	187.50	

1980 G.Mannem		23-01-2015 - 29-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	7.00	5.00	12.00	3350.00	0.00	3350.00	
On A/c	0.00	0.00	5.00	6.00	11.00	3000.00	0.00	3000.00	
Totals...	0.00	0.00	12.00	11.00	23.00	6350.00	0.00	6350.00	

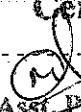
98 Gardners (Radha Krishna)		23-01-2015 - 29-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	

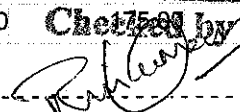
96 Housekeeping (Shreyas Services)		23-01-2015 - 29-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	

1994 K.Ganesh		23-01-2015 - 29-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	0.00	3.00	3.00	600.00	0.00	600.00	
Totals...	0.00	0.00	0.00	3.00	3.00	600.00	0.00	600.00	

2138 Kodari Swamy		23-01-2015 - 29-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	0.50	0.00	0.00	0.50	175.00	0.00	175.00	
Totals...	0.00	0.50	0.00	0.00	0.50	175.00	0.00	175.00	

1757 N.Krishna		23-01-2015 - 29-01-2015 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	1.00	0.00	0.00	1.00	400.00	0.00	400.00	
Totals...	0.00	1.00	0.00	0.00	1.00	400.00	0.00	400.00	

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 ADMIN OFFICER
 Kadakia & Modi Housing

400/

400/

Kadakia & Modi Housing
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report

From : 23-01-2015 To : 29-01-2015

30-01-2015 1:08:31

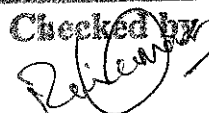
Pages 2 Of 2

97	Security (Top Management Services)	23-01-2015 - 29-01-2015 (6)							
		Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual
	Nil / By Vendor	0.00	0.00	0.00	0.00	34.25	0.00	0.00	0.00
	Totals...	0.00	0.00	0.00	0.00	34.25	0.00	0.00	0.00

Grand Total Amount : 7,712.50

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

Building Material Payment Summary


Company : Bloomdale Owners Association /

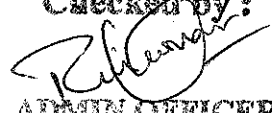
1 Of 1

From : 23-01-2015 To : 29-01-2015

30-01-2015 12:28:10

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name V. Sudhakar Reddy Water Tanker							
Item Name 6125 - Building material - Water Tanker - NA - nos							
11428	23-01-2015	09.28	AP28TD2846	1.00	300.00	0.00	300.00
11429	23-01-2015	09.54	AP28TD2846	1.00	300.00	0.00	300.00
11430	23-01-2015	11.46	AP28TD2846	1.00	300.00	0.00	300.00
11431	23-01-2015	18.44	AP28TD2846	1.00	300.00	0.00	300.00
11432	23-01-2015	21.13	AP28TD2846	1.00	300.00	0.00	300.00
11433	24-01-2015	06.53	AP28TD2846	1.00	300.00	0.00	300.00
11434	24-01-2015	07:35	AP28TD2846	1.00	300.00	0.00	300.00
11435	24-01-2015	08.08	AP28TD2846	1.00	300.00	0.00	300.00
11436	24-01-2015	19.01	AP28TD2846	1.00	300.00	0.00	300.00
11437	24-01-2015	20.08	AP28TD2846	1.00	300.00	0.00	300.00
11438	25-01-2015	07.40	AP28TD2846	1.00	300.00	0.00	300.00
11439	25-01-2015	09.52	AP28TD2846	1.00	300.00	0.00	300.00
11440	25-01-2015	11.19	AP28TD2846	1.00	300.00	0.00	300.00
11441	25-01-2015	21.38	AP28TD2846	1.00	300.00	0.00	300.00
11442	25-01-2015	23.09	AP28TD2846	1.00	300.00	0.00	300.00
11443	26-01-2015	08.28	AP28TD2846	1.00	300.00	0.00	300.00
11444	26-01-2015	09.13	AP28TD2846	1.00	300.00	0.00	300.00
11445	26-01-2015	09.48	AP28TD2846	1.00	300.00	0.00	300.00
11446	26-01-2015	18.31	AP28TD2846	1.00	300.00	0.00	300.00
11447	26-01-2015	22.03	AP28TD2846	1.00	300.00	0.00	300.00
11448	27-01-2015	08.04	AP28TD2846	1.00	300.00	0.00	300.00
11449	27-01-2015	08.45	AP28TD2846	1.00	300.00	0.00	300.00
11450	27-01-2015	09.24	AP28TD2846	1.00	300.00	0.00	300.00
11451	27-01-2015	22.23	AP28TD2846	1.00	300.00	0.00	300.00
11452	27-01-2015	23.02	AP28TD2846	1.00	300.00	0.00	300.00
11453	28-01-2015	08.11	AP28TD2846	1.00	300.00	0.00	300.00
11454	28-01-2015	08.46	AP28TD2846	1.00	300.00	0.00	300.00
11455	28-01-2015	09.20	AP28TD2846	1.00	300.00	0.00	300.00
11456	28-01-2015	15.07	AP28TD2846	1.00	300.00	0.00	300.00
11457	28-01-2015	16.08	AP28TD2846	1.00	300.00	0.00	300.00
11458	28-01-2015	20.29	AP28TD2846	1.00	300.00	0.00	300.00
11459	28-01-2015	21.07	AP28TD2846	1.00	300.00	0.00	300.00
11460	29-01-2015	08.03	AP28TD2846	1.00	300.00	0.00	300.00
11461	29-01-2015	09.20	AP28TD2846	1.00	300.00	0.00	300.00
11462	29-01-2015	09.56	AP28TD2846	1.00	300.00	0.00	300.00
11463	29-01-2015	20.17	AP28TD2846	1.00	300.00	0.00	300.00
11464	29-01-2015	22.17	AP28TD2846	1.00	300.00	0.00	300.00
37							11100.00

Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

Checked by:

ADMIN OFFICER
Kadalkia & Modi Housing

Kadokia and Modi Housing

Bloomdale

HC 8885

HC Date	Veh No	Start Time	End Time	Pay Type
27-01-2015	AP26E8201	09:30	13:00	HC

33

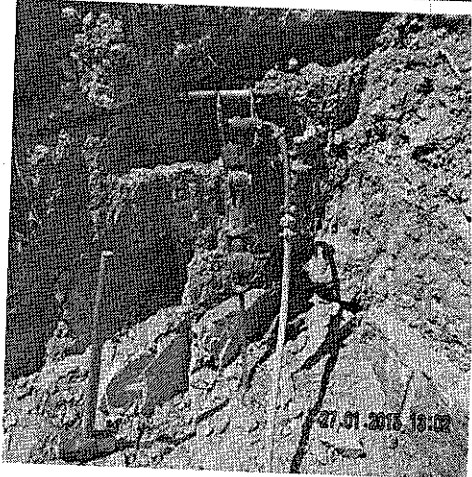
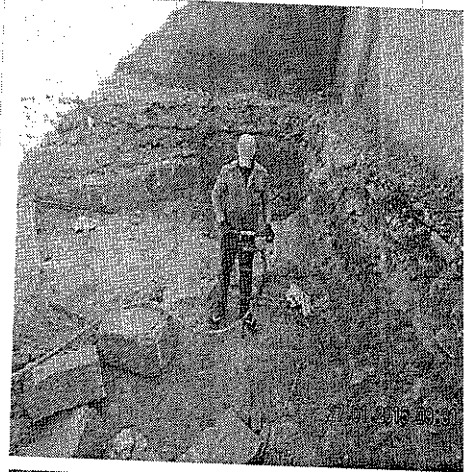
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	3.5	425	1487.50

Supplier Name
K. Komaraiah

Work Description :-
Rock cutting in B.No.08

Rupees : One Thousand Four Hundred Eighty Seven and Paise Fifty Only.



Printed On 28-01-2015 4:49:05 PM

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

Checked by:
[Signature]
ADMIN OFFICER
Kadokia & Modi Housing

CHECKED	
Quality <i>[Signature]</i>	Quantity
By: <i>[Signature]</i>	Dr: 28/1/15
KADAKIA & MODI HOUSING	

Kadakia and Modi Housing

Bloomdale

HC 8867

HC Date	Veh No	Start Time	End Time	Pay Type	
25-01-2015	AP26E8201	14:00	17:30	HC	32

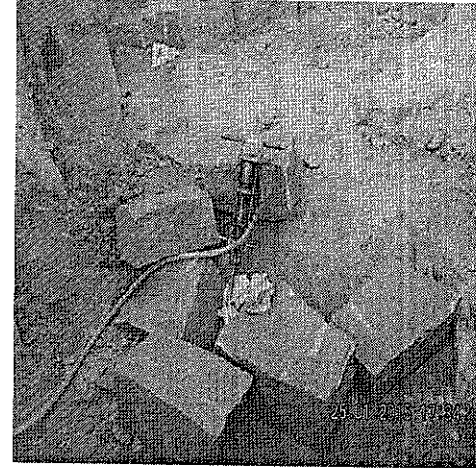
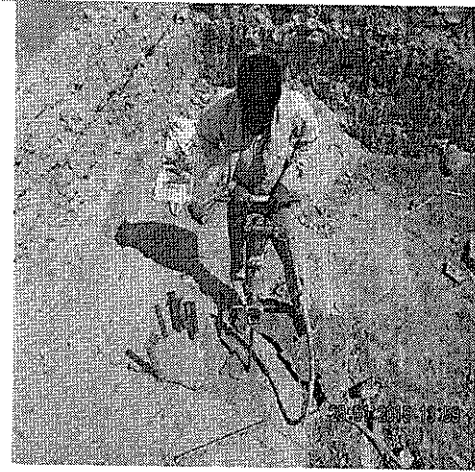
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	3.5	425	1487.50

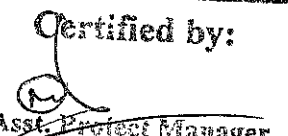
Supplier Name
K.Komaraiaha

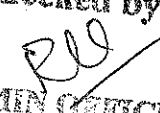
Work Description :-
Rock cutting in B.No.08


Rupees : One Thousand Four Hundred Eighty Seven and Paise Fifty Only.



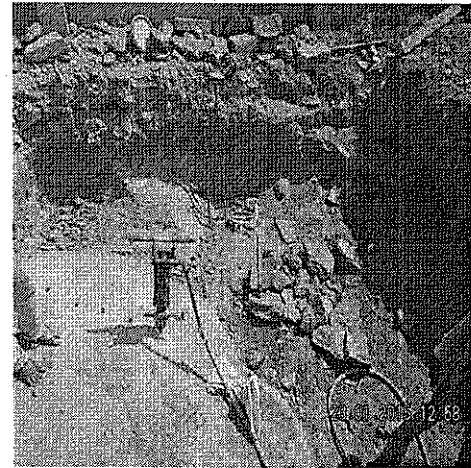
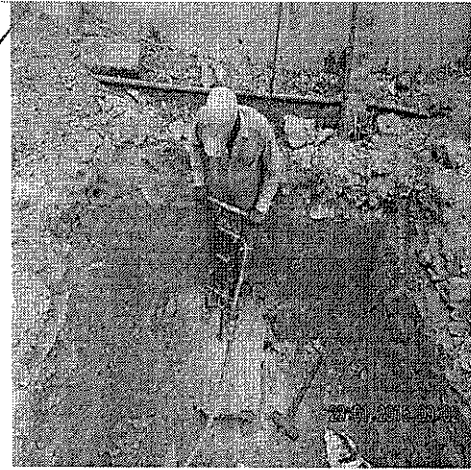
Printed On 27-01-2015 3:22:39 PM

Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Checked by :

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Rs: 27115
KADAKIA & MODI HOUSING	

Kadakia and Modi Housing					HC	8834
Bloomdale					27	
HC Date	Veh No	Start Time	End Time	Pay Type		
23-01-2015	AP26E8201	09:00	13:00	HC		
Equipment Name						
Compressor for rock cutting						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per hour	425.00	425.00	4	425	1700.00	
Supplier Name						
K.Komaraiaha						
Work Description :-						
Rock cutting in B.No.08						
Rupees : One Thousand Seven Hundred Only.						




