

Kadokia Modi Housing
Bloomdale from
15.08.14 to 21.08.14

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	-
3	3	Ramulu	Mannem	60.00	20.00	-	25.00	-	105.00
4	4	Vacant	Vacant	-	-	-	-	-	-
5	5	Ishaq	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	-	-	-	-	-	-
11	11	Vacant	Vacant	-	-	-	-	-	-
12	12	Vacant	Vacant	-	-	-	-	-	-
13	13	Vacant	Vacant	-	-	-	-	-	-
14	14	Dukharam	N.Krishna	60.00	20.00	-	-	-	80.00
15	15	Vacant	Vacant	-	-	-	-	-	-
16	16	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
17	17	Santosh	N.Krishna	60.00	20.00	-	-	-	80.00
18	18	Ranga Rao	Ranga Rao	-	-	-	-	-	-
19	19	Babula	N.Krishna	60.00	20.00	-	25.00	-	105.00
20	20	Ranga Rao	Ranga Rao	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00
23	23	N.Krishna	N.Krishna	60.00	20.00	-	25.00	-	105.00
24	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00
25	25	Srinivas	N.Krishna	60.00	20.00	-	25.00	-	105.00
Grand Total									1,195.00

tryner

Checked by :
P. Venkatesh
ADMIN OFFICER
Kadokia Modi Housing

CHECKED

Quality	Quantity
By: <i>U</i>	22/8/14
KADOKIA	HOUSING

KNM - Cement Register Balance Report Date: 21/8/14

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1896 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3484 detail records)

Sum -260

Grand Total -260

[Handwritten signature]
Engineer

[Handwritten signature]

Checked by:
[Handwritten signature]
ADMIN OFFICER
Kadakkal & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Handwritten signature]</i>	21/8/14
KADAKKAL & MODI HOUSING	

KNM - Cement Register Report From: 15/8/14

To: 21/8/14

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
10172	17-08-2014	10:00	Tiles Work	PPC	56	8	Security
10173	17-08-2014	10:30	Stone Clading Wall	PPC	63	2	Security
10174	20-08-2014	10:00	Plastering	PPC	67	5	Security
10175	20-08-2014	10:00	Tiles Work	PPC	64	5	Security
10176	20-08-2014	13:20	Stone Clading Wall	PPC	63	2	Security
10177	21-08-2014	10:45	Tiles Work	PPC	56	3	Security
10178	21-08-2014	11:45	Bath Tub	PPC	56	1	Security

[Handwritten signature]
tynnew

Checked by:
[Handwritten signature]
ADMINISTRATOR
KADAKA LOCAL HOUSING

[Handwritten signature]
CHECKED
Quantity
By: *[Handwritten signature]* Date: 21/8/14
KADAKA LOCAL HOUSING

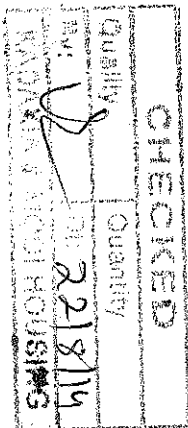
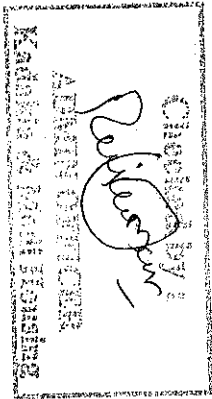
**Kadakia and Modi Housing
Bloomdale**

Material Outwards From : 15-08-2014 To 21-08-2014

22-08-2014 10:40:59 AM

Outward No	Out Date	Out Time	Gt.Ps No	Destination	Item Name	Qty	Veh No	Owner Person
10025	16-08-2014	19:35	2416	Sree Rama Sales Corporation	4715 - Electrical - other - Choke - other - nos	2	AP10AZ00	N.RAJ KUMAR

[Handwritten Signature]
Engineer



[Handwritten Signature]

Other Receipts - Inwards

MODI Properties

From : 15-08-2014 To : 21-08-2014

22-08-2014 10:40:59 AM

Company Name Kadakia and Modi Housing
Location Name Bloomdale

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
10357	18-08-2014	0000 - Not known	7515 - Stationery - other - Chalkpiece - NA -		1452		AP10AP2718	P.SRINIVAS	SECURITY
10357	18-08-2014	0000 - Not known	7172 - Plumbing - other - Thread - NA - nos		1452		AP10AP2718	P.SRINIVAS	SECURITY
10360	18-08-2014	0000 - Not known	0000 - Item Not known	PVC FEMALE ADAPTER	4993		AP10AP2718	P.SRINIVAS	SECURITY
10361	18-08-2014	0000 - Not known	7625 - Stationery - printing - General Material		12732		AP10AZ0083	N.RAJ KUMAR	SECURITY
10361	18-08-2014	0000 - Not known	7614 - Stationery - printing - Conveyance Sheet -		32732		AP10AZ0083	N.RAJ KUMAR	SECURITY
10361	18-08-2014	0000 - Not known	7625 - Stationery - printing - General Material		12282		AP10AZ0083	N.RAJ KUMAR	SECURITY
10361	18-08-2014	0000 - Not known	7545 - Stationery - other - Mat. Issue		52732		AP10AZ0083	N.RAJ KUMAR	SECURITY
10362	20-08-2014	0000 - Not known	7639 - Stationery - printing - Material Inward		12732		AP10AZ0083	N.RAJ KUMAR	SECURITY
10363	20-08-2014	0000 - Not known	0000 - Item Not known	PETROL	6.57679		AP10AP2718	P.SRINIVAS	SECURITY
10364	20-08-2014	Sri Rama Sales Corporation	7634 - Stationery - printing - Leave application -	EXCHANGE MATERIAL	12784		AP10AP2718	P.SRINIVAS	SECURITY
10365	20-08-2014	Pride Engineers	4715 - Electrical - other - Choce - other - nos		22416		AP10AP2718	P.SRINIVAS	SECURITY
10366	21-08-2014	0000 - Not known	7431 - Plumbing - other - Pump Repairs - NA -		10397		AP10AP2718	P.SRINIVAS	SECURITY
10367	21-08-2014	0000 - Not known	4057 - Consumables - Sponges - NA - nos		12994		AP10AP2718	P.SRINIVAS	SECURITY
10367	21-08-2014	0000 - Not known	7057 - Plumbing - Gl - Elbow - other - nos		4995		AP10AP2718	P.SRINIVAS	SECURITY
10367	21-08-2014	0000 - Not known	9522 - Tools - Drill Bit - 6mm x 50mm - nos		1995		AP10AP2718	P.SRINIVAS	SECURITY

Engr. Srinivas

Checked by: *Srinivas*
AP10AP2718
P.SRINIVAS

CHECKED
Quantity: *1452*
By: *Srinivas*
Date: *22/8/14*
KADAKIA AND MODI HOUSING

MODI Properties

Inward Report - MRN


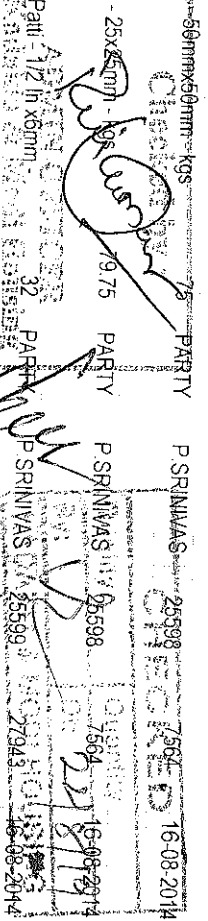
Company : Kadakia and Modi Housing

Project : Bloomdale

From : 15-08-2014 To : 21-08-2014

22-08-2014 10:40:59 AM

INNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Ven No.
10350	14.08.14	12.30	Pratful Sanitary	7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	2	ZSELVAKUMAR.N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10350	14.08.14	12.30	Pratful Sanitary	7245 - Plumbing - PVC - Rigid Elbow - other - nos	20	ZSELVAKUMAR.N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10350	14.08.14	12.30	Pratful Sanitary	7238 - Plumbing - PVC - Reducer - 3 In - nos	10	ZSELVAKUMAR.N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10350	14.08.14	12.30	Pratful Sanitary	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	50	ZSELVAKUMAR.N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10350	14.08.14	12.30	Pratful Sanitary	7239 - Plumbing - PVC - Reducer - 4 In - nos	10	ZSELVAKUMAR.N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10351	14.08.14	12.30	Pratful Sanitary	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	6	ZSELVAKUMAR.N.RAJKUMAR		25491	8770	07-08-2014	TS10UA0143
10351	14.08.14	12.30	Pratful Sanitary	7292 - Plumbing - sanitary - Bath Tub - NA - nos	3	ZSELVAKUMAR.N.RAJKUMAR		25491	8770	07-08-2014	TS10UA0143
10351	14.08.14	12.30	Pratful Sanitary	7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	3	ZSELVAKUMAR.N.RAJKUMAR		25491	8770	07-08-2014	TS10UA0143
10352	14.08.14	14.30	Sri Laxmi Enterprises / Sudha	9016 - Tiles - Ceramic wall - 8 In x12 In - boxes	27	PARTY P.SRINIVAS		25734	348	14-08-2014	AP02V4128
10353	14.08.14	17.00	Sri Laxmi Enterprises / Sudha	9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes	333	PARTY P.SRINIVAS		25689	324	14-08-2014	AP02V4125
10354	14.08.14	17.25	Sri Laxmi Enterprises / Sudha	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	52	PARTY P.SRINIVAS		25734	325	14-08-2014	AP02V4125
10355	14.08.14	17.45	Neha Marketing	3002 - Cement - PPC - 50kgs - bags	190	PARTY SECURITY		25758	1814	14-08-2014	AP28TE6092
10358	16.08.14	16.00	Shiv Shakti Steel Tubes	8106 - Steel - other - Sq. pipe - 60mm x 60mm - kgs	75	PARTY P.SRINIVAS		25598	7564	16-08-2014	AP02V9562
10358	16.08.14	16.00	Shiv Shakti Steel Tubes	8099 - Steel - other - Sq. pipe - 25 x 2.5mm - nos	19	PARTY P.SRINIVAS		25598	7564	16-08-2014	AP02V9562
10359	16.08.14	16.00	Shah Traders	8010 - Steel - other - MS Flat Patti - 1/2 In x 6mm - nos	32	PARTY P.SRINIVAS		25599	27943	16-08-2014	AP02V9562
10359	16.08.14	16.00	Shah Traders	8014 - Steel - other - MS Flat Patti - other - kgs	20	PARTY P.SRINIVAS		25599	27943	16-08-2014	AP02V9562

Engineer



Building Material Details

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10730	15-08-2014	06.42	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	039	AP28TD2846	PARTY	SECURITY	300.00
10731	15-08-2014	08.00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	040	AP28TD2846	PARTY	SECURITY	300.00
10732	15-08-2014	08.36	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	041	AP28TD2846	PARTY	SECURITY	300.00
10733	15-08-2014	19.07	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	042	AP28TD2846	PARTY	SECURITY	300.00
10734	15-08-2014	19.39	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	043	AP28TD2846	PARTY	SECURITY	300.00
10735	16-08-2014	07.03	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	044	AP28TD2846	PARTY	SECURITY	300.00
10736	16-08-2014	07.40	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	045	AP28TD2846	PARTY	SECURITY	300.00
10737	16-08-2014	08.14	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	046	AP28TD2846	PARTY	SECURITY	300.00
10738	16-08-2014	09.36	Saileshmi Enterprises	1020 - Building material - Stone dust - NA - cft	300.00	516	AP02W1908	PARTY	SECURITY	7717.50
10739	16-08-2014	18.01	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	048	AP28TD2846	PARTY	SECURITY	300.00
10740	16-08-2014	20.27	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	049	AP28TD2846	PARTY	SECURITY	300.00
10741	17-08-2014	06.59	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	050	AP28TD2846	PARTY	SECURITY	300.00
10742	17-08-2014	07.35	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	051	AP28TD2846	PARTY	SECURITY	300.00
10743	17-08-2014	08.10	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	052	AP28TD2846	PARTY	SECURITY	300.00
10744	17-08-2014	09.37	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	053	AP28TD2846	PARTY	SECURITY	300.00
10745	17-08-2014	18.42	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	054	AP28TD2846	PARTY	SECURITY	300.00
10746	17-08-2014	19.14	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	055	AP28TD2846	PARTY	SECURITY	300.00
10747	18-08-2014	05.53	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	056	AP28TD2846	PARTY	SECURITY	300.00
10748	18-08-2014	06.28	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	057	AP28TD2846	PARTY	SECURITY	300.00
10749	18-08-2014	20.06	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	058	AP28TD2846	PARTY	SECURITY	300.00
10750	18-08-2014	20.40	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	059	AP28TD2846	PARTY	SECURITY	300.00
10751	19-08-2014	18.56	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	060	AP28TD2846	PARTY	SECURITY	300.00
10752	19-08-2014	19.57	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	061	AP28TD2846	PARTY	SECURITY	300.00
10753	20-08-2014	07.59	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	062	AP28TD2846	PARTY	SECURITY	300.00
10754	20-08-2014	08.44	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	063	AP28TD2846	PARTY	SECURITY	300.00
10755	20-08-2014	09.43	Saileshmi Enterprises	1020 - Building material - Stone dust - NA - cft	300.00	517	AP02W1908	PARTY	SECURITY	7717.50
10756	20-08-2014	16.02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	064	AP28TD2846	PARTY	SECURITY	300.00
10757	20-08-2014	17.40	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	065	AP28TD2846	PARTY	SECURITY	300.00
10758	20-08-2014	18.16	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	066	AP28TD2846	PARTY	SECURITY	300.00
10759	20-08-2014	19.00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	067	AP28TD2846	PARTY	SECURITY	300.00
10760	21-08-2014	06.14	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	068	AP28TD2846	PARTY	SECURITY	300.00
10761	21-08-2014	06.51	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	069	AP28TD2846	PARTY	SECURITY	300.00
10762	21-08-2014	09.26	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	070	AP28TD2846	PARTY	SECURITY	300.00

[Handwritten signature]

RECEIVED
 Quantity: 300.00
 Date: 22/08/2014
 SECURITY

Building Material Details

Company : Kadakia and Modi Housing / Location : Bloomdale

Form : 15-08-2014 To : 21-08-2014

22-08-2014 1:45:41 PM

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10763	21-08-2014	10.11	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	071	AP281D2846	PARTY	SECURITY	300.00
10764	21-08-2014	18.54	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	072	AP281D2846	PARTY	SECURITY	300.00

Handwritten signature

Checked by :
ADMIN OFFICER
 KADAKIA & MODI HOUSING

CHECKED

Quantity	Quantity
BY: <i>[Signature]</i>	BY: <i>[Signature]</i>
KADAKIA & MODI HOUSING	KADAKIA & MODI HOUSING

Kadakia & Modi Housing

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

Attendance Report - Summary : From : 21-08-2014 10:38:35 AM To : 21-08-2014 10:38:35 AM

Contractor : All

22-08-2014

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : B.Jogalah										
2151B	Bramha Chary	Mason	21-08-2014	2 Hrs 56 Min	0.50	350	175.00	Dept	Carpenters	
2150B	Jogalah	Contractor	21-08-2014	2 Hrs 55 Min	0.50	400	200.00	Dept		
Totals : Records 2										
Contractor : G.Mannem										
1982M	Maheshwari	Female Helper	21-08-2014	9 Hrs 14 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1997R	Rammulu	Male Helper	21-08-2014	9 Hrs 8 Min	1.00	300	300.00	Dept		
Totals : Records 2										
Contractor : Gardners (Radha Krishna)										
11013M	Padma	Others	21-08-2014	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Gardening staff	
Totals : Records 1										
Contractor : Housekeeping (Shreyas Services)										
11014K	Suguna	Others	21-08-2014	9 Hrs 19 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
11018M	Chandrakala	Others	21-08-2014	9 Hrs 20 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records 2										
Contractor : Janardhan										
2077A	Anup Singh	Mason	21-08-2014	7 Hrs 58 Min	1.00	475	475.00	On A/c	Tiles	
2165N	Santram	Male Helper	21-08-2014	8 Hrs 0 Min	1.00	225	225.00	On A/c		
2167R	Rohit Kumar	Male Helper	21-08-2014	7 Hrs 59 Min	1.00	225	225.00	On A/c		
2065S	Sanjeeb Yadav	Mason	21-08-2014	7 Hrs 52 Min	1.00	475	475.00	On A/c		
2153S	Sanjeev Yadav	Mason	21-08-2014	7 Hrs 51 Min	1.00	475	475.00	On A/c		
Totals : Records 5										
Contractor : K.Ganesh										
1914M	Mallamma	Female Helper	21-08-2014	8 Hrs 28 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records 1										
Contractor : N.Krishna										
1760G	Ganesh	Mason	21-08-2014	8 Hrs 22 Min	1.00	400	400.00	Dept	Civil Work	
2145K	Sandhya	Female Helper	21-08-2014	8 Hrs 21 Min	1.00	200	200.00	Dept		
2142K	Adhinarayana	Mason	21-08-2014	8 Hrs 25 Min	1.00	400	400.00	On A/c		
2072K	Ajjun	Mason	21-08-2014	8 Hrs 31 Min	1.00	400	400.00	On A/c		

ADHIN OFFICER
KADAKIA & MODI HOUSING

CHECKED
BY: [Signature] Dt: 22/8/14
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
2144K	Jyothi	Female Helper	21-08-2014	8 Hrs 21 Min	1.00	200	200.00	On A/c	
2143K	Savitri	Female Helper	21-08-2014	8 Hrs 25 Min	1.00	200	200.00	On A/c	
2130R	DEVI	Female Helper	21-08-2014	8 Hrs 24 Min	1.00	200	200.00	On A/c	
2129R	Dnu	Mason	21-08-2014	8 Hrs 25 Min	1.00	400	400.00	On A/c	
2089S	Lara	Mason	21-08-2014	8 Hrs 29 Min	1.00	400	400.00	On A/c	
1824S	Srinu	Mason	21-08-2014	8 Hrs 27 Min	1.00	400	400.00	On A/c	
Totals : Records			10		10.00		3200.00		
Contractor : S. Mahesh									
Work Name : Painters / Polishing									
2038P	Praveen	Mason	21-08-2014	6 Hrs 54 Min	1.00	350	350.00	On A/c	
2039P	Sudhir	Mason	21-08-2014	6 Hrs 54 Min	1.00	350	350.00	On A/c	
1899S	Shiva	Mason	21-08-2014	6 Hrs 54 Min	1.00	350	350.00	On A/c	
Totals : Records			3		3.00		1050.00		
Contractor : Security (Top Management Services)									
Work Name : Security staff									
11020N	Bikram	Others	21-08-2014	11 Hrs 33 Min	1.50	0	0.00	Nil / By Vendor	
11025N	Niranjan	Others	21-08-2014	12 Hrs 45 Min	1.50	0	0.00	Nil / By Vendor	
11010P	Dilip	Others	21-08-2014	11 Hrs 55 Min	1.50	0	0.00	Nil / By Vendor	
11016P	Sripal Reddy	Others	21-08-2014	11 Hrs 56 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records			4		6.00		0.00		

Enjinner

Checked by: *[Signature]*
 AMMUN DIRECTOR
 THE GOVERNMENT ENGINEERS

CHECKED
 Quality Control
 22/8/14
 JADAVIA & SON POLISHING

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet

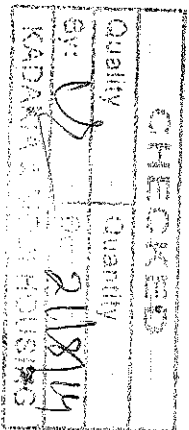
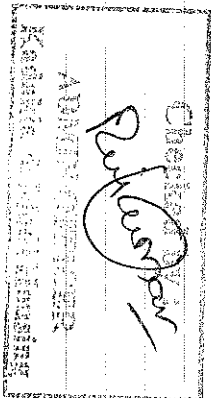
Attendance Report - Summary : From : 20-08-2014 4:05:49 PM To : 20-08-2014 4:05:49 PM

21-08-2014 3:46:51

Pages : 1 Of 2

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : Gardners (Radha Krishna)										
11012B	Gopal	Others	20-08-2014	8 Hrs 5 Min	1.00	0	0.00Nil / By Vendor		Gardaning staff	
11013M	Padma	Others	20-08-2014	8 Hrs 17 Min	1.00	0	0.00Nil / By Vendor			
Totals : Records				2		2.00	0.00			
Contractor : Housekeeping (Shreyas Services)										
11014K	Suguna	Others	20-08-2014	8 Hrs 59 Min	1.00	0	0.00Nil / By Vendor		Housekeeping staff	
11018M	Chandrakala	Others	20-08-2014	8 Hrs 59 Min	1.00	0	0.00Nil / By Vendor			
Totals : Records				2		2.00	0.00			
Contractor : Janardhan										
2065S	Sanjeeb Yadav	Mason	20-08-2014	7 Hrs 23 Min	1.00	475	475.00On A/c		Tiles	
2077A	Anup Singh	Mason	20-08-2014	7 Hrs 24 Min	1.00	475	475.00On A/c			
2110N	Thalai	Mason	20-08-2014	7 Hrs 25 Min	1.00	475	475.00On A/c			
2153S	Sanjeev Yadav	Mason	20-08-2014	7 Hrs 23 Min	1.00	475	475.00On A/c			
2165N	Santram	Male Helper	20-08-2014	7 Hrs 24 Min	1.00	225	225.00On A/c			
2167R	Rohit Kumar	Male Helper	20-08-2014	7 Hrs 10 Min	1.00	225	225.00On A/c			
Totals : Records				6		2350.00				
Contractor : K.Ganesh										
1914M	Mallamma	Female Helper	20-08-2014	8 Hrs 31 Min	1.00	200	200.00Dept		Civil Work	
Totals : Records				1		200.00				
Contractor : Kodari Swamy										
2138K	Kodari Swamy	Contractor	20-08-2014	8 Hrs 48 Min	1.00	0	0.00On A/c		Electrician	
2139K	Sai	Mason	20-08-2014	8 Hrs 50 Min	1.00	350	350.00On A/c			
Totals : Records				2		350.00				
Contractor : N.Krishna										
1757N	Krishna	Contractor	20-08-2014	0 Hrs 0 Min	0.00	400	0.00On A/c		Civil Work	
1760G	Ganesh	Mason	20-08-2014	8 Hrs 53 Min	1.00	400	400.00Dept		Improper Swipe	
1824S	Srinu	Mason	20-08-2014	8 Hrs 54 Min	1.00	400	400.00On A/c			
2072K	Arjun	Mason	20-08-2014	8 Hrs 54 Min	1.00	400	400.00On A/c			
2089S	Lara	Mason	20-08-2014	8 Hrs 58 Min	1.00	400	400.00On A/c			
2129R	Dmu	Mason	20-08-2014	8 Hrs 54 Min	1.00	400	400.00On A/c			



Handwritten signature

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2130R.DEVI	Female Helper	Female Helper	20-08-2014	0 Hrs 0 Min	0.00	200	0.00	On Alc	Improper Swipe
2143K.Savitri	Female Helper	Female Helper	20-08-2014	8 Hrs 54 Min	1.00	200	200.00	Dept	
2144K.Jyothi	Female Helper	Female Helper	20-08-2014	8 Hrs 52 Min	1.00	200	200.00	On Alc	
2145K.Sandhya	Female Helper	Female Helper	20-08-2014	8 Hrs 53 Min	1.00	200	200.00	On Alc	
Totals : Records		10			8.00		2600.00		
Contractor : Security (Top Management Services)									
Work Name : Security staff									
11010P.Dilip	Others	Others	20-08-2014	11 Hrs 59 Min	1.50	0	0.00	Nil / By Vendor	
11016P.Sripal Reddy	Others	Others	20-08-2014	12 Hrs 0 Min	1.50	0	0.00	Nil / By Vendor	
11020N.Bikram	Others	Others	20-08-2014	11 Hrs 35 Min	1.50	0	0.00	Nil / By Vendor	
11025N.Naranjan	Others	Others	20-08-2014	12 Hrs 18 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		4			6.00		0.00		

Signature

Checked by: *Signature*
 ACCOUNTS OFFICER
 KADAK & SONS ENGINEERS

Quality *OK*
 By: *Signature*
 KADAK
 21/5/14
 KADAK

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 18-08-2014 3:56:02 PM To : 18-08-2014 3:56:02 PM

Contractor : All

21-08-2014 3:46:51

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	18-08-2014	8 Hrs 6 Min	1.00	0	0.00Nil / By Vendor		Gardening staff
11013M	Padma	Others	18-08-2014	8 Hrs 21 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records				2	2.00	0.00			
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	18-08-2014	8 Hrs 43 Min	1.00	0	0.00Nil / By Vendor		
11018M	Chandrakala	Others	18-08-2014	8 Hrs 41 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records				2	2.00	0.00			
Contractor : Janardhan									
2065S	Sanjeeb Yadav	Mason	18-08-2014	7 Hrs 16 Min	1.00	475	475.00On A/c		Tiles <i>(Emp: Janardhan)</i>
2077A	Anup Singh	Mason	18-08-2014	7 Hrs 17 Min	1.00	475	475.00On A/c		
2110N	Thalai	Mason	18-08-2014	7 Hrs 17 Min	1.00	475	475.00On A/c		
2153S	Sanjeev Yadav	Mason	18-08-2014	7 Hrs 16 Min	1.00	475	475.00On A/c		
2165N	Santram	Male Helper	18-08-2014	7 Hrs 16 Min	1.00	225	225.00On A/c		
Totals : Records				5	5.00	2125.00			
Contractor : K. Ganesh									
1914M	Mallamma	Female Helper	18-08-2014	10 Hrs 25 Min	1.25	200	250.00Dept		Civil Work <i>(Emp: K. Ganesh)</i>
Totals : Records				1	1.25	250.00			
Contractor : N. Krishna									
2072K	Arun	Mason	18-08-2014	8 Hrs 21 Min	1.00	400	400.00On A/c		Civil Work <i>(Emp: N. Krishna)</i>
2089S	Lara	Mason	18-08-2014	8 Hrs 23 Min	1.00	400	400.00On A/c		
2143K	Savitri	Female Helper	18-08-2014	-10 Hrs -21 Min	0.00	200	0.00On A/c		
2145K	Sandhya	Female Helper	18-08-2014	8 Hrs 20 Min	1.00	200	200.00On A/c		
Totals : Records				4	3.00	1000.00			
Contractor : S. Mahesh									
1899S	Shiva	Mason	18-08-2014	6 Hrs 36 Min	1.00	350	350.00On A/c		Painters / Polishing <i>(Emp: S. Mahesh)</i>
1900M	Zakir	Mason	18-08-2014	6 Hrs 37 Min	1.00	350	350.00On A/c		
2038P	Praveen	Mason	18-08-2014	6 Hrs 36 Min	1.00	350	350.00On A/c		
2039P	Sudhir	Mason	18-08-2014	6 Hrs 36 Min	1.00	350	350.00On A/c		
2166S	Sai Yadav, N	Mason	18-08-2014	6 Hrs 36 Min	1.00	350	350.00On A/c		
Totals : Records				5	5.00	1750.00			

