

Bloomdale Owners Association

Bloomdale

3770

11558

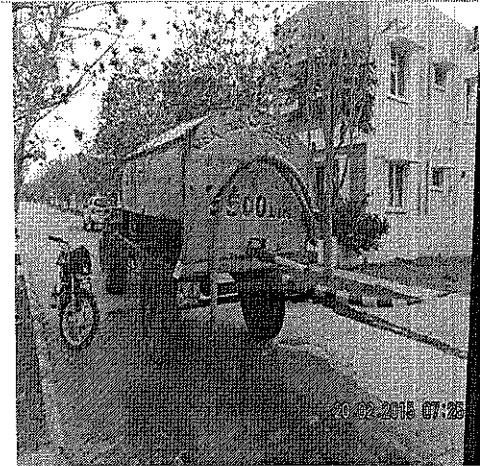
Recd Date / Time	Veh No	Del by	Recd by
20-02-2015 7:25:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
578	20.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 21-02-2015 1:52:39 PM

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

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

CHECKED	
Qty	Quantity
<i>[Signature]</i>	21/2/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3771 **11559**

Recd Date / Time: 20-02-2015 8:36:00
 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

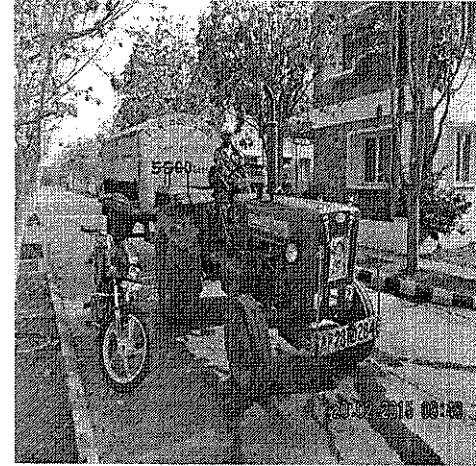
DC No: 579
 DC Date: 20.02.15
 Bill No: _____
 Bill Date: _____

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


Supplier Name: V. Sudhakar Reddy Water Tanker

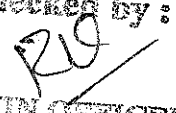
Remarks:-


Rupees : Three Hundred Only.



Printed On 21-02-2015 1:52:48 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality: _____
 Quantity: _____
 By: 
 KADAKIA & MODI HOUSING
 21/2/15

**Bloomdale Owners Association
Bloomdale**

3772 **11560**

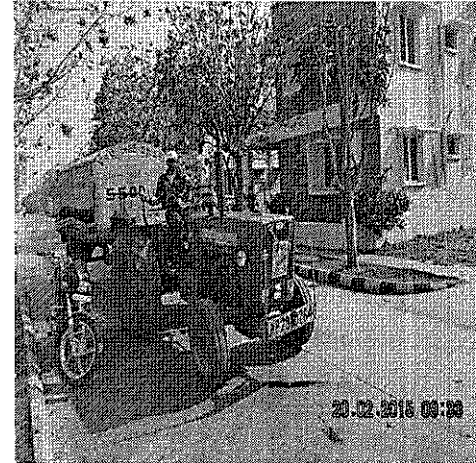
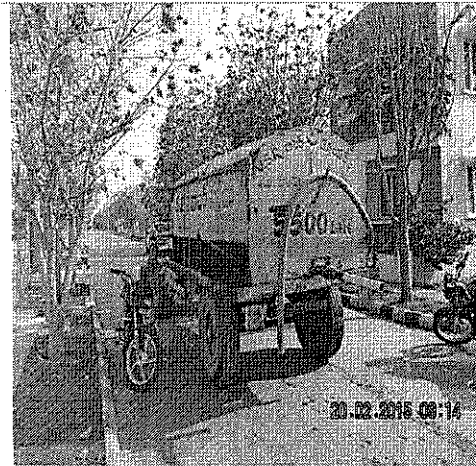
Recd Date / Time	Veh No	Del by	Recd by
20-02-2015 9:14:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
580	20.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 21-02-2015 1:52:56 PM

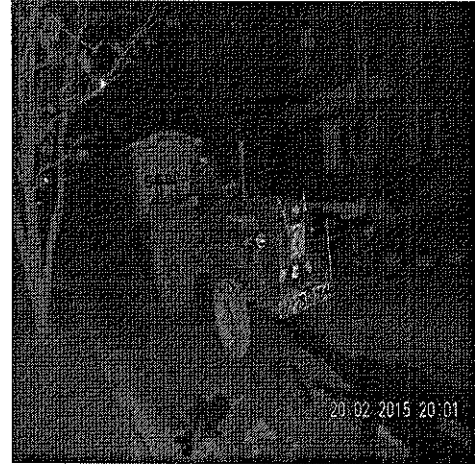
Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

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


CHECKED


Quality	Quantity
By: <i>[Signature]</i>	On: 21/2/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			3773	11561
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
20-02-2015 19:48:00	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	
581	20.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				

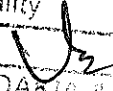


Printed On 21-02-2015 1:53:04 PM

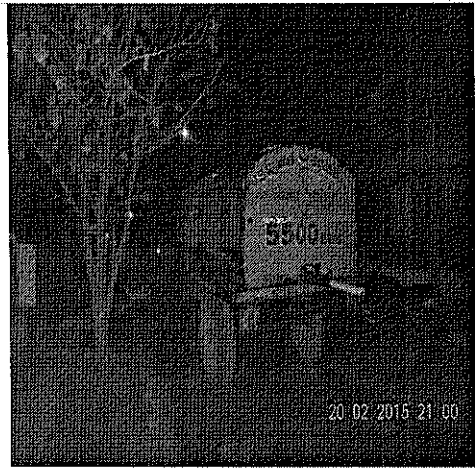
Certified by:

 Project Manager
 Kadalia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadalia & Modi Housing

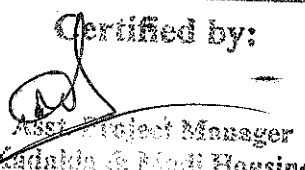
CHECKED

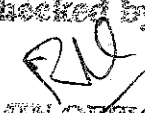
Quality	Quantity
By: 	DE: 21/2/15
KADALIA & MODI HOUSING	

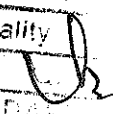
Bloomdale Owners Association			3774	11562
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
20-02-2015 21:00:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
582	20.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



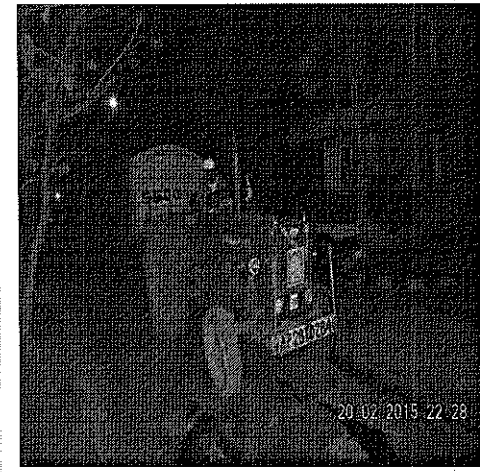
Printed On 21-02-2015 1:53:13 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

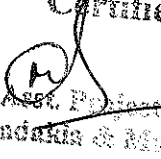
Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

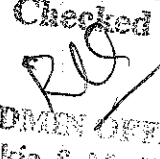
Quality	Checked
By: 	21/2/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			3775	11563
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
20-02-2015 22:15:00	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	
583	20.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 21-02-2015 1:53:20 PM

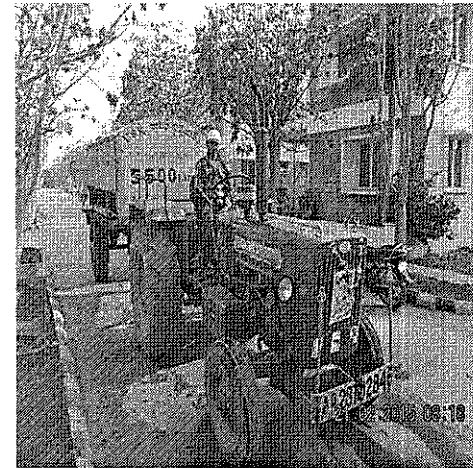
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing


CHECKED


Quality	Quantity
By: 	By: 21/2/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			3792	11564
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
21-02-2015 8:05:00	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	
584	21.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				


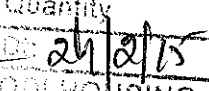


Printed On 24-02-2015 5:42:04 PM

Certified by:

 Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

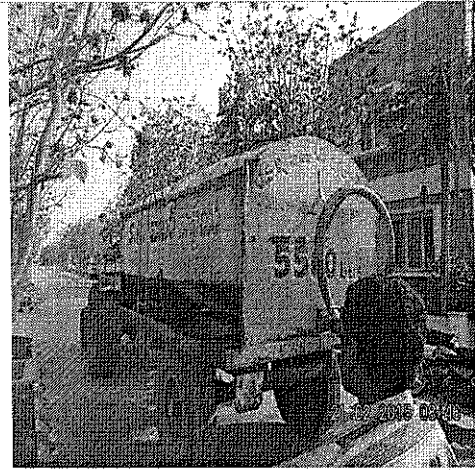
Quality	Quantity
By: 	By: 
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3793

11565

Recd Date / Time 21-02-2015 8:46:00	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 585	DC Date 21.02.15	Bill No	Bill Date



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


Supplier Name
V. Sudhakar Reddy Water Tanker

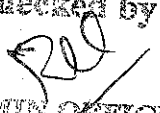
Remarks:-


Rupees : Three Hundred Only.



