

**Kadakia and Modi Housing
Bloomdale**

3412 **11332**

Recd Date / Time	Veh No	Del by	Recd by
02-01-2015 8:24:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
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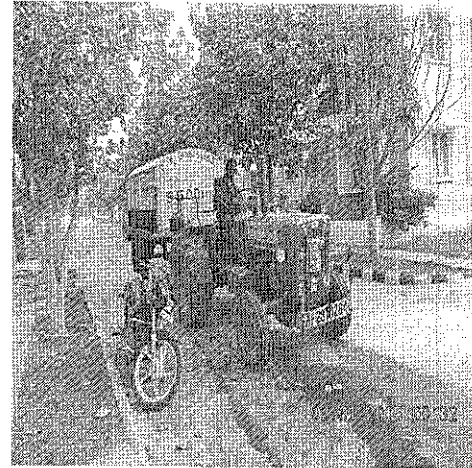


Item Name
6125 - Building material - Water Tanker - NA - nos


Supplier Name
V. Sudhakar Reddy Water Tanker

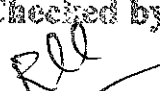
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
Rupees : Three Hundred Only.



Printed On 03-01-2015 3:30:21 PM

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quantity	Quantity
By: 	3/1/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3412 **11332**

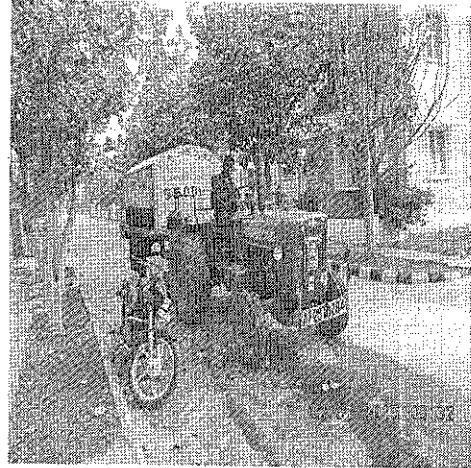
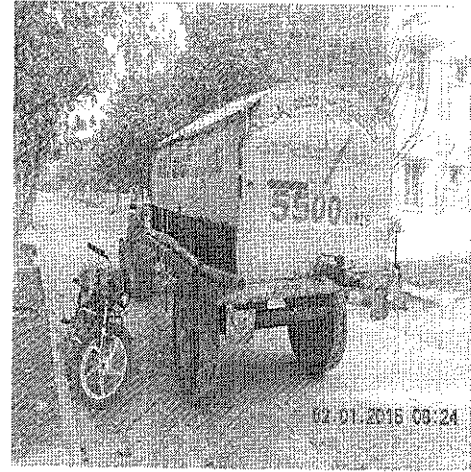
Recd Date / Time	Veh No	Del by	Recd by
02-01-2015 8:24:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
655	02.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 03-01-2015 3:30:21 PM

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

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

CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	3/1/15
KADAKIA & MODI HOUSING	