Printed On 24-01-2015 3:28:18 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Di: 24/1/15
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing
Bloomdale**

HC 8835

HC Date	Veh No	Start Time	End Time	Pay Type	28
23-01-2015	AP26E8201	14:00	17:00	HC	

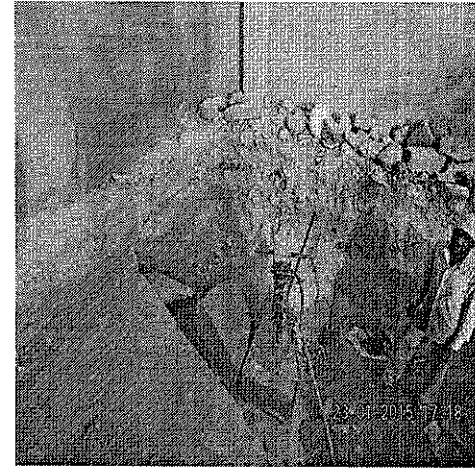
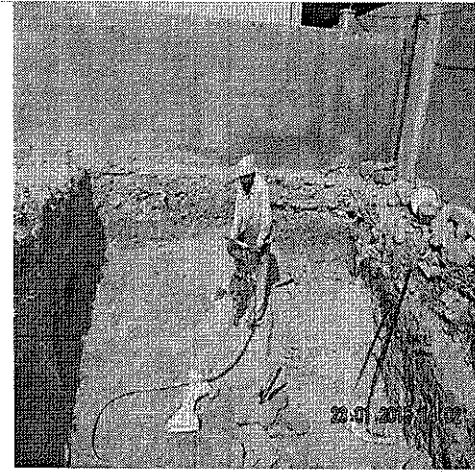
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	3	425	1275.00

Supplier Name
K.Komaraiaha

Work Description :-
Rock cutting in B.No.08

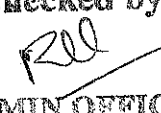
Rupees : One Thousand Two Hundred Seventy Five Only.




Printed On 24-01-2015 3:28:18 PM

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by :

ADMIN OFFICER
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	On: 24/1/15
KADOKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

HC 8864

HC Date	Veh No	Start Time	End Time	Pay Type	29
24-01-2015	AP26E8201	09:30	13:00	HC	

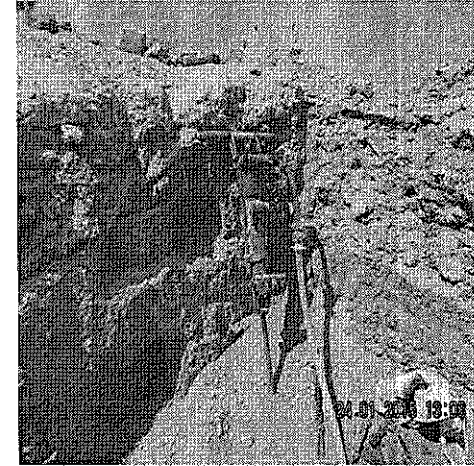
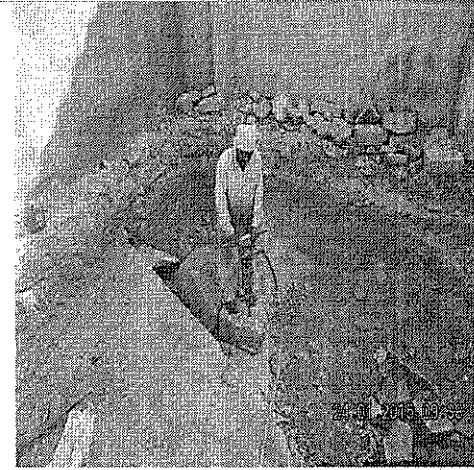
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	3.5	425	1487.50

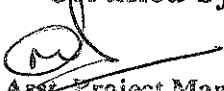
Supplier Name
K.Komaraiah

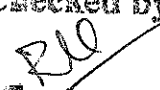
Work Description :-
Rock cutting in B.No.08

Rupees : One Thousand Four Hundred Eighty Seven and Paise Fifty Only.


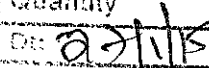


Printed On 27-01-2015 3:22:39 PM

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	By: 
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

HC 8865

HC Date	Veh No	Start Time	End Time	Pay Type	30
24-01-2015	AP26E8201	14:00	17:30	HC	

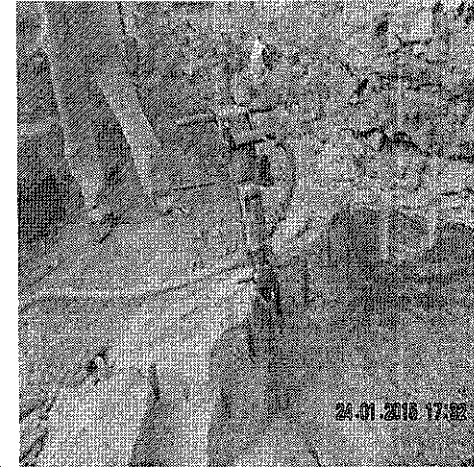
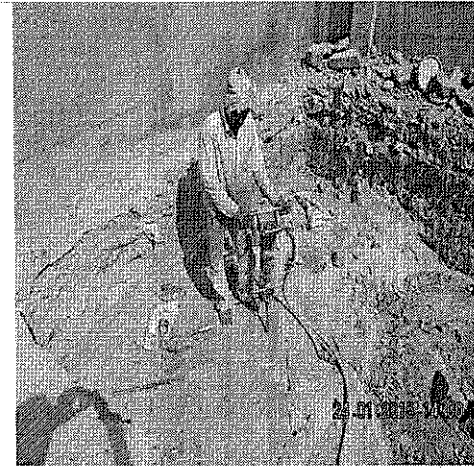
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	3.5	425	1487.50


Supplier Name
K.Komaralaha

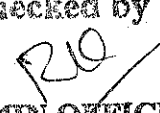
Work Description :-
Rock cutting in B.No.08


Rupees : One Thousand Four Hundred Eighty Seven and Paise Fifty Only.



Printed On 27-01-2015 3:22:39 PM

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 27/1/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

HC 8866

HC Date	Veh No	Start Time	End Time	Pay Type	31
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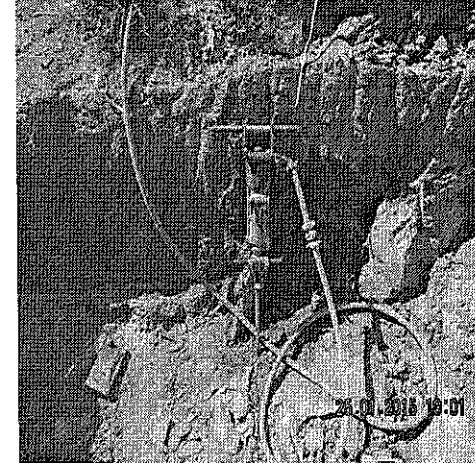
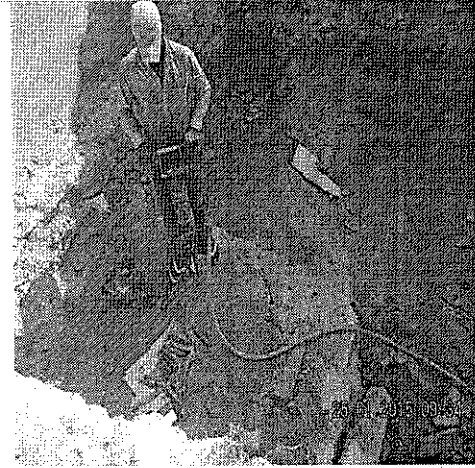
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	3.5	425	1487.50

Supplier Name
K.Komaraiah

Work Description :-
Rock cutting in B.No.08

Rupees : One Thousand Four Hundred Eighty Seven and Paise Fifty Only.



Printed On 27-01-2015 3:22:39 PM

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

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DATE: 25/1/15
KADAKIA & MODI HOUSING	

Advice for Payment

Company Name : Kadakia and Modi Housing

Project Name : Bloomdale

Supplier Name : K.Komrataha

Voucher No : 822

PARTICULARS

Hire Charges - Job Work Payment

Amount Payable :- 0.00

Amount

0.00

Hire Charges - On A/C Payment

Amount Payable :- 10837.50

Rock cutting in B.No.08

10837.50

Other Additions :

Gross 10837.50

0.00

Other Deductions :

TDS% 2.00 TDS Amount

216.75

0.00

Total 10620.75

Rupees : Ten Thousand Six Hundred Twenty and Paise Seventy Five Only.

Rohit Kumar

[Signature]
Project Manager

Accounts Manager

Managing Director

**Kadokia and Modi Housing
Bloomdale**

HC 8886

HC Date	Veh No	Start Time	End Time	Pay Type	34
27-01-2015	AP26E8201	14:00	15:00	HC	

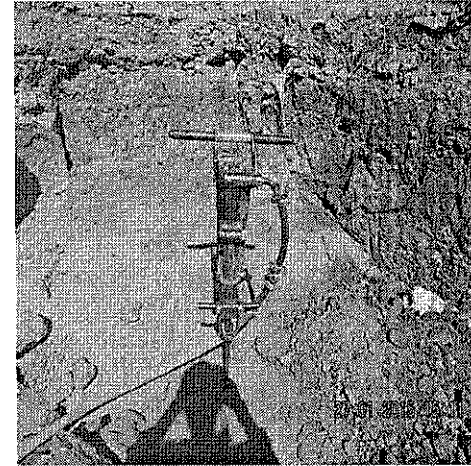
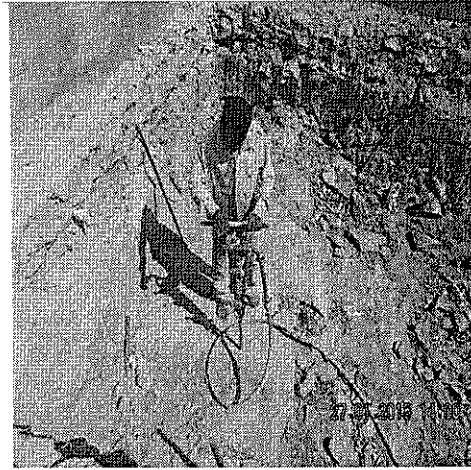
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	1	425	425.00


Supplier Name
K.Komaraiaha

Work Description :-
Rock cutting in B.No.08

Rupees : Four Hundred Twenty Five Only.