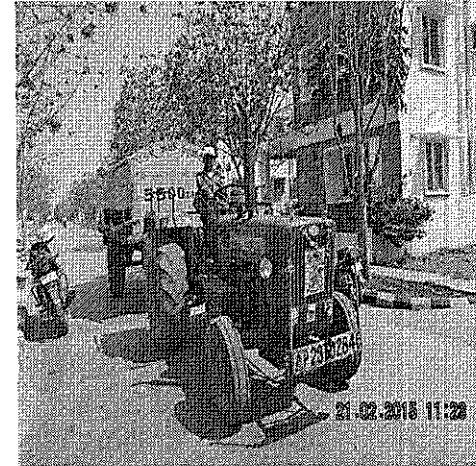
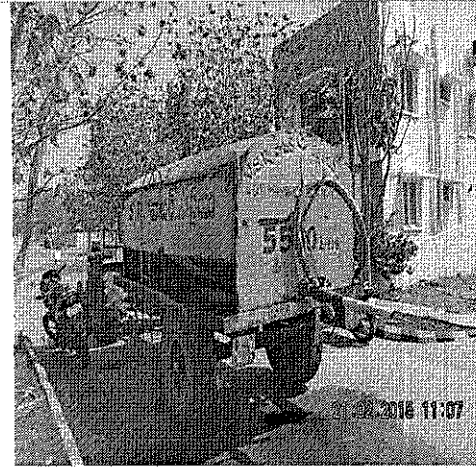
Printed On 24-02-2015 5:42:12 PM

Certified by:

Asst. Project Manager
Kadakin & Modi Housing


Checked by:

ADMIN OFFICER
Kadakin & Modi Housing


CHECKED
Quality _____ Quantity _____
By:  
KADAKIN & MODI HOUSING


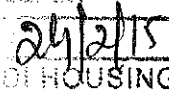
Bloomdale Owners Association			3794	11566
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
21-02-2015 11:07:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
586	21.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



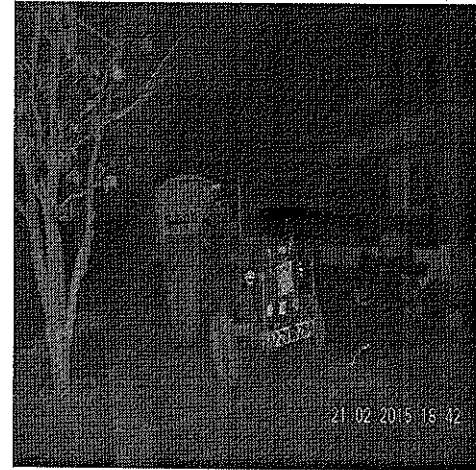
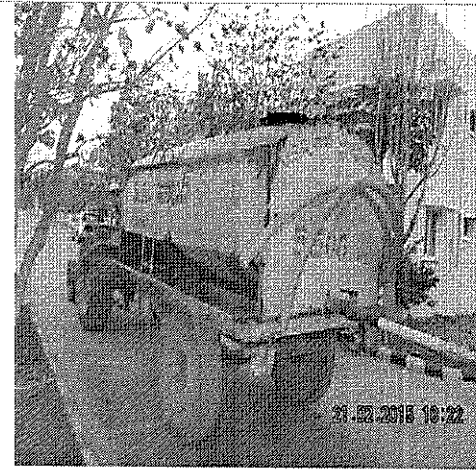
Printed On 24-02-2015 5:42:20 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	
KADAKIA & MODI HOUSING	

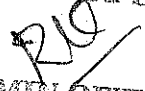
Bloomdale Owners Association			3795	11567
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
21-02-2015 18:22:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
587	21.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



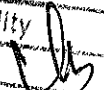
Printed On 24-02-2015 5:42:27 PM

Certified by:

 Ass. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	21/02/15
KADAKIA & MODI HOUSING	


Bloomdale Owners Association			3796	11568
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
21-02-2015 19:08:00	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	
588	21.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 24-02-2015 5:48:14 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	DE: 21/2/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3797

11569

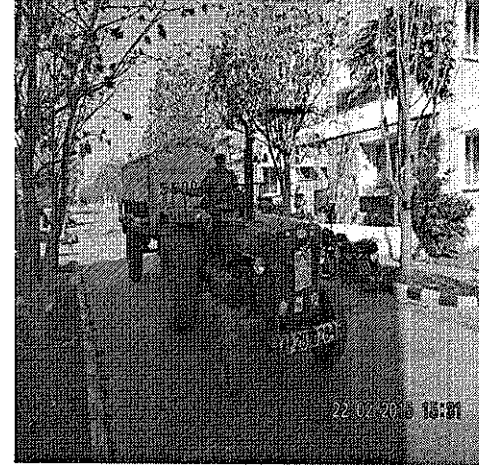
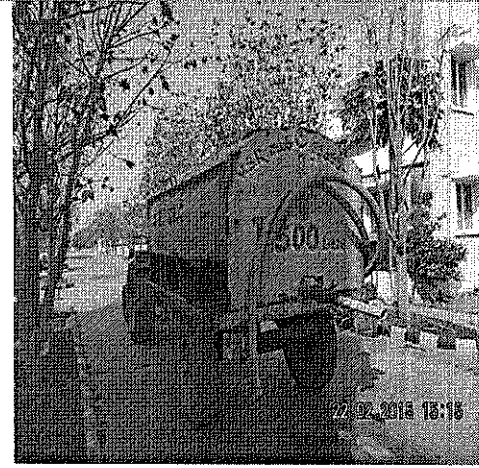
Recd Date / Time	Veh No	Del by	Recd by
22-02-2015 15:15:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
589	22.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 24-02-2015 5:49:00 PM

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
24/2/15

Bloomdale Owners Association

Bloomdale

3798

11570

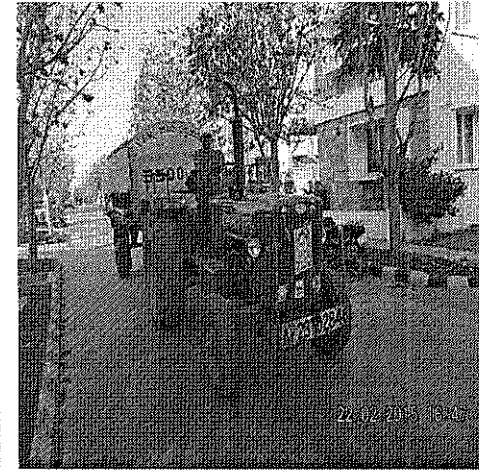
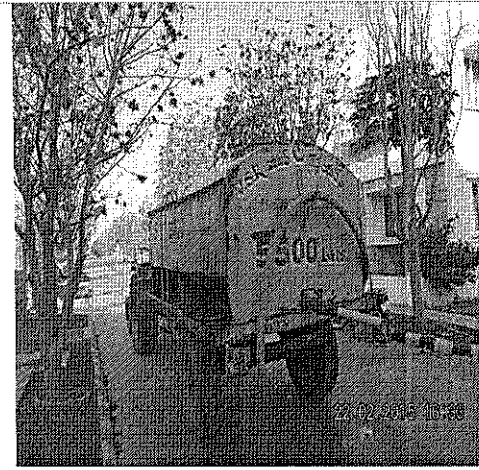
Recd Date / Time 22-02-2015 16:33:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 590	DC Date 22.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 24-02-2015 5:42:35 PM

Certified by:
[Signature]
Project Manager
Kadalka & Modi Housing

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

CHECKED
Quality _____ Quantity _____
By: *[Signature]* 24/2/15
KADAKIA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3799

11571

Recd Date / Time 22-02-2015 17:12:00	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 591	DC Date 22.2.15	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 24-02-2015 5:42:45 PM

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

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

CHECKED
Quality: _____ Quantity: _____
By: *[Signature]* 24/2/15
KADAKIN & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3800