Kadakia and Modi Housing

Bloomdale

3413 **11333**

Recd Date / Time	Veh No	Del by	Recd by
02-01-2015 8:58:00	AP28TD2846	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
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Qty	Rate	VAT / Tax %	Value
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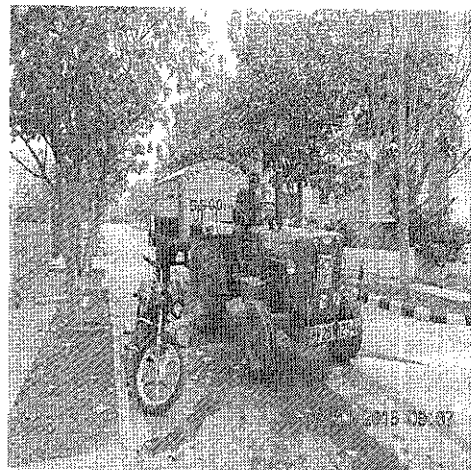
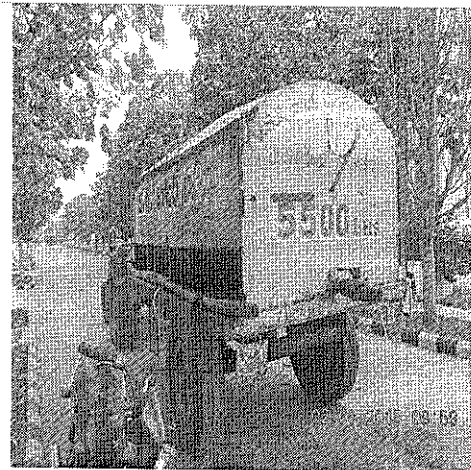
DC No	DC Date	Bill No	Bill Date
656	02.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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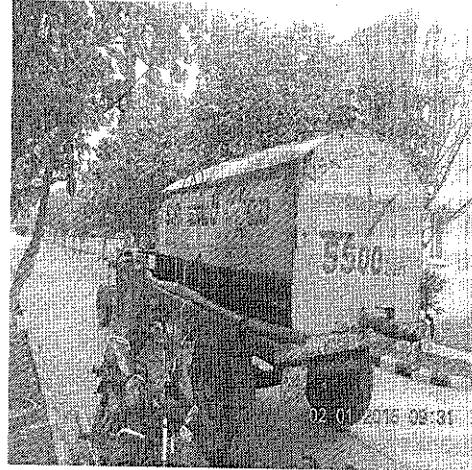
Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DE: 3/1/15
KA	MODI HOUSING

**Kadakia and Modi Housing
Bloomdale**

3414 **11334**



Recd Date / Time 02-01-2015 9:31:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 657	DC Date 02.01.15	Bill No	Bill Date


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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-


Rupees : Three Hundred Only.

Printed On 03-01-2015 3:30:42 PM

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by :

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quantity	Quantity
By: 	Dt: 3/1/15
KADAKIA & MODI HOUSING	

Kadokia and Modi Housing

Bloomdale

3415

11335

Recd Date / Time 02-01-2015 18:55:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
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Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
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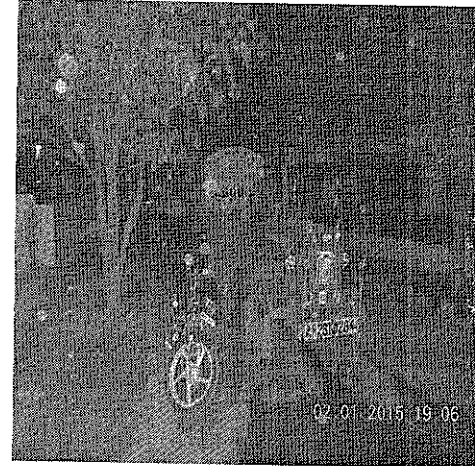
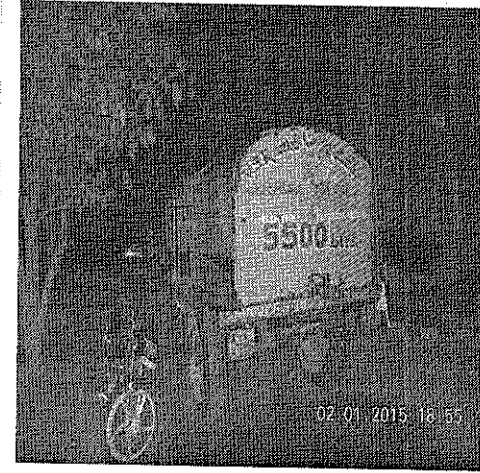
DC No 658	DC Date 02.01.15	Bill No	Bill Date
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Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 03-01-2015 3:33:04 PM

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Date: 3/1/15
KADOKIA & MODI HOUSING	



Y. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **658**

Name Kadarkia & Modi Housing 2/1/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water Tanker 5500 ltrs AP 28TD 2846 Time - 18:35 G.No - 11395	01	-	-

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dr: <i>[Signature]</i>
KADARKIA & MODI HOUSING	