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Certified by:

Asst. Project Manager
Kadokia & Modi Housing

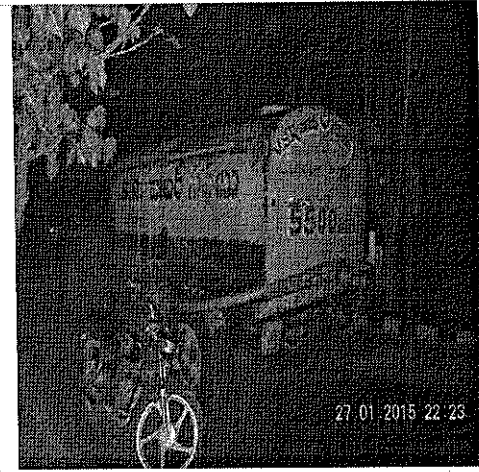
Checked by:

ADMIN OFFICER
Kadokia & Modi Housing

CHECKED

Quality	Quantity
by: 	DATE: 28/1/15
KADAKIA & MODI HOUSING	


Bloomdale Owners Association			3593	11451
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
27-01-2015 22:23:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
073	27.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



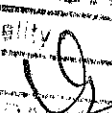
Printed On 28-01-2015 3:39:26 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	On: 28/1/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3595

11452

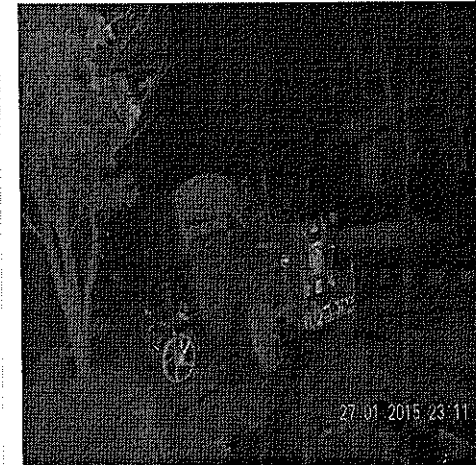
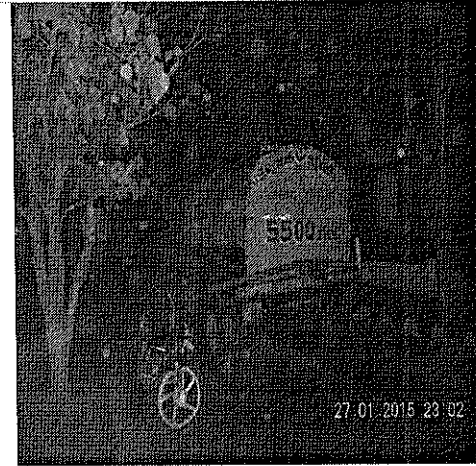
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00	
DC No 074	DC Date 27.01.15	Bill No	Bill Date	

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-


Rupees : Three Hundred Only.



Printed On 28-01-2015 3:39:35 PM

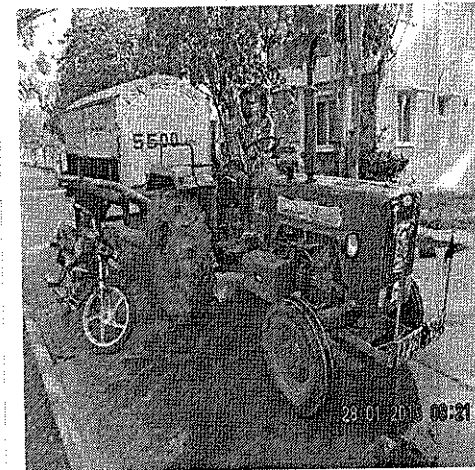
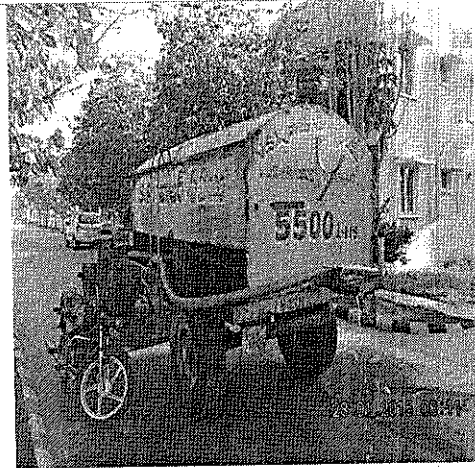
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality:  Quantity:
 By:  Dt: 28/1/15
 KADAKIA & MODI HOUSING

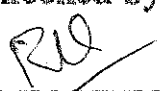
Bloomdale Owners Association			3599	11453
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
075	28.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 29-01-2015 3:51:39 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quantity	Quantity
By: 	By: 29/1/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3603

11457

Recd Date / Time	Veh No	Del by	Recd by
28-01-2015 16:08:00	AP28TD2846	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	VAT / Tax %	Value
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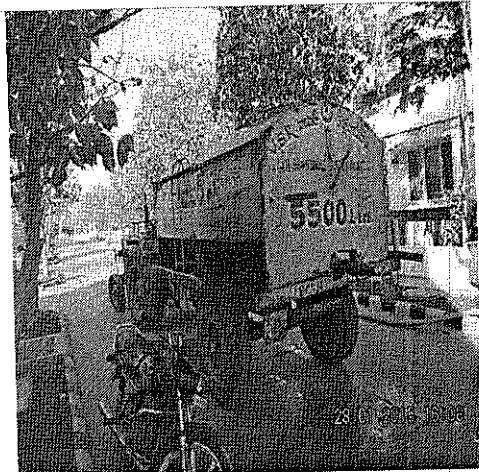
DC No	DC Date	Bill No	Bill Date
079	28.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



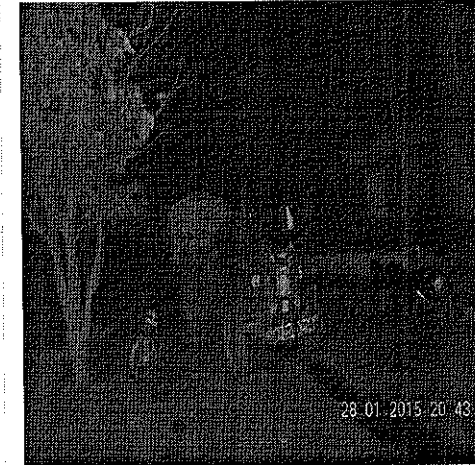
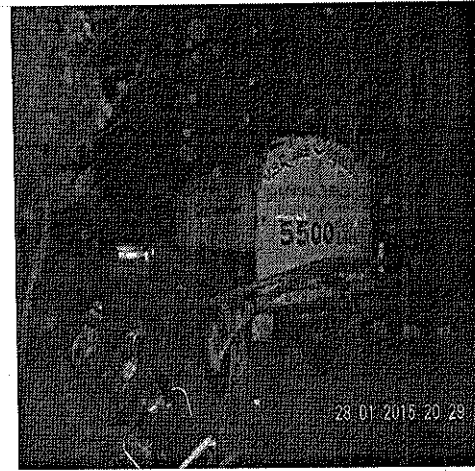
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Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Checked by :
[Signature]
ADMIN OFFICER
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: 29/1/15
KADOKIA & MODI HOUSING	

Bloomdale Owners Association			
Bloomdale			3604 11458
Recd Date / Time	Veh No	Del by	Recd by
28-01-2015 20:29:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
080	28.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			



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
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quantity	Quantity
By: 	On: 29/1/15
KADAKIA & MODI HOUSING	

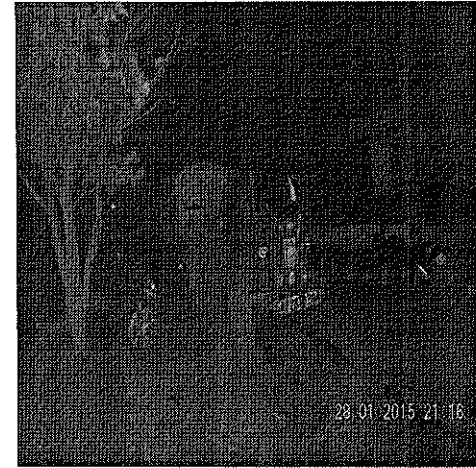
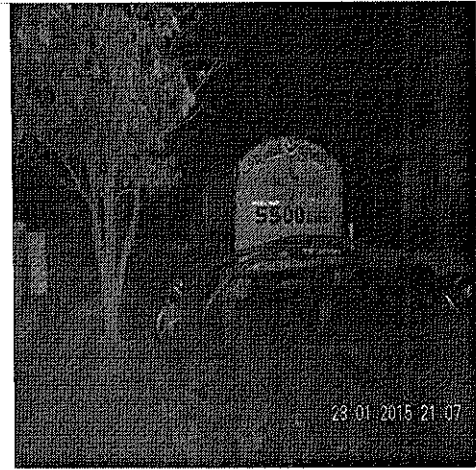
Bloomdale Owners Association

Bloomdale


3605

11459

Recd Date / Time 28-01-2015 21:07:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 081	DC Date 28.01.15	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos			
Supplier Name V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			





Printed On 29-01-2015 3:52:40 PM

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quality:  Quantity:
By:  Dt: 29/1/15
KADAKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3611

11460

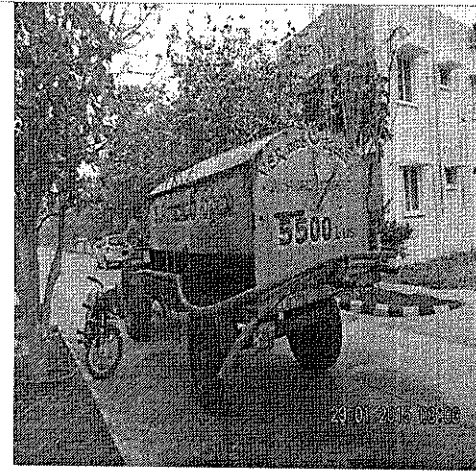
Recd Date / Time	Veh No	Del by	Recd by
29-01-2015 8:03:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
082	29.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.




Printed On 30-01-2015 12:34:24 PM

Certified by:

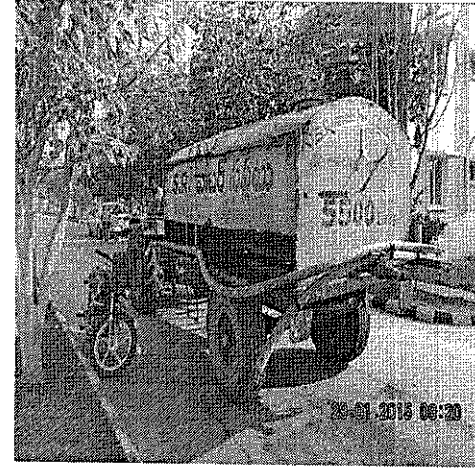
Asst. Project Manager
Kadakia & Modi Housing

Checked by :


ADMIN OFFICER
Kadakia & Modi Housing

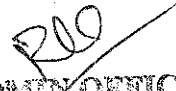
CHECKED	
Quality	Quantity
By: 	Dt: 30/1/15
KADAKIA & MODI HOUSING	


Bloomdale Owners Association			3612	11461
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
083	29.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



Printed On 30-01-2015 12:34:32 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	On: 29/1/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3613 **11462**

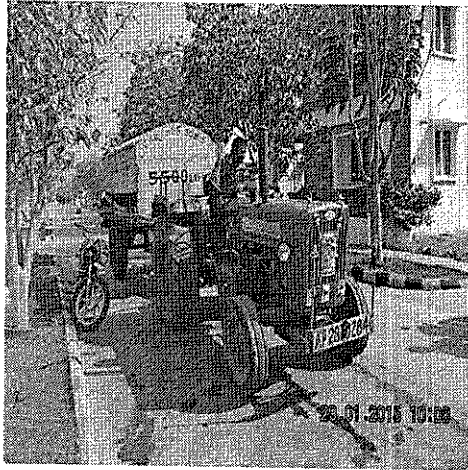
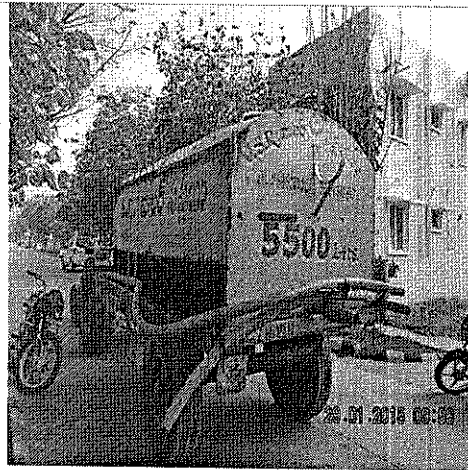
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Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 084	DC Date 29.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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
Certified by:

Asst. Project Manager
Kadakia & Modi Housing

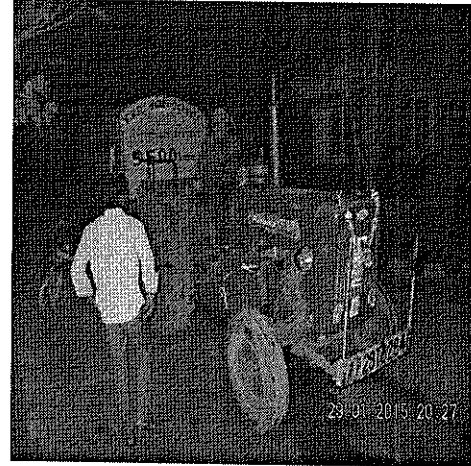
Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	On: 30/1/15
KADAKIA & MODI HOUSING	


Bloomdale Owners Association			
Bloomdale			3614 11463
Recd Date / Time	Veh No	Del by	Recd by
29-01-2015 20:17:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
085	29.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			




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Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 29/1/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3592

11450

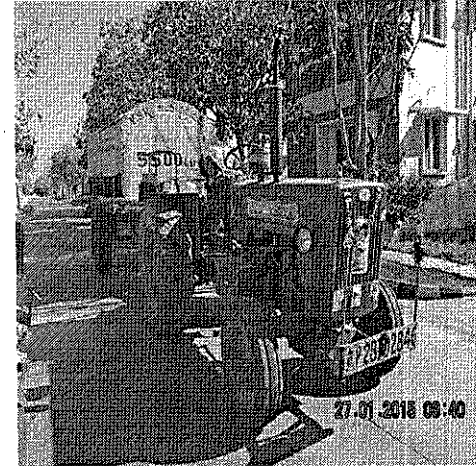
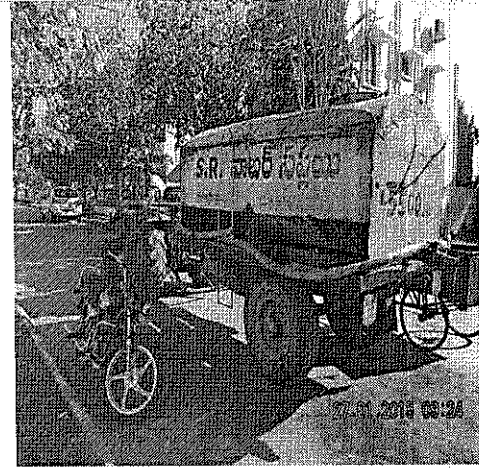
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
072	27.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

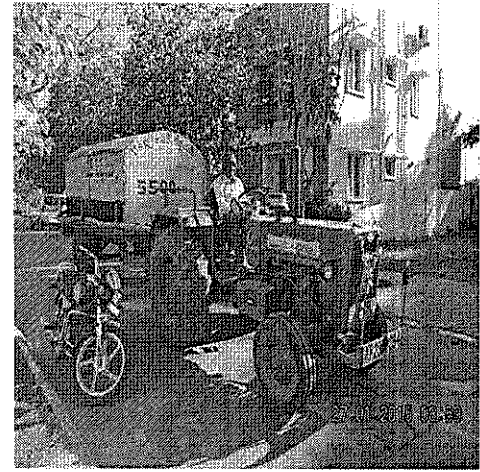
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[Signature]
ADMIN OFFICER
Kadakis & Modi Housing

CHECKED
Quality *[Signature]* Quantity *[Signature]*
For: 28/1/15
KADAKIA & MODI HOUSING

**Bloomdale Owners Association
Bloomdale**

3591 **11449**

Recd Date / Time 27-01-2015 8:45:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 071	DC Date 27.01.15	Bill No	Bill Date




Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

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Certified by:

Asst. Project Manager
Kadkia & Modi Housing

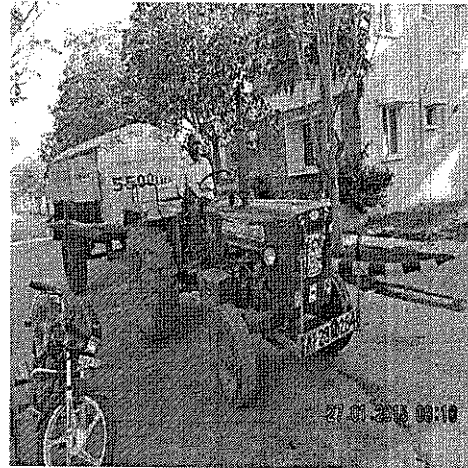
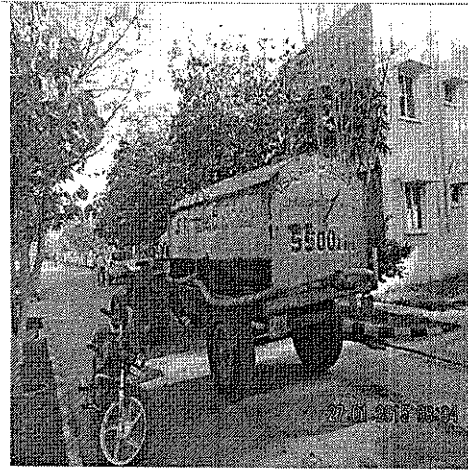
Checked by:

ADMIN OFFICER
Kadkia & Modi Housing

CHECKED

Quality	Quantity
By: 	DE: 28/1/15
KADKIA & MODI HOUSING	


Bloomdale Owners Association			3590	11448
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
27-01-2015 8:04:00	AP28TD2846	PARTY	SECURIY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
070	27.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




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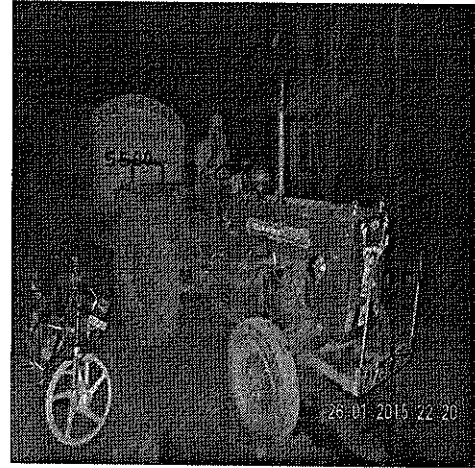
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DR: 28/1/15
KADAKIA & MODI HOUSING	


Bloomdale Owners Association			3587 11447	
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
26-01-2015 22:03:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
069	26.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




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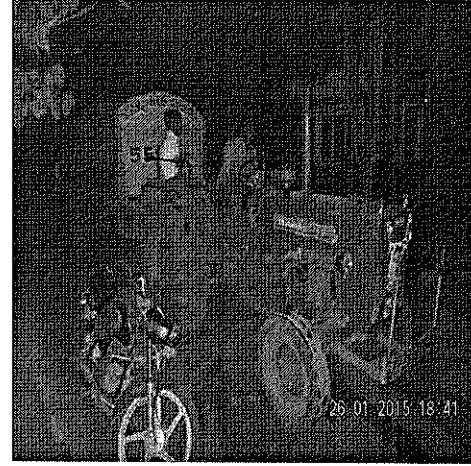
 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing


CHECKED

Quality	Quantity
By: 	Date: 27/1/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			
Bloomdale			3586 11446
Recd Date / Time	Veh No	Del by	Recd by
26-01-2015 18:31:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
068	26.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			

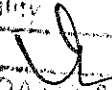


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Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality: _____ Quantity: _____
 By:  ID: 2811/15
 KADAKIA & MODI HOUSING

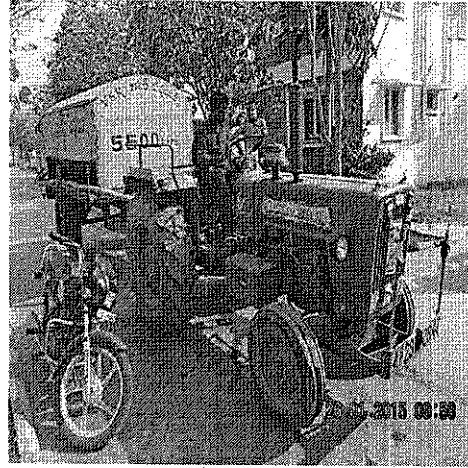
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Bloomdale				
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
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DC No	DC Date	Bill No	Bill Date	
067	26.01.15			

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

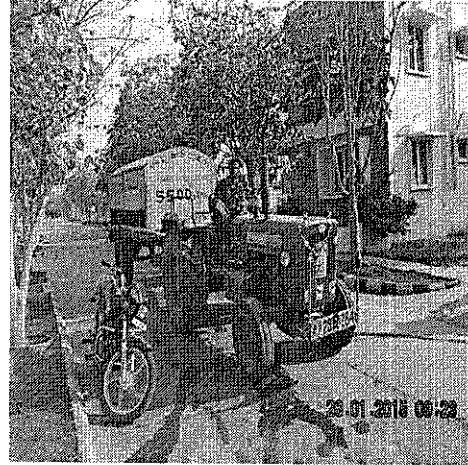
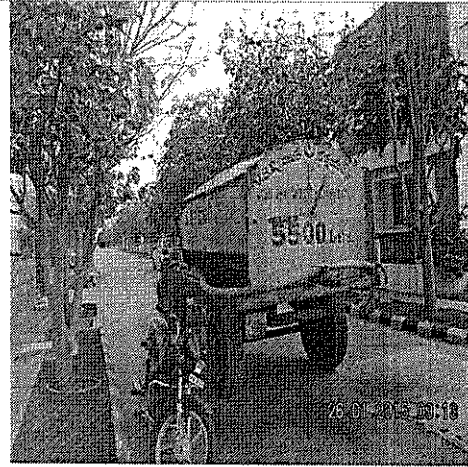
Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quantity	Quantity
By: 	Dr: 
KADAKIA & MODI HOUSING	


Bloomdale Owners Association			3584	11444
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
26-01-2015 9:13:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
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DC No	DC Date	Bill No	Bill Date	
066	26.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				

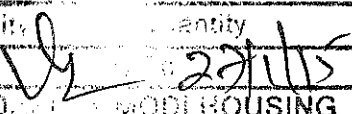


Printed On 27-01-2015 3:52:15 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By:	
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3583 **11443**

Recd Date / Time	Veh No	Del by	Recd by
26-01-2015 8:28:00	AP28TD2846	PARTY	SECURITY
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DC No	DC Date	Bill No	Bill Date
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Item Name

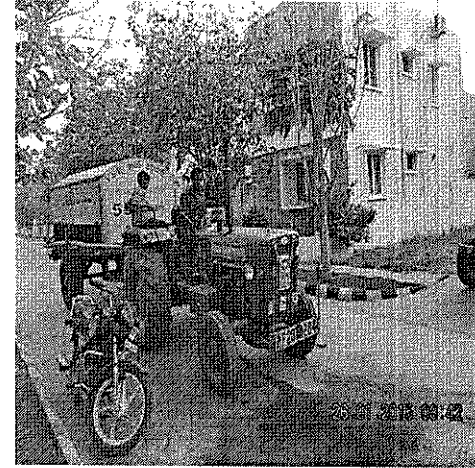
6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-


Rupees : Three Hundred Only.




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Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quant. 1 Quantity
 By:  Loc 27/1/15
 KADAKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3582

11442

Recd Date / Time Veh No Del by Recd by
25-01-2015 23:09:00 AP28TD2846 PARTY SECURITY

Way Bill No Way Bill Date Way Bill Book no Way Bill Validity

Qty Rate VAT / Tax % Value
1.00 300.00 0.00 300.00

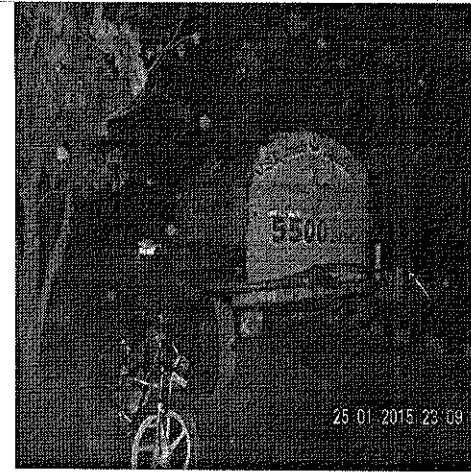
DC No DC Date Bill No Bill Date
064 25.01.15

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

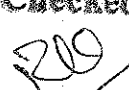
Rupees : Three Hundred Only.