Checked By: *(Signature)*
 Kadakia & Modi Housing
 Survey No. 1139, Shameerpet, Shameerpet

CHECKED
 Quantity: *(Signature)*
 BY: *(Signature)*
 Kadakia & Modi Housing

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Security (Top Management Services)					Work Name : Security staff				
Totals : Records	5				5.00		1750.00		
11010P.Dilip	Others		18-08-2014	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor	Improper Swipe	
11016P.Sripal Reddy	Others		18-08-2014	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor	Improper Swipe	
11017K.Jithu	Others		18-08-2014	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor	Improper Swipe	
11020N.Bikram	Others		18-08-2014	10 Hrs 48 Min	1.25	0	0.00Nil / By Vendor		
11025N.Niranjan	Others		18-08-2014	12 Hrs 13 Min	1.50	0	0.00Nil / By Vendor		
Totals : Records	5				2.75		0.00		

(Engineers)

Checked By: *Sripal Reddy*
 ADMIN OFFICER
 KADUNA & CO. CHENNAI

Checked By: *Sripal Reddy*
 Quality: *21/8/14*
 By: *Sripal Reddy*
 KADUNA & CO. CHENNAI

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 17-08-2014 5:23:29 PM To : 17-08-2014 5:23:29 PM

Contractor : All

18-08-2014 5:11:42

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Janardhan									
2065	Sanjeeb Yadav	Mason	17-08-2014	7 Hrs 15 Min	1.00	475	475.00	On A/c	Tiles
2077	Anup Singh	Mason	17-08-2014	7 Hrs 15 Min	1.00	475	475.00	On A/c	
2153	Sanjeev Yadav	Mason	17-08-2014	7 Hrs 15 Min	1.00	475	475.00	On A/c	
Totals : Records							3.00	1425.00	
Contractor : K Ganesh									
1914	Mallamma	Female Helper	17-08-2014	8 Hrs 32 Min	1.00	200	200.00	Dept	
Totals : Records							1.00	200.00	
Contractor : Security (Top Management Services)									
11010	Dilip	Others	17-08-2014	11 Hrs 47 Min	1.50	0	0.00	Nil / By Vendor	Work Name : Security staff
11017	Lilhu	Others	17-08-2014	11 Hrs 45 Min	1.50	0	0.00	Nil / By Vendor	
11020	Bikram	Others	17-08-2014	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
11025	Niranjan	Others	17-08-2014	12 Hrs 14 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records							4.50	0.00	

Sanjeev

Checked By: *Sanjeev*
 KADAKIA & MODI HOUSING

CHECKED
 Quantity: *189*
 By: *Sanjeev*
 KADAKIA & MODI HOUSING

Kadokia & Modi Housing

Kadokia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 16-08-2014 5:17:30 PM To : 16-08-2014 5:17:30 PM

Contractor : All

18-08-2014 5:11:42

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : D Yadagiri									
1887	Avinash	Mason	16-08-2014	-11 Hrs -29 Min	0.00	375	0.00On A/c	Plumber	
2057A	Das	Mason	16-08-2014	9 Hrs 10 Min	1.00	375	375.00On A/c	Improper Swipe.	
Totals : Records				2			375.00		
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	16-08-2014	8 Hrs 23 Min	1.00	0	0.00Nil / By Vendor	Gardening staff	
11013M	Padma	Others	16-08-2014	8 Hrs 6 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records				2			0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	16-08-2014	8 Hrs 44 Min	1.00	0	0.00Nil / By Vendor	Housekeeping staff	
11018M	Chandrakala	Others	16-08-2014	8 Hrs 39 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records				2			0.00		
Contractor : Janardhan									
2022	Manoj	Male Helper	16-08-2014	7 Hrs 6 Min	1.00	225	225.00On A/c	Tiles	
2065S	Sanjeeb Yadav	Mason	16-08-2014	7 Hrs 11 Min	1.00	475	475.00On A/c		
2077	Anup Singh	Mason	16-08-2014	7 Hrs 8 Min	1.00	475	475.00On A/c		
2110N	Thalai	Mason	16-08-2014	7 Hrs 7 Min	1.00	475	475.00On A/c		
2153S	Sanjeev Yadav	Mason	16-08-2014	7 Hrs 11 Min	1.00	475	475.00On A/c		
Totals : Records				5			2125.00		
Contractor : K Ganesh									
1914	Mallamma	Female Helper	16-08-2014	8 Hrs 26 Min	1.00	200	200.00Dept	Civil Work	
Totals : Records				1			200.00		
Contractor : N.Krishna									
1757N	Krishna	Contractor	16-08-2014	0 Hrs 0 Min	0.00	400	0.00On A/c	Civil Work	
1760G	Ganesh	Mason	16-08-2014	0 Hrs 0 Min	0.00	400	0.00On A/c	Improper Swipe	
1824S	Srinu	Mason	16-08-2014	7 Hrs 57 Min	1.00	400	400.00On A/c	Improper Swipe	
2069D	Rambabu	Mason	16-08-2014	7 Hrs 53 Min	1.00	400	400.00On A/c		
2072K	Ahjun	Mason	16-08-2014	7 Hrs 57 Min	1.00	400	400.00On A/c		
2089S	Lara	Mason	16-08-2014	8 Hrs 3 Min	1.00	400	400.00On A/c		
2129R	Dnu	Mason	16-08-2014	7 Hrs 57 Min	1.00	400	400.00On A/c		

Checked By: *[Signature]*
 ADMN OFFICER
 KADOKIA & MODI HOUSING

CHECKED
 Quality: *[Signature]* Quantity: *[Signature]*
 By: *[Signature]* Dt: 18/8/14
 KADOKIA & MODI HOUSING

[Signature]

ID	Employee Name	Emp Skill	Date	Total Time	At Val	Rate	Amount	PayType	Remarks
2142K	Adhinarayana	Mason	16-08-2014	8 Hrs 0 Min	1.00	400	400.00	On A/c	
2143K	Savitri	Female Helper	16-08-2014	7 Hrs 59 Min	1.00	200	200.00	On A/c	
2145K	Sandhya	Female Helper	16-08-2014	7 Hrs 53 Min	1.00	200	200.00	On A/c	
Totals : Records				10			2800.00		
Contractor : S. Mahesh									
Work Name : Painters / Polishing									
1899S	Shiva	Mason	16-08-2014	7 Hrs 13 Min	1.00	350	350.00	On A/c	
1900M	Zakir	Mason	16-08-2014	6 Hrs 57 Min	1.00	350	350.00	On A/c	
2016S	Suresh	Mason	16-08-2014	6 Hrs 56 Min	1.00	350	350.00	On A/c	
2038P	Praveen	Mason	16-08-2014	7 Hrs 24 Min	1.00	350	350.00	On A/c	
2039P	Sudhir	Mason	16-08-2014	7 Hrs 24 Min	1.00	350	350.00	On A/c	
2164K	Kitlu.K	Mason	16-08-2014	0 Hrs 0 Min	0.00	350	0.00	On A/c	
2166S	Sai Yadav.N	Mason	16-08-2014	0 Hrs 0 Min	0.00	350	0.00	On A/c	
Totals : Records				7			1750.00		
Contractor : Security (Top Management Services)									
Work Name : Security staff									
11010P	Dilip	Others	16-08-2014	12 Hrs 47 Min	1.50	0	0.00	Nil / By Vendor	
11017K	Jithu	Others	16-08-2014	12 Hrs 33 Min	1.50	0	0.00	Nil / By Vendor	
11020N	Bikram	Others	16-08-2014	12 Hrs 32 Min	1.50	0	0.00	Nil / By Vendor	
11025N	Niranjan	Others	16-08-2014	12 Hrs 22 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records				4			6.00		

Signature

Checked by: *Signature*
 ADMIN OFFICER
 KADAKA & MODI HOUSING

CHECKED
 Quantity: *8*
 By: *Signature*
 Dt: 16/8/14
 KADAKA & MODI HOUSING

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

Payment Summary Report

From : 15-08-2014 To : 21-08-2014

22-08-2014

Pages 1 Of 2

2150 B.Jogaiah								15-08-2014 - 21-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.50	0.50	0.00	0.00	1.00	375.00	0.00	375.00	
Totals...	0.50	0.50	0.00	0.00	1.00	375.00	0.00	375.00	

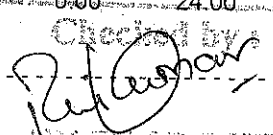
1159 D.Yadagiri								15-08-2014 - 21-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	1.00	0.00	0.00	1.00	375.00	0.00	375.00	
Totals...	0.00	1.00	0.00	0.00	1.00	375.00	0.00	375.00	

1980 G.Mannem								15-08-2014 - 21-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	1.00	1.00	2.00	550.00	0.00	550.00	
Totals...	0.00	0.00	1.00	1.00	2.00	550.00	0.00	550.00	

98 Gardners (Radha Krishna)								15-08-2014 - 21-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	

96 Housekeeping (Shreyas Services)								15-08-2014 - 21-08-2014 (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	

1597 Janardhan								15-08-2014 - 21-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	18.00	6.00	0.00	24.00	9900.00	0.00	9900.00	
Totals...	0.00	18.00	6.00	0.00	24.00	9900.00	0.00	9900.00	

Checked by

 P. Lakshmi
 ENGINEER

15,000/-

1994 K.Ganesh								15-08-2014 - 21-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	0.00	5.25	5.25	1050.00	0.00	1050.00	
Totals...	0.00	0.00	0.00	5.25	5.25	1050.00	0.00	1050.00	

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

Payment Summary Report

From : 15-08-2014 To : 21-08-2014

22-08-2014

Pages 2 Of 2

2138 Kodari Swamy

15-08-2014 - 21-08-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	1.00	1.00	0.00	0.00	2.00	350.00	0.00	350.00
Totals...	1.00	1.00	0.00	0.00	2.00	350.00	0.00	350.00

1757 N.Krishna

15-08-2014 - 21-08-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	0.00	2.00	4.00	1200.00	0.00	1200.00
On A/c	0.00	17.00	0.00	8.00	25.00	8400.00	0.00	8400.00
Totals...	0.00	19.00	0.00	10.00	29.00	9600.00	0.00	9600.00

1901 S.Mahesh

15-08-2014 - 21-08-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	13.00	0.00	0.00	13.00	4550.00	0.00	4550.00
Totals...	0.00	13.00	0.00	0.00	13.00	4550.00	0.00	4550.00

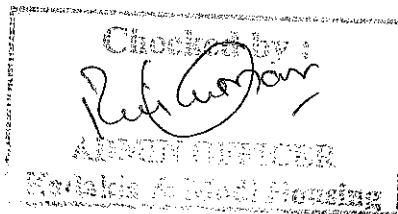
97 Security (Top Management Services)

15-08-2014 - 21-08-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	37.25	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	37.25	0.00	0.00	0.00

Grand Total Amount : 26,750.00

Engineer



[Large handwritten checkmark]

Building Material Payment Summary

Company : Kadakia and Modi Housing / Location :

1 Of 1

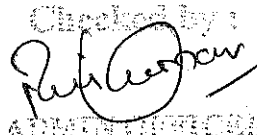
From : 15-08-2014 To : 21-08-2014

22-08-2014 12:12:27

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name Sai lakshmi Enterprises							
Item Name 1020 - Building material - Stone dust - NA - cft							
10738	16-08-2014	09:36	AP02W1908	300.00	24.50	5.00	7717.50
10755	20-08-2014	09:43	AP02W1908	300.00	24.50	5.00	7717.50
2							15435.00

Supplier Name V. Sudhakar Reddy Water Tanker							
Item Name 6125 - Building material - Water Tanker - NA - nos							
10730	15-08-2014	06.42	AP28TD2846	1.00	300.00	0.00	300.00
10731	15-08-2014	08.00	AP28TD2846	1.00	300.00	0.00	300.00
10732	15-08-2014	08.36	AP28TD2846	1.00	300.00	0.00	300.00
10733	15-08-2014	19.07	AP28TD2846	1.00	300.00	0.00	300.00
10734	15-08-2014	19.39	AP28TD2846	1.00	300.00	0.00	300.00
10735	16-08-2014	07.03	AP28TD2846	1.00	300.00	0.00	300.00
10736	16-08-2014	07.40	AP28TD2846	1.00	300.00	0.00	300.00
10737	16-08-2014	08.14	AP28TD2846	1.00	300.00	0.00	300.00
10739	16-08-2014	18.01	AP28TD2846	1.00	300.00	0.00	300.00
10740	16-08-2014	20.27	AP28TD2846	1.00	300.00	0.00	300.00
10741	17-08-2014	06.59	AP28TD2846	1.00	300.00	0.00	300.00
10742	17-08-2014	07.35	AP28TD2846	1.00	300.00	0.00	300.00
10743	17-08-2014	08.10	AP28TD2846	1.00	300.00	0.00	300.00
10744	17-08-2014	09.37	AP28TD2846	1.00	300.00	0.00	300.00
10745	17-08-2014	18.42	AP28TD2846	1.00	300.00	0.00	300.00
10746	17-08-2014	19.14	AP28TD2846	1.00	300.00	0.00	300.00
10747	18-08-2014	05.53	AP28TD2846	1.00	300.00	0.00	300.00
10748	18-08-2014	06.28	AP28TD2846	1.00	300.00	0.00	300.00
10749	18-08-2014	20.06	AP28TD2846	1.00	300.00	0.00	300.00
10750	18-08-2014	20.40	AP28TD2846	1.00	300.00	0.00	300.00
10751	19-08-2014	18:56	AP28TD2846	1.00	300.00	0.00	300.00
10752	19-08-2014	19.57	AP28TD2846	1.00	300.00	0.00	300.00
10753	20-08-2014	07.59	AP28TD2846	1.00	300.00	0.00	300.00
10754	20-08-2014	08.44	AP28TD2846	1.00	300.00	0.00	300.00
10756	20-08-2014	16.02	AP28TD2846	1.00	300.00	0.00	300.00
10757	20-08-2014	17.40	AP28TD2846	1.00	300.00	0.00	300.00
10758	20-08-2014	18.16	AP28TD2846	1.00	300.00	0.00	300.00
10759	20-08-2014	19.00	AP28TD2846	1.00	300.00	0.00	300.00
10760	21-08-2014	06.14	AP28TD2846	1.00	300.00	0.00	300.00
10761	21-08-2014	06.51	AP28TD2846	1.00	300.00	0.00	300.00
10762	21-08-2014	09.26	AP28TD2846	1.00	300.00	0.00	300.00
10763	21-08-2014	10.11	AP28TD2846	1.00	300.00	0.00	300.00
10764	21-08-2014	18.54	AP28TD2846	1.00	300.00	0.00	300.00
33							9900.00

Engineer

Checked by:

ADMIN OFFICER
 Kadakia & Modi Housing

✓

Kadokia Modi Housing
Bloomdale from
15.08.14 to 21.08.14

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	3	Sekhar	Mannem	60.00	20.00	-	25.00	-	105.00	
2	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00	
3	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
4	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
										430.00
6	14	Dukharam	N.Krishna	60.00	20.00	-	-	-	80.00	
7	16	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
8	17	Santosh	N.Krishna	60.00	20.00	-	-	-	80.00	
9	19	Babula	N.Krishna	60.00	20.00	-	25.00	-	105.00	
10	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00	
11	23	N.Krishna	N.Krishna	60.00	20.00	-	25.00	-	105.00	
12	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00	
13	25	Srinivas	N.Krishna	60.00	20.00	-	25.00	-	105.00	
										765.00
Grand Total										1,195.00
	S.No	Contractor Name		Amount						
	1	Mannem	Earth Work	430.00						
	2	N.Krishna	Civil Work	765.00						
				1195.00						

[Handwritten Signature]

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

Stock Statement [as per format in Circular no. 543 (d)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		21.08.14		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	55	3.5	193
3	Asbestos round cover 6"- in nos		6.3	-
4	Bends-25mm in nos		7.0	-
5	Deep Box - 25mm in nos	17	24.0	408
6	Fan Hooks in nos		23.0	-
7	Flexible pipe - 25mm in mts		6.0	-
8	Junction Box - 25mm in nos		18.0	-
9	PVC Pipe-1" 1.2 mm in nos	100	49.0	4,900
10	PVC Pipe-1" 1.5 mm in nos	100	62.0	6,200
11	AC sheets 2 x 2 in nos		85.0	-
12	PVC strip connector in nos	225	13.0	2,925
13	Insulation Tape	28	8.5	238
	Wires			-
1	Al Servive wire-3/20 in mts		14.0	-
2	Al Servive wire-7/20 in mts	300	17.0	5,100
3	Cu-Multistand wire-1/18 in bundles	38	728.0	27,664
4	Cu-Multistand wire-3/20 in bundles	17	1,717.0	29,189
5	Cu-Multistand wire-7/20 in bundles	14	2,550.0	35,700
6	Telephone wire-2pair in bundles		601.0	-
7	TV wire-RG-6 in mts		11.0	-
8	10 sq mm cable in mts		90.0	-
9	6 sq mm cable in mts	63	70.0	4,410
	Modular Plates			-
1	Modular plate- 12 way in nos	10	83.0	830
2	Modular plate-1way in nos	75	26.0	1,950
3	Modular plate-2 way in nos	92	26.0	2,392
4	Modular plate-4way in nos	18	36.0	648
5	Modular plate-6way in nos	40	48.0	1,920
6	Modular plate-8way in nos	22	68.0	1,496
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	1	31.0	31
2	Modular Switch blank plates in nos	55	10.0	550
3	Modular Socket-15A in nos	9	50.0	450
4	Modular Socket-6A in nos	36	49.0	1,764
5	Modular Step Dimmer- in nos	10	162.0	1,620
6	Modular Switch-15A in nos	80	50.0	4,000
7	Modular Switch-20A in nos	9	60.0	540
8	Modular Telephone jack- in nos	12	36.0	432
9	Modular TV Socket- in nos	5	38.0	190
	MS Boxes			-
1	Metal box-12 way in nos	8	56.0	448
2	Metal box-1way in nos		13.0	-
3	Metal box-2way in nos	40	14.0	560
4	Metal box-4way in nos	57	21.0	1,197
5	Metal box-6way in nos	60	30.0	1,800
6	Metal box-8way in nos	25	40.0	1,000
	Distribution Boards			-
1	DB - 3 Phase in nos	4	1,114.0	4,456
2	Metal enclosure 2way for change over in nos		153.0	-

Engineer

Checked by: *[Signature]*
 ADMN OFFICER
 Kadokia & Modi Housing

CHECKED
 Quality: *[Signature]* Quantity: *[Signature]*
 By: *[Signature]* Date: 21/8/14
 KADOKIA & MODI HOUSING

	MCB'S & Isolators			-
1	MCB 6 Amps- in nos		99.0	-
2	MCB-16 Amps- in nos		99.0	-
3	MCB dummy in nos	1	7.0	7
4	FP-Isolator in nos		456.0	-
5	Change over - 25 Amps - in nos	1	1,183.0	1,183
	Tube Lights			-
1	Tube light-2ft in nos	9	40.0	360
2	Tube light-4ft in nos	5	40.0	200
3	Tubelight fitting 2 ft- in nos	8	330.0	2,640
4	Tubelight fitting 4 ft- in nos		350.0	-
	Total			149,591

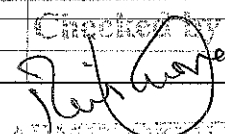
[Signature]
Engineer


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

CHECKED
Quality _____ Quantity _____
By: *[Signature]* Date: 2/18/14
KADAMBA & POOJI HOUSING

Stock Statement [as per format in Circular no. 543 (d)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Prepared by:		N.Raj Kumar			
Date:		21.08.14			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.			446.00	-
2	Ball Valve 1/2" in nos.			225.00	-
3	G.I.- Coupling 1 1/4" in nos.			44.00	-
4	G.I.- Coupling 2" in nos.			90.00	-
5	G.I.- Elbow 1 1/4" in nos.			64.00	-
6	G.I.- Elbow 2" in nos.			135.00	-
7	G.I.- Pipe 1 1/4" (20 ft length) in nos.	4		1,176.00	4,704
8	G.I.- Pipe 2" (20 ft length) in nos.			1,890.00	-
9	G.I.- Plug 1 1/4" in nos.			42.00	-
10	G.I.- Plug 2" in nos.			84.00	-
11	G.I.- Tee 1 1/4" in nos.			85.00	-
12	G.I.- Tee 2" in nos.			144.00	-
13	G.I.- Union 1 1/4" in nos.			136.00	-
14	G.I.- Union 2" in nos.			256.00	-
15	Gate Valve 1 1/2" in nos.			2,169.00	-
16	Gate Valve 1 1/4" in nos.			1,417.00	-
17	Gate Valve 1" in nos.			1,147.00	-
18	Gate Valve 1/2" in nos.			545.00	-
19	Gate Valve 2" in nos.			3,179.00	-
20	Gate Valve 3/4" in nos.			736.00	-
	PVC- SWR Pipes				
1	Lubricant in lts	2		165.00	330
2	PVC 3" Bend 45 in nos.	20		34.00	680
3	PVC 3" Bend Plain in nos.	10		41.00	410
4	PVC 3" Bend with door in nos.	7		52.00	364
5	PVC 3" Cleaning pipe with Door in nos.			65.00	-
6	PVC 3" Coupler in nos.	10		48.00	480
7	PVC 3" Floor Trap in nos.	5		89.00	445
8	PVC 3" Nani Trap in nos.	10		63.00	630
9	PVC 3" Pipe Double Socket in nos.			224.00	-
10	PVC 3" Pipe Single Socket in nos.	8		190.00	1,520
11	PVC 3" Rubber ring in nos.			6.00	-
12	PVC 3" Tee Plain in nos.	8		51.00	408
13	PVC 3" Tee with door in nos.	60		60.00	3,600
14	PVC 3" Y (single & double) Plain in nos.			64.00	-
15	PVC 3" Y (single & double) with door in nos.			110.00	-
16	PVC 3" Clamps in nos.	10		12.00	120
17	PVC 4" Bend 45 in nos.	15		59.00	885
18	PVC 4" Bend Plain in nos.	5		67.00	335
19	PVC 4" Bend with door in nos.	18		82.00	1,476
20	PVC 4" Clamps in nos.	12		15.00	180
21	PVC 4" Cleaning pipe with Door in nos.			118.00	-
22	PVC 4" Coupler in nos.	5		50.00	250
23	PVC 4" Floor Trap in nos.			89.00	-
24	PVC 4" Nani Trap in nos.			63.00	-
25	PVC 4" P trap in nos.			186.00	-
26	PVC 4" Pipe Double Socket in nos.			424.00	-
27	PVC 4" Pipe Single Socket in nos.			344.00	-
28	PVC 4" Rubber ring in nos.			9.00	-

Engineer

Checked by

 ADM. OFFICER
 Kadokia & Modi Housing
 Page 3 of 14

CHECKED
 Quantity 1,720
 By: 
 Date: 21/8/14
 KADOKIA & MODI HOUSING

29	PVC 4" S trap in nos.		245.00	-
30	PVC 4" Tee Plain in nos.		92.00	-
31	PVC 4" Tee with door in nos.	10	108.00	1,080
32	PVC 4" Y (single & double) Plain in nos.	20	124.00	2,480
33	PVC 4" Y (single & double) with door in nos.		212.00	-
34	Solvent Cement in lts		390.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	4	15.00	60
2	PVC-Rigid-Pipe- 1 1/2" in leng.		297.00	-
3	PVC-Rigid-Pipe-4" in leng.		922.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		16.00	-
	Total			22,157