11572

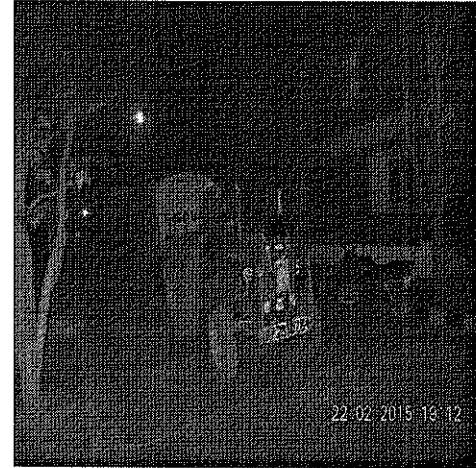
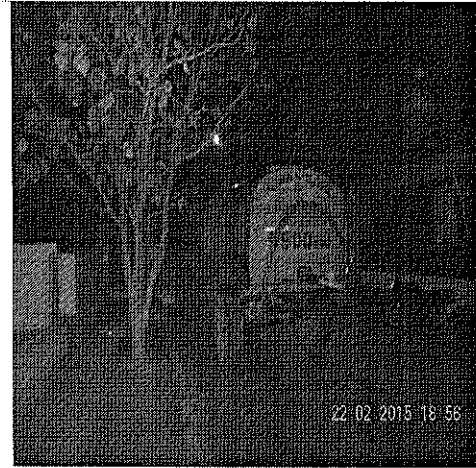
Recd Date / Time 22-02-2015 18:56:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 592	DC Date 22.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



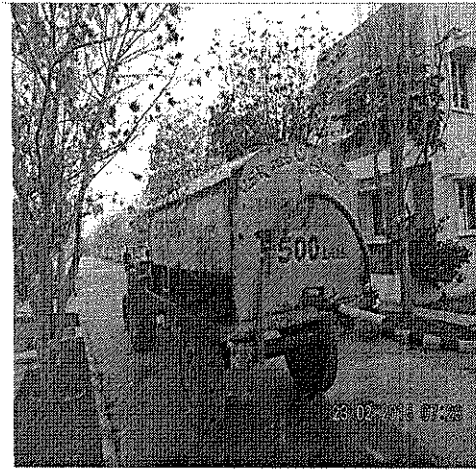
Printed On 24-02-2015 5:42:53 PM

Certified by:
[Signature]
Asst. Project Manager
KAD JNA & Medi Housing


Checked by:
[Signature]
ADMIN OFFICER
Kadlaia & Medi Housing

CHECKED
Quality: *[Signature]* Quantity: *24/2/15*
By: *[Signature]*
KAD JNA & MEDI HOUSING

Bloomdale Owners Association			3801	11573
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
23-02-2015 7:28:00	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	
593	22.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



Printed On 24-02-2015 5:43:18 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

3802

11574

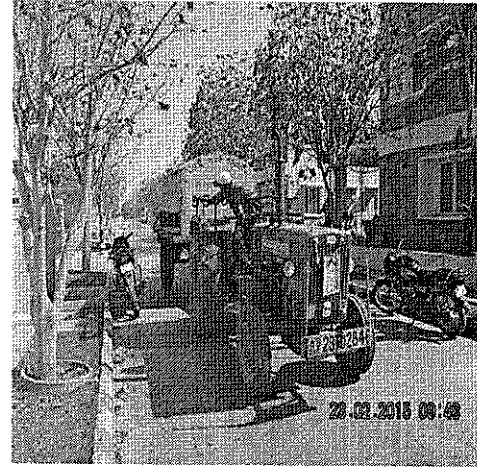
Recd Date / Time	Veh No	Del by	Recd by
23-02-2015 9:34:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
594	23.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 24-02-2015 5:50:54 PM

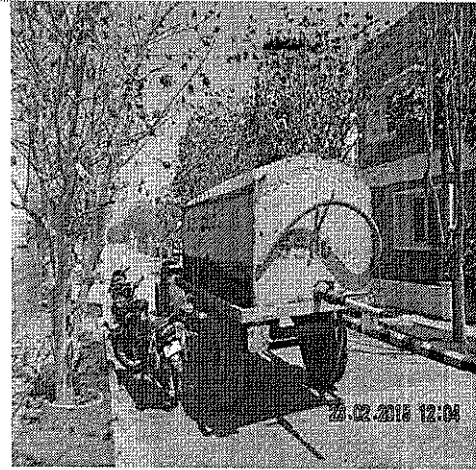
Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DE: 24/2/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			3803	11575
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
23-02-2015 12:04:00	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	
595	23.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



Printed On 24-02-2015 5:43:36 PM

Certified by:

 Asst. Project Manager
 Kadakta & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakta & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:
 KADAKTA & MODI HOUSING
 24/2/15

**Bloomdale Owners Association
Bloomdale**

3804 **11576**

Recd Date / Time 23-02-2015 20:25:00	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 596	DC Date 23.02.15	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 24-02-2015 5:43:44 PM

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

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	On: 24/2/15
KADALKA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3805 **11577**

Recd Date / Time	Veh No	Del by	Recd by
23-02-2015 21:05:00	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
597	23.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 24-02-2015 5:43:52 PM

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

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

CHECKED
Quality _____ Quantity _____
By: *[Signature]*
KAD. & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3810

11578

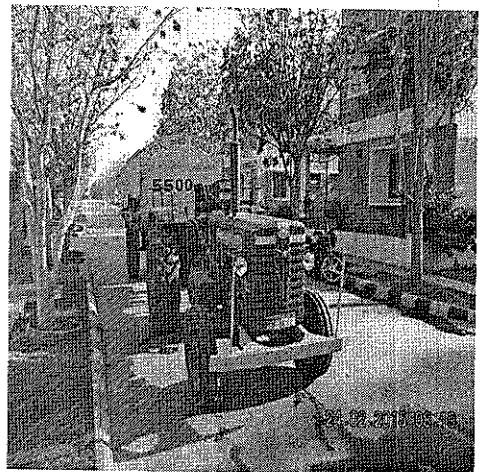
Recd Date / Time 24-02-2015 8:04:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 598	DC Date 24.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



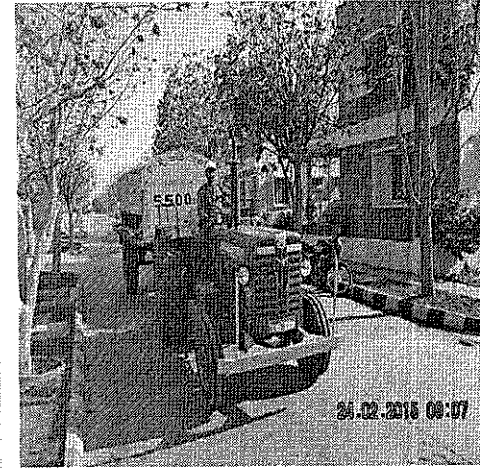
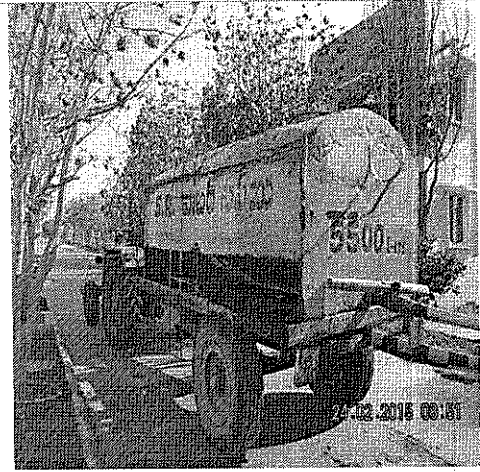
Printed On 25-02-2015 4:59:05 PM

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

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

CHECKED
Quantity: *[Signature]* Quantity: *[Signature]*
By: *[Signature]*
KADAMBA & MODI HOUSING


Bloomdale Owners Association			
Bloomdale			3811 11579
Recd Date / Time	Veh No	Del by	Recd by
24-02-2015 8:51:00	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
599	24.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			

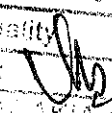


Printed On 25-02-2015 4:59:13 PM

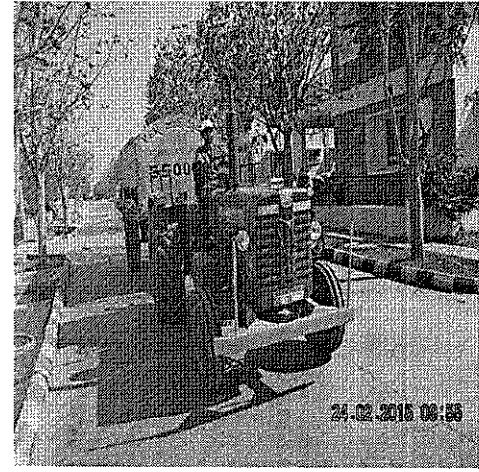
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  DE 25/2/15
 KADAKIA & MODI HOUSING