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Certified by:

Asst. Project Manager
Kadakis & Modi Housing

Checked by:

ADMIN OFFICER
Kadakis & Modi Housing

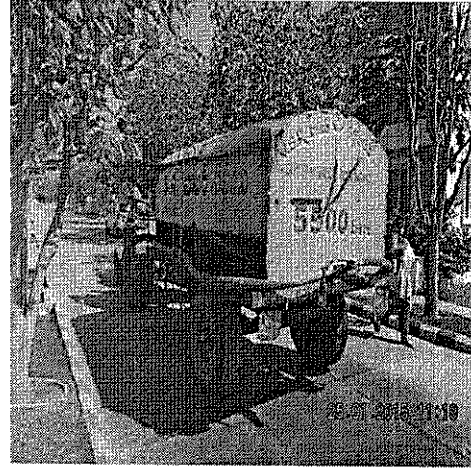
CHECKED
Quantity Quantity
By:  Dt: 27/1/15
KADAKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3580 **11440**

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Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
062	25.01.15		



Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-


Rupees : Three Hundred Only.




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Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by :

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Qty : Quantity
By:  27/1/15
KADAKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3581 **11441**

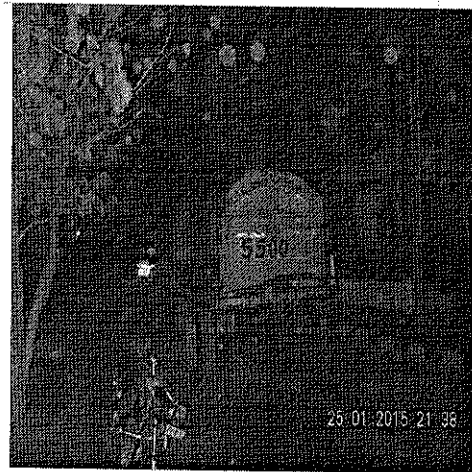
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DC No 063	DC Date 25.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 27-01-2015 3:51:50 PM

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

Checked by:
[Signature]
ADMIN OFFICER
Kadakhia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	<i>[Signature]</i>
KADAKHIA	MODI HOUSING

Bloomdale Owners Association

Bloomdale

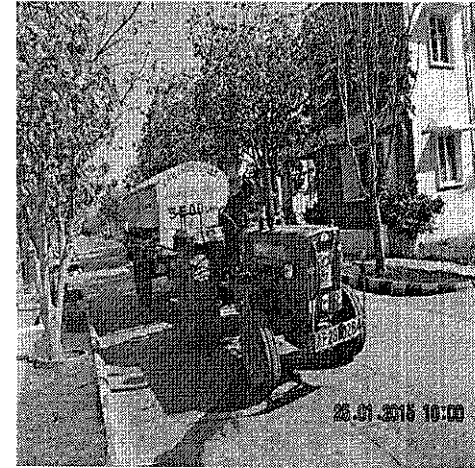
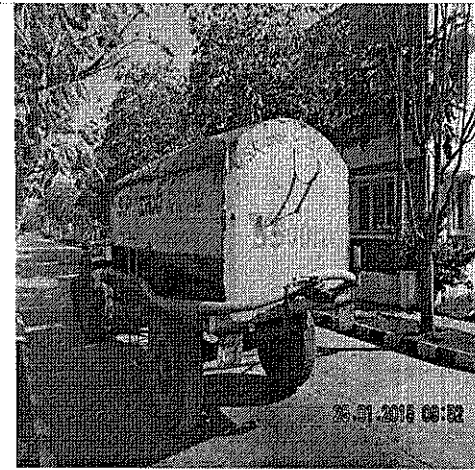
3579

11439


Recd Date / Time	Veh No	Del by	Recd by
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Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
061	25.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			

Remarks:-

Rupees : Three Hundred Only.




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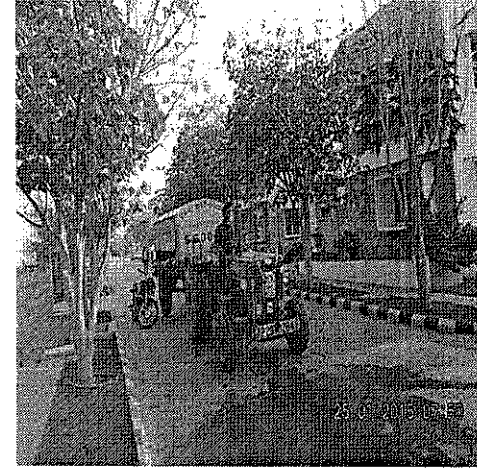
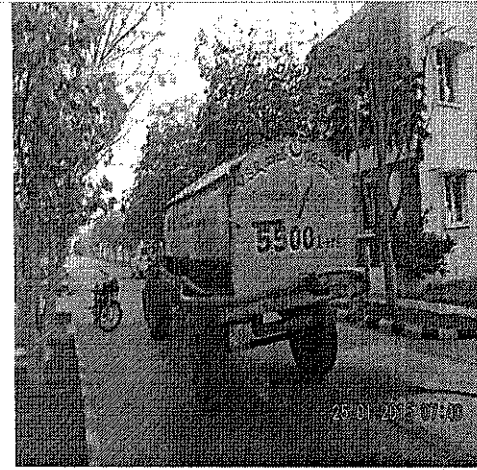
Certified by:

Asst. Project Manager
Kadakhia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakhia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  27/1/15
KADAKHIA & MODI HOUSING


Bloomdale Owners Association				3578	11438
Bloomdale					
Recd Date / Time	Veh No	Del by	Recd by		
25-01-2015 7:40:00	AP28TD2846	PARTY	SECURITY		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
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DC No	DC Date	Bill No	Bill Date		
060	25.01.15				
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					




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Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dr: 25/1/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3577

11437

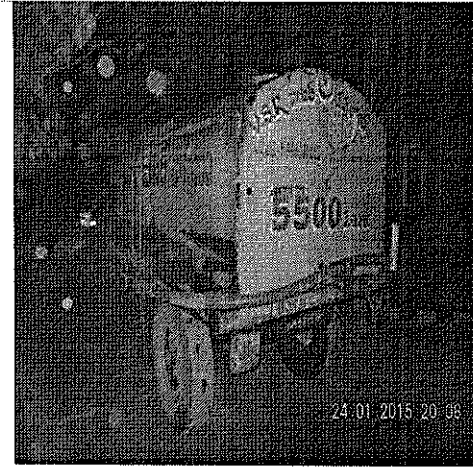
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Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
059	24.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	22/1/15
KADAKIA & MODI HOUSING	

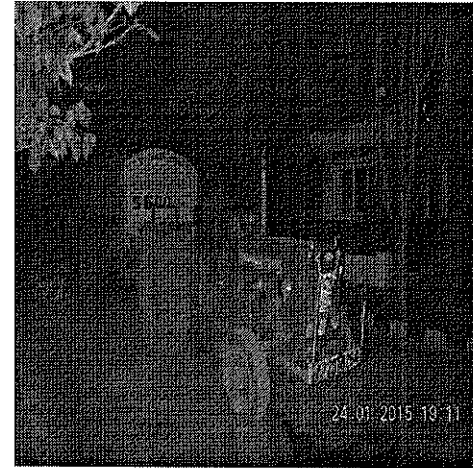
Bloomdale Owners Association

Bloomdale

3576

11436


Recd Date / Time	Veh No	Del by	Recd by
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Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
058	24.01.15		
Item Name			
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Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			

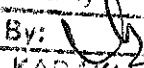


Printed On 27-01-2015 3:51:08 PM

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

ADMIN OFFICER
Kadokia & Modi Housing

CHECKED
Quality | Quantity
By:  | Dt: 22/1/15
KADAKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3575

11435

Recd Date / Time	Veh No	Del by	Recd by
24-01-2015 8:08:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
057	24.01.15		

Item Name

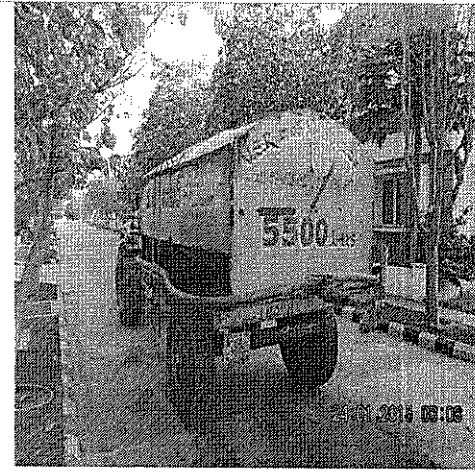
6125 - Building material - Water Tanker - NA - nos

Supplier Name


V. Sudhakar Reddy Water Tanker

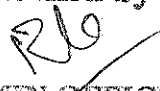
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
Rupees : Three Hundred Only.



Printed On 27-01-2015 3:50:59 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

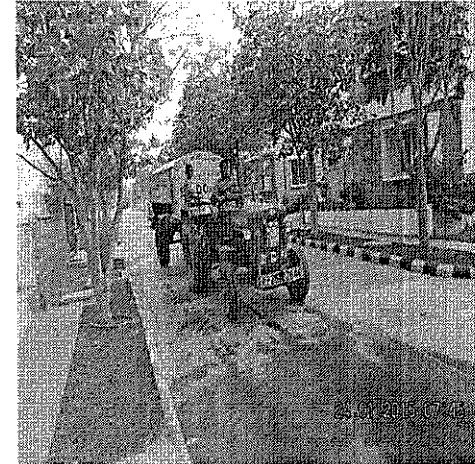
CHECKED	
Quality	Quantity
By: 	Dt: 27/1/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3574

11434

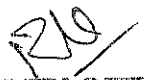
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24-01-2015 7:35:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
056	24.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			




Printed On 27-01-2015 3:53:44 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality: _____ Quantity: _____
 By:  27/1/15
 KADAKIA & MODI HOUSING

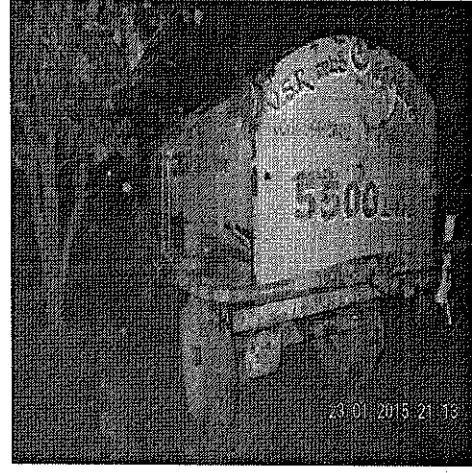
Bloomdale Owners Association

Bloomdale

3569

11432


Recd Date / Time	Veh No	Del by	Recd by
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
054	23.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			