Engineer

Checked by:
P. Kumar
 ADMIN OFFICER
 Kadamba & Mohd Housing

CHECKED

Quality	Quantity
By: <i>UL</i>	Date: <i>21/8/14</i>
KADAMBA & MOHD HOUSING	

Stock Statement [as per format in Circular no. 543 (d)]					
Stock Register:		Plumbing - CPVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Prepared by:		N.Raj Kumar			
Date:		21.08.14			
S No	Item	Balance	Quantity	Value	Amount
1	CPVC Pipe 15mm (10 ft length) nos			141.00	-
2	CPVC Pipe 20mm (10 ft length) nos		8	217.00	1,736
3	CPVC Pipe 25mm (10 ft length) nos			323.00	-
4	CPVC Reducer Bushing 1/2" in nos		3	6.20	19
5	CPVC Reducer Bushing 3/4" in nos			13.90	-
6	CPVC Reducer Bushing 1" in nos			10.00	-
7	CPVC Bushing 1/2" in nos			7.30	-
8	CPVC Bushing 3/4" in nos			10.20	-
9	CPVC Bushing 1" in nos			30.00	-
10	CPVC Coupling 1/2" in nos			6.40	-
11	CPVC Coupling 3/4" in nos		8	9.20	74
12	CPVC Coupling 1" in nos			15.20	-
13	CPVC Reducer Coupling 1/2" in nos			12.00	-
14	CPVC Reducer Coupling 3/4" in nos			12.00	-
15	CPVC Reducer Coupling 1" in nos			18.20	-
16	CPVC Tee 1/2" in nos			11.20	-
17	CPVC Tee 3/4" in nos		6	18.70	112
18	CPVC Tee 1" in nos			29.30	-
19	CPVC Tee Reducer 1/2" in nos			24.57	-
20	CPVC Tee Reducer 3/4" in nos			25.90	-
21	CPVC Tee Reducer 1" in nos			42.90	-
22	CPVC Elbow 1/2" in nos			8.66	-
23	CPVC Elbow 3/4" in nos		16	11.39	182
24	CPVC Elbow 1" in nos			23.40	-
25	CPVC Reducer Elbow 1/2" in nos			15.00	-
26	CPVC Reducer Elbow 3/4" in nos			27.90	-
27	CPVC Reducer Elbow 1" in nos			41.60	-
28	CPVC Male adapter 1/2" in nos			8.00	-
29	CPVC Male adapter 3/4" in nos			13.10	-
30	CPVC Male adapter 1" in nos			20.40	-
31	CPVC Female adapter 1/2" in nos			10.50	-
32	CPVC Female adapter 3/4" in nos			18.10	-
33	CPVC Female adapter 1" in nos			25.90	-
34	CPVC Tank adapter 1/2" in nos			30.00	-
35	CPVC Tank adapter 3/4" in nos			32.70	-
36	CPVC Tank adapter 1" in nos			49.80	-
37	CPVC Union 1/2" in nos			29.30	-
38	CPVC Union 3/4" in nos			54.60	-
39	CPVC Union 1" in nos			77.80	-
40	CPVC End cap 1/2" in nos			5.10	-
41	CPVC End cap 3/4" in nos		10	8.00	80
42	CPVC End cap 1" in nos			12.70	-
43	CPVC Brass FPT Tee 1/2" in nos			45.00	-
44	CPVC Brass FPT Tee 3/4" in nos			45.00	-
45	CPVC Brass FPT Tee 1" in nos			79.00	-
46	CPVC Ball valve 1/2" in nos			53.23	-
47	CPVC Ball valve 3/4" in nos			90.00	-
48	CPVC Ball valve 1" in nos			166.53	-
49	CPVC Solution in ltrs		3	1,212.00	3,636
50	CPVC Clamps 1/2" in nos			7.80	-

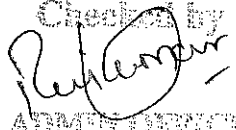
Engineer

Checked by 3
N.Raj Kumar
 Page 5 of 14
 KADOKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: *[Signature]*
 21/8/14
 KADOKIA & MODI HOUSING

51	CPVC Clamps 3/4" in nos	25	7.80	195
52	CPVC Clamps 1" in nos		9.50	-
53	CPVC Brass FPT Elbow 1/2" in nos		38.22	-
54	CPVC Brass FPT Elbow 3/4" in nos	25	69.60	1,740
55	CPVC Brass FPT Elbow 1" in nos		79.17	-
56	CPVC Male adaptor brass 1/2" in nos		83.26	-
57	CPVC Male adaptor brass 3/4" in nos		108.50	-
58	CPVC Male adaptor brass 1" in nos		169.00	-
59	CPVC Female adaptor brass 1" in nos		80.50	-
60	CPVC Female adaptor brass 1" in nos		109.20	-
61	CPVC Female adaptor brass 1" in nos		167.80	-
Total				7,774

Engineer

Checked by:

 ADMIN OFFICER
 Kadala & Mohd Haniffah

CHECKED

Quality	Quantity
By: <i>U</i>	On: 21/8/14
KADALA	MOHAN

Stock Statement [as per format in Circular no. 543 (d)]					
Stock Register:		Plumbing - UPVC Stock Register			
Company:		Kadkia & Modi Housing			
Project:		Bloomdale			
Prepared by:		N.Raj Kumar			
Date:		21.08.14			
S No	Item	Balance	Quantity	Value	Amount
1	UPVC Pipe 15mm (10 ft length) nos	14		121.56	1,702
2	UPVC Pipe 20mm (10 ft length) nos	15		166.60	2,499
3	UPVC Pipe 25mm (10 ft length) nos	10		246.18	2,462
4	UPVC Reducer Bushing 1/2" in nos	10		3.50	35
5	UPVC Reducer Bushing 3/4" in nos	10		3.50	35
6	UPVC Reducer Bushing 1" in nos	10		5.60	56
7	UPVC Reducer 1/2" in nos			8.20	-
8	UPVC Reducer 3/4" in nos			8.20	-
9	UPVC Reducer 1" in nos			13.60	-
10	UPVC Coupling 1/2" in nos	13		5.57	72
11	UPVC Coupling 3/4" in nos	16		7.70	123
12	UPVC Coupling 1" in nos	12		11.80	142
13	UPVC MTA Brass 1/2" in nos	6		93.80	563
14	UPVC MTA Brass 3/4" in nos			138.70	-
15	UPVC MTA Brass 1" in nos			170.20	-
16	UPVC Tee 1/2" in nos	8		9.80	78
17	UPVC Tee 3/4" in nos	6		14.40	86
18	UPVC Tee 1" in nos	8		23.70	190
19	UPVC Tee Reducer 1/2" in nos	12		14.30	172
20	UPVC Tee Reducer 3/4" in nos	8		14.30	114
21	UPVC Tee Reducer 1" in nos	5		27.30	137
22	UPVC Elbow 1/2" in nos	12		7.60	91
23	UPVC Elbow 3/4" in nos	18		7.70	139
24	UPVC Elbow 1" in nos	3		18.27	55
25	UPVC Reducer Elbow 1/2" in nos	5		10.60	53
26	UPVC Reducer Elbow 3/4" in nos	1		10.60	11
27	UPVC Reducer Elbow 1" in nos			23.26	-
28	UPVC Male thread adapter 1/2" in nos	4		3.90	16
29	UPVC Male thread adapter 3/4" in nos	4		5.80	23
30	UPVC Male thread adapter 1" in nos			10.65	-
31	UPVC Female thread adapter 1/2" in nos	4		4.80	19
32	UPVC Female thread adapter 3/4" in nos	4		7.10	28
33	UPVC Female thread adapter 1" in nos			16.40	-
34	UPVC Tank connector 1/2" in nos			41.35	-
35	UPVC Tank connector 3/4" in nos			45.20	-
36	UPVC Tank connector 1" in nos	25		60.80	1,520
37	UPVC Union 1/2" in nos	8		22.68	181
38	UPVC Union 3/4" in nos	15		32.80	492
39	UPVC Union 1" in nos	20		39.70	794
40	UPVC End cap 1/2" in nos	10		3.60	36
41	UPVC End cap 3/4" in nos	15		5.30	80
42	UPVC End cap 1" in nos	16		9.00	144
43	UPVC Brass male Elbow 1/2" in nos			60.00	-
44	UPVC Brass male Elbow 3/4" in nos			103.70	-
45	UPVC Brass male Elbow 1" in nos			242.00	-
46	UPVC Ball valve 1/2" in nos	6		56.00	336
47	UPVC Ball valve 3/4" in nos	4		76.10	304
48	UPVC Ball valve 1" in nos	15		112.00	1,680
49	UPVC Solution in ltrs			703.60	2,111
50	UPVC Clamps 1/2" in nos			4.90	49

Engineer

Checked by: *N.Raj Kumar*
 N. RAJ KUMAR
 Page 7 of 14
 Kadkia & Modi Housing

CHECKED
 Quality: *U* Quantity: *U*
 By: *U* Date: 21/8/14
 KADKIA & MODI HOUSING

51	UPVC Clamps 3/4" in nos	15	10.00	150
52	UPVC Clamps 1" in nos	19	11.70	222
53	UPVC FTA 1/2" in nos		61.11	-
54	UPVC FTA 3/4" in nos		77.10	-
55	UPVC FTA 1" in nos		151.40	-
56	UPVC Brass female elbow 1/2" in nos	30	64.70	1,941
57	UPVC Brass female elbow 3/4" in nos	1	82.60	83
58	UPVC Brass female elbow 1" in nos	1	151.42	151
59	UPVC Brass male elbow 1/2" in nos		60.00	-
60	UPVC Brass male elbow 3/4" in nos		103.70	-
61	UPVC Brass male elbow 1" in nos		242.00	-
Total				17,473

[Signature]
Engineer

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: 21/8/14
KADAKA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (d)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadkia & Modi Housing			
Project:		Bloomdale			
Prepared by:		N.Raj Kumar			
Date:		21.08.14			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	1		533.00	533.00
2	CP- Bottle trap- in nos	11		481.00	5,291.00
3	CP- Jali - in nos	22		134.00	2,948.00
4	CP- Pillar cock- in nos	18		517.00	9,306.00
5	CP- Shower arm- in nos	6		308.00	1,848.00
6	CP- Shower head - in nos	6		431.00	2,586.00
7	CP- Stop Cock-1/2" in nos	40		502.00	20,080.00
8	CP- Tap Long body- in nos	6		632.00	3,792.00
9	CP- Tap Short Body- in nos	12		495.00	5,940.00
10	CP- Wall Mixer Bend- in nos			-	-
11	CP- Wall Mixer- in nos	6		2,325.00	13,950.00
12	CP - Health faucet			555.00	
12	CP- Flange - in nos	4		10.00	40.00
13	PVC Connection 1.5 ft in Nos	30		55.00	1,650.00
14	PVC Connection 2 ft in Nos	26		65.00	1,690.00
15	CP Extension Nipple in Nos	95		52.00	4,940.00
16	CP Tap two in one in nos			707.00	-
17	CP Waste coupling in nos	8		193.00	1,544.00
	Sanitary				
1	S S Sink with drain board in nos	3		4,261.00	12,783.00
2	S S Sink in nos			2,784.00	-
3	EWC - in nos	6		3,718.00	22,308.00
4	Ceramic Flush tank- in nos			2,559.00	-
5	Pedestal- in nos	6		1,248.00	7,488.00
6	Seat Cover- in nos	6		600.00	3,600.00
7	Wash basin bracket- in Pair	6		45.00	270.00
8	Wash Basin- in nos	6		980.00	5,880.00
9	Loft Tank- in nos			1,300.00	-
10	Bath Tub in nos	3		8,432.00	25,296.00
11	Anglo Indian WC in nos			3,893.00	-
	Total				153,763.00

[Handwritten Signature]
 Engineer

Checked by:
[Handwritten Signature]
 ANMER OFFICER
 Kadkia & Modi Housing

CHECKED
 Quality | Quantity
 By: *[Handwritten Signature]* | 21/8/14
 KADKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (d)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadkia & Modi Housing				
Project:		Bloomdale				
Prepared by:		N.Raj Kumar				
Date:		21.08.14				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	10	110.00	1,100		
2	Fisher plug in 6 mm packets	10	103.00	1,030		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	1000	0.40	400	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.69	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		2.30	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		2.73	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		4.00	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.77	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.44	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	300	0.45	135	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		1.50	-	for WC ficing	-
Hardware						
1	Hinges 4" in nos	80	172.00	13,760		
2	Main door Mortise lock in nos		1803.00	-		
3	SS tubular lock in nos		458.00	-		
4	Door stopper Magnet	50	90.00	4,500		
Doors & Wood						
1	Flush Doors 37" wide in nos		1978.00	-		
2	Flush Doors 32" wide in nos	1	1710.00	1,710		
3	Flush Doors 26" wide in nos		1390.00	-		
4	Flush Doors - for electrical ducts		1172.00	-		
5	Panel Doors 37" wide in nos		2484.00	-		
6	Panel Doors 32" wide in nos		2149.00	-		
7	Panel Doors 26" wide in nos		1746.00	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos		720.00	-		
10	Sal wood 4" x 2 1/2" x 3' in nos		300.00	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos		350.00	-		
12	Sal wood 5" x 3" x 4' in nos		644.00	-		
13	Sal wood 5" x 3" x 7' in nos		1127.00	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos		1037.00	-		
15	Teak wood 4" x 2 1/2" x 3' in nos		430.00	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos		500.00	-		
17	Teak wood 5" x 3" x 4' in nos		859.00	-		
18	Teak wood 5" x 3" x 7' in nos		1502.00	-		
Total				22,635		

Note: Only consider loose pieces of wood - do not consider ready frames

[Signature]
Engineer

Checked by:
[Signature]
ADMIN OFFICER
KADKIA & MODI HOUSING

CHECKED
Quality: *[Signature]* Quantity: *[Signature]*
By: *[Signature]* Date: 21/8/14
KADKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (d)]										Prepared by:		N.Raj Kumar											
Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register																							
Company: Kadakia & Modi Housing																							
Project: Bloomdale																							
Date: 21.08.14										A		B		C		D =		E		F		G = E/F	
No	Name of tile	Type	Company	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available	Rate per box	Amount											
Bathroom Tiles Option 1 - deluxe																							
1	Monaco Brown DK	Body / dark	Johnson	10.00	13.00	10.00	8.57	40.00	3.00	13.33	295	11,800											
2		Border	Johnson	8.00	12.00	15.00	10.00		1.00	-	295	-											
3	Monaco BR DK	Base / light	Johnson	10.00	13.00	10.00	8.57	38.00	1.00	38.00	295	11,210											
4	Quartz Ivory	Floor	Johnson	12.00	12.00	15.00	15.00	3.00	1.00	3.00	390	1,170											
5		Motif	Johnson	8.00	12.00	15.00	10.00		1.00	-	295	-											
Bathroom Tiles Option 2 - deluxe																							
1	Walnut Choco	Body or dark	Johnson	10.00	13.00	10.00	8.57	4.00	1.00	4.00	295	1,180											
2		Border	Johnson	8.00	12.00	15.00	10.00		1.00	-	295	-											
3	Walnut Ivory	Base or light	Johnson	10.00	13.00	10.00	8.57	10.00	1.00	10.00	295	2,950											
4	Quartz Ivory	Floor	Johnson	12.00	12.00	15.00	15.00		1.00	-	390	-											
5		Motif	Johnson	8.00	12.00	15.00	10.00		1.00	-	295	-											
Bathroom Tiles Option 3 - deluxe																							
1	Graphica Black / Blue	Body or dark	Johnson	10.00	13.00	10.00	8.57	21.00	1.00	21.00	290	6,090											
2		Border	Johnson	8.00	12.00	15.00	10.00		1.00	-	290	-											
3	Graphica Silver	Base or light	Johnson	10.00	13.00	10.00	8.57	21.00	1.00	21.00	290	6,090											
4	Plain white	Floor	Johnson	12.00	12.00	15.00	15.00		1.00	9.00	390	-											
5		Motif	Johnson	8.00	12.00	15.00	10.00		1.00	-	390	-											
Bathroom Tiles Option 4 - semi deluxe																							
1	Marvel	Body or dark	Johnson	8.00	12.00	15.00	9.76		1.00	-	286	-											
2	NA	Border	Johnson	3.00	8.00	30.00	5.00		2.00	-	300	-											
3		Base or light	Johnson	8.00	12.00	15.00	9.76		1.00	-	286	-											
4	Cloudy Siena	Floor	Johnson	12.00	12.00	15.00	15.00		1.00	-	415	-											
5		Motif	Johnson	8.00	12.00	15.00	10.00		1.00	-	257	-											

Erin

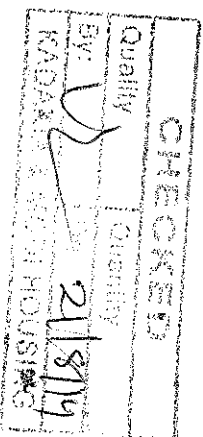
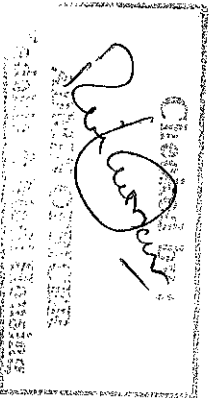
[Signature]
 KADAKIA & MODI HOUSING
 AREA OFFICER

CHECKED
 Quantity:
 By: *[Signature]* 21/8/14
 KADAKIA & MODI HOUSING

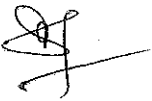
S No	Name of tile	Type	Company	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available	Rate per box	Amount
Bathroom Tiles Option 5 -semi deluxe												
1	Tensil Grey	Body or dark		8.00	12.00	15.00	9.76		1.00	-	294	-
2	NA	Border		3.00	8.00	30.00	5.00		1.00	-	300	-
3		Base or light		8.00	12.00	15.00	9.76		1.00	-	294	-
4	Grey	Floor		12.00	12.00	15.00	15.00		1.00	-	415	-
5		Motif		8.00	12.00	15.00	10.00		1.00	-	257	-
Kitchen Tiles												
1	Taos MF-LT	Dado	Varmora	8.00	12.00	15.00	10.00		1.00	-	240	-
2		Dado		8.00	12.00	15.00	10.00		1.00	-	240	-
3		Floor		8.00	12.00	15.00	10.00		1.00	-	240	-
Utility Tiles												
1	Marvel	Dado	Bell	8.00	12.00	15.00	9.76		1.00	-	286	-
2	Tensil grey	Dado	Bell	8.00	12.00	15.00	9.76		1.00	-	294	-
3		Dado		8.00	12.00	15.00	10.00		1.00	-	300	-
Floor Tiles												
1	Krio	Vitrified	Asian	24.00	24.00	4.00	15.76	353.00	1.00	353.00	693	244,784
2		Vitrified		8.00	12.00	15.00	10.00		1.00	-	700	-
3		Vitrified		8.00	12.00	15.00	10.00		1.00	-	700	-
4	Cloudy Siena	Ceramic	Bell	12.00	12.00	15.00	15.00	61.00	1.00	61.00	415	25,315
5	Grey	Ceramic	Bell	12.00	12.00	15.00	15.00		1.00	-	415	-
6	Plain Ivory	Ceramic	Bell	8.00	12.00	15.00	10.00	27.00	1.00	27.00	240	6,480
Total												317,069

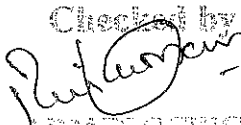
Note: Cloudy Siena = Derby Brown, Marvel = Melody Brown,

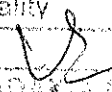
[Handwritten signature]



Stock Statement [as per format in Circular no. 543 (d)]				
Stock Register:		Steel stock register		
Company:	Kadkia & Modi Housing			
Project:	Bloomdale			
Prepared by:	N.Raj Kumar			
Date:	21.08.14			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	10	-	10
2	Steel Rebar - 10 mm in kgs		7.50	-
3	Steel Rebar - 12 mm in kgs		10.67	-
4	Steel Rebar - 16 mm in kgs		18.96	-
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs		4.50	-
	Total			10.00
	Amount			380.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	2	479	958
2	MS flat 1" x 6 mm - 18' length in nos	5	328	1,640
3	MS flat 1/2" x 6 mm - 18' length in nos	9	201	1,809
4	MS flat 3/4" x 6 mm - 18' length in nos	4	257	1,028
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	6	420	2,520
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	973	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	5	525	2,625
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	873	-
9	MS round rod 6 mm - 10' lenth in nos	-	71	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	795	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	2	498	996
12	MS square pipe 1" x 1.5 mm - 20' length in nos	12	411	4,932
13	MS square pipe 2" x 1.5 mm - 20' length in nos	6	819	4,914
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	300	-
15	MS square rod 10 mm- 18' length in nos	1	257	257
16	MS square rod 12 mm- 18' length in nos	30	315	9,450
17	MS square rod 6 mm- 18' length in nos	2	71	142
18	MS Z angle 3/4" x 3 mm - 18' length in nos	1	464	464
	Total			31,735


Engineer

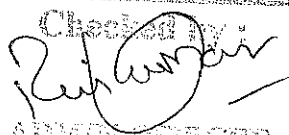
Checked by:

ADMIN OFFICER
KADKIA & MODI HOUSING

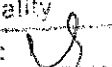
CHECKED
Quality _____ Quantity _____
By:  Dt: 21/8/14
KADKIA & MODI HOUSING

General

Stock Statement [as per format in Circular no. 543 (d)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadkia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		21.08.14		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	47.00	94
2	Bombay Broom- in nos		7.00	-
3	Chisel flat- in nos	-	91.00	-
4	Coconut Broom- in nos	30	10.00	300
5	Consumables- Acid- in Ltrs	20	15.00	300
6	Crobars in nos	-	630.00	-
7	Fevicol in Kgs	-	183.00	-
8	Fruit packing covers in packets		85.00	-
9	GI Bucket- in nos	2	103.00	206
10	GI Pots- in nos	-	100.00	-
11	HDPE rope- in bundles	20	35.00	700
12	Gova rope- in bundles		180.00	-
13	Gumpas - big - in nos	-	165.00	-
14	Gumpas - small - in nos	3	82.00	246
15	Hammer all types in nos	-	150.00	-
16	Hold fast for doors in nos	26	10.00	260
17	Kabootar jali in bundles	10	180.00	1,800
18	Labour Helmet female - in nos	-	60.00	-
19	Labour Helmet male- in nos	-	60.00	-
20	Plastic Mug in nos	-	15.00	-
21	Poker bit in nos	-	91.00	-
22	Plastizer in lts	-	102.00	-
23	Recron in packets	80	38.00	3,040
24	Safety belt- in nos	-	285.00	-
25	Spade- in nos	5	110.00	550
26	Sponge- in nos	-	7.00	-
27	Staff Helmet- in nos	-	124.00	-
28	Tile grout in kgs	63	35.00	2,205
29	White cement in 25 kg in bags	-	550.00	-
30	Janta Paste in in grams	-	0.10	-
31	Araltide in gms	-	1.00	-
	Total			9,701
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	300.00	-
2	Cement PPC grade in bags	260	290.00	75,400
3	River sand in cft	200	37.00	7,400
4	Stone dust in cft	50	24.50	1,225
5	Metal 40 mm in cft		24.00	-
6	Metal 20 mm in cft	100	24.00	2,400
7	Robo sand in cft	20	30.00	600
8	Solid Blocks 4"	600	17.50	10,500
9	Solid Blocks 6"	1,200	27.00	32,400
10	Table brick 9"x4"x3" in nos	500	3.10	1,550
	Total			131,475

Engineer

Checked by:

 N. RAJ KUMAR
 Page 14
 Kadkia & Modi Housing

CHECKED
 Quality: _____ Quantity: _____
 By:  21/8/14
 KADKIA & MODI HOUSING

**Kadaka and Modi Housing
Bloomdale**

Material Outwards From : 08-08-2014 To 14-08-2014

16-08-2014 2:16:48 PM

1 of 1

Outward No	Out Date	Out Time	GI,Ps No	Destination	Item Name	Qty	Veh No	Owner Person
10024	08-08-2014	15:30	2415	Head Office	5000 - Equipment - consumable durable - Camera - NA -	1	AP29CB0	SRAVAN KUMAR

Checked by:
[Signature]
ADMIN OFFICER
KADAKIA & MODI HOUSING

CHECKED
Quantity
By: *[Signature]* 08/16/14
KADAKIA & MODI HOUSING

[Signature]
(P. Ravi R. ally)
Engineer

[Signature]

MODI Properties

Company Name Kadakia and Modi Housing

Location Name Bloomdale

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
10339	08-08-2014	0000 - Not known	0000 - Item Not known	PETROL	6.17797		AP10AP2718	P.SRINIVAS	SECURITY
10340	09-08-2014	0000 - Not known	0000 - Item Not known	NEWSPAPER BILL	1		AP10A20083	N.RAJ KUMAR	SECURITY
10341	11-08-2014	0000 - Not known	6548 - Paints - Janata Paste - NA - kgs		1448		AP10AP2718	P.SRINIVAS	SECURITY
10342	11-08-2014	0000 - Not known	0000 - Item Not known	DIESEL	31.51659		AP10AP2718	P.SRINIVAS	SECURITY
10343	12-08-2014	0000 - Not known	6562 - Paints - Lappam pattil - 8 ln - nos		1449		AP10AP2718	P.SRINIVAS	SECURITY
10344	13-08-2014	0000 - Not known	6618 - Paints - Lappam - NA - sft		50938		TS08UA0202	S.MAEHSH	SECURITY
10344	13-08-2014	0000 - Not known	6535 - Paints - External Waterbase Primer -		3938		TS08UA0202	S.MAEHSH	SECURITY
10344	13-08-2014	0000 - Not known	6584 - Paints - Stainer - 100ml - nos		1938		TS08UA0202	S.MAEHSH	SECURITY
10344	13-08-2014	0000 - Not known	6505 - Paints - ACE Internal Emulsion - 20lts -		2938		TS08UA0202	S.MAEHSH	SECURITY
10344	13-08-2014	0000 - Not known	6606 - Paints - Wax - 200grams - pks		1938		TS08UA0202	S.MAEHSH	SECURITY
10344	13-08-2014	0000 - Not known	6544 - Paints - Internal Waterbase Primer - 20lts		1938		TS08UA0202	S.MAEHSH	SECURITY
10345	13-08-2014	0000 - Not known	6548 - Paints - Janata Paste - NA - kgs		1450		AP10AP2718	P.SRINIVAS	SECURITY
10346	13-08-2014	0000 - Not known	4500 - Electrical - conducting - PVC bend - other -		20992		AP10AP2718	P.SRINIVAS	SECURITY
10347	13-08-2014	Mega Engineering	0000 - Item Not known	GENERATOR SERVICING	1		BY BIKE	PARTY	N.RAJ KUMAR
10368	14-08-2014	0000 - Not known	2090 - Carpentry - hardware - Door Locks - NA -		1451		AP10AP2718	P.SRINIVAS	SECURITY