2/1/15

Kadakia and Modi Housing

Bloomdale

3416

11336

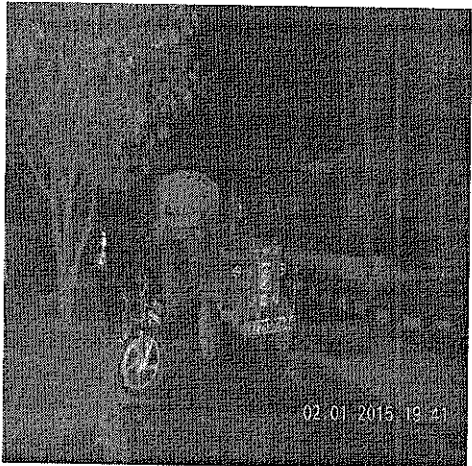
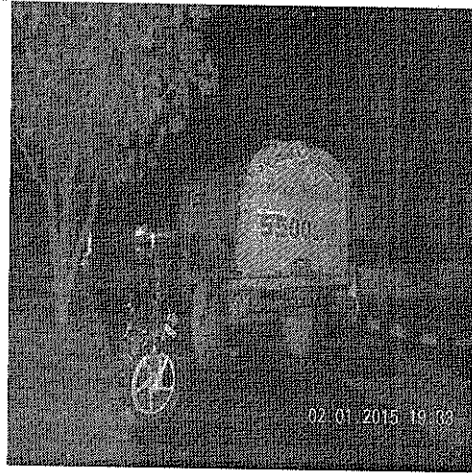
Recd Date / Time	Veh No	Del by	Recd by
02-01-2015 19:33:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
659	02.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 03-01-2015 3:34:25 PM

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

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

CHECKED
Qty: *[Signature]* Quantity: *[Signature]*
By: *[Signature]* Dt: 3/1/15
KA - MODI HOUSING

**Kadakia and Modi Housing
Bloomdale**

3421 **11337**

Recd Date / Time Veh No Del by Recd by
03-01-2015 8:46:00 AP28TD2846 PARTY SECURITY

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

Qty Rate VAT / Tax % Value
1.00 300.00 0.00 300.00

DC No DC Date Bill No Bill Date
660 03.01.15

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 05-01-2015 4:47:46 PM

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

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

CHECKED
Quality Quantity
By: *[Signature]* Dt: 5/1/15
KADAKIA & MODI HOUSING

**Kadakia and Modi Housing
Bloomdate**

3422 **11338**

Recd Date / Time Veh No Del by Recd by
03-01-2015 17:53:00 AP28TD2846 PARTY SECURITY

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

Qty Rate VAT / Tax % Value
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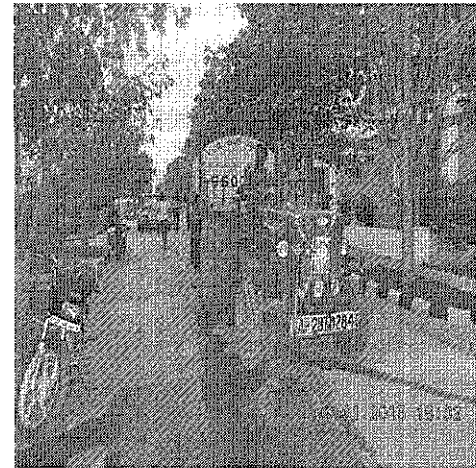
DC No DC Date Bill No Bill Date
661 03.01.15