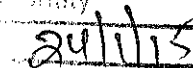


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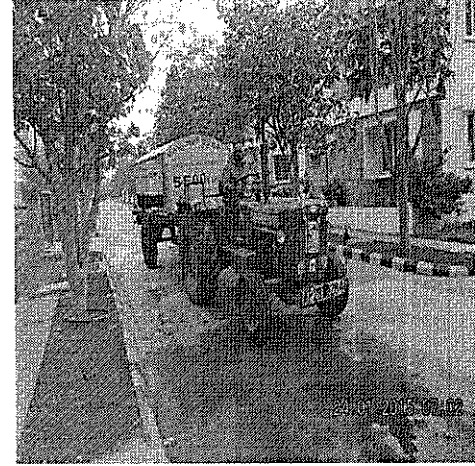
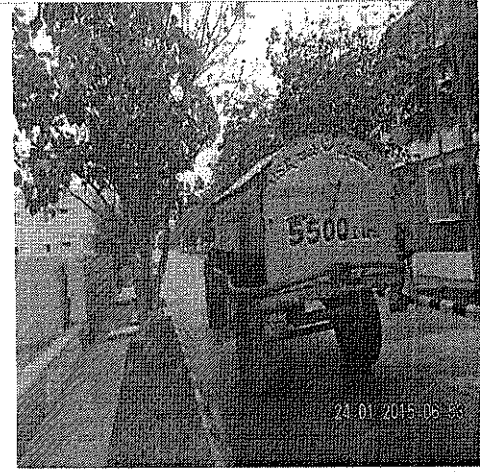
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	
KADAKIA & MODI HOUSING	KADAKIA & MODI HOUSING

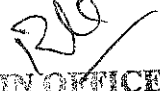
Bloomdale Owners Association			3573	11433
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
24-01-2015 6:53:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
055	24.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 27-01-2015 3:50:37 PM

Certified by:

 Asst Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quantity	Quantity
By: 	DE: 27/1/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3567

11430

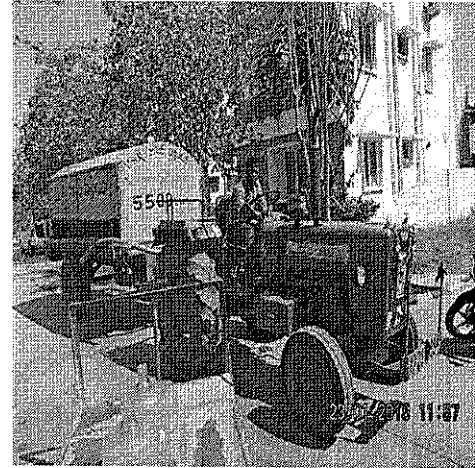
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 052	DC Date 23.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



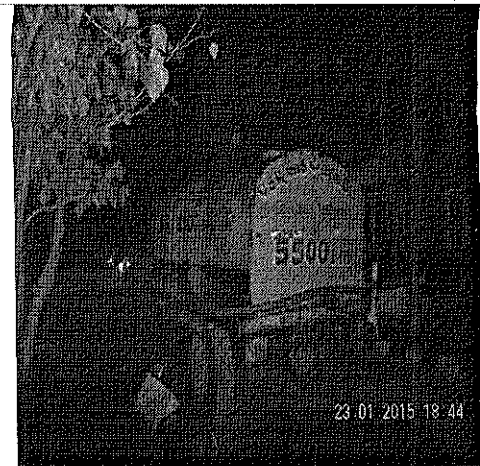
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Certified by:
[Signature]
Asst. Project Manager
Kadakin & Modi Housing

Checked by:
[Signature]
ADMIN OFFICER
Kadakin & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	84/1/15
KADAKIN	MODI HOUSING

Bloomdale Owners Association			3568	11431
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
23-01-2015 18:44:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
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DC No	DC Date	Bill No	Bill Date	
053	23.01.15			

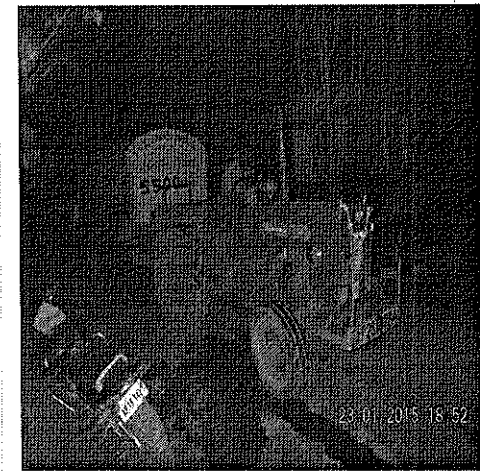


Item Name
6125 - Building material - Water Tanker - NA - nos


Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.




Printed On 24-01-2015 3:33:43 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quantity	Quantity
By: 	On: 24/1/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3566

11429

Recd Date / Time 23-01-2015 9:54:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 051	DC Date 23.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-


Rupees : Three Hundred Only.




Printed On 24-01-2015 3:33:19 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quantity _____
 By: 
 KADAKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3565

11428

Recd Date / Time	Veh No	Del by	Recd by
23-01-2015 9:28:00	AP28TD2846	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	VAT / Tax %	Value
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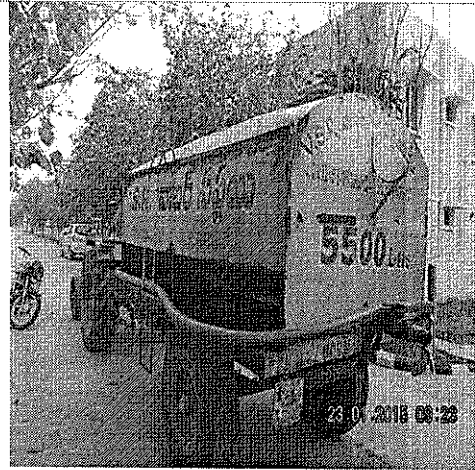
DC No	DC Date	Bill No	Bill Date
050	23.01.15		

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 24-01-2015 3:33:11 PM

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

Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHITTED	
Quality	Quantity
By: <i>[Signature]</i>	24/1/15
KADAKIA	HOUSING

Bloomdale Owners Association

Bloomdale

3615

11464

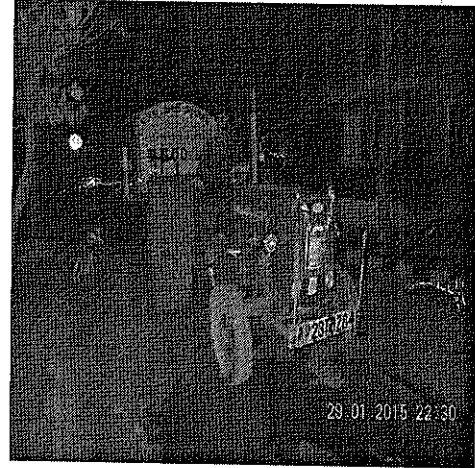
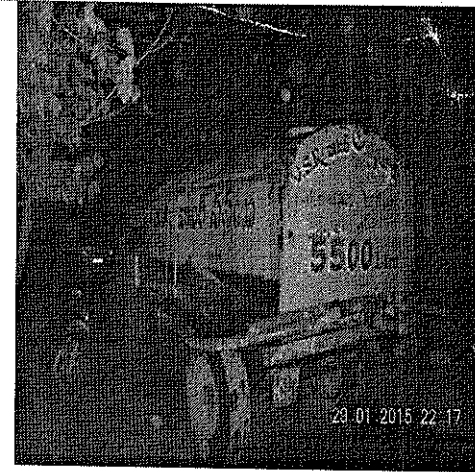
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 086	DC Date 29.01.15	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos


Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.




Printed On 30-01-2015 12:34:55 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Date: 30/1/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

HC 8770

HC Date	Veh No	Start Time	End Time	Pay Type
20-01-2015	AP26E8201	09:30	13:00	HC

21

Equipment Name

Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	3.5	425	1487.50

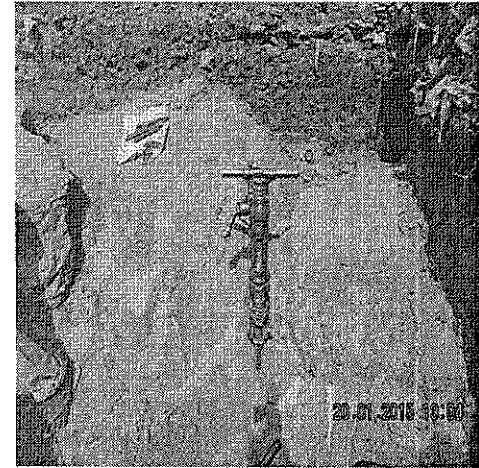
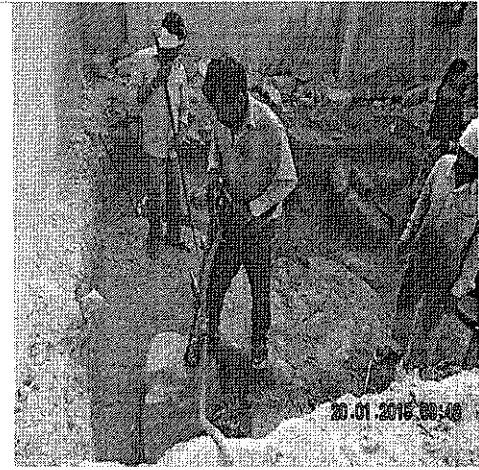
Supplier Name

K.Komaraiah


Work Description :-

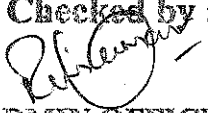
For B.No.08 rock cutting. (Payment made in Cft)


Rupees : One Thousand Four Hundred Eighty Seven and Paise Fifty Only.



Printed On 23-01-2015 3:05:21 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality _____
 By: 
 KADAKIA & MODI HOUSING
 22/01/15

**Kadakia and Modi Housing
Bloomdale**

HC 8770

HC Date	Veh No	Start Time	End Time	Pay Type	21
20-01-2015	AP26E8201	09:30	13:00	JW	

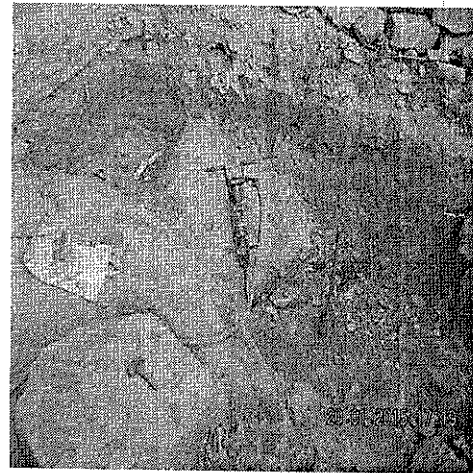
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	6.5	425	2762.50

Supplier Name
K.Komaraiah

Work Description :-
For B.No.08 rock cutting.(Payment made in Cft)

Rupees : One Thousand Two Hundred Seventy Five Only.



Printed On 21-01-2015 4:08:04 PM

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

Checked by :
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quality: _____ Quantity: _____
By: *[Signature]* Dt: 21/01/15
KADAKIA & MODI HOUSING

**Kadokia and Modi Housing
Bloomdale**

HC 8772

HC Date	Veh No	Start Time	End Time	Pay Type	22
21-01-2015	AP26E8201	14:00	17:00	HC	

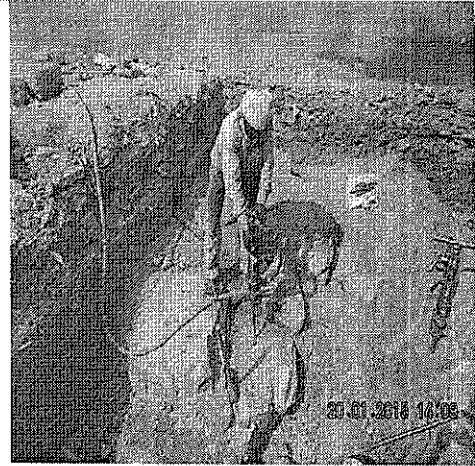
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	3	425	1275.00

Supplier Name
K.Komaraiaha

Work Description :-
For B.No.08 rock cutting (Payment made in Cft).

Rupees : One Thousand Two Hundred Seventy Five Only.