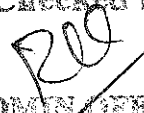
Bloomdale Owners Association			3812	11580
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
24-02-2015 9:33:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
600	24.2.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



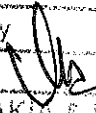
Printed On 25-02-2015 4:59:22 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Date: 25/2/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3813

11581

Recd Date / Time	Veh No	Del by	Recd by
24-02-2015 15:31:00	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
401	24.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 25-02-2015 4:59:29 PM

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: <i>25/2/15</i>
KADAKA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3814

11582

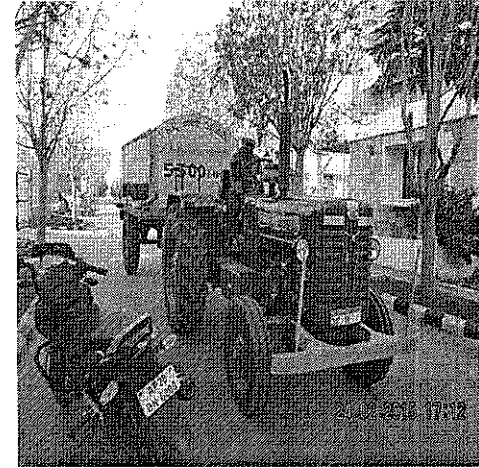
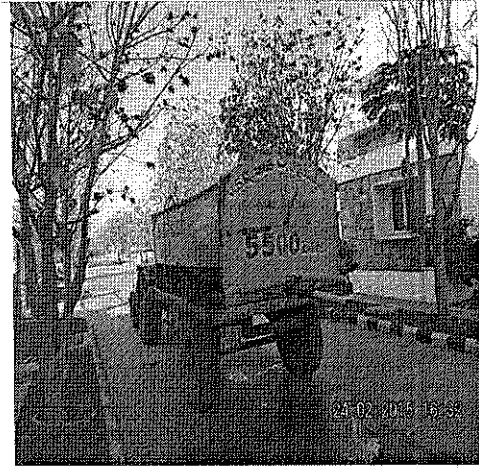
Recd Date / Time	Veh No	Del by	Recd by
24-02-2015 16:32:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
402	24.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 25-02-2015 4:59:37 PM

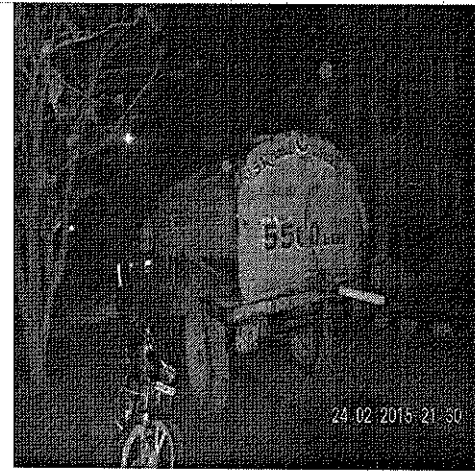
Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	On: 25/2/15
KADAKIA & MODI HOUSING	

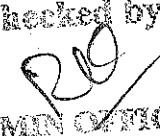
Bloomdale Owners Association			3815	11583
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
24-02-2015 21:30:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
403	24.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



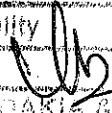
Printed On 25-02-2015 4:59:45 PM

Certified by:

 Asst. Project Manager
 Kadskia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadskia & Modi Housing

CHECKED

Quality	Quantity
By: 	On: 25/2/15
KADSKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3816 **11584**

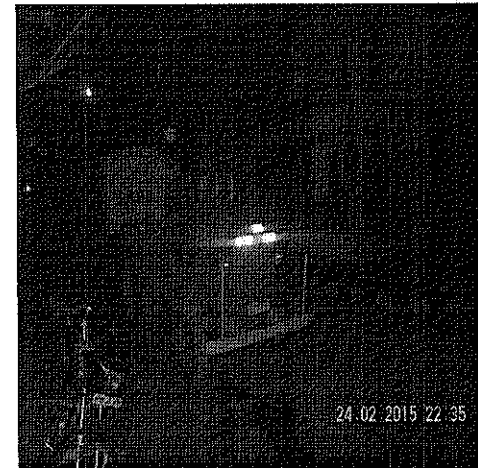
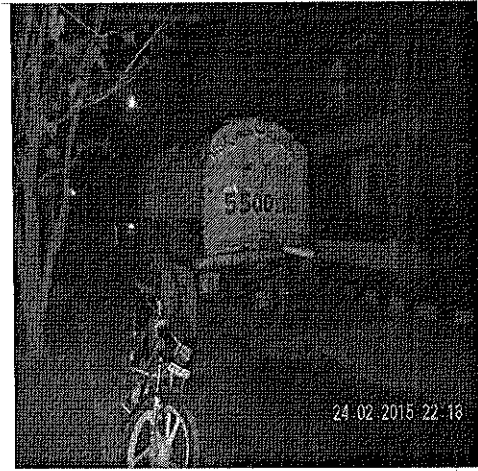
Recd Date / Time	Veh No	Del by	Recd by
24-02-2015 22:18:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
404	24.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



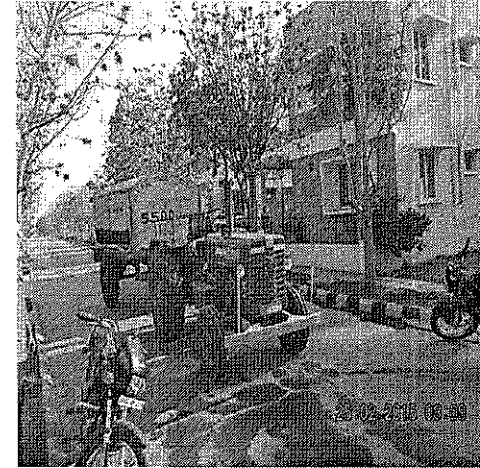
Printed On 25-02-2015 4:59:53 PM

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


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

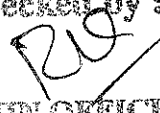
CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: 25/2/15
KADARKIA & MODI HOUSING	

Bloomdale Owners Association			
Bloomdale			3819 11585
Recd Date / Time	Veh No	Del by	Recd by
25-02-2015 7:52:00	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
405	25.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			

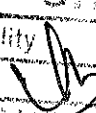


Printed On 26-02-2015 5:00:18 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 26/2/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3820

11586

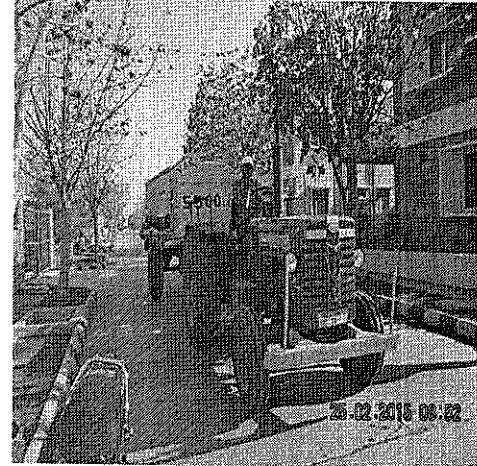
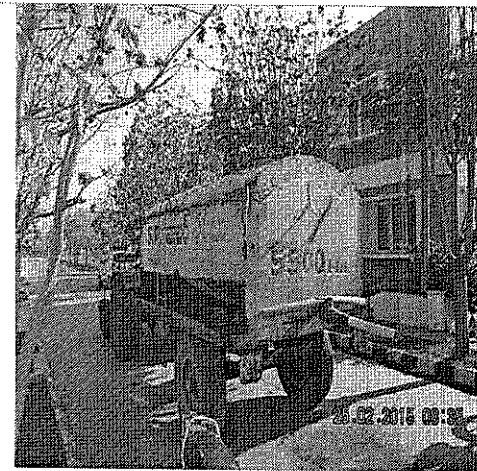
Recd Date / Time	Veh No	Del by	Recd by
25-02-2015 8:35:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
406	25.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 26-02-2015 5:00:29 PM

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

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

CHECKED	
Quality	Quantity
<i>[Signature]</i>	26/2/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association
Bloomdale**