[Handwritten Signature]
 H.P. Ramesh Babu
 Engineer

Checked by:
[Handwritten Signature]
 ADMN OFFICER
 KADAKIA & MODI HOUSING

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

MODI Properties
Inward Report - MRN

Company : Kadakia and Modi Housing

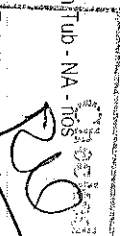
Project : Bloomdale

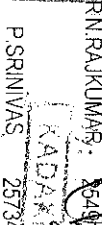
16-08-2014 1:27:01 PM

1 of 2

From : 08-08-2014 To : 16-08-2014

IN No	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Vet No.
10333	07.08.14	16.35	Sengal Enterprises	4693 - Electrical - wires - Al. service wire - 6sq.mm -	200	NANIL	N.RAJ KUMAR	25442	1235	05-08-2014	TS10UA0143
10334	07.08.14	16.35	Pratful Sanitary	7322 - Plumbing - sanitary - Washbasin bracket - NA	6	NANIL	N.RAJ KUMAR	25537	8759	05-08-2014	TS10UA0143
10334	07.08.14	16.35	Pratful Sanitary	7284 - Plumbing - PVC - Waste Pipe - other - nos	10	NANIL	N.RAJ KUMAR	25537	8759	05-08-2014	TS10UA0143
10334	07.08.14	16.35	Pratful Sanitary	6040 - Miscellaneous - Teflon tape - NA - nos	40	NANIL	N.RAJ KUMAR	25537	8759	05-08-2014	TS10UA0143
10335	07.08.14	16.35	Sathyavaranu Hardwares,	2156 - Carpentry - hardware - S.S. Screws - other -	13	NANIL	N.RAJ KUMAR	25563	243	07-08-2014	TS10UA0143
10336	07.08.14	16.35	Anisha Associates	3101 - Chemicals - Adhesive set - NA - kgs	3	NANIL	N.RAJ KUMAR	25572	131	05-08-2014	TS10UA0143
10337	09.08.14	16.35	H & R JOHNSON(INDIA)	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	9	NANIL	N.RAJ KUMAR	25210	282	28-07-2014	TS10A0143
10350	14.08.14	12.30	Pratful Sanitary	7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	2	SELVAKUMAR N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10350	14.08.14	12.30	Pratful Sanitary	7245 - Plumbing - PVC - Rigid Elbow - other - nos	2	SELVAKUMAR N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10350	14.08.14	12.30	Pratful Sanitary	7238 - Plumbing - PVC - Reducer - 3 In - nos	1	SELVAKUMAR N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10350	14.08.14	12.30	Pratful Sanitary	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	5	SELVAKUMAR N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10350	14.08.14	12.30	Pratful Sanitary	7239 - Plumbing - PVC - Reducer - 4 In - nos	1	SELVAKUMAR N.RAJKUMAR		25713	8788	13-08-2014	TS10UA0143
10351	14.08.14	12.30	Pratful Sanitary	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	6	SELVAKUMAR N.RAJKUMAR		25491	8770	07-08-2014	TS10UA0143
10351	14.08.14	12.30	Pratful Sanitary	7292 - Plumbing - sanitary - Bath Tub - NA - nos	3	SELVAKUMAR N.RAJKUMAR		25491	8770	07-08-2014	TS10UA0143
10351	14.08.14	12.30	Pratful Sanitary	7293 Plumbing - sanitary - Bath Tub Fittings - NA - nos	3	SELVAKUMAR N.RAJKUMAR		25491	8770	07-08-2014	TS10UA0143
10352	14.08.14	14.30	Sri Laxmi Enterprises / Sudha	9016 - Tiles - Ceramic wall - 8 In x12 In - boxes	27	SRINIVAS		25734	348	14-08-2014	AP02VA128

Checked by:  **3SELVAKUMAR N.RAJKUMAR**
Quantity: 25491
Quantity: 25734
Date: 07-08-2014
TS10UA0143

Checked by:  **P.SRINIVAS**
Quantity: 25734
Date: 14-08-2014
AP02VA128

MODI Properties
Inward Report - MRN

Company : Kadakia and Modi Housing

Project : Bloomdale

From : 08-08-2014 To : 16-08-2014

16-08-2014 1:27:01 PM

2 of 2

INNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Yeh No.
10353	14.08.14	17.00	Sri Laxmi Enterprises / Sudha	9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes	333	PARTY	P.SRINIVAS	25689	324	14-08-2014	AP02V4125
10354	14.08.14	17.25	Sri Laxmi Enterprises / Sudha	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	52	PARTY	P.SRINIVAS	25734	325	14-08-2014	AP02V4125
10355	14.08.14	17.45	Neha Marketing	3002 - Cement - PPC - 50kgs - bags	190	PARTY	SECURITY	25758	1814	14-08-2014	AP28TE6092

(P. Ranjitha Reddy)
Engineer

Checked By:
(Signature)
APPROVED
KADAKIA & MODI HOUSING

CHECKED
Quantity
Quantity
16/8/14
KADAKIA & MODI HOUSING

Hire Charges Details

Company : Kadakia and Modi Housing / Location : Bloomdale


From : 08-08-2014 To : 14-08-2014

16-08-2014 2:16:48 PM

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	HC	Qty	Rate	Amount
05	08-08-2014	5885	Sivarathn Bhaskar	Chipping machine (per day)		09:30	13:10	Chipping of debris of B.No.67 & 68 (Per day)	HC	3.50	140.00	490.00
06	08-08-2014	5886	Sivarathn Bhaskar	Chipping machine (per day)		13:45	17:15	Chipping of debris of B.No.67 & 68 perday	HC	3.50	140.00	490.00
07	13-08-2014	5926	Sivarathn Bhaskar	Chipping machine (per day)		9.:30	13:00	Chipping of Debris from B.No.64 & 67	HC	3.50	140.00	490.00
08	13-08-2014	5927	Sivarathn Bhaskar	Chipping machine (per day)		13:00	17:30	Chipping of Debris from B.No.64 & 67	HC	3.50	140.00	490.00
09	14-08-2014	5976	Sivarathn Bhaskar	Chipping machine (per day)		09:00	13:00	Debris chipping in B.No.67	HC	4.00	140.00	560.00
10	14-08-2014	5977	Sivarathn Bhaskar	Chipping machine (per day)		14:00	17:30	Debris chipping in B.No.67	HC	3.00	140.00	420.00

(P. Ramya Reddy)
Engineers.

Checked by:

 ADMIN OFFICER
 KADAKIA & MODI HOUSING

CHECKED
 Quantity: 16 or 16/8/14
 BY: [Signature]
 KADAKIA & MODI HOUSING

Building Material Details

Company : Kadakia and Modi Housing / Location : Bloomdale

From : 08-08-2014 To : 14-08-2014

16-08-2014 2:16:48 PM

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10701	08-08-2014	08.07	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	010	AP28TD2846	PARTY	SECURITY	300.00
10702	08-08-2014	08.41	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	011	AP28TD2846	PARTY	SECURITY	300.00
10703	09-08-2014	07.02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	012	AP28TD2846	PARTY	SECURITY	300.00
10704	09-08-2014	07.37	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	013	AP28TD2846	PARTY	SECURITY	300.00
10705	09-08-2014	14.32	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	014	AP28TD2846	PARTY	SECURITY	300.00
10706	09-08-2014	15.07	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	015	AP28TD2846	PARTY	SECURITY	300.00
10707	10-08-2014	00.00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	016	AP28TD2846	PARTY	SECURITY	300.00
10708	10-08-2014	09.28	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	017	AP28TD2846	PARTY	SECURITY	300.00
10709	10-08-2014	19.24	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	018	AP28TD2846	PARTY	SECURITY	300.00
10710	10-08-2014	20.05	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	019	AP28TD2846	PARTY	SECURITY	300.00
10711	11-08-2014	07.01	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	020	AP28TD2846	PARTY	SECURITY	300.00
10712	11-08-2014	07.38	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	021	AP28TD2846	PARTY	SECURITY	300.00
10713	11-08-2014	17.12	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	022	AP28TD2846	PARTY	SECURITY	300.00
10714	11-08-2014	17.53	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	023	AP28TD2846	PARTY	SECURITY	300.00
10715	12-08-2014	05.33	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	024	AP28TD2846	PARTY	SECURITY	300.00
10716	12-08-2014	06.25	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	025	AP28TD2846	PARTY	SECURITY	300.00
10717	12-08-2014	17.40	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	026	AP28TD2846	PARTY	SECURITY	300.00
10718	12-08-2014	20.25	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	027	AP28TD2846	PARTY	SECURITY	300.00
10719	13-08-2014	06.40	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	028	AP28TD2846	PARTY	SECURITY	300.00
10720	13-08-2014	07.24	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	029	AP28TD2846	PARTY	SECURITY	300.00
10721	13-08-2014	08.11	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	030	AP28TD2846	PARTY	SECURITY	300.00
10722	13-08-2014	14.50	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	031	AP28TD2846	PARTY	SECURITY	300.00
10723	13-08-2014	16.05	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	032	AP28TD2846	PARTY	SECURITY	300.00
10724	13-08-2014	18.41	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	033	AP28TD2846	PARTY	SECURITY	300.00
10725	14-08-2014	06.09	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	034	AP28TD2846	PARTY	SECURITY	300.00
10726	14-08-2014	08.08	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	035	AP28TD2846	PARTY	SECURITY	300.00
10727	14-08-2014	12.49	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	036	AP28TD2846	PARTY	SECURITY	300.00
10728	14-08-2014	19.54	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	037	AP28TD2846	PARTY	SECURITY	300.00
10729	14-08-2014	21.15	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	038	AP28TD2846	PARTY	SECURITY	300.00

(P. R. Reddy)

ADMITTANCE
KADAKIA & MODI HOUSING

Quantity
By: *[Signature]*
KADAKIA & MODI HOUSING

CHECKED
SECURITY

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

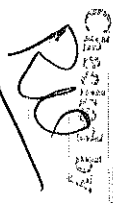
Attendance Report - Summary : From : 14-08-2014 11:39:34 AM To : 14-08-2014 11:39:34 AM

Contractor : All

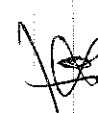
16-08-2014

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : G.Mannem									
1982	Maheshwari	Female Helper	14-08-2014	12 Hrs 14 Min	1.50	250	375.00	Dept	Excavation / Earth Work
1983	Malusoor	Male Helper	14-08-2014	12 Hrs 12 Min	1.50	300	450.00	Dept	
1996	Kousalya	Female Helper	14-08-2014	12 Hrs 12 Min	1.50	250	375.00	Dept	
1997	Ramulu	Male Helper	14-08-2014	12 Hrs 49 Min	1.50	300	450.00	Dept	
Totals : Records				4			6.00	1650.00	
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	14-08-2014	8 Hrs 8 Min	1.00	0	0.00	Nil / By Vendor	Gardaning staff
11013M	Padma	Others	14-08-2014	8 Hrs 19 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records				2			2.00	0.00	
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	14-08-2014	9 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff
11018M	Chandrakala	Others	14-08-2014	9 Hrs 42 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records				2			2.00	0.00	
Contractor : Janardhan									
2022	Manoj	Male Helper	14-08-2014	7 Hrs 9 Min	1.00	225	225.00	On A/c	Tiles
2065	Sanjeeb Yadav	Mason	14-08-2014	7 Hrs 9 Min	1.00	475	475.00	On A/c	
2153	Sanjeev Yadav	Mason	14-08-2014	7 Hrs 9 Min	1.00	475	475.00	On A/c	
Totals : Records				3			1175.00		
Contractor : K Ganesh									
1914	Mallamma	Female Helper	14-08-2014	12 Hrs 20 Min	1.50	200	300.00	Dept	Civil Work
Totals : Records				1			1.50	300.00	
Contractor : N.Krishna									
1757	N.Krishna	Contractor	14-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1760	Ganesh	Mason	14-08-2014	8 Hrs 33 Min	1.00	400	400.00	Dept	
1824	Srinu	Mason	14-08-2014	8 Hrs 31 Min	1.00	400	400.00	On A/c	
2072	K.Arjun	Mason	14-08-2014	7 Hrs 42 Min	1.00	400	400.00	On A/c	
2089	Lara	Mason	14-08-2014	7 Hrs 49 Min	1.00	400	400.00	On A/c	
2129	R.Dmu	Mason	14-08-2014	7 Hrs 44 Min	1.00	400	400.00	On A/c	
2130	R.DEVI	Female Helper	14-08-2014	8 Hrs 2 Min	1.00	200	200.00	On A/c	

Checked by: 
ADMIN OFFICER
KADAKIA & MODI HOUSING

Quantity Checked
 Quantity
 0/1
 1/1
KADAKIA & MODI HOUSING


 (P. Ravi Kumar)
 Engineer.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2142K	Adhinarayana	Mason	14-08-2014	8 Hrs 28 Min	1.00	400	400.00On A/c		
2143K	Savitri	Female Helper	14-08-2014	8 Hrs 28 Min	1.00	200	200.00On A/c		
2144K	Jyothi	Female Helper	14-08-2014	7 Hrs 41 Min	1.00	200	200.00Dept		
2145K	Sandhya	Female Helper	14-08-2014	0 Hrs 0 Min	0.00	200	0.00On A/c		Improper Swipe
Totals : Records		11			9.00		3000.00		
Contractor : S. Mahesh									
1899S	Shiva	Mason	14-08-2014	7 Hrs 27 Min	1.00	350	350.00On A/c		
1900MD	Zakir	Mason	14-08-2014	7 Hrs 27 Min	1.00	350	350.00On A/c		
2038P	Praveen	Mason	14-08-2014	6 Hrs 59 Min	1.00	350	350.00On A/c		
2039P	Sudhir	Mason	14-08-2014	7 Hrs 0 Min	1.00	350	350.00On A/c		
Totals : Records		4			4.00		1400.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	14-08-2014	-9 Hrs -29 Min	0.00	0	0.00Nil / By Vendor		Improper Swipe..
11016P	Sripal Reddy	Others	14-08-2014	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor		Improper Swipe
11017K	Jithu	Others	14-08-2014	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor		Improper Swipe
11020N	Bikram	Others	14-08-2014	12 Hrs 2 Min	1.50	0	0.00Nil / By Vendor		
11025N	Niranjan	Others	14-08-2014	12 Hrs 44 Min	1.50	0	0.00Nil / By Vendor		
Totals : Records		5			3.00		0.00		

Work Name : Painters / Polishing

Work Name : Security staff

(P. Praveen Reddy)
Engineer.

Checked by: *[Signature]*
ADMIN OFFICER
KADAKIA & NEELI HOUSING

CHECKED
Quantity: *16*
By: *[Signature]*
KADAKIA & NEELI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1757N	Krishna	Contractor	13-08-2014	8 Hrs 18 Min	1.00	400	400.00	On A/c	Improper Swipe
1760G	Ganesh	Mason	13-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1824S	Srinu	Mason	13-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
2072K	Arjun	Mason	13-08-2014	7 Hrs 38 Min	1.00	400	400.00	On A/c	
2089S	Lara	Mason	13-08-2014	-10 Hrs -12 Min	0.00	400	0.00	On A/c	Improper Swipe.
2129R	Drmu	Mason	13-08-2014	9 Hrs 6 Min	1.00	400	400.00	On A/c	
2130R	DEVI	Female Helper	13-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
2142K	Adhinarayana	Mason	13-08-2014	7 Hrs 2 Min	1.00	400	400.00	On A/c	
2143K	Savithi	Female Helper	13-08-2014	7 Hrs 2 Min	1.00	200	200.00	On A/c	
2144K	Jyothi	Female Helper	13-08-2014	8 Hrs 21 Min	1.00	200	200.00	On A/c	
2146K	Sandhya	Female Helper	13-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
Totals : Records				11			2000.00		
Contractor : S.Mahesh									
1899S	Shiva	Mason	13-08-2014	7 Hrs 35 Min	1.00	350	350.00	On A/c	
1900M	Zakir	Mason	13-08-2014	7 Hrs 35 Min	1.00	350	350.00	On A/c	
2039P	Praveen	Mason	13-08-2014	7 Hrs 35 Min	1.00	350	350.00	On A/c	
2039P	Sudhir	Mason	13-08-2014	7 Hrs 35 Min	1.00	350	350.00	On A/c	
Totals : Records				4			1400.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	13-08-2014	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
11016P	Sripal Reddy	Others	13-08-2014	11 Hrs 17 Min	1.50	0	0.00	Nil / By Vendor	
11020N	Bikram	Others	13-08-2014	11 Hrs 49 Min	1.50	0	0.00	Nil / By Vendor	
11025N	Nirajan	Others	13-08-2014	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
Totals : Records				4			3.00		

(P.Ramkrishna Reddy)
Engineers.

Checked by: *RSR*
 ATTENTION ENGINEER
 KADAVU & MODI HOUSES

Checked
 Quality: *U* Quantity: *19/8/14*
 By: *U*
 KADAVU & MODI HOUSES

Work Name : Painters / Polishing

Work Name : Security staff

Kadokia Modi Housing
Bloomdale from
08.08.14 to 14.08.14

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60	Rs.20	Rs.35	Rs.25	Rs.30	Total	
				Rent	Tubelight	T.V	Fan	Music		
1	1	Vacant	Vacant	-	-	-	-	-	-	
2	2	Vacant	Vacant	-	-	-	-	-	-	
3	3	Ramulu	Mannem	60.00	20.00	-	25.00	-	105.00	
4	4	Vacant	Vacant	-	-	-	-	-	-	
5	5	Ishaq	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	-	-	-	-	-	-	
11	11	Vacant	Vacant	-	-	-	-	-	-	
12	12	Vacant	Vacant	-	-	-	-	-	-	
13	13	Vacant	Vacant	-	-	-	-	-	-	
14	14	Dukharam	N.Krishna	60.00	20.00	-	-	-	80.00	
15	15	Vacant	Vacant	-	-	-	-	-	-	
16	16	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
17	17	Santosh	N.Krishna	60.00	20.00	-	-	-	80.00	
18	18	Ranga Rao	Ranga Rao	-	-	-	-	-	-	
19	19	Babula	N.Krishna	60.00	20.00	-	25.00	-	105.00	
20	20	Ranga Rao	Ranga Rao	-	-	-	-	-	-	
21	21	Company	Creche Room	-	-	-	-	-	-	
22	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00	
23	23	N.Krishna	N.Krishna	60.00	20.00	-	25.00	-	105.00	
24	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00	
25	25	Srinivas	N.Krishna	60.00	20.00	-	25.00	-	105.00	
Grand Total									1,195.00	

*(P. Ranga Reddy
Engineer)*

Checked by:
RU
ADMIN OFFICER
Kadokia & Modi Housing

CHECKED
Quality _____ Quantity _____
By: *[Signature]* Dt: 16/8/14
KADOKIA & MODI HOUSING

KNM - Cement Register Report From: 8/8/14

To: 14/8/14

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
10161	08-08-2014	17:40	Plastering 2nd Coat	PPC	67	6	Security
10162	09-08-2014	17:30	Plastering 2nd Coat	PPC	63	10	Security
10163	11-08-2014	17:35	Plastering 2nd Coat	PPC	67	7	Security
10164	11-08-2014	17:55	Tiles Work	PPC	64	7	Security
10165	12-08-2014	17:00	Plastering 2nd Coat	PPC	63	7	Security
10166	13-08-2014	11:15	Drainage	PPC	66	1	Security
10167	13-08-2014	17:30	Plumbing	PPC	63	6	Security
10168	14-08-2014	10:35	Tiles Work	PPC	56	2	Security
10169	14-08-2014	14:00	Stone Clading Wall	PPC	63	4	Security
10170	14-08-2014	17:30	Plastering	PPC	67	6	Security
10171	14-08-2014	18:00	Received	PPC	Stores	-200	Security

(P. Ranga Reddy)
Engineer

Checked by :
RW
 ADMIN OFFICER
 Health & Model Housing

[Handwritten Signature]

CHECKED	
Quality	Quantity
By: <i>U</i>	On: <i>14/8/14</i>
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (d)]				
Stock Register:		Electrical Stock Register		
Company:		Kadalkia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		14.08.14		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	55	3.5	193
3	Asbestos round cover 6"- in nos		6.3	-
4	Bends-25mm in nos		7.0	-
5	Deep Box - 25mm in nos	17	24.0	408
6	Fan Hooks in nos		23.0	-
7	Flexible pipe - 25mm in mts		6.0	-
8	Junction Box - 25mm in nos		18.0	-
9	PVC Pipe-1" 1.2 mm in nos	100	49.0	4,900
10	PVC Pipe-1" 1.5 mm in nos	100	62.0	6,200
11	AC sheets 2 x 2 in nos		85.0	-
12	PVC strip connector in nos	225	13.0	2,925
13	Insulation Tape	38	8.5	323
Wires				
1	Al Servive wire-3/20 in mts		14.0	-
2	Al Servive wire-7/20 in mts	300	17.0	5,100
3	Cu-Multistand wire-1/18 in bundles	50	728.0	36,400
4	Cu-Multistand wire-3/20 in bundles	23	1,717.0	39,491
5	Cu-Multistand wire-7/20 in bundles	18	2,550.0	45,900
6	Telephone wire-2pair in bundles	1	601.0	601
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts		90.0	-
9	6 sq mm cable in mts	63	70.0	4,410
Modular Plates				
1	Modular plate- 12 way in nos	10	83.0	830
2	Modular plate-1way in nos	75	26.0	1,950
3	Modular plate-2 way in nos	92	26.0	2,392
4	Modular plate-4way in nos	18	36.0	648
5	Modular plate-6way in nos	40	48.0	1,920
6	Modular plate-8way in nos	22	68.0	1,496
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	1	31.0	31
2	Modular Switch blank plates in nos	55	10.0	550
3	Modular Socket-15A in nos	9	50.0	450
4	Modular Socket-6A in nos	36	49.0	1,764
5	Modular Step Dimmer- in nos	10	162.0	1,620
6	Modular Switch-15A in nos	80	50.0	4,000
7	Modular Switch-20A in nos	9	60.0	540
8	Modular Telephone jack- in nos	12	36.0	432
9	Modular TV Socket- in nos	5	38.0	190
MS Boxes				
1	Metal box-12 way in nos	8	56.0	448
2	Metal box-1way in nos		13.0	13
3	Metal box-2way in nos	40	14.0	560
4	Metal box-4way in nos	57	21.0	1,197
5	Metal box-6way in nos	60	30.0	1,800
6	Metal box-8way in nos	25	40.0	1,000
Distribution Boards				
1	DB - 3 Phase in nos	4	1114.0	4,456
2	Metal enclosure 2 way for change over in nos		155.0	155


[Signature]
 (P. Ranga Reddy)
 Engineer


KADAKIA & MODI HOUSING
 Quantity: 16/8/14
 1,800

[Signature]
 ADMIN OFFICER
 Kadalkia & Modi Housing

MCB'S & Isolators			
1	MCB 6 Amps- in nos		99.0
2	MCB-16 Amps- in nos		99.0
3	MCB dummy in nos	1	7.0
4	FP-Isolator in nos		456.0
5	Change over - 25 Amps - in nos	1	1,183.0
Tube Lights			
1	Tube light-2ft in nos	10	40.0
2	Tube light-4ft in nos	5	40.0
3	Tubelight fitting 2 ft- in nos	9	330.0
4	Tubelight fitting 4 ft- in nos		350.0
Total			180,985


 (P. Baya Reddy
 Engineer)

Checked by :

 ADMIN OFFICER
 Kadapa & Modi Housing

CHECKED	
Quality	Quantity
By: 	On: 18/8/14
KADAPA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (d)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Prepared by:		N.Raj Kumar			
Date:		14.08.14			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.			446.00	-
2	Ball Valve 1/2" in nos.			225.00	-
3	G.I.- Coupling 1 1/4" in nos.			44.00	-
4	G.I.- Coupling 2" in nos.			90.00	-
5	G.I.- Elbow 1 1/4" in nos.			64.00	-
6	G.I.- Elbow 2" in nos.			135.00	-
7	G.I.- Pipe 1 1/4" (20 ft length) in nos.	4		1,176.00	4,704
8	G.I.- Pipe 2" (20 ft length) in nos.			1,890.00	-
9	G.I.- Plug 1 1/4" in nos.			42.00	-
10	G.I.- Plug 2" in nos.			84.00	-
11	G.I.- Tee 1 1/4" in nos.			85.00	-
12	G.I.- Tee 2" in nos.			144.00	-
13	G.I.- Union 1 1/4" in nos.			136.00	-
14	G.I.- Union 2" in nos.			256.00	-
15	Gate Valve 1 1/2" in nos.			2,169.00	-
16	Gate Valve 1 1/4" in nos.			1,417.00	-
17	Gate Valve 1" in nos.			1,147.00	-
18	Gate Valve 1/2" in nos.			545.00	-
19	Gate Valve 2" in nos.			3,179.00	-
20	Gate Valve 3/4" in nos.			736.00	-
PVC- SWR Pipes					
1	Lubricant in lts	2		165.00	330
2	PVC 3" Bend 45 in nos.	20		34.00	680
3	PVC 3" Bend Plain in nos.	10		41.00	410
4	PVC 3" Bend with door in nos.	7		52.00	364
5	PVC 3" Cleaning pipe with Door in nos.			65.00	-
6	PVC 3" Coupler in nos.	10		48.00	480
7	PVC 3" Floor Trap in nos.	5		89.00	445
8	PVC 3" Nani Trap in nos.	10		63.00	630
9	PVC 3" Pipe Double Socket in nos.			224.00	-
10	PVC 3" Pipe Single Socket in nos.	8		190.00	1,520
11	PVC 3" Rubber ring in nos.			6.00	-
12	PVC 3" Tee Plain in nos.	8		51.00	408
13	PVC 3" Tee with door in nos.	60		60.00	3,600
14	PVC 3" Y (single & double) Plain in nos.			64.00	-
15	PVC 3" Y (single & double) with door in nos.			110.00	-
16	PVC 3" Clamps in nos.	10		12.00	120
17	PVC 4" Bend 45 in nos.	15		59.00	885
18	PVC 4" Bend Plain in nos.	5		67.00	335
19	PVC 4" Bend with door in nos.	18		82.00	1,476
20	PVC 4" Clamps in nos.	12		15.00	180
21	PVC 4" Cleaning pipe with Door in nos.			118.00	-
22	PVC 4" Coupler in nos.	5		50.00	250
23	PVC 4" Floor Trap in nos.			89.00	-
24	PVC 4" Nani Trap in nos.			63.00	-
25	PVC 4" P trap in nos.			186.00	-
26	PVC 4" Pipe Double Socket in nos.			424.00	-
27	PVC 4" Pipe Single Socket in nos.			344.00	-
28	PVC 4" Rubber ring in nos.			9.00	-