Printed On 23-01-2015 2:12:34 PM

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

Checked by :
[Signature]
ADMIN OFFICER
Kadokia & Modi Housing

Checked	By
Quality	Quantity
By: <i>[Signature]</i>	23/01/15
KADOKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

HC 8792

HC Date	Veh No	Start Time	End Time	Pay Type	23
21-01-2015	AP26E8201	09:00	13:00	HC	

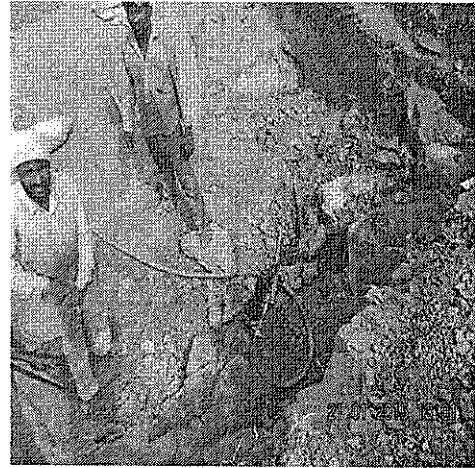
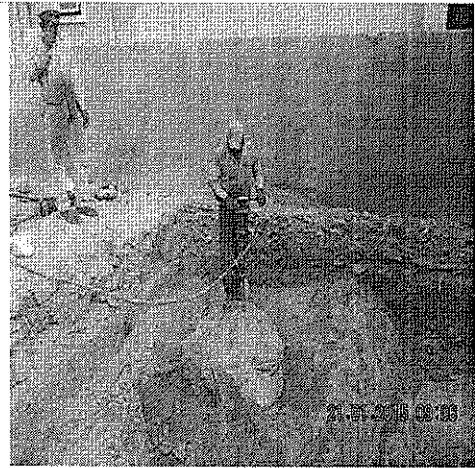
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	4	425	1700.00

Supplier Name
K.Komaraiaha

Work Description :-
Rock cutting in B.No.08 (Payment made in Cft)

Rupees : One Thousand Seven Hundred Only.



Printed On 23-01-2015 2:12:34 PM

Certified by:

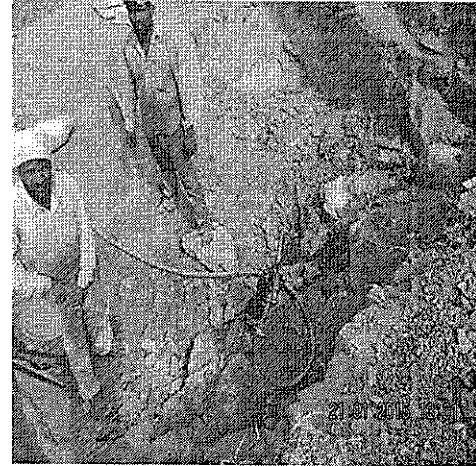
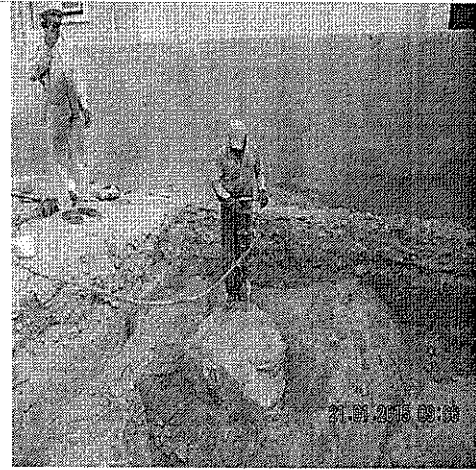
Asst. Project Manager
Kadakia & Modi Housing

Checked by :

ADMIN OFFICER
Kadakia & Modi Housing

CHIEF	
Quality	Quantity
By:	23/01/15
KADAKIA & MODI HOUSING	


Kadakhia and Modi Housing Bloomdale					HC 8792
HC Date	Veh No	Start Time	End Time	Pay Type	23
21-01-2015	AP26E8201	09:00	13:00	JW	
Equipment Name Compressor for rock cutting					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	4	425	1700.00
Supplier Name K. Komaraiah					
Work Description :- Rock cutting in B.No.08 (Payment made in Cft)					
Rupees : One Thousand Seven Hundred Only.					



Printed On 22-01-2015 5:03:27 PM

Certified by:

 Project Manager
 Kadakhia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakhia & Modi Housing

CHECKED	
Quality	Quantity
OK	220/15
KADAKHIA & MODI HOUSING	

Kadakia and Modi Housing

HC 8793

Bloomdale

HC Date	Veh No	Start Time	End Time	Pay Type	
22-01-2015	AP26E8201	14:00	17:00	HC	24

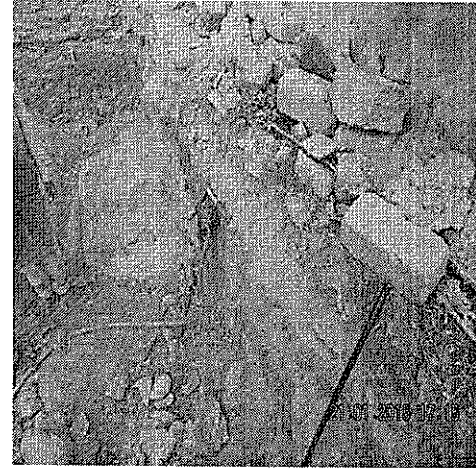
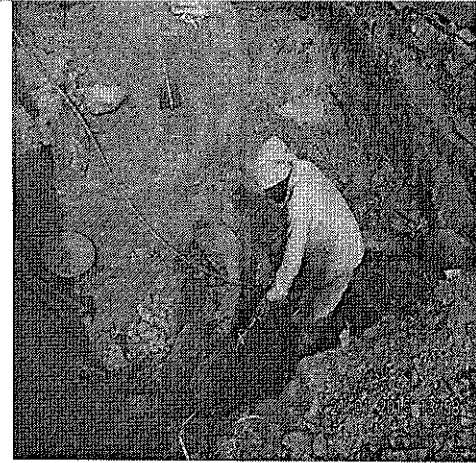
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	3	425	1275.00

Supplier Name
K.Komaraiah

Work Description
Rock cutting in B.No.08 (Payment made in Cft)

Rupees : One Thousand Two Hundred Seventy Five Only.



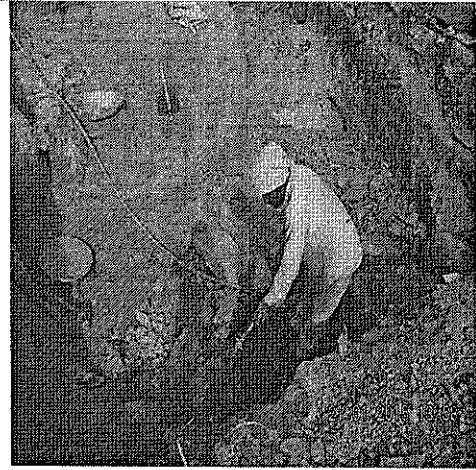
Printed On 23-01-2015 2:12:34 PM

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


Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

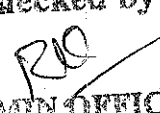
CHECKED
Quality _____ Quantity _____
By: *[Signature]* 29/01/15
KADAKIA & MODI HOUSING

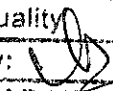
Kadakia and Modi Housing Bloomdale					HC	8793
HC Date	Veh No	Start Time	End Time	Pay Type	24	
22-01-2015	AP26E8201	14:00	17:00	JW		
Equipment Name						
Compressor for rock cutting						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per hour	425.00	425.00	3	425	1275.00	
Supplier Name						
K. Komaraiah						
Work Description :-						
Rock cutting in B.No.08 (Payment made in Cft)						
Rupees : One Thousand Two Hundred Seventy Five Only.						



Printed On 22-01-2015 5:03:27 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CH. ED
 Quality
 By:  22/01/15
 KADAKIA & MODI HOUSING

**Kadakia and Modi Housing
Bloomdale**

HC 8811

HC Date	Veh No	Start Time	End Time	Pay Type
22-01-2015	AP26E8201	09:00	13:00	HC

25

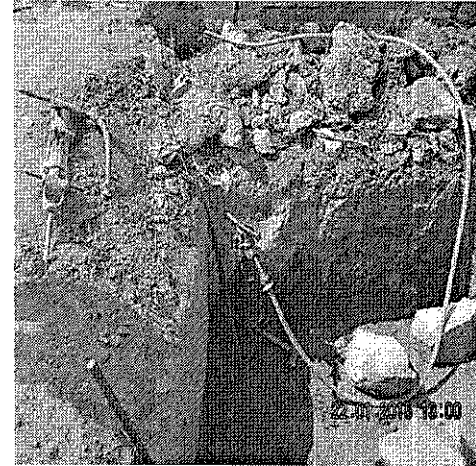
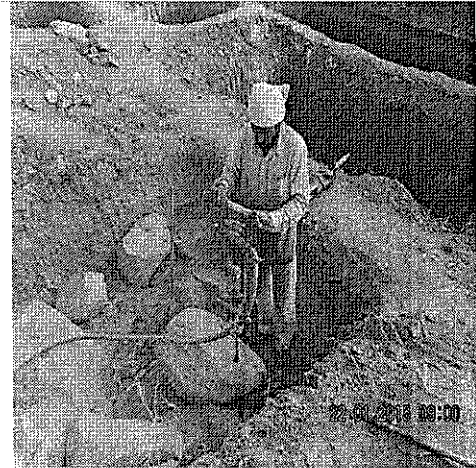
Equipment Name
Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	425.00	425.00	4	425	1700.00

Supplier Name
K.Komaraiah

Work Description :-
Rock cutting of B.No.08 (Payment made in Cft)

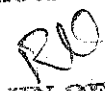
Rupees : One Thousand Seven Hundred Only.




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Certified by:

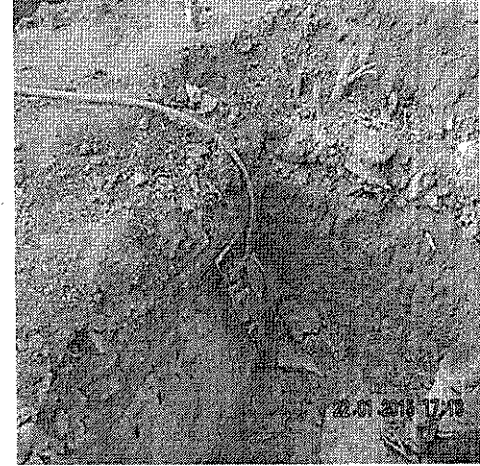
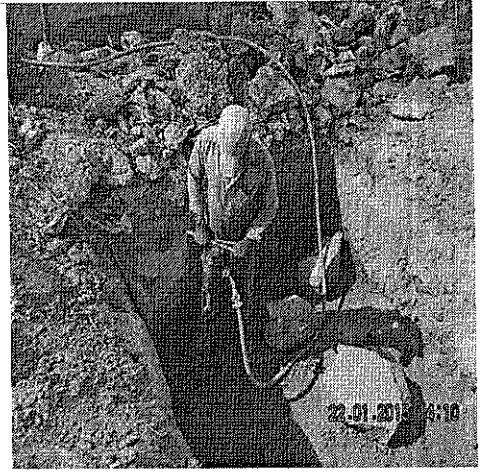
Asst. Project Manager
Kadakia & Modi Housing

Checked by :

ADMIN OFFICER
Kadakia & Modi Housing


CHECKED

Quantity	Quantity
By: 	Dt: 23/01/15
KADAKIA & MODI HOUSING	

Kadakia and Modi Housing					HC	8812
Bloomdale					26	
HC Date	Veh No	Start Time	End Time	Pay Type		
22-01-2015	AP26E8201	14:00	17:00	HC		
Equipment Name						
Compressor for rock cutting						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per hour	425.00	425.00	3	425	1275.00	
Supplier Name						
K. Komaraiah						
Work Description :-						
Rock cutting of B.No.08 (payment made in Cft)						
Rupees : One Thousand Two Hundred Seventy Five Only.						