3821 **11587**

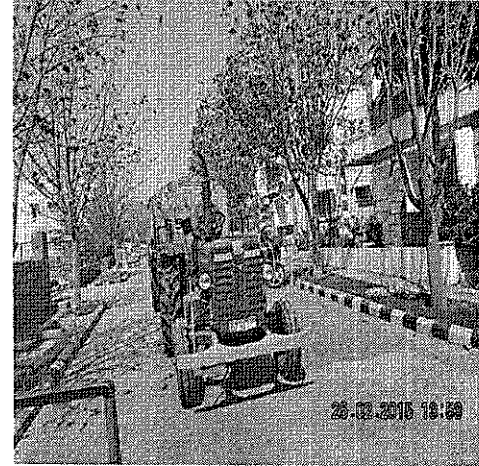
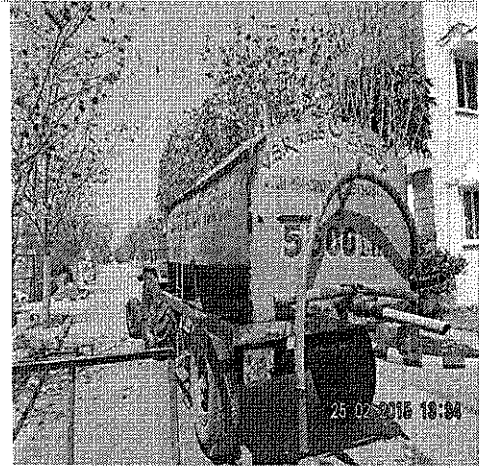
Recd Date / Time	Veh No	Del by	Recd by
25-02-2015 13:34:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
407	25.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 26-02-2015 5:01:17 PM

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

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

CHECKED

Quality	Quantity
<i>[Signature]</i>	<i>[Signature]</i>
DI: 26/2/15	
KEDAKIA & MODI HOUSING	

Bloomdale Owners Association

Bloomdale

3824

11589

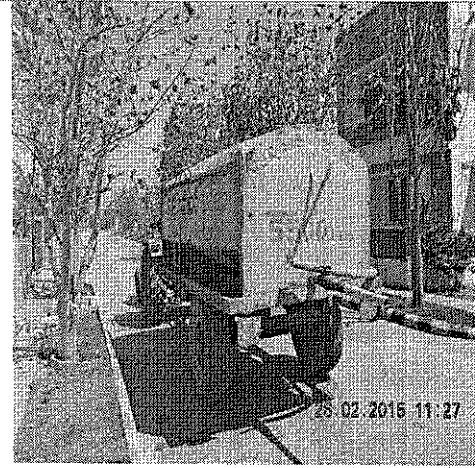
Recd Date / Time	Veh No	Del by	Recd by
26-02-2015 11:27:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
408	26.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 27-02-2015 3:07:09 PM

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

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

CHECKED
Qty | Quantity
[Signature] | 27/2/15
KADAKIA & MODI HOUSING

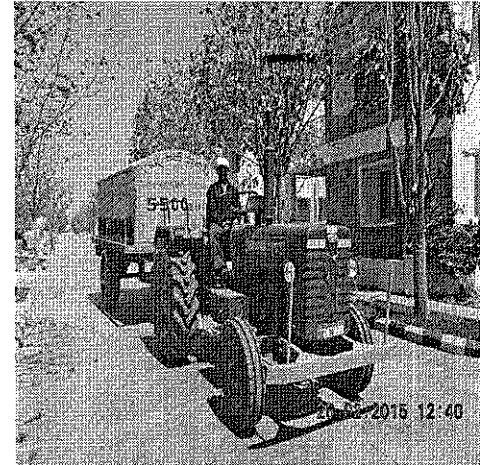
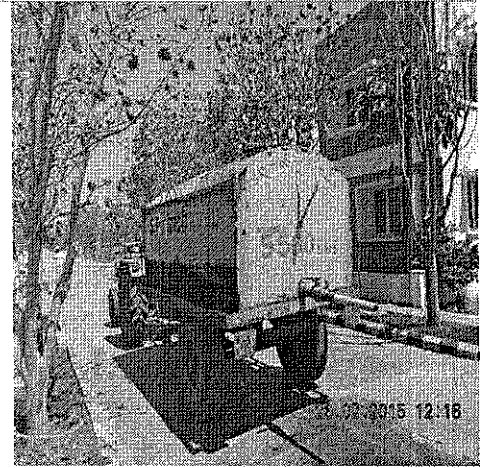
Bloomdale Owners Association

Bloomdale

3825

11590

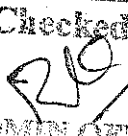
Recd Date / Time	Veh No	Del by	Recd by
26-02-2015 12:16:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
409	26.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			

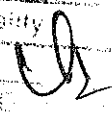


Printed On 27-02-2015 3:09:29 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By: 
 KADAKIA & MODI HOUSING
 23/2/15

Bloomdale Owners Association

Bloomdale

3826

11591

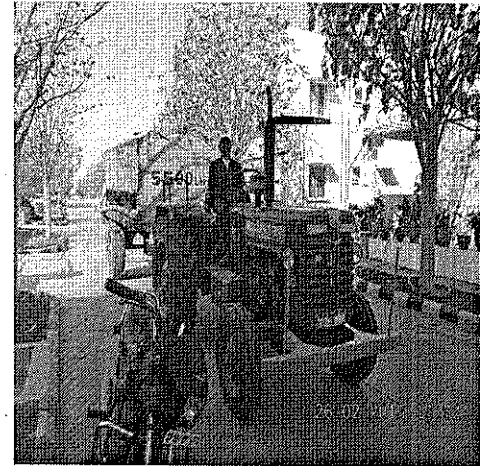
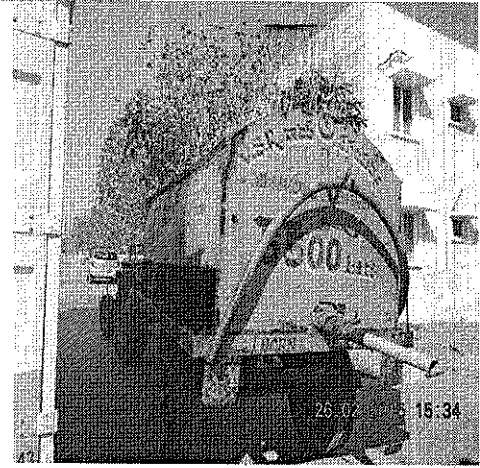
Recd Date / Time	Veh No	Del by	Recd by
26-02-2015 15:34:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
410	26.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 27-02-2015 3:13:34 PM

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

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

CHECKED
Quantity _____
By: *[Signature]*
KA: *[Signature]*
KADAKHIA HOUSING

**Bloomdale Owners Association
Bloomdale**

3827 **11592**

Recd Date / Time	Veh No	Del by	Recd by
26-02-2015 16:18:00	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
411	26.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			



Printed On 27-02-2015 3:13:45 PM

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

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

CLERKED	
Quality	Quantity
By: <i>[Signature]</i>	<i>29/2/15</i>
KADAKA	HOUSING

Bloomdale Owners Association

Bloomdale

3828

11593

Recd Date / Time 26-02-2015 16:58:00	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 412*	DC Date 26.02.15	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 27-02-2015 3:13:55 PM

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

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

CHECKED
Qualty: _____ Quantity: _____
By: *[Signature]* 27/2/15
KADAKLA & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3829

11594

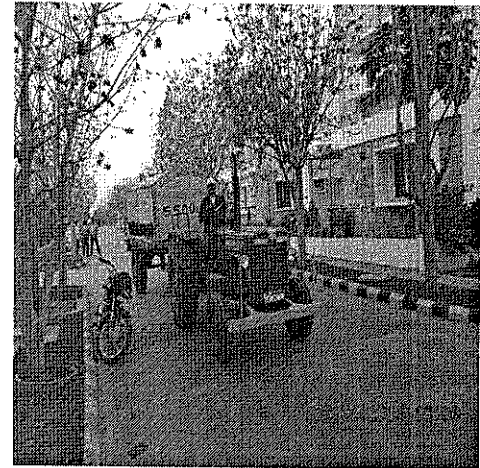
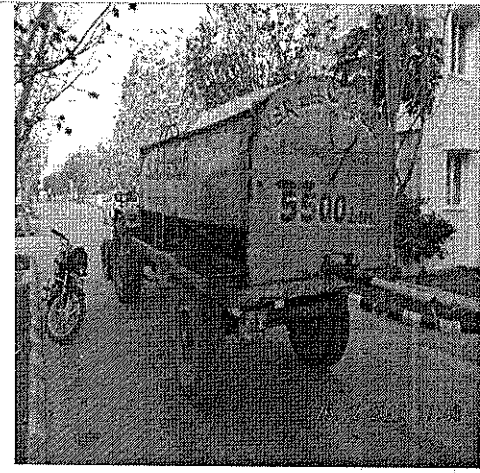
Recd Date / Time	Veh No	Del by	Recd by
26-02-2015 17:46:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
413	26.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 27-02-2015 3:14:03 PM

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

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

CHECKED
Quality _____ Quantity _____
By: *[Signature]* 27/2/15
KADAKIN & MODI HOUSING