Checked by: *[Signature]*

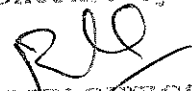
ADMIN OFFICER
KADAKIA & MODI HOUSING


CHECKED
2,408
Quality: *[Signature]* Quantity: *[Signature]*
By: *[Signature]* 14/8/14
KADAKIA & MODI HOUSING

[Signature]
(P. Parag Kumar)
Engineer

29	PVC 4" S trap in nos.		245.00	-
30	PVC 4" Tee Plain in nos.		92.00	-
31	PVC 4" Tee with door in nos.	10	108.00	1,080
32	PVC 4" Y (single & double) Plain in nos.	20	124.00	2,480
33	PVC 4" Y (single & double) with door in nos.		212.00	-
34	Solvent Cement in lts		390.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	5	15.00	75
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	297.00	297
3	PVC-Rigid-Pipe-4" in leng.		922.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		16.00	-
	Total			23,157


 (P. Rangit Reddy)
 Engineer

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing


CHECKED
 Quality _____ Quantity _____
 By:  Dt: 16/8/14
 KADAKIA & MODI HOUSING

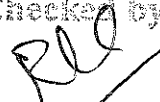
Stock Statement [as per format in Circular no. 543 (d)]					
Stock Register:		Plumbing - CPVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Prepared by:		N.Raj Kumar			
Date:		14.08.14			
S No	Item	Balance	Quantity	Value	Amount
1	CPVC Pipe 15mm (10 ft length) nos	0		141.00	-
2	CPVC Pipe 20mm (10 ft length) nos	8		217.00	1,736
3	CPVC Pipe 25mm (10 ft length) nos	0		323.00	-
4	CPVC Reducer Bushing 1/2" in nos	3		6.20	19
5	CPVC Reducer Bushing 3/4" in nos	0		13.90	-
6	CPVC Reducer Bushing 1" in nos	0		10.00	-
7	CPVC Bushing 1/2" in nos	0		7.30	-
8	CPVC Bushing 3/4" in nos	0		10.20	-
9	CPVC Bushing 1" in nos	0		30.00	-
10	CPVC Coupling 1/2" in nos	0		6.40	-
11	CPVC Coupling 3/4" in nos	8		9.20	74
12	CPVC Coupling 1" in nos	0		15.20	-
13	CPVC Reducer Coupling 1/2" in nos	0		12.00	-
14	CPVC Reducer Coupling 3/4" in nos	0		12.00	-
15	CPVC Reducer Coupling 1" in nos	0		18.20	-
16	CPVC Tee 1/2" in nos	0		11.20	-
17	CPVC Tee 3/4" in nos	6		18.70	112
18	CPVC Tee 1" in nos	0		29.30	-
19	CPVC Tee Reducer 1/2" in nos	0		24.57	-
20	CPVC Tee Reducer 3/4" in nos	0		25.90	-
21	CPVC Tee Reducer 1" in nos	0		42.90	-
22	CPVC Elbow 1/2" in nos	0		8.66	-
23	CPVC Elbow 3/4" in nos	16		11.39	182
24	CPVC Elbow 1" in nos	0		23.40	-
25	CPVC Reducer Elbow 1/2" in nos	0		15.00	-
26	CPVC Reducer Elbow 3/4" in nos	0		27.90	-
27	CPVC Reducer Elbow 1" in nos	0		41.60	-
28	CPVC Male adapter 1/2" in nos	0		8.00	-
29	CPVC Male adapter 3/4" in nos	0		13.10	-
30	CPVC Male adapter 1" in nos	0		20.40	-
31	CPVC Female adapter 1/2" in nos	0		10.50	-
32	CPVC Female adapter 3/4" in nos	0		18.10	-
33	CPVC Female adapter 1" in nos	0		25.90	-
34	CPVC Tank adapter 1/2" in nos	0		30.00	-
35	CPVC Tank adapter 3/4" in nos	0		32.70	-
36	CPVC Tank adapter 1" in nos	0		49.80	-
37	CPVC Union 1/2" in nos	0		29.30	-
38	CPVC Union 3/4" in nos	0		54.60	-
39	CPVC Union 1" in nos	0		77.80	-
40	CPVC End cap 1/2" in nos	0		5.10	-
41	CPVC End cap 3/4" in nos	10		8.00	80
42	CPVC End cap 1" in nos	0		12.70	-
43	CPVC Brass FPT Tee 1/2" in nos	0		45.00	-
44	CPVC Brass FPT Tee 3/4" in nos	0		45.00	-
45	CPVC Brass FPT Tee 1" in nos	0		79.00	-
46	CPVC Ball valve 1/2" in nos	0		53.23	-
47	CPVC Ball valve 3/4" in nos	0		90.00	-
48	CPVC Ball valve 1" in nos	0		166.53	-
49	CPVC Solution in ltrs	0		212.00	3,636
50	CPVC Clamps 1/2" in nos	0		80	-


[Signature]
P. Raj R Reddy
Engineer

Checked	3,636	CHECKED
Quantity	Quantity	
By: <i>[Signature]</i>	Date: 16/8/14	
ADMIN OFFICER	KADOKIA & MODI HOUSING	

51	CPVC Clamps 3/4" in nos	25	7.80	195
52	CPVC Clamps 1" in nos	0	9.50	-
53	CPVC Brass FPT Elbow 1/2" in nos	0	38.22	-
54	CPVC Brass FPT Elbow 3/4" in nos	25	69.60	1,740
55	CPVC Brass FPT Elbow 1" in nos	0	79.17	-
56	CPVC Male adaptor brass 1/2" in nos	0	83.26	-
57	CPVC Male adaptor brass 3/4" in nos	0	108.50	-
58	CPVC Male adaptor brass 1" in nos	0	169.00	-
59	CPVC Female adaptor brass 1" in nos	0	80.50	-
60	CPVC Female adaptor brass 1" in nos	0	109.20	-
61	CPVC Female adaptor brass 1" in nos	0	167.80	-
Total				7,774


 (P. Rajkumar Reddy)
 Engineer.

Checked by :

 ADMIN OFFICER
 Kadapa & Modi Housing

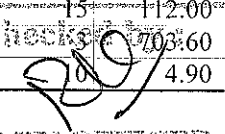
CHECKED	
Quality	Quantity
By: 	DATE: 16/8/17
KADAPA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (d)]					
Stock Register:		Plumbing - UPVC Stock Register			
Company:		Kadkia & Modi Housing			
Project:		Bloomdale			
Prepared by:		N.Raj Kumar			
Date:		14.08.14			
S No	Item	Balance	Quantity	Value	Amount
1	UPVC Pipe 15mm (10 ft length) nos	15		121.56	1,823
2	UPVC Pipe 20mm (10 ft length) nos	15		166.60	2,499
3	UPVC Pipe 25mm (10 ft length) nos	10		246.18	2,462
4	UPVC Reducer Bushing 1/2" in nos	10		3.50	35
5	UPVC Reducer Bushing 3/4" in nos	10		3.50	35
6	UPVC Reducer Bushing 1" in nos	10		5.60	56
7	UPVC Reducer 1/2" in nos	0		8.20	-
8	UPVC Reducer 3/4" in nos	0		8.20	-
9	UPVC Reducer 1" in nos	0		13.60	-
10	UPVC Coupling 1/2" in nos	15		5.57	84
11	UPVC Coupling 3/4" in nos	16		7.70	123
12	UPVC Coupling 1" in nos	12		11.80	142
13	UPVC MTA Brass 1/2" in nos	6		93.80	563
14	UPVC MTA Brass 3/4" in nos	0		138.70	-
15	UPVC MTA Brass 1" in nos	0		170.20	-
16	UPVC Tee 1/2" in nos	10		9.80	98
17	UPVC Tee 3/4" in nos	6		14.40	86
18	UPVC Tee 1" in nos	8		23.70	190
19	UPVC Tee Reducer 1/2" in nos	12		14.30	172
20	UPVC Tee Reducer 3/4" in nos	8		14.30	114
21	UPVC Tee Reducer 1" in nos	5		27.30	137
22	UPVC Elbow 1/2" in nos	16		7.60	122
23	UPVC Elbow 3/4" in nos	18		7.70	139
24	UPVC Elbow 1" in nos	3		18.27	55
25	UPVC Reducer Elbow 1/2" in nos	5		10.60	53
26	UPVC Reducer Elbow 3/4" in nos	1		10.60	11
27	UPVC Reducer Elbow 1" in nos	0		23.26	-
28	UPVC Male thread adapter 1/2" in nos	4		3.90	16
29	UPVC Male thread adapter 3/4" in nos	4		5.80	23
30	UPVC Male thread adapter 1" in nos	0		10.65	-
31	UPVC Female thread adapter 1/2" in nos	4		4.80	19
32	UPVC Female thread adapter 3/4" in nos	4		7.10	28
33	UPVC Female thread adapter 1" in nos	0		16.40	-
34	UPVC Tank connector 1/2" in nos	0		41.35	-
35	UPVC Tank connector 3/4" in nos	0		45.20	-
36	UPVC Tank connector 1" in nos	25		60.80	1,520
37	UPVC Union 1/2" in nos	8		22.68	181
38	UPVC Union 3/4" in nos	15		32.80	492
39	UPVC Union 1" in nos	20		39.70	794
40	UPVC End cap 1/2" in nos	10		3.60	36
41	UPVC End cap 3/4" in nos	15		5.30	80
42	UPVC End cap 1" in nos	16		9.00	144
43	UPVC Brass male Elbow 1/2" in nos	0		60.00	-
44	UPVC Brass male Elbow 3/4" in nos	0		103.70	-
45	UPVC Brass male Elbow 1" in nos	0		242.00	-
46	UPVC Ball valve 1/2" in nos	6		56.00	336
47	UPVC Ball valve 3/4" in nos	4		76.10	304
48	UPVC Ball valve 1" in nos	15		112.00	1,680
49	UPVC Solution in ltrs			703.60	2,111
50	UPVC Clamps 1/2" in nos			4.90	49

[Handwritten signature]


[P. Ranga Reddy]

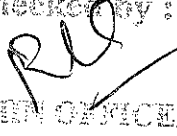
[Handwritten signature]


Checks

 ADMIN OFFICER
 Kadkia & Modi Housing

2,111 CHECKED
 Quantity
 By: *[Handwritten signature]*
 14/8/14
 KADKIA & MODI HOUSING

51	UPVC Clamps 3/4" in nos	15	10.00	150
52	UPVC Clamps 1" in nos	19	11.70	222
53	UPVC FTA 1/2" in nos	0	61.11	-
54	UPVC FTA 3/4" in nos	0	77.10	-
55	UPVC FTA 1" in nos	0	151.40	-
56	UPVC Brass female elbow 1/2" in nos	30	64.70	1,941
57	UPVC Brass female elbow 3/4" in nos	1	82.60	83
58	UPVC Brass female elbow 1" in nos	1	151.42	151
59	UPVC Brass male elbow 1/2" in nos	0	60.00	-
60	UPVC Brass male elbow 3/4" in nos	0	103.70	-
61	UPVC Brass male elbow 1" in nos	0	242.00	-
Total				17,534

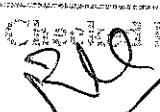

 U.P. Raut (Baddy)
 Engineer

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 16/8/14
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (d)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Kadkia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		14.08.14		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	1	533.00	533.00
2	CP- Bottle trap- in nos	11	481.00	5,291.00
3	CP- Jali - in nos	22	134.00	2,948.00
4	CP- Pillar cock- in nos	18	517.00	9,306.00
5	CP- Shower arm- in nos	6	308.00	1,848.00
6	CP- Shower head - in nos	6	431.00	2,586.00
7	CP- Stop Cock-1/2" in nos	40	502.00	20,080.00
8	CP- Tap Long body- in nos	6	632.00	3,792.00
9	CP- Tap Short Body- in nos	12	495.00	5,940.00
10	CP- Wall Mixer Bend- in nos		-	-
11	CP- Wall Mixer- in nos	6	2,325.00	13,950.00
12	CP - Health faucet		555.00	
12	CP- Flange - in nos	4	10.00	40.00
13	PVC Connection 1.5 ft in Nos	30	55.00	1,650.00
14	PVC Connection 2 ft in Nos	26	65.00	1,690.00
15	CP Extension Nipple in Nos	95	52.00	4,940.00
16	CP Tap two in one in nos		707.00	-
17	CP Waste coupling in nos	8	193.00	1,544.00
	Sanitary			
1	S S Sink with drain board in nos	3	4,261.00	12,783.00
2	S S Sink in nos		2,784.00	-
3	EWC - in nos	6	3,718.00	22,308.00
4	Ceramic Flush tank- in nos		2,559.00	-
5	Pedestal- in nos	6	1,248.00	7,488.00
6	Seat Cover- in nos	6	600.00	3,600.00
7	Wash basin bracket- in Pair	6	45.00	270.00
8	Wash Basin- in nos	6	980.00	5,880.00
9	Loft Tank- in nos		1,300.00	-
10	Bath Tub in nos	4	8,432.00	33,728.00
11	Anglo Indian WC in nos		3,893.00	-
	Total			162,195.00

(P. Rangh Reddy)
Engineer

Checked by :

 ADMIN OFFICER
 Kadkia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>ub</i>	Date: <i>14/8/14</i>
KADKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (d)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadkia & Modi Housing				
Project:		Bloomdale				
Prepared by:		N.Raj Kumar				
Date:		14.08.14				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	10	110.00	1,100		
2	Fisher plug in 6 mm packets	10	103.00	1,030		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	1000	0.40	400	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.69	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		2.30	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		2.73	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		4.00	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.77	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.44	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	300	0.45	135	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		1.50	-	for WC fixing	-
Hardware						
1	Hinges 4" in nos	80	172.00	13,760		
2	Main door Mortise lock in nos		1803.00	-		
3	SS tubular lock in nos		458.00	-		
4	Door stopper Magnet	50	90.00	4,500		
Doors & Wood						
1	Flush Doors 37" wide in nos		1978.00	-		
2	Flush Doors 32" wide in nos	1	1710.00	1,710		
3	Flush Doors 26" wide in nos		1390.00	-		
4	Flush Doors - for electrical ducts		1172.00	-		
5	Panel Doors 37" wide in nos		2484.00	-		
6	Panel Doors 32" wide in nos		2149.00	-		
7	Panel Doors 26" wide in nos		1746.00	-		
9	Sal wood 4" x 2 1/2" x 7'3" in nos		720.00	-		
10	Sal wood 4" x 2 1/2" x 3" in nos		300.00	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos		350.00	-		
12	Sal wood 5" x 3" x 4' in nos		644.00	-		
13	Sal wood 5" x 3" x 7' in nos		1127.00	-		
14	Teak wood 4" x 2 1/2" x 7'3" in nos		1037.00	-		
15	Teak wood 4" x 2 1/2" x 3' in nos		430.00	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos		500.00	-		
17	Teak wood 5" x 3" x 4' in nos		859.00	-		
18	Teak wood 5" x 3" x 7' in nos		1502.00	-		
Total				22,635		

Note: Only consider loose pieces of wood - do not consider ready frames

(Signature)
 W. Ranga Reddy
 Engineer

Checked by :
(Signature)
 ADMIN OFFICER
 Kadkia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>(Signature)</i>	On: 16/8/14
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (d)]		Prepared by:		N.Raj Kumar								
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register										
Company:		Kadakia & Modi Housing										
Project:		Bloomdale		D=								
Date:		14.08.14		C*A*B/144 E								
S No	Name of tile	Type	Company	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available	Rate per box	Amount
Bathroom Tiles Option 1 - deluxe												
1	Monaco Brown DK	Body / dark	Johnson	10.00	13.00	10.00	8.57	40.00	3.00	13.33	295	11,800
2	-	Border	Johnson	8.00	12.00	15.00	10.00		1.00	-	295	-
3	Monaco BR DK	Base / light	Johnson	10.00	13.00	10.00	8.57	58.00	1.00	58.00	295	17,110
4	Quartz Ivory	Floor	Johnson	12.00	12.00	15.00	15.00	9.00	1.00	9.00	390	3,510
5	-	Motif	Johnson	8.00	12.00	15.00	10.00		1.00	-	295	-
Bathroom Tiles Option 2 - deluxe												
1	Walnut Choco	Body or dark	Johnson	10.00	13.00	10.00	8.57	15.00	1.00	15.00	295	4,425
2	-	Border	Johnson	8.00	12.00	15.00	10.00		1.00	-	295	-
3	Walnut Ivory	Base or light	Johnson	10.00	13.00	10.00	8.57	40.00	1.00	40.00	295	11,800
4	Quartz Ivory	Floor	Johnson	12.00	12.00	15.00	15.00		1.00	-	390	-
5	-	Motif	Johnson	8.00	12.00	15.00	10.00		1.00	-	295	-
Bathroom Tiles Option 3 - deluxe												
1	Graphica Black / Blue	Body or dark	Johnson	10.00	13.00	10.00	8.57	31.00	1.00	31.00	290	8,990
2	-	Border	Johnson	8.00	12.00	15.00	10.00		1.00	-	290	-
3	Graphica Silver	Base or light	Johnson	10.00	13.00	10.00	8.57	32.00	1.00	32.00	290	9,280
4	Plain white	Floor	Johnson	12.00	12.00	15.00	15.00		1.00	9.00	390	-
5	-	Motif	Johnson	8.00	12.00	15.00	10.00		1.00	-	390	-
Bathroom Tiles Option 4 - semi deluxe												
1	Marvel	Body or dark	Johnson	8.00	12.00	15.00	9.76		1.00	-	286	-
2	NA	Border	Johnson	3.00	8.00	30.00	5.00		2.00	-	300	-
3	-	Base or light	Johnson	8.00	12.00	15.00	9.76		1.00	-	286	-
4	Cloudy Siena	Floor	Johnson	12.00	12.00	15.00	15.00		1.00	-	415	-
5	-	Motif	Johnson	8.00	12.00	15.00	10.00		1.00	-	257	-

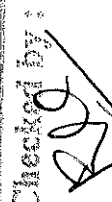
Checked by: *[Signature]*
 Quality Checked
 Quantity
 16/8/14
 KADAKIA & MODI HOUSING


Checked by: *[Signature]*
 ADMIN OFFICER
 KADAKIA & MODI HOUSING


[Signature]
 C.P. Reddy
 Engineer

S No	Name of tile	Type	Company	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available	Rate per box	Amount
Bathroom Tiles Option 5 -semi deluxe												
1	Tensil Grey	Body or dark		8.00	12.00	15.00	9.76		1.00	-	294	-
2	NA	Border		3.00	8.00	30.00	5.00		1.00	-	300	-
3		Base or light		8.00	12.00	15.00	9.76		1.00	-	294	-
4	Grey	Floor		12.00	12.00	15.00	15.00		1.00	-	415	-
5		Motif		8.00	12.00	15.00	10.00		1.00	-	257	-
Kitchen Tiles												
1	Taos MF-LT	Dado	Varnora	8.00	12.00	15.00	10.00		1.00	-	240	-
2		Dado		8.00	12.00	15.00	10.00		1.00	-	240	-
3		Floor		8.00	12.00	15.00	10.00		1.00	-	240	-
Utility Tiles												
1	Marvel	Dado		8.00	12.00	15.00	9.76		1.00	-	286	-
2	Tensil grey	Dado		8.00	12.00	15.00	9.76		1.00	-	294	-
3		Dado		8.00	12.00	15.00	10.00		1.00	-	300	-
Floor Tiles												
1	Kito	Vitrified	Asian	24.00	24.00	4.00	15.76	353.00	1.00	353.00	693	244,784
2		Vitrified		8.00	12.00	15.00	10.00		1.00	-	700	-
3		Vitrified		8.00	12.00	15.00	10.00		1.00	-	700	-
4	Cloudy Siena	Ceramic	Bell	12.00	12.00	15.00	15.00	61.00	1.00	61.00	415	25,315
5	Grey	Ceramic	Bell	12.00	12.00	15.00	15.00		1.00	-	415	-
6	Plain Ivory	Ceramic	Bell	8.00	12.00	15.00	10.00	27.00	1.00	27.00	240	6,480
Total											343,494	


Note: Cloudy Siena = Derby Brown, Marvel = Melody Brown.

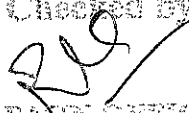
Checked by: 
ADMIN OFFICER
 Kadana & Modi Housing



 (P. Roy Reddy)
 Engineer

CHECKED
 Quality Quantity
 By:  **16/8/16**
 KADANA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (d)]				
Stock Register:		Steel stock register		
Company:	Kadkia & Modi Housing			
Project:	Bloomdale			
Prepared by:	N.Raj Kumar			
Date:	14.08.14			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	10	-	10
2	Steel Rebar - 10 mm in kgs		7.50	-
3	Steel Rebar - 12 mm in kgs		10.67	-
4	Steel Rebar - 16 mm in kgs		18.96	-
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs		4.50	-
	Total			10.00
	Amount			380.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	2	479	958
2	MS flat 1" x 6 mm - 18' length in nos	5	328	1,640
3	MS flat 1/2" x 6 mm - 18' length in nos	-	201	-
4	MS flat 3/4" x 6 mm - 18' length in nos	-	257	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	6	420	2,520
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	973	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	5	525	2,625
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	873	-
9	MS round rod 6 mm - 10' lenth in nos	-	71	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	795	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	2	498	996
12	MS square pipe 1" x 1.5 mm - 20' length in nos	1	411	411
13	MS square pipe 2" x 1.5 mm - 20' length in nos	1	819	819
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	300	-
15	MS square rod 10 mm- 18' length in nos	1	257	257
16	MS square rod 12 mm- 18' length in nos	1	315	315
17	MS square rod 6 mm- 18' length in nos	2	71	142
18	MS Z angle 3/4" x 3 mm - 18' length in nos	1	464	464
	Total			11,147


(P. Raj Reddy)
Engineer

Checked by :

ADMIN OFFICER
Kadkia & Modi Housing

CHECKED
Quality | Quantity
BY:  DATE: 16/8/14
KADAKIA & MODI HOUSING

General

Stock Statement [as per format in Circular no. 543 (d)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadkia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		14.08.14		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	47.00	94
2	Bombay Broom- in nos		7.00	-
3	Chisel flat- in nos	-	91.00	-
4	Coconut Broom- in nos	30	10.00	300
5	Consumables- Acid- in Ltrs	20	15.00	300
6	Crobars in nos	-	630.00	-
7	Fevicol in Kgs	-	183.00	-
8	Fruit packing covers in packets		85.00	-
9	GI Bucket- in nos	2	103.00	206
10	GI Pots- in nos	-	100.00	-
11	HDPE rope- in bundles	20	35.00	700
12	Gova rope- in bundles		180.00	-
13	Gumpas - big - in nos	-	165.00	-
14	Gumpas - small - in nos	3	82.00	246
15	Hammer all types in nos	-	150.00	-
16	Hold fast for doors in nos	26	10.00	260
17	Kabootar jali in bundles	10	180.00	1,800
18	Labour Helmet female - in nos	-	60.00	-
19	Labour Helmet male- in nos	-	60.00	-
20	Plastic Mug in nos	-	15.00	-
21	Poker bit in nos	-	91.00	-
22	Plastizer in lts	-	102.00	-
23	Recron in packets	80	38.00	3,040
24	Safety belt- in nos	-	285.00	-
25	Spade- in nos	5	110.00	550
26	Sponge- in nos	-	7.00	-
27	Staff Helmet- in nos	-	124.00	-
28	Tile grout in kgs	65	35.00	2,275
29	White cement in 25 kg in bags	-	550.00	-
30	Janta Paste in in grams	-	0.10	-
31	Araltide in gms	-	1.00	-
	Total			9,771
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	300.00	-
2	Cement PPC grade in bags	286	290.00	82,940
3	River sand in cft	50	37.00	1,850
4	Stone dust in cft	400	24.50	9,800
5	Metal 40 mm in cft		24.00	-
6	Metal 20 mm in cft	100	24.00	2,400
7	Robo sand in cft	300	30.00	9,000
8	Solid Blocks 4"	600	17.50	10,500
9	Solid Blocks 6"	1,200	27.00	32,400
10	Table brick 9"x4"x3" in nos	800	3.10	2,480
	Total			151,370

[Signature]
P. R. Angir Reddy

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

CHECKED
Quality Quantity
By: *[Signature]* On 16/8/14
KADAKIA & MODI HOUSING

Hire Charges Payment Report


Company : Kadakia and Modi Housing / Location : Bloomdale

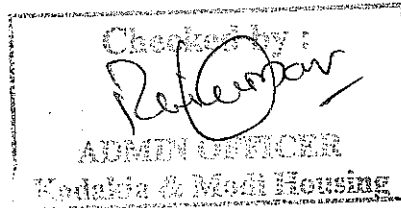
From : 08-08-2014 To : 14-08-2014

16-08-2014 2:16:48 PM

1 Of 1

Sivarathri Bhaskar						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
08-08-2014	05	Chipping machine (per day)		3.50	140.00	490.00
08-08-2014	06	Chipping machine (per day)		3.50	140.00	490.00
13-08-2014	07	Chipping machine (per day)		3.50	140.00	490.00
13-08-2014	08	Chipping machine (per day)		3.50	140.00	490.00
14-08-2014	09	Chipping machine (per day)		4.00	140.00	560.00
14-08-2014	10	Chipping machine (per day)		3.00	140.00	420.00
Total Transactions		6			Total Amount	2940.00


P. Rajendra Reddy
Engineer.



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

Payment Summary Report

From : 08-08-2014 To : 14-08-2014

16-08-2014

Pages 1 Of 3

2150 B.Jogaiah								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	2.00	2.00	0.00	0.00	4.00	1500.00	0.00	1500.00	
Totals...	2.00	2.00	0.00	0.00	4.00	1500.00	0.00	1500.00	

1159 D.Yadagiri								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	1.00	0.00	0.00	1.00	375.00	0.00	375.00	
Totals...	0.00	1.00	0.00	0.00	1.00	375.00	0.00	375.00	

Bill date :- 09.08.14.