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 05-01-2015 4:47:56 PM

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dr: 5/1/15
K	3 MODI HOUSING

**Kadakia and Modi Housing
Bloomdale**

3423 **11339**

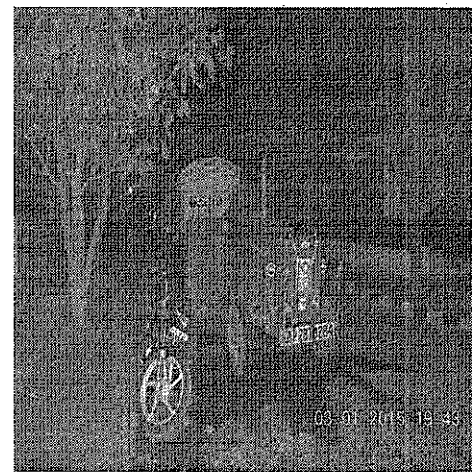
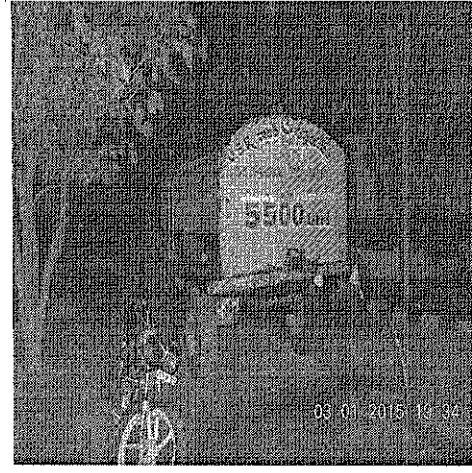
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
662	03.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 05-01-2015 4:48:04 PM

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 05/01/15
KADAKIA & MODI HOUSING	

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 662

3/1/15

Name Kadanka & Modli Housing

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 287D 2846 Time - 19:34 G.M.P - 11339	01	-	-
			TOTAL	

CHECKED
 Quality
 BY: U/S
 3/1/15
 KADANKA & MODLI HOUSING

Signature

**Kadakia and Modi Housing
Bloomdale**

3424 **11340**

Recd Date / Time Veh No Del by Recd by
03-01-2015 20:36:00 AP28TD2846 PARTY SECURITY

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

Qty Rate VAT / Tax % Value
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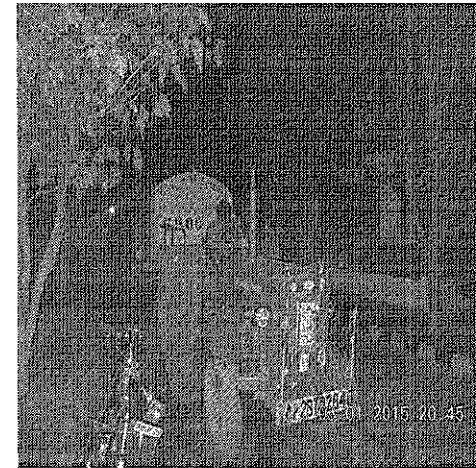
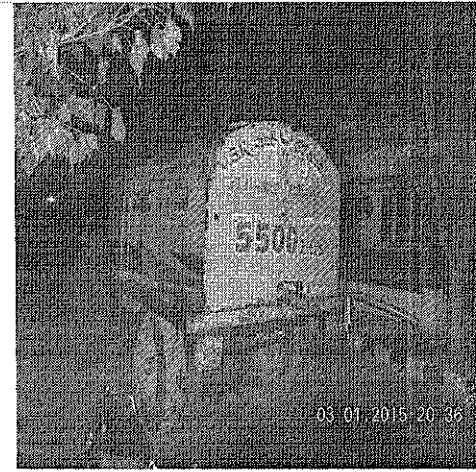
DC No DC Date Bill No Bill Date
663 03.01.15

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 05-01-2015 4:48:14 PM

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by :

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED

Quality	Quantity
By:	DE: 05/1/15
KADAKIA & MODI HOUSING	



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **663**

8/1/15

Name Kadamba & Modi Housing

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltr AP 2870 2846 Time - 20.36 S.No - 11340	01	-	-
			TOTAL	

CHECKED	
Quality	Quantity
By <u>Ush</u>	D <u>3/1/15</u>
KADAMBA & MODI HOUSING	

Signature

**Kadakia and Modi Housing
Bloomdale**

3425 **11341**

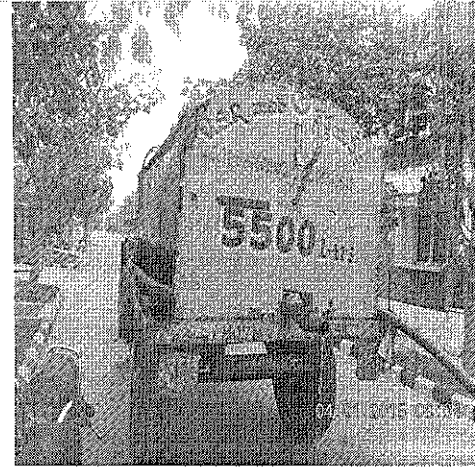
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
664	04.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 05-01-2015 4:48:27 PM