Bloomdale Owners Association

Bloomdale

3673

11497

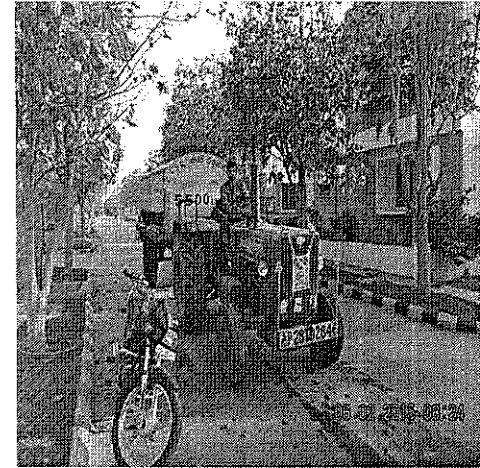
Recd Date / Time 06-02-2015 8:10:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 519	DC Date 06.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 07-02-2015 4:45:39 PM

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

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

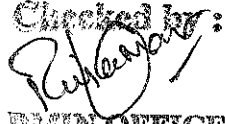
QUALITY CHECKED
Quality: _____ Quantity: _____
By: *[Signature]* 2/2/15
KADOKIA & MEDI HOUSING

Kadokia Modi Housing
Bloomdale from
20.02.15 to 26.02.15

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	5	Ishaq	Mannem	60.00	20.00		25.00	-	105.00	
2	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
3	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
										325.00
Grand Total										325.00
				S.No	Contractor Name			Amount		
				1	Mannem	Earth Work		325.00		

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadokia & Modi Housing

Kadakia & Modi Housing

Kadakia & Modi Housing

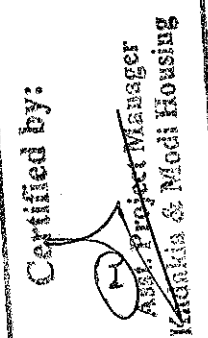
Survey No.1139, Shameerpet, Shameerpet

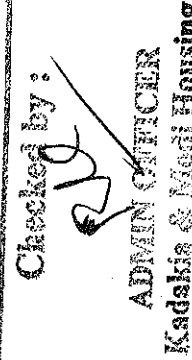
Attendance Report - Summary: From : 20-02-2015 2:03:18 PM To : 20-02-2015 2:03:18 PM


21-02-2015 1:56:50 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : B. Yadav									
2228T	Venkatesh	Mason	20-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
Totals : Records		1			0.00		0.00		Improper Swipe
Contractor : G. Mannem									
2212S	Susheela N	Female Helper	20-02-2015	8 Hrs 28 Min	1.00	250	250.00	Dept	
2230T	alari Mallamma	Female Helper	20-02-2015	8 Hrs 26 Min	1.00	250	250.00	Dept	
Totals : Records		2			2.00		500.00		
Contractor : Gardeners (Radha Krishna)									
11012B	Gopal	Others	20-02-2015	7 Hrs 4 Min	1.00	0	0.00	By Vendor	Gardening staff
11013M	Padma	Others	20-02-2015	8 Hrs 12 Min	1.00	0	0.00	By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	20-02-2015	8 Hrs 29 Min	1.00	0	0.00	By Vendor	Housekeeping staff
11018M	Chandrakala	Others	20-02-2015	8 Hrs 14 Min	1.00	0	0.00	By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	20-02-2015	12 Hrs 49 Min	1.50	0	0.00	By Vendor	Security staff
11016P	Sripal Reddy	Others	20-02-2015	11 Hrs 54 Min	1.50	0	0.00	By Vendor	
11020N	Bikram	Others	20-02-2015	1 Hrs 27 Min	0.00	0	0.00	By Vendor	
Totals : Records		3			3.00		0.00		

Certified by:

 Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Dt: 21/2/15
 KADAKIA & MODI HOUSING

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet

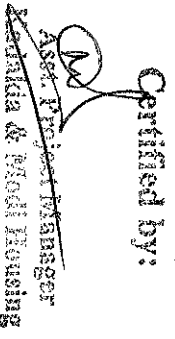
Attendance Report - Summary : From : 21-02-2015 5:41:36 PM To : 21-02-2015 5:41:36 PM

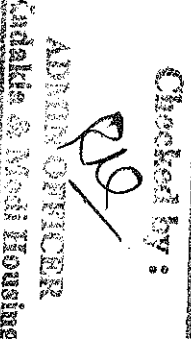
Contractor : All

25-02-2015 5:36:09

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : G.Mannem										
2212S	Susheela N	Female Helper	21-02-2015	8 Hrs 10 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
2230T	alari Mailamma	Female Helper	21-02-2015	0 Hrs 0 Min	0.00	250	0.00	Dept	Improper Swipe	
Totals : Records					1.00		250.00			1
Contractor : Gardhens (Radha Krishna)										
11012B	Gopal	Others	21-02-2015	7 Hrs 22 Min	1.00	0	0.00	By Vendor	Gardening staff	
11013M	Padma	Others	21-02-2015	8 Hrs 6 Min	1.00	0	0.00	By Vendor		
Totals : Records					2.00		0.00			
Contractor : Housekeeping (Shreyas Services)										
11014K	Suguna	Others	21-02-2015	8 Hrs 31 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018M	Chandrakala	Others	21-02-2015	4 Hrs 40 Min	0.50	0	0.00	By Vendor		
Totals : Records					1.50		0.00			
Contractor : Security (Top Management Services)										
11010P	Dilip	Others	21-02-2015	12 Hrs 6 Min	1.50	0	0.00	By Vendor	Security staff	
11016P	Sripal Reddy	Others	21-02-2015	12 Hrs 3 Min	1.50	0	0.00	By Vendor		
11020N	Bikram	Others	21-02-2015	1 Hrs 33 Min	0.00	0	0.00	By Vendor		
Totals : Records					3.00		0.00			

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHANGED
 Date: 21/02/15
 Kadakia & Modi Housing

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

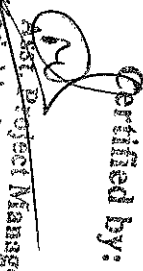
Attendance Report - Summary : From : 23-02-2015 12:37:42 PM To : 23-02-2015 12:37:42 PM


Contractor : All


26-02-2015

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : B.Yadav									
2225	Suresh.D	Mason	23-02-2015	5 Hrs 57 Min	0.50	400	200.00	On A/c	Centering & Rod Bending
Totals : Records 1									
Contractor : G.Mannem									
1997	Ramulu	Male Helper	23-02-2015	9 Hrs 21 Min	1.00	300	300.00	Dept	Excavation / Earth Work
Totals : Records 1									
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	23-02-2015	7 Hrs 11 Min	1.00	0	0.00	Nil / By Vendor	Gardaning staff
Totals : Records 1									
Contractor : Housekeeping (Shreyas Services)									
11018M	Chandrakala	Others	23-02-2015	8 Hrs 38 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff
Totals : Records 1									
Contractor : Security (Top Management Services)									
11020N	Bikram	Others	23-02-2015	2 Hrs 13 Min	0.00	0	0.00	Nil / By Vendor	Security staff
11010P	Dilip	Others	23-02-2015	12 Hrs 6 Min	1.50	0	0.00	Nil / By Vendor	
11016P	Sripal Reddy	Others	23-02-2015	12 Hrs 6 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 3									

Certified by:

 Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quantity _____
 BY: 
 KADAKIA & MODI HOUSING

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 24-02-2015 12:42:20 PM To : 24-02-2015 12:42:20 PM


Contractor : All

26-02-2015

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : B. Yadav										
2226	Suresh D	Mason	24-02-2015	5 Hrs 39 Min	0.50	400	200.00	On A/c	Centering & Rod Bending	
Totals : Records 1										
Contractor : B. Yadav										
2214B	Yadav	Contractor	24-02-2015	5 Hrs 39 Min	0.50	400	200.00	On A/c	Civil Work	
2231K	Meghanand	Mason	24-02-2015	6 Hrs 1 Min	1.00	400	400.00	On A/c		
Totals : Records 2										
Contractor : G. Mannem										
1997R	Ramulu	Male Helper	24-02-2015	9 Hrs 40 Min	1.00	300	300.00	Dept	Excavation / Earth Work	
Totals : Records 1										
Contractor : Gardners (Radha Krishna)										
11012B	Gopal	Others	24-02-2015	7 Hrs 15 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff	
11013M	Padma	Others	24-02-2015	8 Hrs 25 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records 2										
Contractor : Housekeeping (Shreyas Services)										
11014K	Suguna	Others	24-02-2015	7 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
11018M	Chandrakala	Others	24-02-2015	7 Hrs 32 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records 2										
Contractor : Security (Top Management Services)										
11020N	Bikram	Others	24-02-2015	-21 Hrs -13 Min	0.00	0	0.00	Nil / By Vendor	Security staff	Improper Swipe..
11010P	Dilip	Others	24-02-2015	11 Hrs 56 Min	1.50	0	0.00	Nil / By Vendor		
11016P	Sripal Reddy	Others	24-02-2015	11 Hrs 21 Min	1.50	0	0.00	Nil / By Vendor		
Totals : Records 3										