8,000/-

1980 G.Mannem								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	13.25	13.00	26.25	7225.00	0.00	7225.00	
Totals...	0.00	0.00	13.25	13.00	26.25	7225.00	0.00	7225.00 ✓	

1857 Gagan Raut								08-08-2014 - 14-08-2014 (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	

98 Gardners (Radha Krishna)								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	

96 Housekeeping (Shreyas Services)								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	

(Signature)
 S. Jay Reddy
 Sr. Project Engineer

Checked by:
(Signature)
 ADMIN OFFICER
 Kadokia & Modi Housing

1597 Janardhan								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	8.00	3.00	0.00	11.00	4475.00	0.00	4475.00	
Totals...	0.00	8.00	3.00	0.00	11.00	4475.00	0.00	4475.00 ✓	

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

Payment Summary Report

From : 08-08-2014 To : 14-08-2014

16-08-2014

Pages 2 Of 3

1994 K.Ganesh								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	0.00	3.50	3.50	700.00	0.00	700.00	
Totals...	0.00	0.00	0.00	3.50	3.50	700.00	0.00	700.00 ✓	

2138 Kadari Swamy								08-08-2014 - 14-08-2014 (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	350.00	0.00	350.00	
Totals...	1.00	1.00	0.00	0.00	2.00	350.00	0.00	350.00 1500	

11019 Krishna								08-08-2014 - 14-08-2014 (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	

1757 N.Krishna								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	2.00	0.00	2.00	4.00	1200.00	0.00	1200.00	
On A/c	1.00	18.00	0.00	14.50	33.50	10500.00	0.00	10500.00	
Totals...	1.00	20.00	0.00	16.50	37.50	11700.00	0.00	11700.00	

1063 P.Praveen Kumar								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	1.00	0.00	0.00	1.00	350.00	0.00	350.00	
Totals...	0.00	1.00	0.00	0.00	1.00	350.00	0.00	350.00 1400	

Checked by : *P. Praveen Kumar*
 ADMIN OFFICER
 Kadokia & Modi Housing

1901 S.Mahesh								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	21.00	0.00	0.00	21.00	7350.00	0.00	7350.00	
Totals...	0.00	21.00	0.00	0.00	21.00	7350.00	0.00	7350.00	

97 Security (Top Management Services)								08-08-2014 - 14-08-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	

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

Payment Summary Report

From : 08-08-2014 To : 14-08-2014

16-08-2014

Pages 3 Of 3

Nil / By Vendor	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00

Grand Total Amount : 34,025.00

[Signature]
(P. Remyte Kelly)
Engineer.

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

Building Material Payment Summary

Company : Kadakia and Modi Housing / Location :


1 Of 1

From : 08-08-2014 To : 14-08-2014

16-08-2014 2:16:48 PM

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							
10701	08-08-2014	08.07	AP28TD2846	1.00	300.00	0.00	300.00
10702	08-08-2014	08.41	AP28TD2846	1.00	300.00	0.00	300.00
10703	09-08-2014	07.02	AP28TD2846	1.00	300.00	0.00	300.00
10704	09-08-2014	07.37	AP28TD2846	1.00	300.00	0.00	300.00
10705	09-08-2014	14.32	AP28TD2846	1.00	300.00	0.00	300.00
10706	09-08-2014	15.07	AP28TD2846	1.00	300.00	0.00	300.00
10707	10-08-2014	016	AP28TD2846	1.00	300.00	0.00	300.00
10708	10-08-2014	09.28	AP28TD2846	1.00	300.00	0.00	300.00
10709	10-08-2014	19.24	AP28TD2846	1.00	300.00	0.00	300.00
10710	10-08-2014	20.05	AP28TD2846	1.00	300.00	0.00	300.00
10711	11-08-2014	07.01	AP28TD2846	1.00	300.00	0.00	300.00
10712	11-08-2014	07.38	AP28TD2846	1.00	300.00	0.00	300.00
10713	11-08-2014	17.12	AP28TD2846	1.00	300.00	0.00	300.00
10714	11-08-2014	17.53	AP28TD2846	1.00	300.00	0.00	300.00
10715	12-08-2014	05.33	AP28TD2846	1.00	300.00	0.00	300.00
10716	12-08-2014	06.25	AP28TD2846	1.00	300.00	0.00	300.00
10717	12-08-2014	17.40	AP28TD2846	1.00	300.00	0.00	300.00
10718	12-08-2014	20.25	AP28TD2846	1.00	300.00	0.00	300.00
10719	13-08-2014	06.40	AP28TD2846	1.00	300.00	0.00	300.00
10720	13-08-2014	07.24	AP28TD2846	1.00	300.00	0.00	300.00
10721	13-08-2014	08.11	AP28TD2846	1.00	300.00	0.00	300.00
10722	13-08-2014	14.50	AP28TD2846	1.00	300.00	0.00	300.00
10723	13-08-2014	16.05	AP28TD2846	1.00	300.00	0.00	300.00
10724	13-08-2014	18.41	AP28TD2846	1.00	300.00	0.00	300.00
10725	14-08-2014	06.09	AP28TD2846	1.00	300.00	0.00	300.00
10726	14-08-2014	08.08	AP28TD2846	1.00	300.00	0.00	300.00
10727	14-08-2014	12.49	AP28TD2846	1.00	300.00	0.00	300.00
10728	14-08-2014	19.54	AP28TD2846	1.00	300.00	0.00	300.00
10729	14-08-2014	21.15	AP28TD2846	1.00	300.00	0.00	300.00
						29	8700.00

(P. Ranga Reddy)
Engineer

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing



Kadokia & Modi Housing


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


Attendance Report - Summary : From : 12-08-2014 10:53:04 AM To : 12-08-2014 10:53:04 AM

Contractor : All

13-08-2014 Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
1887	Avinash	Mason	12-08-2014	0 Hrs 0 Min	0.00	375	0.00	On A/c	Plumber	Improper Swipe
Totals : Records		1			0.00		0.00			
Contractor : G.Mannem										
1996	Kousalya	Female Helper	12-08-2014	8 Hrs 53 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1982	Maheshwari	Female Helper	12-08-2014	8 Hrs 55 Min	1.00	250	250.00	Dept		
1983	Malusoor	Male Helper	12-08-2014	8 Hrs 54 Min	1.00	300	300.00	Dept		
1997	Ramulu	Male Helper	12-08-2014	8 Hrs 57 Min	1.00	300	300.00	Dept		
Totals : Records		4			4.00		1100.00			
Contractor : Gardners (Radha Krishna)										
11012B	Gopal	Others	12-08-2014	8 Hrs 10 Min	1.00	0	0.00	By Vendor	Gardening staff	
11013M	Padma	Others	12-08-2014	7 Hrs 55 Min	1.00	0	0.00	By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : Housekeeping (Shreyas Services)										
11014K	Suguna	Others	12-08-2014	7 Hrs 21 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018M	Chandrakala	Others	12-08-2014	8 Hrs 46 Min	1.00	0	0.00	By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : Janardhan										
2022	Manoj	Male Helper	12-08-2014	7 Hrs 5 Min	1.00	225	225.00	On A/c	Tiles	
2065	Sanjeeb Yadav	Mason	12-08-2014	7 Hrs 5 Min	1.00	475	475.00	On A/c		
2153	Sanjeev Yadav	Mason	12-08-2014	7 Hrs 5 Min	1.00	475	475.00	On A/c		
2112	Shanker N	Mason	12-08-2014	7 Hrs 8 Min	1.00	475	475.00	On A/c		
Totals : Records		4			4.00		1650.00			
Contractor : K.Ganesh										
1914	Mallamma	Female Helper	12-08-2014	9 Hrs 6 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records		1			1.00		200.00			
Contractor : Krishna										
11019	Krishna	Others	12-08-2014	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Gardening staff	Improper Swipe
Totals : Records		1			0.00		0.00			
Contractor : N.Krishna										
Totals : Records		1			0.00		0.00		Civil Work	

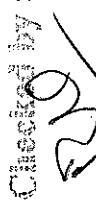

 (G. Ganesh Reddy)
 Engineer


Checked by:

 ADMIN OFFICER
 Kadokia & Modi Housing

CHECKED
 QUANTITY _____
 DATE 13/8/14
 ADM. OFFICER
 KADOKIA & MODI HOUSING

IN	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
	Achinarayana	Mason	12-08-2014	8 Hrs 37 Min	1.00	400	400.00	On A/c	
2072K	Arjun	Mason	12-08-2014	8 Hrs 25 Min	1.00	400	400.00	On A/c	
2144K	Jyothi	Female Helper	12-08-2014	7 Hrs 37 Min	1.00	200	200.00	On A/c	
2145K	Sandhya	Female Helper	12-08-2014	8 Hrs 28 Min	1.00	200	200.00	On A/c	
2143K	Savitri	Female Helper	12-08-2014	8 Hrs 36 Min	1.00	200	200.00	On A/c	
1757N	Krishna	Contractor	12-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
2130R	DEVI	Female Helper	12-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
2129R	Dmu	Mason	12-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
2062S	Dukha	Mason	12-08-2014	7 Hrs 45 Min	1.00	400	400.00	On A/c	
2089S	Lara	Mason	12-08-2014	7 Hrs 45 Min	1.00	400	400.00	On A/c	
Totals : Records		10			7.00		2200.00		
Contractor : S.Mahesh									
Work Name : Painters / Polishing									
1900MD	Zakir	Mason	12-08-2014	7 Hrs 7 Min	1.00	350	350.00	On A/c	
2038P	Praveen	Mason	12-08-2014	7 Hrs 4 Min	1.00	350	350.00	On A/c	
1899S	Shiva	Mason	12-08-2014	7 Hrs 7 Min	1.00	350	350.00	On A/c	
Totals : Records		3			3.00		1050.00		
Contractor : Security (Top Management Services)									
Work Name : Security staff									
11020N	Bikram	Others	12-08-2014	11 Hrs 46 Min	1.50	0	0.00	Nil / By Vendor	
11025N	Niranjana	Others	12-08-2014	12 Hrs 26 Min	1.50	0	0.00	Nil / By Vendor	
11010P	Dilip	Others	12-08-2014	11 Hrs 45 Min	1.50	0	0.00	Nil / By Vendor	
11016P	Sripal Reddy	Others	12-08-2014	11 Hrs 44 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		4			6.00		0.00		


 (P. Rangappa Reddy)
 Engineer

Checked by :

 ADMIN OFFICER
 Madalin S. Madh Housing

CHECKED
 Quality [] Quantity []
 By:  19/8/14
 KADAKA & AQUA HOUSING



Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 11-08-2014 12:45:41 PM To : 11-08-2014 12:45:41 PM

13-08-2014 Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name	Remarks
Contractor : All										
Contractor : B.Jogaiah										
2150B	Jogaiah	Contractor	11-08-2014	7 Hrs 51 Min	1.00	400	400.00	On A/c	Carpenters	
2151B	Bramha Chary	Mason	11-08-2014	7 Hrs 12 Min	1.00	350	350.00	On A/c		
Totals : Records		2			2.00		750.00			
Contractor : G.Mannem										
1982M	Maheshwari	Female Helper	11-08-2014	8 Hrs 57 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1983M	Malusoor	Male Helper	11-08-2014	8 Hrs 48 Min	1.00	300	300.00	Dept		
1996K	Kousalaya	Female Helper	11-08-2014	8 Hrs 57 Min	1.00	250	250.00	Dept		
1997R	Ramulu	Male Helper	11-08-2014	10 Hrs 28 Min	1.25	300	375.00	Dept		
Totals : Records		4			4.25		1175.00			
Contractor : Gardners (Radha Krishna)										
11012B	Gopal	Others	11-08-2014	8 Hrs 8 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff	
11013M	Padma	Others	11-08-2014	8 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : Housekeeping (Shreyas Services)										
11014K	Suguna	Others	11-08-2014	8 Hrs 58 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
Totals : Records		1			1.00		0.00			
Contractor : N.Krishna										
1757N	Krishna	Contractor	11-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work	
1829M	Madhan	Mason	11-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
2069D	Rambabu	Mason	11-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
2072K	Ajjun	Mason	11-08-2014	7 Hrs 43 Min	1.00	400	400.00	On A/c	Improper Swipe	
2129R	Dmu	Mason	11-08-2014	7 Hrs 16 Min	1.00	400	400.00	On A/c	Improper Swipe	
2130R	DEVI	Female Helper	11-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe	
2142K	Adhinarayana	Mason	11-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
2144K	Jyothi	Female Helper	11-08-2014	8 Hrs 9 Min	1.00	200	200.00	On A/c	Improper Swipe	
2145K	Sandhya	Female Helper	11-08-2014	8 Hrs 23 Min	1.00	200	200.00	On A/c	Improper Swipe	
Totals : Records		9			4.00		1200.00			
Contractor : P.Praveen Kumar										
1849R	Ramu	Mason	11-08-2014	6 Hrs 59 Min	1.00	350	350.00	Job Work	Welders	


(P. Praveen Kumar Engineer)


Checked by
P.P
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
Date: 11/08/2014
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records 1									
Contractor : S. Mahesh									
1899	Shiva	Mason	11-08-2014	7 Hrs 29 Min	1.00	350	350.00	On A/c	Work Name : Painters / Polishing
1900	MD Zakir	Mason	11-08-2014	7 Hrs 29 Min	1.00	350	350.00	On A/c	
2038	P. Praveen	Mason	11-08-2014	7 Hrs 3 Min	1.00	350	350.00	On A/c	
2039	P. Sudhir	Mason	11-08-2014	7 Hrs 3 Min	1.00	350	350.00	On A/c	
Totals : Records 4									
Contractor : Security (Top Management Services)									
11010	P. Dilip	Others	11-08-2014	11 Hrs 34 Min	1.50	0	0.00	Nil / By Vendor	Work Name : Security staff
11016	P. Sripal Reddy	Others	11-08-2014	11 Hrs 12 Min	1.50	0	0.00	Nil / By Vendor	
11020	N. Bikram	Others	11-08-2014	11 Hrs 15 Min	1.50	0	0.00	Nil / By Vendor	
11025	N. Anjan	Others	11-08-2014	12 Hrs 18 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 4									

Checked by: 
 Quantity: 12814
 KADAPPA & SODI HOUSING

Checked by: 
 ABHIRAM PONDUR
 KADAPPA & SODI HOUSING


 (P. Ravi Kumar Reddy
 Engineer)



Kadakia & Modi Housing

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

Attendance Report - Summary : From : 09-08-2014 3:55:16 PM To : 09-08-2014 3:55:16 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : G.Mannem										
1982	Maheshwari	Female Helper	09-08-2014	8 Hrs 56 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1983	Malusoor	Male Helper	09-08-2014	8 Hrs 56 Min	1.00	300	300.00	Dept		
1996	Kousalaya	Female Helper	09-08-2014	8 Hrs 56 Min	1.00	250	250.00	Dept		
1997	Ramulu	Male Helper	09-08-2014	8 Hrs 54 Min	1.00	300	300.00	Dept		
Totals : Records							1100.00			

Contractor : Gagan Raut

2159	P.Akshaya	Mason	09-08-2014	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Waterproofing	
Totals : Records							0.00			
Contractor : Gardners (Radha Krishna)										
11012	B.Gopal	Others	09-08-2014	8 Hrs 20 Min	1.00	0	0.00	By Vendor	Gardening staff	
Totals : Records							0.00			

Contractor : Housekeeping (Shreyas Services)

11014	K.Suguna	Others	09-08-2014	8 Hrs 52 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018	M.Chandrakala	Others	09-08-2014	8 Hrs 51 Min	1.00	0	0.00	By Vendor		
Totals : Records							0.00			
Contractor : N.Krishna										
1757	N.Krishna	Contractor	09-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work	
1829	Madhan	Mason	09-08-2014	8 Hrs 50 Min	1.00	400	400.00	On A/c	Improper Swipe	
2072	K.Arjun	Mason	09-08-2014	7 Hrs 0 Min	1.00	400	400.00	On A/c		
2129	R.Dmu	Mason	09-08-2014	8 Hrs 27 Min	1.00	400	400.00	On A/c		
2130	R.DEVI	Female Helper	09-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe	
2143	K.Savitri	Female Helper	09-08-2014	8 Hrs 21 Min	1.00	200	200.00	On A/c		
2144	K.Jyothi	Female Helper	09-08-2014	8 Hrs 19 Min	1.00	200	200.00	On A/c		
2145	K.Sandhya	Female Helper	09-08-2014	6 Hrs 45 Min	1.00	200	200.00	On A/c		
Totals : Records							1800.00			

Contractor : S.Mahesh

1899	Shiva	Mason	09-08-2014	7 Hrs 36 Min	1.00	350	350.00	On A/c	Painters / Polishing	
1900	MD Zakir	Mason	09-08-2014	7 Hrs 38 Min	1.00	350	350.00	On A/c		
2038	P.Praveen	Mason	09-08-2014	7 Hrs 29 Min	1.00	350	350.00	On A/c		

(Signature)
P. Ranga Reddy
(Engineer)

Checked by :
(Signature)
ABDUL KADER
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By: *(Signature)* Date: 09/08/2014
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2039P	Sudhir	Mason	09-08-2014	7 Hrs 29 Min	1.00	350	350.00	On A/c	
Totals : Records		4			4.00		1400.00		
Contractor : Security (Top Management Services)									
	11010P	Dilip	09-08-2014	12 Hrs 9 Min	1.50	0	0.00	Nil / By Vendor	
	11016P	Sripal Reddy	09-08-2014	11 Hrs 17 Min	1.50	0	0.00	Nil / By Vendor	
	11020N	Bikram	09-08-2014	10 Hrs 57 Min	1.25	0	0.00	Nil / By Vendor	
	11025N	Niranjan	09-08-2014	11 Hrs 55 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		4			5.75		0.00		

Work Name : Security staff

(P. Rajith Reddy)
Engineer

Checked by :
RJR
ADMIN OFFICER
KADAKA & LODI HOUSING

CHECKED
Quality Quantity
BY: *Vb* DT: 12/8/14
KADAKA & LODI HOUSING

Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 08-08-2014 3:44:52 PM To : 08-08-2014 3:44:52 PM

12-08-2014 3:34:51 Pages : 1 Of 2

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : B.Jogaiah										
2150B.Jogalah	Contractor		08-08-2014	7 Hrs 0 Min	1.00	400	400.00	On Alc	Carpenters	
2151B.Bramha Chary	Mason		08-08-2014	7 Hrs 0 Min	1.00	350	350.00	On Alc		
Totals : Records							750.00			
Contractor : D.Yadagiri										
1887Avinash	Mason		08-08-2014	4 Hrs 50 Min	0.50	375	187.50	On Alc	Plumber	
2057A.Das	Mason		08-08-2014	4 Hrs 50 Min	0.50	375	187.50	On Alc		
Totals : Records							375.00			
Contractor : G.Mannem										
1982Maheshwari	Female Helper		08-08-2014	8 Hrs 57 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1983Malusoor	Male Helper		08-08-2014	8 Hrs 58 Min	1.00	300	300.00	Dept		
1996kousalaya	Female Helper		08-08-2014	8 Hrs 57 Min	1.00	250	250.00	Dept		
1997Ramulu	Male Helper		08-08-2014	9 Hrs 26 Min	1.00	300	300.00	Dept		
Totals : Records							1100.00			
Contractor : Gardners (Radha Krishna)										
11012B.Gopal	Others		08-08-2014	8 Hrs 6 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff	
11013M.Padma	Others		08-08-2014	7 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records							0.00			
Contractor : Housekeeping (Shreyas Services)										
11014K.Suguna	Others		08-08-2014	8 Hrs 28 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
11018M.Chandrakala	Others		08-08-2014	8 Hrs 10 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records							0.00			
Contractor : N.Krishna										
1757N.Krishna	Contractor		08-08-2014	0 Hrs 0 Min	0.00	400	0.00	On Alc	Civil Work	
1824Srinu	Mason		08-08-2014	6 Hrs 55 Min	1.00	400	400.00	On Alc	Improper Swipe	
1829Madhan	Mason		08-08-2014	0 Hrs 0 Min	0.00	400	0.00	On Alc	Improper Swipe	
2072K.Arjun	Mason		08-08-2014	8 Hrs 59 Min	1.00	400	400.00	Dept		
2129R.Drmu	Mason		08-08-2014	0 Hrs 0 Min	0.00	400	0.00	On Alc	Improper Swipe	
2130R.DEVI	Female Helper		08-08-2014	8 Hrs 26 Min	1.00	200	200.00	On Alc		
2143K.Savitri	Female Helper		08-08-2014	8 Hrs 42 Min	1.00	200	200.00	On Alc		


(P. Rangith Reddy)
Engineer


Checked by :
PRD
ADMIN OFFICER
KADAKIA & MODI HOUSING

CHECKED
Quantity
By: *[Signature]*
12/8/14
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2144	K.Jyothi	Female Helper	08-08-2014	8 Hrs 16 Min	1.00	200	200.00	Dept	
2145	K.Sandhya	Female Helper	08-08-2014	5 Hrs 17 Min	0.50	200	100.00	On A/c	
Totals : Records		9			5.50		1500.00		
Contractor : S.Mahesh									
Work Name : Painters / Polishing									
1899	Shiva	Mason	08-08-2014	7 Hrs 18 Min	1.00	350	350.00	On A/c	
1900	MD Zakir	Mason	08-08-2014	7 Hrs 18 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : Security (Top Management Services)									
Work Name : Security staff									
11010	P.Dilip	Others	08-08-2014	12 Hrs 5 Min	1.50	0	0.00	Nil / By Vendor	
11016	P.Sripal Reddy	Others	08-08-2014	12 Hrs 11 Min	1.50	0	0.00	Nil / By Vendor	
11020	N.Bikram	Others	08-08-2014	11 Hrs 10 Min	1.50	0	0.00	Nil / By Vendor	
11025	N.Niranjana	Others	08-08-2014	12 Hrs 17 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		4			6.00		0.00		

Checked by :

 ADMIC OFFICER
 KADAKIA & PPAI HOUSING

CHECKED
 Quality
 Quantity
 By:  12/8/14
 KADAKIA & PPAI HOUSING


 (P. Ranga Reddy)
 (Engineer)



Kadakia Modi Housing
 Bloomdale from
 08.08.14 to 14.08.14

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	3	Sekhar	Mannem	60.00	20.00	-	25.00	-	105.00	
2	5	Ishaq	Mannem	60.00	20.00		25.00	-	105.00	
3	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
4	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	430.00
6	14	Dukharam	N.Krishna	60.00	20.00	-	-	-	80.00	
7	16	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
8	17	Santosh	N.Krishna	60.00	20.00	-	-	-	80.00	
9	19	Babula	N.Krishna	60.00	20.00	-	25.00	-	105.00	
10	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00	
11	23	N.Krishna	N.Krishna	60.00	20.00	-	25.00	-	105.00	
12	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00	
13	25	Srinivas	N.Krishna	60.00	20.00	-	25.00	-	105.00	765.00
Grand Total										1,195.00
	S.No	Contractor Name		Amount						
	1	Mannem	Earth Work	430.00						
	2	N.Krishna	Civil Work	765.00						
				1195.00						

(P. Ranga Reddy)
 Engineer

Checked by:
Rohit Kumar
 ADMIN OFFICER
 Kadakia & Modi Housing

[Handwritten Signature]

Kadokia & Modi Housing

Kadokia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 04-08-2014 5:52:39 PM To : 04-08-2014 5:52:39 PM


Contractor : All

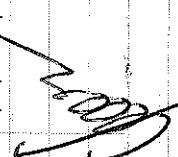
05-08-2014 5:45:23 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Plumber	Remarks
Contractor : D.Yadagiri											
1887	Avinash	Mason	04-08-2014	8 Hrs 2 Min	1.00	375	375.00	On A/c	Plumber		
2037	Pavan	Mason	04-08-2014	0 Hrs 0 Min	0.00	375	0.00	On A/c	Plumber	Improper Swipe	
2057	A.Das	Mason	04-08-2014	8 Hrs 2 Min	1.00	375	375.00	On A/c	Plumber		
Totals : Records 3											
Contractor : G.Mannem											
1982	Maheshwari	Female Helper	04-08-2014	9 Hrs 4 Min	1.00	250	250.00	Dept	Excavation / Earth Work		
1996	Kousalaya	Female Helper	04-08-2014	9 Hrs 23 Min	1.00	250	250.00	Dept	Excavation / Earth Work		
1997	Ramulu	Male Helper	04-08-2014	9 Hrs 3 Min	1.00	300	300.00	Dept	Excavation / Earth Work		
Totals : Records 3											
Contractor : Gardiners (Radha Krishna)											
11012	B.Gopal	Others	04-08-2014	8 Hrs 4 Min	1.00	0	0.00	By Vendor	Gardening staff		
11013	M.Padma	Others	04-08-2014	7 Hrs 51 Min	1.00	0	0.00	By Vendor	Gardening staff		
Totals : Records 2											
Contractor : Housekeeping (Shreyas Services)											
11014	K.Suguna	Others	04-08-2014	8 Hrs 49 Min	1.00	0	0.00	By Vendor	Housekeeping staff		
11018	M.Chandrakala	Others	04-08-2014	8 Hrs 41 Min	1.00	0	0.00	By Vendor	Housekeeping staff		
Totals : Records 2											
Contractor : N.Krishna											
1757	N.Krishna	Contractor	04-08-2014	0 Hrs 0 Min *	0.00	400	0.00	On A/c	Civil Work		
1824	Srinu	Mason	04-08-2014	8 Hrs 56 Min	1.00	400	400.00	On A/c	Civil Work	Improper Swipe	
1829	Madhan	Mason	04-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work	Improper Swipe	
2069	D.Rambabu	Mason	04-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work	Improper Swipe	
2072	K.Arjun	Mason	04-08-2014	6 Hrs 13 Min	1.00	400	400.00	On A/c	Civil Work	Improper Swipe	
2129	R.Dimu	Mason	04-08-2014	8 Hrs 51 Min	1.00	400	400.00	On A/c	Civil Work	Improper Swipe	
2130	R.DEVI	Female Helper	04-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	Civil Work	Improper Swipe	
2143	K.Savitri	Female Helper	04-08-2014	6 Hrs 15 Min	1.00	200	200.00	On A/c	Civil Work	Improper Swipe	
2144	K.Jyothi	Female Helper	04-08-2014	6 Hrs 3 Min	1.00	200	200.00	On A/c	Civil Work	Improper Swipe	
2145	K.Sandhya	Female Helper	04-08-2014	6 Hrs 4 Min	1.00	200	200.00	On A/c	Civil Work	Improper Swipe	
Totals : Records 10											