Printed On 23-01-2015 3:05:21 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	23/01/15
KADAKIA	MODI HOUSING

Hire Charges Payment Report

Company : Kadakia and Modi Housing / Location : Bloomdale

From : 16-01-2015 To : 22-01-2015

23-01-2015 3:28:41 PM

1 Of 1

K.Komaraiah						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
20-01-2015	21	Compressor for rock cutting	AP26E8201	3.50	425.00	1487.50
21-01-2015	22	Compressor for rock cutting	AP26E8201	3.00	425.00	1275.00
21-01-2015	23	Compressor for rock cutting	AP26E8201	4.00	425.00	1700.00
22-01-2015	24	Compressor for rock cutting	AP26E8201	3.00	425.00	1275.00
22-01-2015	25	Compressor for rock cutting	AP26E8201	4.00	425.00	1700.00
22-01-2015	26	Compressor for rock cutting	AP26E8201	3.00	425.00	1275.00
Total Transactions		6	Total Amount			8712.50

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[Signature]
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Attendance Report - Summary : From : 16-01-2015 5:29:07 PM To : 16-01-2015 5:29:07 PM

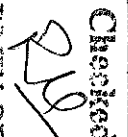
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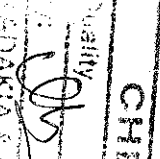
19-01-2015 5:24:49

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name	Remarks
Contractor : G.Mannem										
1983M	Malusoor	Male Helper	16-01-2015	9 Hrs 18 Min	1.00	300	300.00	Dept	Excavation / Earth Work	
1996K	Kousalaya	Female Helper	16-01-2015	9 Hrs 19 Min	1.00	250	250.00	Dept		
Totals : Records				2			550.00			
Contractor : Gardners (Radha Krishna)										
11012B	Gopal	Others	16-01-2015	8 Hrs 22 Min	1.00	0	0.00	By Vendor	Gardaning staff	
11013M	Padma	Others	16-01-2015	3 Hrs 21 Min	0.50	0	0.00	By Vendor		
Totals : Records				2			0.00			
Contractor : Housekeeping (Shreyas Services)										
11018M	Chandrakala	Others	16-01-2015	8 Hrs 47 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
Totals : Records				1			0.00			
Contractor : K.Ganesh										
1914M	Mallamma	Female Helper	16-01-2015	8 Hrs 41 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records				1			200.00			
Contractor : Security (Top Management Services)										
11010P	Dilip	Others	16-01-2015	12 Hrs 2 Min	1.50	0	0.00	By Vendor	Security staff	
11016P	Sripal Reddy	Others	16-01-2015	12 Hrs 5 Min	1.50	0	0.00	By Vendor		
11020N	Bikram	Others	16-01-2015	12 Hrs 9 Min	1.50	0	0.00	By Vendor		
11033B	Bharath Reddy	Others	16-01-2015	11 Hrs 52 Min	1.50	0	0.00	By Vendor		
Totals : Records				4			0.00			

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Attendance Report - Summary : From : 17-01-2015 5:33:06 PM To : 17-01-2015 5:33:06 PM

Contractor : All


19-01-2015 5:24:49

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1983M	Malusoor	Male Helper	17-01-2015	8 Hrs 55 Min	1.00	300	300.00	Dept	Excavation / Earth Work
1996K	Kousalaya	Female Helper	17-01-2015	9 Hrs 4 Min	1.00	250	250.00	Dept	
Totals : Records				2		2.00	550.00		
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	17-01-2015	8 Hrs 33 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
11013M	Padma	Others	17-01-2015	7 Hrs 42 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records				2		2.00	0.00		
Contractor : Housekeeping (Shreyas Services)									
11018M	Chandrakala	Others	17-01-2015	8 Hrs 59 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff
Totals : Records				1		1.00	0.00		
Contractor : K.Ganesh									
1914M	Mallamma	Female Helper	17-01-2015	8 Hrs 19 Min	1.00	200	200.00	Dept	Civil Work
Totals : Records				1		1.00	200.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	17-01-2015	11 Hrs 38 Min	1.50	0	0.00	Nil / By Vendor	Security staff
11016P	Srpal Reddy	Others	17-01-2015	11 Hrs 30 Min	1.50	0	0.00	Nil / By Vendor	
11020N	Bikram	Others	17-01-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
11033B	Bharath Reddy	Others	17-01-2015	12 Hrs 4 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records				4		4.50	0.00		

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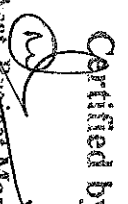
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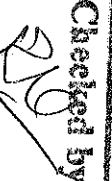
Contractor : All


20-01-2015 1:10:50

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1983M	Malusoor	Male Helper	19-01-2015	8 Hrs 59 Min	1.00	300	300.00	Dept	Excavation / Earth Work
1996K	Kumar	Male Helper	19-01-2015	8 Hrs 48 Min	1.00	300	300.00	Dept	
1996K	Kousalya	Female Helper	19-01-2015	8 Hrs 59 Min	1.00	250	250.00	Dept	
Totals : Records				3			850.00		
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	19-01-2015	8 Hrs 23 Min	1.00	0	0.00	By Vendor	
Totals : Records				1			0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	19-01-2015	9 Hrs 6 Min	1.00	0	0.00	By Vendor	
Totals : Records				1			0.00		
Contractor : K.Ganesh									
1914M	Mallamma	Female Helper	19-01-2015	8 Hrs 21 Min	1.00	200	200.00	Dept	
Totals : Records				1			200.00		
Contractor : Krishna									
11019K	Krishna	Contractor	19-01-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Improper Swipe
Totals : Records				1			0.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	19-01-2015	11 Hrs 30 Min	1.50	0	0.00	By Vendor	
11016P	Sripal Reddy	Others	19-01-2015	12 Hrs 13 Min	1.50	0	0.00	By Vendor	
11020N	Bikram	Others	19-01-2015	11 Hrs 36 Min	1.50	0	0.00	By Vendor	
11033B	Bharath Reddy	Others	19-01-2015	11 Hrs 17 Min	1.50	0	0.00	By Vendor	
Totals : Records				4			6.00		

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Attendance Report - Summary : From : 20-01-2015 1:15:23 PM To : 20-01-2015 1:15:23 PM


Contractor : All

21-01-2015 1:04:40

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1983	Malsoor	Male Helper	20-01-2015	9 Hrs 9 Min	1.00	300	300.00	On A/c	
1995	Kumar	Male Helper	20-01-2015	8 Hrs 10 Min	1.00	300	300.00	Dept	
1996	kousalaya	Female Helper	20-01-2015	9 Hrs 1 Min	1.00	250	250.00	On A/c	
2212	Susheela N	Female Helper	20-01-2015	7 Hrs 38 Min	1.00	250	250.00	On A/c	
Totals : Records			4				1100.00		
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	20-01-2015	8 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor	
11013M	Padma	Others	20-01-2015	8 Hrs 25 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records			2				0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	20-01-2015	9 Hrs 44 Min	1.00	0	0.00	Nil / By Vendor	
11018M	Chandrakala	Others	20-01-2015	3 Hrs 23 Min	0.50	0	0.00	Nil / By Vendor	
Totals : Records			2				0.00		
Contractor : K.Ganesh									
1914M	Malamma	Female Helper	20-01-2015	8 Hrs 30 Min	1.00	200	200.00	Dept	
Totals : Records			1				200.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	20-01-2015	11 Hrs 29 Min	1.50	0	0.00	Nil / By Vendor	
11016P	Sripal Reddy	Others	20-01-2015	11 Hrs 29 Min	1.50	0	0.00	Nil / By Vendor	
11020N	Bikram	Others	20-01-2015	11 Hrs 56 Min	1.50	0	0.00	Nil / By Vendor	
11033B	harath Reddy	Others	20-01-2015	11 Hrs 47 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records			4				6.00		

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Attendance Report - Summary : From : 21-01-2015 4:34:11 PM To : 21-01-2015 4:34:11 PM


22-01-2015 4:30:02

Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1983Malusoor	Male Helper		21-01-2015	9 Hrs 19 Min	1.00	300	300.00	On Alc	
1995Kumar	Male Helper		21-01-2015	8 Hrs 59 Min	1.00	300	300.00	On Alc	
1996Kousalya	Female Helper		21-01-2015	9 Hrs 11 Min	1.00	250	250.00	On Alc	
1997Ramulu	Male Helper		21-01-2015	8 Hrs 51 Min	1.00	300	300.00	On Alc	
Totals : Records							4.00	1150.00	
Contractor : Gardners (Radha Krishna)									
11012B.Gopal	Others		21-01-2015	8 Hrs 21 Min	1.00	0	0.00	Nil / By Vendor	
11013M.Padma	Others		21-01-2015	8 Hrs 14 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records							2.00	0.00	
Contractor : Housekeeping (Shreyas Services)									
11014K.Suguna	Others		21-01-2015	8 Hrs 52 Min	1.00	0	0.00	Nil / By Vendor	
11018M.Chandrakala	Others		21-01-2015	8 Hrs 44 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records							2.00	0.00	
Contractor : K.Ganesh									
1914Mallamma	Female Helper		21-01-2015	8 Hrs 34 Min	1.00	200	200.00	Dept	
Totals : Records							1.00	200.00	
Contractor : Security (Top Management Services)									
11010P.Dilip	Others		21-01-2015	11 Hrs 52 Min	1.50	0	0.00	Nil / By Vendor	
11016P.Srpal Reddy	Others		21-01-2015	12 Hrs 2 Min	1.50	0	0.00	Nil / By Vendor	
11020N.Bikram	Others		21-01-2015	11 Hrs 57 Min	1.50	0	0.00	Nil / By Vendor	
11033Bharath Reddy	Others		21-01-2015	11 Hrs 42 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records							6.00	0.00	

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* Attendance Report - Summary : From : 22-01-2015 11:18:10 AM To : 22-01-2015 11:18:10 AM

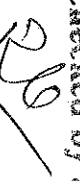
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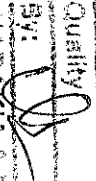
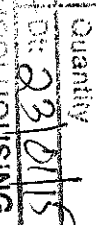
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1983M	Malsoor	Male Helper	22-01-2015	9 Hrs 11 Min	1.00	300	300.0000	A/c	
1996K	kousalaya	Female Helper	22-01-2015	9 Hrs 10 Min	1.00	250	250.0000	A/c	
1997R	Ramulu	Male Helper	22-01-2015	8 Hrs 47 Min	1.00	300	300.0000	A/c	
2212S	Susheela N	Female Helper	22-01-2015	8 Hrs 32 Min	1.00	250	250.0000	A/c	
Totals : Records				4			1100.00		
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	22-01-2015	8 Hrs 5 Min	1.00	0	0.00Nil	By Vendor	
11013M	Padma	Others	22-01-2015	7 Hrs 45 Min	1.00	0	0.00Nil	By Vendor	
Totals : Records				2			0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	22-01-2015	9 Hrs 16 Min	1.00	0	0.00Nil	By Vendor	
11018M	Chandrakala	Others	22-01-2015	9 Hrs 14 Min	1.00	0	0.00Nil	By Vendor	
Totals : Records				2			0.00		
Contractor : K.Ganesh									
1914M	Mallamma	Female Helper	22-01-2015	8 Hrs 25 Min	1.00	200	200.0000	Dept	
Totals : Records				1			200.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	22-01-2015	11 Hrs 59 Min	1.50	0	0.00Nil	By Vendor	
11016P	Sipal Reddy	Others	22-01-2015	11 Hrs 23 Min	1.50	0	0.00Nil	By Vendor	
11020N	Bikram	Others	22-01-2015	11 Hrs 55 Min	1.50	0	0.00Nil	By Vendor	
11033B	Bharath Reddy	Others	22-01-2015	12 Hrs 14 Min	1.50	0	0.00Nil	By Vendor	
Totals : Records				4			6.00		

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Pages : 1 Of 1

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