Verified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 Date: 26/2/15
 KADAKIA & MODI HOUSING

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

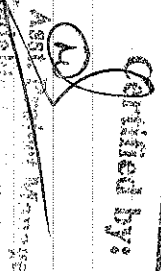
Attendance Report - Summary : From : 25-02-2015 12:45:54 PM To : 25-02-2015 12:45:54 PM


Contractor : All

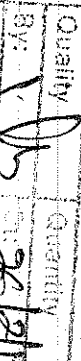
26-02-2015

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : B. Yadav									
2225	Suresh.D	Mason	25-02-2015	8 Hrs 23 Min	1.00	400	400.00	On A/c	Centering & Rod Bending
Totals : Records 1									
Contractor : B. Yadav									
2231	K. Meghanand	Mason	25-02-2015	8 Hrs 26 Min	1.00	400	400.00	On A/c	Civil Work
Totals : Records 1									
Contractor : G. Mannem									
1995	Kumar	Male Helper	25-02-2015	8 Hrs 43 Min	1.00	300	300.00	Dept	Excavation / Earth Work
1982	Maheshwari	Female Helper	25-02-2015	8 Hrs 54 Min	1.00	250	250.00	Dept	
1997	Rammulu	Male Helper	25-02-2015	8 Hrs 55 Min	1.00	300	300.00	Dept	
2212	Susheela N	Female Helper	25-02-2015	8 Hrs 30 Min	1.00	250	250.00	Dept	
2230	Talari Mallamma	Female Helper	25-02-2015	0 Hrs 0 Min	0.00	250	0.00	Dept	Improper Sluice
Totals : Records 5									
Contractor : Gardners (Radha Krishna)									
11012	B. Gopal	Others	25-02-2015	7 Hrs 11 Min	1.00	0	0.00	By Vendor	Gardening staff
11013	M. Padma	Others	25-02-2015	8 Hrs 23 Min	1.00	0	0.00	By Vendor	
Totals : Records 2									
Contractor : Housekeeping (Shreyas Services)									
11014	K. Suguna	Others	25-02-2015	8 Hrs 41 Min	1.00	0	0.00	By Vendor	Housekeeping staff
11018	M. Chandrakala	Others	25-02-2015	8 Hrs 43 Min	1.00	0	0.00	By Vendor	
Totals : Records 2									
Contractor : Security (Top Management Services)									
11020	N. Bikram	Others	25-02-2015	1 Hrs 25 Min	0.00	0	0.00	By Vendor	Security staff
11010	P. Dilip	Others	25-02-2015	11 Hrs 58 Min	1.50	0	0.00	By Vendor	
11016	P. Sripal Reddy	Others	25-02-2015	11 Hrs 56 Min	1.50	0	0.00	By Vendor	
Totals : Records 3									

Checked by:

 Asst. Engineer
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

Checked
 Quality _____ Quantity _____
 By:  26/2/15
 KADAKIA & MODI HOUSING

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 26-02-2015 3:51:15 PM To : 26-02-2015 3:51:15 PM

27-02-2015 3:45:32

Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B. Yadav									
2225	Suresh.D	Mason	26-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records				1			0.00		
Contractor : B. Yadav									
2215	Kamlesh	Male Helper	26-02-2015	8 Hrs 50 Min	1.00	250	250.00	On A/c	
2231	K. Meghanand	Mason	26-02-2015	8 Hrs 49 Min	1.00	400	400.00	On A/c	
Totals : Records				2			650.00		
Contractor : G. Mannem									
1992	Maheshwari	Female Helper	26-02-2015	9 Hrs 4 Min	1.00	250	250.00	Dept	
1995	Kumar	Male Helper	26-02-2015	8 Hrs 47 Min	1.00	300	300.00	Dept	
1997	Ramulu	Male Helper	26-02-2015	9 Hrs 4 Min	1.00	300	300.00	Dept	
2212	Susheela N	Female Helper	26-02-2015	8 Hrs 43 Min	1.00	250	250.00	Dept	
2230	Talari Mallamma	Female Helper	26-02-2015	8 Hrs 41 Min	1.00	250	250.00	Dept	
Totals : Records				5			1350.00		
Contractor : Gardners (Radha Krishna)									
11012	B. Gopal	Others	26-02-2015	7 Hrs 33 Min	1.00	0	0.00	By Vendor	
11013	M. Padma	Others	26-02-2015	8 Hrs 20 Min	1.00	0	0.00	By Vendor	
Totals : Records				2			0.00		
Contractor : Housekeeping (Shreyas Services)									
11014	K. Suguna	Others	26-02-2015	8 Hrs 41 Min	1.00	0	0.00	By Vendor	
11018	M. Chandrakala	Others	26-02-2015	8 Hrs 42 Min	1.00	0	0.00	By Vendor	
Totals : Records				2			0.00		
Contractor : Security (Top Management Services)									
11010	P. Dilip	Others	26-02-2015	14 Hrs 27 Min	2.00	0	0.00	By Vendor	
11016	P. Sripal Reddy	Others	26-02-2015	14 Hrs 23 Min	2.00	0	0.00	By Vendor	
11020	N. Bikram	Others	26-02-2015	2 Hrs 36 Min	0.50	0	0.00	By Vendor	
Totals : Records				3			4.50		

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality


 27/2/15
 KADAKIA & MODI HOUSING

Building Material Details


Company : Bloomdale Owners Association / Location : Bloomdale


From : 20-02-2015 To : 26-02-2015

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Ret No	Delivered By	Received By	Amount
11558	20-02-2015	07:25	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	578	AP28TD2846	PARTY	SECURITY	300.00
11559	20-02-2015	08:38	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	579	AP28TD2846	PARTY	SECURITY	300.00
11560	20-02-2015	09:14	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	580	AP28TD2846	PARTY	SECURITY	300.00
11561	20-02-2015	19:48	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	581	AP28TD2846	PARTY	SECURITY	300.00
11562	20-02-2015	21:00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	582	AP28TD2846	PARTY	SECURITY	300.00
11563	20-02-2015	22:15	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	583	AP28TD2846	PARTY	SECURITY	300.00
11564	21-02-2015	08:05	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	584	AP28TD2846	PARTY	SECURITY	300.00
11565	21-02-2015	08:46	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	585	AP28TD2846	PARTY	SECURITY	300.00
11566	21-02-2015	11:07	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	586	AP28TD2846	PARTY	SECURITY	300.00
11567	21-02-2015	18:22	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	587	AP28TD2846	PARTY	SECURITY	300.00
11568	21-02-2015	19:08	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	588	AP28TD2846	PARTY	SECURITY	300.00
11569	22-02-2015	15:15	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	589	AP28TD2846	PARTY	SECURITY	300.00
11570	22-02-2015	16:33	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	590	AP28TD2846	PARTY	SECURITY	300.00
11571	22-02-2015	17:12	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	591	AP28TD2846	PARTY	SECURITY	300.00
11572	22-02-2015	18:56	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	592	AP28TD2846	PARTY	SECURITY	300.00
11573	23-02-2015	07:28	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	593	AP28TD2846	PARTY	SECURITY	300.00
11574	23-02-2015	09:34	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	594	AP28TD2846	PARTY	SECURITY	300.00
11575	23-02-2015	12:04	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	595	AP28TD2846	PARTY	SECURITY	300.00
11576	23-02-2015	20:25	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	596	AP28TD2846	PARTY	SECURITY	300.00
11577	23-02-2015	21:05	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	597	AP28TD2846	PARTY	SECURITY	300.00
11578	24-02-2015	08:04	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	598	AP28TD2846	PARTY	SECURITY	300.00
11579	24-02-2015	08:51	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	599	AP28TD2846	PARTY	SECURITY	300.00
11580	24-02-2015	09:33	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	600	AP28TD2846	PARTY	SECURITY	300.00
11581	24-02-2015	15:31	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	401	AP28TD2846	PARTY	SECURITY	300.00
11582	24-02-2015	16:32	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	402	AP28TD2846	PARTY	SECURITY	300.00
11583	24-02-2015	21:30	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	403	AP28TD2846	PARTY	SECURITY	300.00
11584	24-02-2015	22:18	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	405	AP28TD2846	PARTY	SECURITY	300.00
11585	25-02-2015	07:52	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	406	AP28TD2846	PARTY	SECURITY	300.00
11586	25-02-2015	08:35	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	407	AP28TD2846	PARTY	SECURITY	300.00
11587	25-02-2015	13:34	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	408	AP28TD2846	PARTY	SECURITY	300.00
11589	26-02-2015	11:27	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	409	AP28TD2846	PARTY	SECURITY	300.00
11590	26-02-2015	12:16	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	410	AP28TD2846	PARTY	SECURITY	300.00
11591	26-02-2015	15:34	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	410	AP28TD2846	PARTY	SECURITY	300.00