Certified by:

Project Manager
Kadokia & Modi Housing

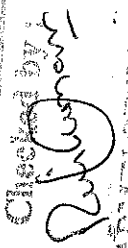
Checked by:

ADMIN OFFICER
Kadokia & Modi Housing


CHECKED
 Quantity _____
By:  **5/8/14**
ADMIN OFFICER
Kadokia & Modi Housing



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks	
Contractor : Security (Top Management Services)										
11010P	Dilip	Others	04-08-2014	12 Hrs 47 Min	1.50	0	0.00	Nil / By Vendor	Security staff	
11016P	Sripal Reddy	Others	04-08-2014	11 Hrs 32 Min	1.50	0	0.00	Nil / By Vendor		
11020N	Bikram	Others	04-08-2014	11 Hrs 8 Min	1.50	0	0.00	Nil / By Vendor		
11025N	Niranjan	Others	04-08-2014	12 Hrs 11 Min	1.50	0	0.00	Nil / By Vendor		
Totals : Records							4	6.00		

Certified by:

 Asst Project Manager
 KADAPA HOUSING

Checked by:

 ADMIN OFFICER
 KADAPA HOUSING

CHECKED
 Quality Quantity
 BY:  OF 5/8/14
 KADAPA HOUSING

Kadakia & Modi Housing

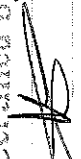
Kadakia & Modi Housing

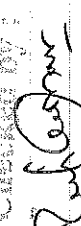
Survey No. 1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 02-08-2014 5:49:00 PM To : 02-08-2014 5:49:00 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Jogalah									
2150B	Jogalah	Contractor	02-08-2014	3 Hrs 39 Min	0.50	400	200.00	Job Work	
2151B	Bramha Chary	Mason	02-08-2014	3 Hrs 37 Min	0.50	350	175.00	Job Work	
Totals : Records		2			1.00		375.00		
Contractor : D. Yadagiri									
1897A	Winash	Mason	02-08-2014	8 Hrs 24 Min	1.00	375	375.00	Dept	
2037	Pavan	Mason	02-08-2014	8 Hrs 22 Min	1.00	375	375.00	On A/c	
2057A	Das	Mason	02-08-2014	8 Hrs 24 Min	1.00	375	375.00	On A/c	
Totals : Records		3			3.00		1125.00		
Contractor : G.Mannem									
1982	Maheshwari	Female Helper	02-08-2014	8 Hrs 51 Min	1.00	250	250.00	Dept	
1983	Malusoor	Male Helper	02-08-2014	8 Hrs 53 Min	1.00	300	300.00	Dept	
1996	Kousalaya	Female Helper	02-08-2014	8 Hrs 53 Min	1.00	250	250.00	Dept	
1997	Ramulu	Male Helper	02-08-2014	8 Hrs 51 Min	1.00	300	300.00	Dept	
Totals : Records		4			4.00		1100.00		
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	02-08-2014	8 Hrs 19 Min	1.00	0	0.00	Nil / By Vendor	
11013M	Padma	Others	02-08-2014	7 Hrs 57 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	02-08-2014	8 Hrs 33 Min	1.00	0	0.00	Nil / By Vendor	
11018M	Chandrakala	Others	02-08-2014	8 Hrs 42 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : N.Krishna									
1757N	Krishna	Contractor	02-08-2014	2 Hrs 21 Min	0.00	400	0.00	On A/c	
1824	Srinu	Mason	02-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
2069D	Rambabu	Mason	02-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
2072K	Arjun	Mason	02-08-2014	8 Hrs 25 Min	1.00	400	400.00	On A/c	
2129R	Dmu	Mason	02-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
2130R	DEVI	Female Helper	02-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe

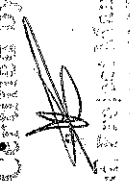
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

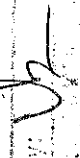
CHECKED
 Quantity
 By:  5/8/14
 KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
2143K.Savitri		Female Helper	02-08-2014	8 Hrs 3 Min	1.00	200	200.00	On A/c	
2144K.Jyothi		Female Helper	02-08-2014	8 Hrs 4 Min	1.00	200	200.00	On A/c	
2145K.Sandhya		Female Helper	02-08-2014	6 Hrs 39 Min	1.00	200	200.00	On A/c	
Totals : Records		9			4.00		1000.00		
Contractor : Security (Top Management Services)									
11010P.Dilip		Others	02-08-2014	12 Hrs 19 Min	1.50	0	0.00	Nil / By Vendor	
11016P.Sripal Reddy		Others	02-08-2014	11 Hrs 32 Min	1.50	0	0.00	Nil / By Vendor	
11020N.Bikram		Others	02-08-2014	10 Hrs 55 Min	1.25	0	0.00	Nil / By Vendor	
11025N.Niranjan		Others	02-08-2014	12 Hrs 30 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		4			5.75		0.00		

Work Name : Security staff

Checked by: 
 Anil Prasad Moudgal
 Manager of Maintenance

Checked by: 
 ADMIN OFFICER
 K. S. MOHAN KUMAR

CHECKED
 Quality Quantity
 By:  5/8/14
 P. S. MOHAN KUMAR

Kadakia & Modi Housing

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

Attendance Report - Summary : From : 01-08-2014 5:52:42 PM To : 01-08-2014 5:52:42 PM

Contractor : All 02-08-2014 5:49:45 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1982Maheshwari	Female Helper		01-08-2014	8 Hrs 59 Min	1.00	250	250.00	Dept	Excavation / Earth Work <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Certified by: Asst Project Manager Kadakia & Modi Housing </div>
1983Malusoor	Male Helper		01-08-2014	8 Hrs 59 Min	1.00	300	300.00	Dept	
1996Kousalaya	Female Helper		01-08-2014	8 Hrs 58 Min	1.00	250	250.00	Dept	
1997Ramulu	Male Helper		01-08-2014	8 Hrs 57 Min	1.00	300	300.00	Dept	
Totals : Records		4			4.00		1100.00		
Contractor : Gardners (Radha Krishna)									
11012B.Gopal	Others		01-08-2014	7 Hrs 45 Min	1.00	0	0.00	By Vendor	Housekeeping staff <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Checked by: ADMIN OFFICER Kadakia & Modi Housing </div>
11013M.Padma	Others		01-08-2014	8 Hrs 10 Min	1.00	0	0.00	By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K.Suguna	Others		01-08-2014	8 Hrs 47 Min	1.00	0	0.00	By Vendor	Housekeeping staff <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Checked by: ADMIN OFFICER Kadakia & Modi Housing </div>
Totals : Records		1			1.00		0.00		
Contractor : N.Krishna									
1757N.Krishna	Contractor		01-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work Improper Swipe <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> CHECKED Quality Quantity By: 28/8/14 KADAKIA & MODI HOUSING </div>
1824Srinu	Mason		01-08-2014	6 Hrs 56 Min	1.00	400	400.00	On A/c	
2069D.Rambabu	Mason		01-08-2014	6 Hrs 6 Min	1.00	400	400.00	On A/c	
2072K.Arjun	Mason		01-08-2014	6 Hrs 4 Min	1.00	400	400.00	On A/c	
2129R.Dmu	Mason		01-08-2014	6 Hrs 47 Min	1.00	400	400.00	On A/c	
2130R.DEVI	Female Helper		01-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	
2143K.Savithri	Female Helper		01-08-2014	8 Hrs 14 Min	1.00	200	200.00	On A/c	
2144K.Jyothi	Female Helper		01-08-2014	6 Hrs 2 Min	1.00	200	200.00	On A/c	
2145K.Sandhya	Female Helper		01-08-2014	6 Hrs 2 Min	1.00	200	200.00	On A/c	
Totals : Records		9			7.00		2200.00		
Contractor : S.Mahesh									
2038P.Praveen	Mason		01-08-2014	7 Hrs 0 Min	1.00	350	350.00	On A/c	Painters / Polishing
2039P.Sudhir	Mason		01-08-2014	7 Hrs 0 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : Security (Top Management Services)									
11010P.Dilip	Others		01-08-2014	11 Hrs 35 Min	1.50	0	0.00	By Vendor	Security staff

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
11016P	Sripal Reddy	Others	01-08-2014	11 Hrs 51 Min	1.50	0	0.00Nil	/ By Vendor		
11020N	Bikram	Others	01-08-2014	11 Hrs 8 Min	1.50	0	0.00Nil	/ By Vendor		
11025N	Niranjan	Others	01-08-2014	12 Hrs 31 Min	1.50	0	0.00Nil	/ By Vendor		
Totals : Records							4	6.00	0.00	

CHECKED
 Quality Quantity
 By: *[Signature]* 28/8/14
 KADAPA & RUDRA HOUSING

Checked by:
[Signature]
 ADMIN OFFICER
 Kadapa & Rudra Housing

Certified by:
[Signature]
 Asst. Project Manager
 Kadapa & Rudra Housing

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

Payment Summary Report

From : 01-08-2014 To : 07-08-2014

08-08-2014 3:46:54

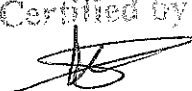
Pages 2 Of 2

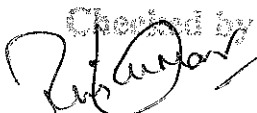
1757 N.Krishna		01-08-2014 - 07-08-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	15.00	0.00	16.50	31.50	9300.00	0.00	9300.00	
Totals...	0.00	15.00	0.00	16.50	31.50	9300.00	0.00	9300.00	

1901 S.Mahesh		01-08-2014 - 07-08-2014 (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	

97 Security (Top Management Services)		01-08-2014 - 07-08-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	38.75	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	38.75	0.00	0.00	0.00	

Grand Total Amount : 21,525.00

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadokia & Modi Housing

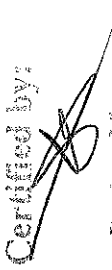
**Kadakia and Modi Housing
Bloomdale**


Material Outwards From : 01-08-2014 To 07-08-2014


08-08-2014 6:25:00 PM 1 of 1

Outward No	Out Date	Out Time	GLPs No	Destination	Item Name	Qty	Veh No	Owner Person
10023	02-08-2014	18:00	2414	HOME LINE VENDURE	0000 - Item Not known	1	AP10AZ00	N.RAJ KUJMAR

dy

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
KADAKIA & MODI HOUSING


CHECKED
Quality Quantity
By:  08/08/14
KADAKIA & MODI HOUSING


KNM - Cement Register Report From: 1/8/14


To: 7/8/14

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
10155	01-08-2014	17:00	Plastering	PPC	67	10	Security
10156	04-08-2014	17:50	Plastering	PPC	63	15	Security
10157	05-08-2014	10:00	Plumbing	PPC	56	1	Security
10158	05-08-2014	16:10	Plastering 1st Coat	PPC	67	15	Security
10159	06-08-2014	17:00	Plastering 2nd Coat	PPC	67	12	Security
10160	07-08-2014	17:15	Plastering	PPC	63	8	Security

Yes

Certified by:

Asst. Project Manager
Kadamba & Medi Housing

Checked by:

ADMIN OFFICER
Kadamba & Medi Housing

CHECKED
Quality: _____ Quantity: _____
By:  D: 2/8/14
KADAMBA & MEDI HOUSING

MODI Properties

Other Receipts - Inwards

From : 01-08-2014 To : 08-08-2014

08-08-2014 5:49:38 PM

1 of 1

Company Name Kadakia and Modi Housing

Location Name Bloomdale

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC-No	Veh No	Del By	Recd By
10327	04-08-2014	0000 - Not known	0000 - Item Not known	DIESEL	47	27637	AP10AP2178	P.SRINIVAS	SECURITY
10330	06-08-2014	0000 - Not known	7279 - Plumbing - PVC - Solvent Cement - 500ml		1685		AP10AP2178	P.SRINIVAS	SECURITY
10330	06-08-2014	0000 - Not known	7262 - Plumbing - PVC - Rubber Lubricant -		1685		AP10AP2178	P.SRINIVAS	SECURITY
10331	06-08-2014	0000 - Not known	7515 - Stationery - other - Chalkpiece - NA -		1		AP10AP2178	P.SRINIVAS	SECURITY
10332	06-08-2014	0000 - Not known	8527 - Stone - other - Bangalore Stone - Other -	2FT X 2FT	13		AP29TB4027	RANGA RAO	SECURITY
10332	06-08-2014	0000 - Not known	8527 - Stone - other - Bangalore Stone - Other -	6FT X 2 FT	36		AP29TB4027	RANGA RAO	SECURITY
10332	06-08-2014	0000 - Not known	8527 - Stone - other - Bangalore Stone - Other -	3FT X 2FT	2		AP29TB4027	RANGA RAO	SECURITY
10332	06-08-2014	0000 - Not known	8527 - Stone - other - Bangalore Stone - Other -	4FT X 2FT	13		AP29TB4027	RANGA RAO	SECURITY
10338	07-08-2014	0000 - Not known	0000 - Item Not known	DIESEL	157.51649		TS10UA0143	P.SRINIVAS	SECURITY

[Handwritten signature]

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

Checked by:
<i>[Signature]</i>
ADMIN OFFICER
KADAKIA & MODI HOUSING

Certified by:
<i>[Signature]</i>
Area Project Manager
KADAKIA & MODI HOUSING

MODI Properties

Inward Report - MRN

Company : Kadakia and Modi Housing
 Project : Bloomdale

08-08-2014 5:49:38 PM 1 of 9

From : 01-08-2014 To : 08-08-2014

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10311	01.08.14	15.00	Pratul Sanitary	7097 - Plumbing - HDPE - Pipe - other - mtrs	38	PARTY	N. RAJ KUMAR	25488	8748	01-08-2014	TATA ACE
10311	01.08.14	15.00	Pratul Sanitary	7097 - Plumbing - HDPE - Pipe - other - mtrs	38	PARTY	N. RAJ KUMAR	25488	8748	01-08-2014	TATA ACE
10311	01.08.14	15.00	Pratul Sanitary	7153 - Plumbing - other - Mud pipe - 4 in x2ft - nos	70	PARTY	N. RAJ KUMAR	25488	8748	01-08-2014	TATA ACE
10311	01.08.14	15.00	Pratul Sanitary	7225 - Plumbing - PVC - Multifloor Trap without jali -	8	PARTY	N. RAJ KUMAR	25488	8748	01-08-2014	TATA ACE
10312	04.08.14	16.35	Hari Hara Iron Merchants	4032 - Consumables - Gloves - NA - pairs	40	N. ANIL	RANJITH	25438	12257	04-08-2014	TS10UA0143
10312	04.08.14	16.35	Hari Hara Iron Merchants	6072 - Miscellaneous - Plastic rope - NA - Bundles	20	N. ANIL	RANJITH	25438	12257	04-08-2014	TS10UA0143
10312	04.08.14	16.35	Hari Hara Iron Merchants	4057 - Consumables - Sponges - NA - nos	108	N. ANIL	RANJITH	25438	12257	04-08-2014	TS10UA0143
10312	04.08.14	16.35	Hari Hara Iron Merchants	4080 - Consumables - Bombay Brooms - Other -	60	N. ANIL	RANJITH	25438	12257	04-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7404 - Plumbing - other - UPVC Reducer - others -	10	ANIL	RANJITH	25494	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7414 - Plumbing - other - UPVC - others - nos	5	ANIL	RANJITH	25494	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7404 - Plumbing - other - UPVC Reducer - others -	10	ANIL	RANJITH	25494	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7414 - Plumbing - other - UPVC - others - nos	35	ANIL	RANJITH	25494	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7404 - Plumbing - other - UPVC Reducer - others -	10	ANIL	RANJITH	25494	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7404 - Plumbing - other - UPVC Reducer - other -	10	ANIL	RANJITH	25494	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7404 - Plumbing - other - UPVC Reducer - other -	10	ANIL	RANJITH	25494	CR0233	01-08-2014	TS10UA0143

Certified by:
 Project Manager
 Kadakia & Modi Housing

Checked by:
 ANIL

CHECKED
 Quantity
 By: *[Signature]*
 RANJITH KALANDE
 01-08-2014
 CR0233

MODI Properties

Inward Report - MRN

Company : Kadakia and Modi Housing
 Project : Bloomdale

08-08-2014 5:49:38 PM 2 of 9

From : 01-08-2014 To : 08-08-2014

InNo	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10313	04.08.14	16.35	Ganesh Tube Traders	7414 - Plumbing - other - UPVC - others - nos	5	ANIL	RANJITH	25494	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7408 - Plumbing - other - UPVC Ball Valve - others -	4	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7406 - Plumbing - other - UPVC Dummy - others -	100	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7403 - Plumbing - other - UPVC Reducer Tee -	4	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7413 - Plumbing - other - UPVC Union - others - nos	4	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7413 - Plumbing - other - UPVC Union - others - nos	4	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7413 - Plumbing - other - UPVC Union - others - nos	4	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7412 - Plumbing - other - UPVC Solvent Cement -	2	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7401 - Plumbing - other - UPVC Tee - others - nos	6	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7411 - Plumbing - other - UPVC Tank Nipple - others	10	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10313	04.08.14	16.35	Ganesh Tube Traders	7401 - Plumbing - other - UPVC Tee - others - nos	6	N.ANIL	RANJITH	25496	CR0233	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7408 - Plumbing - other - UPVC Ball Valve - others	5	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7435 - Plumbing - other - UPVC Clamps - Others	16	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7417 - Plumbing - CPVC - Elbow - Others - nos	16	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7408 - Plumbing - other - UPVC Ball Valve - others -	5	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143

CHECKED
 10314 01-08-2014 TS10UA0143
 By: [Signature]
 K. [Signature]

Certified by:
 7408 - Plumbing - other - UPVC Ball Valve - others
 7435 - Plumbing - other - UPVC Clamps - Others
 7417 - Plumbing - CPVC - Elbow - Others - nos
 7408 - Plumbing - other - UPVC Ball Valve - others
 Asst. Project Manager
 Kadakia & Modi Housing

MODI Properties

Inward Report - MRN

Company : Kadakia and Modi Housing

Project : Bloomdale

From : 01-08-2014 To : 08-08-2014

08-08-2014 5:49:38 PM

3 of 9

Item No	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10314	04.08.14	16.35	Ganesh Tube Traders	7435 - Plumbing - other - UPVC Clamps - Others -	10	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7435 - Plumbing - other - UPVC Clamps - Others -	10	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7428 - Plumbing - CPVC - Paste - Others - Ltrs	2	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7409 - Plumbing - other - UPVC Threaded Adaptor -	8	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7435 - Plumbing - other - UPVC Clamps - Others -	10	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7415 - Plumbing - CPVC - CPVC pipe - Other - nos	8	N.ANIL	RANJITH	25498	10314	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7420 - Plumbing - CPVC - Tee - Others - Nos	6	N.ANIL	RANJITH	25499	CR0234	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7403 - Plumbing - other - UPVC Reducer Tee -	4	N.ANIL	RANJITH	25499	CR0234	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7418 - Plumbing - CPVC - Coupling - Others - nos	6	N.ANIL	RANJITH	25499	CR0234	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7409 - Plumbing - other - UPVC Threaded Adaptor -	2	N.ANIL	RANJITH	25499	CR0234	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7419 - Plumbing - CPVC - Brass Elbow - Others -	20	N.ANIL	RANJITH	25499	CR0234	01-08-2014	TS10UA0143
10314	04.08.14	16.35	Ganesh Tube Traders	7409 - Plumbing - other - UPVC Threaded Adaptor -	2	N.ANIL	RANJITH	25499	CR0234	01-08-2014	TS10UA0143
10315	04.08.14	16.35	Nagina Industrial Corporation	2100 - Carpentry - hardware - Fischer - 6mm - pkts	1456	N.ANIL	RANJITH	25455	CR0235	02-08-2014	TS10UA0143
10315	04.08.14	16.35	Nagina Industrial Corporation	22099 - Carpentry - hardware - Fischer - 5mm - pkts	1456	N.ANIL	RANJITH	25455	CR0235	02-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7299 - Plumbing - PVC - Single Socket Pipe 10ft - 3	11	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143

CHECKED
 RANJITH 25455
 By: RANJITH KADAKIA
 08/08/2014
 1456

Certified by:
 RANJITH KADAKIA
 Kadakia & Modi Housing

Certified by:
 RANJITH KADAKIA
 Kadakia & Modi Housing

MODI Properties

Inward Report - MRN

Company : Kadakia and Modi Housing

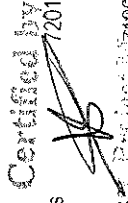
Project : Bloomdale


From : 01-08-2014 To : 08-08-2014

08-08-2014 5:49:38 PM

4 of 9

InNo	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10316	04.08.14	16.35	Ganesh Tube Traders	7228 - Plumbing - PVC - Nahani Trap without jali - 3	5	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7186 - Plumbing - PVC - Bend 87.5 degrees - 3 in -	13	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	9	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7232 - Plumbing - PVC - Plain Tee - 3 in - nos	4	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7187 - Plumbing - PVC - Bend 87.5 degrees - 4 in -	8	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	2	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7193 - Plumbing - PVC - Coupling - 3 in - nos	15	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	12	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7191 - Plumbing - PVC - Cleansing pipe - 4 in - nos	6	N.ANIL	RANJITH	25500	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7282 - Plumbing - PVC - Vent Cover - 3 in - nos	2	N.ANIL	RANJITH	25501	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7251 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	2	N.ANIL	RANJITH	25501	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7245 - Plumbing - PVC - Rigid Elbow - other nos	5	N.ANIL	RANJITH	25501	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7201 - Plumbing - PVC - Door tee - 3 In nos	3	N.ANIL	RANJITH	25501	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 in - nos	3	N.ANIL	RANJITH	25501	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7202 - Plumbing - PVC - Door tee - 4 in - nos	3	N.ANIL	RANJITH	25501	CR0235	01-08-2014	TS10UA0143

Certified by:

 Kadakia & Modi Housing
 Project: Bloomdale
 Date: 08/08/2014

Checked by:

 N.ANIL
 Kadakia & Modi Housing
 Date: 08/08/2014

Checked
 Quality: 5501
 Sy: Subhakar
 Date: 08/08/2014
 RANJITH 25501
 CR0235

MODI Properties

Inward Report - MRN

Company : Kadakia and Modi Housing

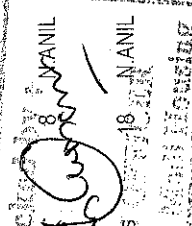
Project : Bloomdale

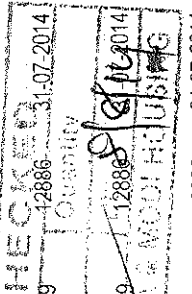
From : 01-08-2014 To : 08-08-2014

08-08-2014 5:49:38 PM

5 of 9

InNo	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10316	04.08.14	16.35	Ganesh Tube Traders	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2	N.ANIL	RANJITH	25501	CR0235	01-08-2014	TS10UA0143
10316	04.08.14	16.35	Ganesh Tube Traders	7195 - Plumbing - PVC - Door bend 87.5 degrees - 3	4	N.ANIL	RANJITH	25501	CR0235	01-08-2014	TS10UA0143
10317	04.08.14	16.35	Sathyavarapu Hardwares,	2169 - Carpentry - hardware - SS Mortise Lock -	1	N.ANIL	RANJITH	25453	240	01-08-2014	TS10UA0143
10317	04.08.14	16.35	Sathyavarapu Hardwares,	2165 - Carpentry - hardware - SS Cylindrical Lock -	11	N.ANIL	RANJITH	25453	240	01-08-2014	TS10UA0143
10318	04.08.14	16.35	Sri Rama Sales Corporation	4708 - Electrical - wires - Telephone wire - 2pair -	1	N.ANIL	RANJITH	25443	2643	01-08-2014	TS10UA0143
10318	04.08.14	16.35	Sri Rama Sales Corporation	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100	N.ANIL	RANJITH	25443	2643	01-08-2014	TS10UA0143
10319	04.08.14	16.35	Sathyavarapu Hardwares,	2156 - Carpentry - hardware - S.S. Screws - other -	10	N.ANIL	RANJITH	25458	229	30-07-2014	TS10UA0143
10320	04.08.14	16.35	Rishi Agencies	4624 - Electrical - other - Modular Plate - 12 Way -	2	N.ANIL	RANJITH	25449	12886	31-07-2014	TS10UA0143
10320	04.08.14	16.35	Rishi Agencies	4643 - Electrical - other - Socket - 10Amps - nos	36	N.ANIL	RANJITH	25449	12886	31-07-2014	TS10UA0143
10320	04.08.14	16.35	Rishi Agencies	4675 - Electrical - switches - Bell push - NA - nos	1	N.ANIL	RANJITH	25449	12886	31-07-2014	TS10UA0143
10320	04.08.14	16.35	Rishi Agencies	4632 - Electrical - other - Modular Plate - 8way - nos	10	N.ANIL	RANJITH	25449	12886	31-07-2014	TS10UA0143
10320	04.08.14	16.35	Rishi Agencies	4679 - Electrical - switches - Switch - 10Amps - nos	20	N.ANIL	RANJITH	25449	12886	31-07-2014	TS10UA0143
10320	04.08.14	16.35	Rishi Agencies	4565 - Electrical - other - Fan Regulator - NA - nos	8	N.ANIL	RANJITH	25449	12886	31-07-2014	TS10UA0143
10320	04.08.14	16.35	Rishi Agencies	4630 - Electrical - other - Modular Plate - 4way - nos	18	N.ANIL	RANJITH	25449	12886	31-07-2014	TS10UA0143
10320	04.08.14	16.35	Rishi Agencies	4680 - Electrical - switches - Switch - 20Amps - nos	9	N.ANIL	RANJITH	25449	12886	31-07-2014	TS10UA0143

Certified by:

 Subash
 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED
 RANJITH 25449
 Quantity
 By: 
 RANJITH
 Kadakia & Modi Housing

MODI Properties

Inward Report - MRN

Company : Kadakia and Modi Housing

Project : Bloomdale

From : 01-08-2014 To : 08-08-2014

08-08-2014 5:49:38 PM

7 of 9

InNo	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10324	04.08.14	16.35	Ganesh Tube Traders	7399 - Plumbing - other - UPVC Plain Elbow - others	8	N.ANIL	RANJITH	25493	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7398 - Plumbing - other - UPVC Pipes - others - nos	8	N.ANIL	RANJITH	25493	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7402 - Plumbing - other - UPVC Coupling - others -	15	N.ANIL	RANJITH	25493	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7402 - Plumbing - other - UPVC Coupling - others -	15	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7401 - Plumbing - other - UPVC Tee - others - nos	10	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7399 - Plumbing - other - UPVC Plain Elbow - others	25	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7402 - Plumbing - other - UPVC Coupling - others -	17	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7398 - Plumbing - other - UPVC Pipes - others - nos	12	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7399 - Plumbing - other - UPVC Plain Elbow - others	23	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7398 - Plumbing - other - UPVC Pipes - others - nos	12	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7403 - Plumbing - other - UPVC Reducer Tee -	6	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7403 - Plumbing - other - UPVC Reducer Tee -	17	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10324	04.08.14	16.35	Ganesh Tube Traders	7399 - Plumbing - other - UPVC Plain Elbow - others	15	N.ANIL	RANJITH	25497	CR0232	01-08-2014	TS10UA0143
10325	04.08.14	16.35	Shubham Enterprises	4512 - Electrical - other - A.C. Cover Box - nos - nos	50	N.ANIL	RANJITH	25450	19085	01-08-2014	TS10UA0143
10325	04.08.14	16.35	Shubham Enterprises	4585 - Electrical - other - Insulation tape - NA - nos	25	N.ANIL	RANJITH	25450	19085	01-08-2014	TS10UA0143

CHECKED
 RANJITH 25497
 Quantity
 01-08-2014
 TS10UA0143
 By: RANJITH
 KADAKIA & MODI HOUSING

CHECKED
 RANJITH 25497
 Quantity
 01-08-2014
 TS10UA0143
 By: RANJITH
 KADAKIA & MODI HOUSING

Certified by
 Asst. Project Manager
 KADAKIA & MODI HOUSING

MODI Properties

Inward Report - MRN

Company : Kadakia and Modi Housing
 Project : Bloomdale

08-08-2014 5:49:38 PM 8 of 9

From : 01-08-2014 To : 08-08-2014

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10325	04.08.14	16.35	Shubham Enterprises	4676 - Electrical - switches - C/O Switch - other - nos	1	N.ANIL	RANJITH	25450	19085	01-08-2014	TS10UA0143
10326	04.08.14	16.35	Cosmo Durables Pvt. Ltd.,	7310 - Plumbing - sanitary - Sink - other - nos	2	N.ANIL	RANJITH	25474	2649	02-08-2014	TS10UA0143
10328	05.08.14	15.00	ELEGANT PRODUCTS PVT. LTD.	2017-Carpentry - doors-Panel Door - 32mm-37 in	20.5	PARTY	N.RAJ KUMAR	25452	207	05-08-2014	AP29V7090
10328	05.08.14	15.00	ELEGANT PRODUCTS PVT. LTD.	2014-Carpentry - doors-Panel Door - 32mm-26 in	59.22	PARTY	N.RAJ KUMAR	25452	207	05-08-2014	AP29V7090
10328	05.08.14	15.00	ELEGANT PRODUCTS PVT. LTD.	2019-Carpentry - doors-Panel Door - 32mm-other-sft	59.79	PARTY	N.RAJ KUMAR	25452	207	05-08-2014	AP29V7090
10328	05.08.14	15.00	ELEGANT PRODUCTS PVT. LTD.	2016-Carpentry - doors-Panel Door - 32mm-32 in	72.88	PARTY	N.RAJ KUMAR	25452	207	05-08-2014	AP29V7090
10333	07.08.14	16.35	Sehgal Enterprises	4693 - Electrical - wires - Al. service wire - 6sq.mm -	200	N.ANIL	N.RAJ KUMAR	25442	1235	05-08-2014	TS10UA0143
10334	07.08.14	16.35	Praful Sanitary	6040 - Miscellaneous - Teflon tape - NA - nos	40	N.ANIL	N.RAJ KUMAR	25537	8759	05-08-2014	TS10UA0143
10334	07.08.14	16.35	Praful Sanitary	7322 - Plumbing - sanitary - Washbasin bracket - NA	6	N.ANIL	N.RAJ KUMAR	25537	8759	05-08-2014	TS10UA0143
10334	07.08.14	16.35	Praful Sanitary	7284 - Plumbing - PVC - Waste Pipe - other - nos	10	N.ANIL	N.RAJ KUMAR	25537	8759	05-08-2014	TS10UA0143
10335	07.08.14	16.35	Sathyavarapu Hardwares,	2156 - Carpentry - hardware - S.S. Screws - other -	13	N.ANIL	N.RAJ KUMAR	25563	243	07-08-2014	TS10UA0143
10336	07.08.14	16.35	Anisha Associates	3101 - Chemicals - Adhesive set-NA--kgs	3	N.ANIL	N.RAJ KUMAR	25572	131	05-08-2014	TS10UA0143
10337	09.08.14	16.35	H & R JOHNSON(INDIA)	9005 - Tiles - Ceramic floor - 12 in x12 in - boxes	282	N.ANIL	N.RAJ KUMAR	25210	282	28-07-2014	TS10A0143
11169	05.08.14	16.40	Prakash Marketing Kadakia & Modi Housing	7306 Plumbing - sanitary - Pedestal Washbasin	4	Seiva	Security	25529	8758	05-08-2014	TS 10UA 0143

Checked by: N.RAJ KUMAR 25572 131
 N.RAJ KUMAR 25210 282
 By: N.RAJ KUMAR 25210 282
 28-07-2014
 TS10A0143

Checked by: N.ANIL
 3101 - Chemicals - Adhesive set-NA--kgs
 9005 - Tiles - Ceramic floor - 12 in x12 in - boxes
 7306 Plumbing - sanitary - Pedestal Washbasin


Certified by: Anisha Associates
 H & R JOHNSON(INDIA)
 Prakash Marketing
 Kadakia & Modi Housing


MODI Properties
Inward Report - MRN

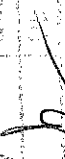
08-08-2014 5:49:38 PM 9 of 9

Company : Kadakia and Modi Housing
 Project : Bloomdale
 From : 01-08-2014 To : 08-08-2014

inNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
11169	05.08.14	16.40	Prakash Marketing	7296 - Plumbing - sanitary - EWC -Wall hung - NA -	2	Selva	Security	25529	8758	05-08-2014	TS 10UA 0143
11169	05.08.14	16.40	Prakash Marketing	7296 - Plumbing - sanitary - EWC -Wall hung - NA -	4	Selva	Security	25529	8758	05-08-2014	TS 10UA 0143

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quantity Quantity
 By: 
 NADAKIA & MODI HOUSING



Building Material Details

Company : Kadakia and Modi Housing / Location : Bloomdale
From : 01-08-2014 To : 07-08-2014

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10675	01-08-2014	07.03	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	184	AP28TD2846	PARTY	SECURITY	300.00
10676	01-08-2014	07.43	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	185	AP28TD2846	PARTY	SECURITY	300.00
10677	01-08-2014	08.20	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	186	AP28TD2846	PARTY	SECURITY	300.00
10678	01-08-2014	16.10	Vishwakarma Enterprises	1020 - Building material - Stone dust - NA - cft	300.00	933	AP31U2289	PARTY	SECURITY	7717.50
10679	02-08-2014	07.36	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	188	AP28TD2846	PARTY	SECURITY	300.00
10680	02-08-2014	09.18	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	189	AP28TD2846	PARTY	SECURITY	300.00
10681	02-08-2014	10.21	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	190	AP28TD2846	PARTY	SECURITY	300.00
10682	03-08-2014	09.02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	191	AP28TD2846	PARTY	SECURITY	300.00
10683	03-08-2014	09.38	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	192	AP28TD2846	PARTY	SECURITY	300.00
10684	04-08-2014	07.34	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	193	AP28TD2846	PARTY	SECURITY	300.00
10685	04-08-2014	08.11	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	194	AP28TD2846	PARTY	SECURITY	300.00
10686	04-08-2014	13.42	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	195	AP28TD2846	PARTY	SECURITY	300.00
10687	04-08-2014	16.07	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	196	AP28TD2846	PARTY	SECURITY	300.00
10688	04-08-2014	17.47	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	197	AP28TD2846	PARTY	SECURITY	300.00
10689	05-08-2014	07.44	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	198	AP28TD2846	PARTY	SECURITY	300.00
10690	05-08-2014	08.18	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	199	AP28TD2846	PARTY	SECURITY	300.00
10691	05-08-2014	00.00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	200	AP28TD2846	PARTY	SECURITY	300.00
10692	05-08-2014	19.11	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	001	AP28TD2846	PARTY	SECURITY	300.00
10693	05-08-2014	20.05	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	002	AP28TD2846	PARTY	SECURITY	300.00
10694	06-08-2014	06.45	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	003	AP28TD2846	PARTY	SECURITY	300.00
10695	06-08-2014	07.25	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	004	AP28TD2846	PARTY	SECURITY	300.00
10696	06-08-2014	08.28	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	005	AP28TD2846	PARTY	SECURITY	300.00
10697	06-08-2014	19.53	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	006	AP28TD2846	PARTY	SECURITY	300.00
10698	07-08-2014	09.11	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	007	AP28TD2846	PARTY	SECURITY	300.00
10699	07-08-2014	09.49	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	008	AP28TD2846	PARTY	SECURITY	300.00
10700	07-08-2014	21.56	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	009	AP28TD2846	PARTY	SECURITY	300.00

CHECKED
Quality _____ Quantity _____
By: *[Signature]* 08/08/14
KADAKIA & MODI HOUSING

Checked by:
[Signature]
ADMIN OFFICER
KADAKIA & MODI HOUSING

Certified by:
[Signature]
Asst. Project Manager
KADAKIA & MODI HOUSING

Kadokia & Modi Housing

Kadokia & Modi Housing

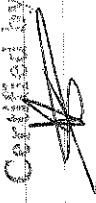
Survey No.1139, Shameerpet, Shameerpet

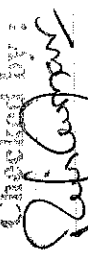
Attendance Report - Summary : From : 07-08-2014 3:55:57 PM To : 07-08-2014 3:55:57 PM

08-08-2014 3:46:54 Pages : 1 Of 2


Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Plumber	Remarks
Contractor : D.Yadagiri											
1887	Avinash	Mason	07-08-2014	8 Hrs 57 Min	1.00	375	375.00	On A/c			
2057	A.Das	Mason	07-08-2014	8 Hrs 57 Min	1.00	375	375.00	Dept			
Totals : Records 2											
Contractor : G.Mannem											
1982	Maheshwari	Female Helper	07-08-2014	8 Hrs 53 Min	1.00	250	250.00	Dept			
1983	Malusoor	Male Helper	07-08-2014	8 Hrs 54 Min	1.00	300	300.00	Dept			
1996	Kousalaya	Female Helper	07-08-2014	8 Hrs 54 Min	1.00	250	250.00	Dept			
1997	Ramulu	Male Helper	07-08-2014	8 Hrs 51 Min	1.00	300	300.00	Dept			
Totals : Records 4											
Contractor : Gardners (Radha Krishna)											
11012	B.Gopal	Others	07-08-2014	8 Hrs 18 Min	1.00	0	0.00	Nil / By Vendor			
Totals : Records 1											
Contractor : Housekeeping (Shreyas Services)											
11014	K.Suguna	Others	07-08-2014	9 Hrs 28 Min	1.00	0	0.00	Nil / By Vendor			
11018	M.Chandrakala	Others	07-08-2014	9 Hrs 28 Min	1.00	0	0.00	Nil / By Vendor			
Totals : Records 2											
Contractor : Kadari Swamy											
2138	Kadari Swamy	Contractor	07-08-2014	6 Hrs 19 Min	1.00	0	0.00	Job Work			
2139	K.Sai	Mason	07-08-2014	6 Hrs 20 Min	1.00	350	350.00	Job Work			
Totals : Records 2											
Contractor : N.Krishna											
1757	N.Krishna	Contractor	07-08-2014	-15 Hrs -17 Min	0.00	400	0.00	On A/c			
1829	Madhan	Mason	07-08-2014	8 Hrs 8 Min	1.00	400	400.00	On A/c			
2072	K.Arjun	Mason	07-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c			
2129	R.Dmu	Mason	07-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c			
2143	K.Savitr	Female Helper	07-08-2014	8 Hrs 54 Min	1.00	200	200.00	On A/c			
2144	K.Jyothi	Female Helper	07-08-2014	5 Hrs 30 Min	0.50	200	100.00	On A/c			
2145	K.Sandhya	Female Helper	07-08-2014	6 Hrs 47 Min	1.00	200	200.00	On A/c			
Totals : Records 7											

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Checked by:

 Asst. Project Manager
 Kadokia & Modi Housing

CHECKED

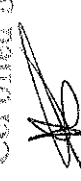
Quality	Quantity
By: 	08/8/14
KADOKIA & MODI HOUSING	


Work Name : Excavation / Earth Work
 Gardening staff
 Housekeeping-staff
 Electrician
 Civil Work
 Improper Swipe
 Improper Swipe
 Improper Swipe


Totals : Records 900.00

3.50

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks	
Contractor : Security (Top Management Services)										
11010P	Dilip	Others	07-08-2014	12 Hrs 7 Min	1.50	0	0.00Nil / By Vendor	Security staff		
11016P	Sripal Reddy	Others	07-08-2014	12 Hrs 24 Min	1.50	0	0.00Nil / By Vendor			
11020N	Bikram	Others	07-08-2014	11 Hrs 48 Min	1.50	0	0.00Nil / By Vendor			
11028N	Niranjan	Others	07-08-2014	12 Hrs 21 Min	1.50	0	0.00Nil / By Vendor			
Totals : Records							4	6.00	0.00	

Certified by:

 Asst. Project Manager
 KADAPA HOUSING

Certified by:

 Asst. Project Manager
 KADAPA HOUSING

CHECKED
 Quantity
 By: 
 KADAPA HOUSING
 08/8/14





Kadakia & Modi Housing

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

Attendance Report - Summary : From : 06-08-2014 12:39:52 PM To : 06-08-2014 12:39:52 PM


Contractor : All

07-08-2014 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
1887Avinash	Mason		06-08-2014	8 Hrs 30 Min	1.00	375	375.00	On A/c	Plumber	
2057A.Des	Mason		06-08-2014	8 Hrs 30 Min	1.00	375	375.00	On A/c		
Totals : Records		2			2.00		750.00			
Contractor : G.Mannem										
1982Maheshwari	Female Helper		06-08-2014	8 Hrs 55 Min	1.00	250	250.00	Dept	Excavation / Earth Work	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Certified by:</p>  <p style="text-align: center;">Asst. Project Manager Kadakia & Modi Housing</p> </div>
1983Malusoor	Male Helper		06-08-2014	8 Hrs 56 Min	1.00	300	300.00	Dept		
1996Kousalaya	Female Helper		06-08-2014	8 Hrs 55 Min	1.00	250	250.00	Dept		
1997Ramulu	Male Helper		06-08-2014	8 Hrs 56 Min	1.00	300	300.00	Dept		
Totals : Records		4			4.00		1100.00			
Contractor : Gardiners (Radha Krishna)										
11012B.Gopal	Others		06-08-2014	8 Hrs 4 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff	
11013M.Padma	Others		06-08-2014	7 Hrs 59 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : Housekeeping (Shreyas Services)										
11014K.Suguna	Others		06-08-2014	8 Hrs 53 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked by:</p>  <p style="text-align: center;">ADMIN OFFICER Kadakia & Modi Housing</p> </div>
11018M.Chandrakala	Others		06-08-2014	8 Hrs 52 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : N.Krishna										
1757N.Krishna	Contractor		06-08-2014	1 Hrs 59 Min	0.00	400	0.00	On A/c	Civil Work	
1824Srinu	Mason		06-08-2014	7 Hrs 32 Min	1.00	400	400.00	On A/c		
1829Madhan	Mason		06-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
2072K.Arjun	Mason		06-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
2129R.Dmu	Mason		06-08-2014	7 Hrs 32 Min	1.00	400	400.00	On A/c		
2130R.DEVI	Female Helper		06-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe	
2143K.Savitri	Female Helper		06-08-2014	-17 Hrs -44 Min	0.00	200	0.00	On A/c	Improper Swipe	
2144K.Jyothi	Female Helper		06-08-2014	8 Hrs 41 Min	1.00	200	200.00	On A/c		
2145K.Sandhya	Female Helper		06-08-2014	8 Hrs 43 Min	1.00	200	200.00	On A/c		
Totals : Records		9			4.00		1200.00			
Contractor : Security (Top Management Services)										
										Security staff


CHECKED


Quantity

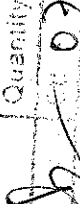
By:  07/08/14

KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks	
11010P	Dilip	Others	06-08-2014	11 Hrs 44 Min	1.50	0	0.00Nil	/ By Vendor		
11016P	Sripal Reddy	Others	06-08-2014	11 Hrs 45 Min	1.50	0	0.00Nil	/ By Vendor		
11020N	Bikram	Others	06-08-2014	11 Hrs 38 Min	1.50	0	0.00Nil	/ By Vendor		
11025N	Niranjan	Others	06-08-2014	12 Hrs 27 Min	1.50	0	0.00Nil	/ By Vendor		
Totals : Records							4	6.00	0.00	

Certified by:

 Asst. Project Manager
 Kadamba & Associates
 Kadamba & Associates

Checked by:

 ADMIN OFFICER
 Kadamba & Associates

CHECKED
 Quality Quantity
 BY:  08/14
 KADAMBA & ASSOCIATES

Kadakia & Modi Housing

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

Attendance Report - Summary : From : 05-08-2014 1:46:11 PM To : 05-08-2014 1:46:11 PM

Contractor : All

06-08-2014 1:39:02 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Remarks
1887	Avinash	Mason	05-08-2014	7 Hrs 52 Min	1.00	375	375.00	On A/c	Plumber	
2037	Pavan	Mason	05-08-2014	7 Hrs 29 Min	1.00	375	375.00	On A/c		
2057	A.Das	Mason	05-08-2014	7 Hrs 52 Min	1.00	375	375.00	On A/c		
Totals : Records							3	1125.00		
Contractor : G.Mannem										
1982	Maheshwari	Female Helper	05-08-2014	8 Hrs 55 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1983	Malusoor	Male Helper	05-08-2014	8 Hrs 55 Min	1.00	300	300.00	Dept		
1996	Kousalaya	Female Helper	05-08-2014	8 Hrs 55 Min	1.00	250	250.00	Dept		
1997	Ramultu	Male Helper	05-08-2014	8 Hrs 55 Min	1.00	300	300.00	Dept		
Totals : Records							4	1100.00		
Contractor : Gardners (Radha Krishna)										
11012	B.Gopal	Others	05-08-2014	8 Hrs 10 Min	1.00	0	0.00	By Vendor	Gardening staff	
11013	M.Padma	Others	05-08-2014	8 Hrs 9 Min	1.00	0	0.00	By Vendor		
Totals : Records							2	0.00		
Contractor : Housekeeping (Shreyas Services)										
11014	K.Suguna	Others	05-08-2014	8 Hrs 37 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018	M.Chandrakala	Others	05-08-2014	8 Hrs 49 Min	1.00	0	0.00	By Vendor		
Totals : Records							2	0.00		
Contractor : N.Krishna										
1824	Srinu	Mason	05-08-2014	6 Hrs 54 Min	1.00	400	400.00	On A/c	Civil Work	
2069	D.Rambabu	Mason	05-08-2014	6 Hrs 17 Min	1.00	400	400.00	On A/c		
2072	K.Ajun	Mason	05-08-2014	6 Hrs 17 Min	1.00	400	400.00	On A/c		
2129	R.Dmu	Mason	05-08-2014	6 Hrs 56 Min	1.00	400	400.00	On A/c		
2130	R.DEVI	Female Helper	05-08-2014	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe	
2143	K.Savitri	Female Helper	05-08-2014	6 Hrs 16 Min	1.00	200	200.00	On A/c		
2144	K.Jyothi	Female Helper	05-08-2014	6 Hrs 14 Min	1.00	200	200.00	On A/c		
2145	K.Sandhya	Female Helper	05-08-2014	6 Hrs 15 Min	1.00	200	200.00	On A/c		
Totals : Records							8	2200.00		
Contractor : Security (Top Management Services)										
										Security staff

Certified by:


Asst. Project Manager
Kadakia & Modi Housing


Checked by:


Asst. Project Manager
Kadakia & Modi Housing

CHECKED
Quality: Quantity:
By:
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	AttVal	Rate	Amount	PayType	Remarks	
11010P.Dilip		Others	05-08-2014	12 Hrs 3 Min	1.50	0	0.00Nil	/ By Vendor		
11016P.Sripal Reddy		Others	05-08-2014	12 Hrs 3 Min	1.50	0	0.00Nil	/ By Vendor		
11020N.Bikram		Others	05-08-2014	11 Hrs 18 Min	1.50	0	0.00Nil	/ By Vendor		
11025Niranjan		Others	05-08-2014	0 Hrs 0 Min	0.00	0	0.00Nil	/ By Vendor	Improper Swipe	
Totals : Records							4	0.00		

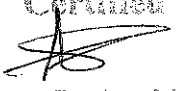
Certified by:

 Asst. Project Manager
 Kadamba & Modi Housing

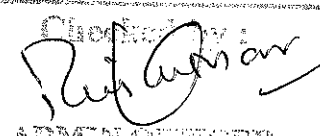
Checked by:

 ADMIN OFFICER
 Kadamba & Modi Housing

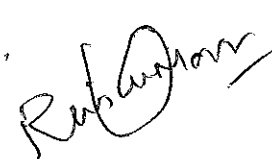
CHECKED
 Quality Quantity
 BY:  06/8/14
 KADAMBA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
01.08.14 to 07.08.14

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	3	Sekhar	Mannem	60.00	20.00	-	25.00	-	105.00	
2	5	Ishaq	Mannem	60.00	20.00		25.00	-	105.00	
3	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
4	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	430.00
6	14	Dukharam	N.Krishna	60.00	20.00	-	-	-	80.00	
7	16	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
8	17	Santosh	N.Krishna	60.00	20.00	-	-	-	80.00	
9	19	Babula	N.Krishna	60.00	20.00	-	25.00	-	105.00	
10	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00	
11	23	N.Krishna	N.Krishna	60.00	20.00	-	25.00	-	105.00	
12	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00	
13	25	Srinivas	N.Krishna	60.00	20.00	-	25.00	-	105.00	765.00
Grand Total										1,195.00
	S.No	Contractor Name		Amount						
	1	Mannem	Earth Work	430.00						
	2	N.Krishna	Civil Work	765.00						
				1195.00						

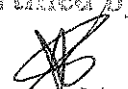
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

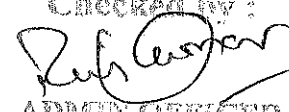
Checked by:

ADMIN OFFICER
Kadokia & Modi Housing

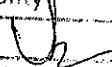
This week no payment of Mr. N. Krishna's next
week rent record deducted.


Kadokia Modi Housing
Bloomdale from
01.08.14 to 07.08.14

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	-
3	3	Ramulu	Mannem	60.00	20.00	-	25.00	-	105.00
4	4	Vacant	Vacant	-	-	-	-	-	-
5	5	Ishaq	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	-	-	-	-	-	-
11	11	Vacant	Vacant	-	-	-	-	-	-
12	12	Vacant	Vacant	-	-	-	-	-	-
13	13	Vacant	Vacant	-	-	-	-	-	-
14	14	Dukharam	N.Krishna	60.00	20.00	-	-	-	80.00
15	15	Vacant	Vacant	-	-	-	-	-	-
16	16	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
17	17	Santosh	N.Krishna	60.00	20.00	-	-	-	80.00
18	18	Ranga Rao	Ranga Rao	-	-	-	-	-	-
19	19	Babula	N.Krishna	60.00	20.00	-	25.00	-	105.00
20	20	Ranga Rao	Ranga Rao	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00
23	23	N.Krishna	N.Krishna	60.00	20.00	-	25.00	-	105.00
24	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00
25	25	Srinivas	N.Krishna	60.00	20.00	-	25.00	-	105.00
Grand Total									1,195.00

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

ADMIN OFFICER
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Date: 8/8/14
KADOKIA & MODI HOUSING	