Checked by: 
 ADMN OFFICER
 KADANKI SECURITY HOUSING
 28/2/15

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11592	26-02-2015	16:18	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	411	AP281D2846	PARTY	SECURITY	300.00
11593	26-02-2015	16:58	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	412	AP281D2846	PARTY	SECURITY	300.00
11594	26-02-2015	17:46	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	413	AP281D2846	PARTY	SECURITY	300.00


Certified by:

 Assistant Manager
 KADANKA & MOOI HOUSING


Checked by:

 ADMIN OFFICER
 KADANKA & MOOI HOUSING


CHECKED

Quantity	Quantity
BY: 	DATE: 27/2/15
KADANKA & MOOI HOUSING	

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	VehNo	Delivered By	Received By	Amount
11588	25-02-2015	17:45	Mr. Bilgaya Yadav	1008 - Building material - Metal aggregate - 20mm - cft	300.00	171	AP16TX2160	PARTY	SECURITY	0.00


Certified by:
 Asst Project Manager
 Kadakia & Modi Housing


Checked by:
 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quantity	Quantity
 BY: KADAKIA AND MODI HOUSING	ON: 27/2/15 KADAKIA AND MODI HOUSING

MODI Properties
Inward Report - MRN

Company : Kadakia and Modi Housing


Project : Bloomdale

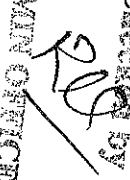
From : 20-02-2015 To : 26-02-2015

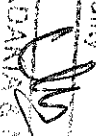
27-02-2015 3:02:12 PM

1 of 1

INNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10808	24.02.15	10.50	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	7	PARTY	SECURITY	28617	2533	24-02-2015	AP29V9914
10809	24.02.15	11.15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	7	PARTY	SECURITY	28617	2534	24-02-2015	AP29V6097

Confirmed by:

Admin Manager
KADAKIA & MODI HOUSING

Checked by:

ADMIN OFFICER
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
BY: 	27/2/15
KADAKIA & MODI HOUSING	

MODI Properties

Other Receipts - Inwards

From : 20-02-2015 To : 26-02-2015


27-02-2015 3:02:12 PM


1 of 1



Company Name **Kadaka and Modi Housing**

Location Name **Bloomdale**

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
10802	21-02-2015	0000 - Not known	0000 - Item Not known	TATA SKY RECHARGE	1		AP10AZ0083	N.RAJ KUMAR	SECURITY
10803	21-02-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N.RAJ KUMAR	MALLESH
10804	23-02-2015	Megha Engineering	5026 - Equipment - machinery - Generator - other	GENERATOR SERVICING	1		BY BIKE	PARTY	SECURITY
10805	23-02-2015	0000 - Not known	4522 - Electrical - other - Bulb holder - NA - nos		3546		AP10AP2718	G.VIJAY KUMAR	SECURITY
10805	23-02-2015	0000 - Not known	0000 - Item Not known	STEEL TAP	2546		AP10AP2718	G.VIJAY KUMAR	SECURITY
10806	23-02-2015	0000 - Not known	4521 - Electrical - other - Bulb - other - nos	60WATTS	6546		AP10AP2718	G.VIJAY KUMAR	SECURITY
10807	24-02-2015	0000 - Not known	0000 - Item Not known		1		BY HAND	N.RAJ KUMAR	MALLESH
10810	24-02-2015	0000 - Not known	4658 - Electrical - other - Thermanol - NA - nos	RMC WEIGHTMENT	1		BY BIKE	G.VIJAY KUMAR	SECURITY
10811	24-02-2015	0000 - Not known	0000 - Item Not known	CPU	112381		AP29U6097	G.VIJAY KUMAR	SECURITY
10812	24-02-2015	0000 - Not known	0000 - Item Not known	FROM VISTA	13763		AP10AZ0083	N.RAJ KUMAR	SECURITY
10813	25-02-2015	0000 - Not known	3001 - Cement - 53 grade - 50kgs - bags		303668		TS10UA0143	SOMESH	SECURITY
10813	25-02-2015	0000 - Not known	6548 - Paints - Janata Paste - NA - kgs		1548		AP10AP2718	G.VIJAY KUMAR	SECURITY
10813	25-02-2015	0000 - Not known	7109 - Plumbing - other - Araldite - other - gms		1548		AP10AP2718	G.VIJAY KUMAR	SECURITY
10814	25-02-2015	0000 - Not known	7109 - Plumbing - other - Araldite - other - gms		1547		AP10AP2718	G.VIJAY KUMAR	SECURITY
10815	25-02-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N.RAJ KUMAR	MALLESH
10816	25-02-2015	0000 - Not known	0000 - Item Not known	PETROL	7.81172		AP10AP2718	G.VIJAY KUMAR	SECURITY
10817	26-02-2015	0000 - Not known	0000 - Item Not known	CAMERA	11197		AP10AZ0083	N.RAJ KUMAR	SECURITY
10818	26-02-2015	0000 - Not known	0000 - Item Not known	ALU HANDLES	88716		BY BIKE	SUDHARSHAN	SECURITY


 Certified by:
 Asst. Project Manager
 Kadaka & Modi Housing


 Checked by:
 ADMIN OFFICER
 Kadaka & Modi Housing

CHECKED

 Quantity

 Kadaka & Modi Housing

CHECKED
 Quantity Issued By
 Quantity
 By: *[Signature]*
 22/2/15
 KADAKIA & MODI HOUSING

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

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

KNM - Cement Register Report From: 20/2/15 To: 26/2/15

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
10325	21-02-2015	9:35	Stone Clading Wall	PPC	67	2 Security
10326	24-02-2015	12:35	Patch Work	PPC	08	1 Security
10327	24-02-2015	15:00	Received	OPC	Stores	-30 Security
10328	26-02-2015	9:30	Pedastals	OPC	08	15 Security

KNM - Cement Register Balance Report Date: 26/2/15

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (35 detail records)

Sum

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (360 detail records)

Sum

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1898 detail records)

Sum

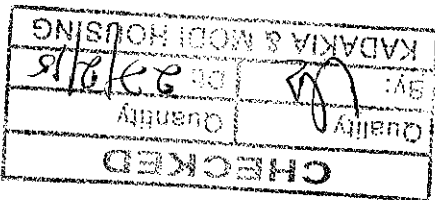
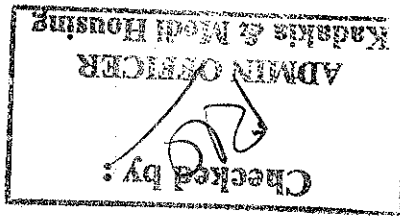
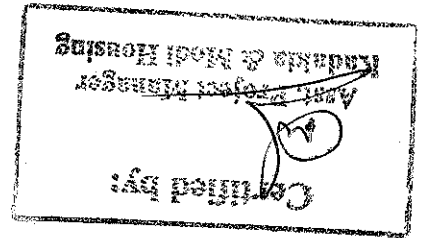
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3632 detail records)

Sum

Grand Total -133





**Kadalka and Modi Housing
Bloomdale**

Material Outwards From : 20-02-2015 To 26-02-2015

27-02-2015 3:02:12 PM

Outward No	Out Date	Out Time	Gl.Ps No	Destination	Item Name	Qty	Vel No	Owner Person
10060	21-02-2015	16:30	3553	M.P.I.P.L.	0000 - Item Not known	1	AP10AZ00	N.RAJ KUMAR
10061	25-02-2015	18:15	3554	Head Office	5000 - Equipment - consumable durable - Camera - NA -	1	AP10AZ00	N.RAJKUMAR


Verified by:

 Admin Officer
 Kadalka & Modi Housing

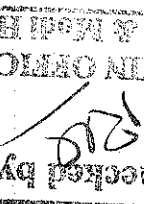
Checked by:

 ADMIN OFFICER
 Kadalka & Modi Housing

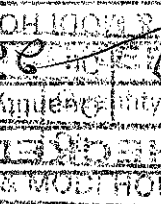
CHECKED
 QUANTITY QUANTITY
 1/1 27/1/15
 KADANKA & MODI HOUSING

Kadokia Modi Housing
 Blocomdale from
 20.02.15 to 26.02.15

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	-
3	3	Vacant	Vacant	-	-	-	-	-	-
4	4	Vacant	Vacant	-	-	-	-	-	-
5	5	Ishag	Mannem	60.00	20.00	-	25.00	-	105.00
6	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00
7	7	Vacant	Vacant	-	-	-	-	-	-
8	8	Vacant	Vacant	-	-	-	-	-	-
9	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00
10	10	Company	Store Room	-	-	-	-	-	-
Grand Total									325.00

Checked by: 
 Asst. Project Manager
 Kadokia & Modi Housing

Checked by: 
 ADMIN OFFICER
 Kadokia & Modi Housing

Checked by: 
 CHIEF
 Kadokia & Modi Housing