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

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

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

CASH BILL



V. SUDHAKAR REDDY
WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
VIII. & Md. Shamirpet, R.R. District - 500 078.

No. **664**

2/1/15

Name Kadabia & Modi Housing

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 550 ltr ABQD 2846 Time - 08:04 G.No - 11241	01	-	-								
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CHECKED												
Quality	Quantity											
✓	2/1/15											
KADABIA & MODI HOUSING												
			TOTAL									

Signature

**Kadakia and Modi Housing
Bloomdale**

3426 **11342**

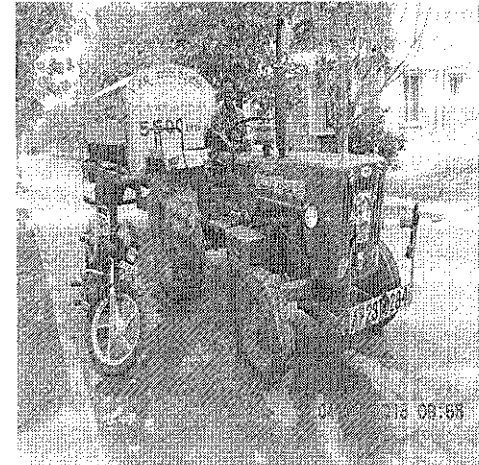
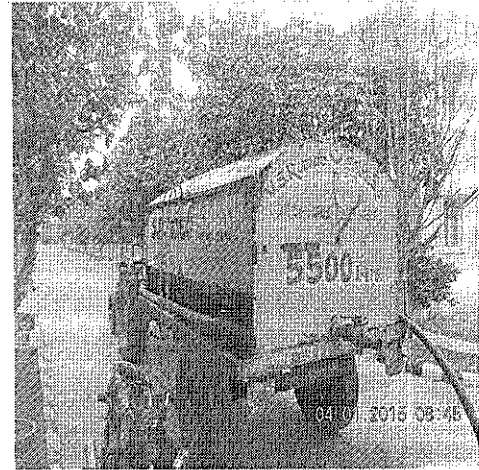
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04-01-2015 8:45:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
665	04.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 05-01-2015 4:48:35 PM

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

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 05/1/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3427 **11343**

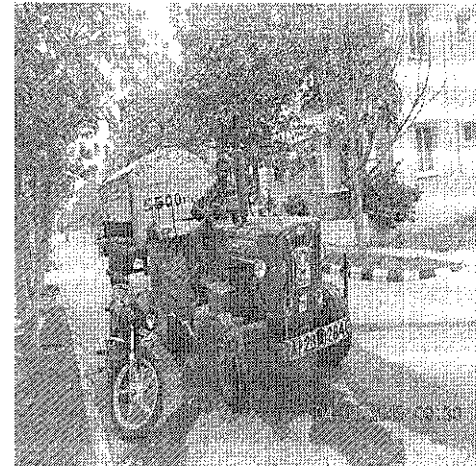
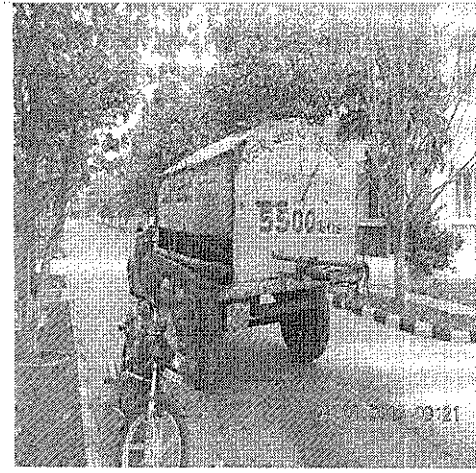
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04-01-2015 9:21:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
666	04.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 05-01-2015 4:48:52 PM

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

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

CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	Dt: 05/01/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3428 **11344**

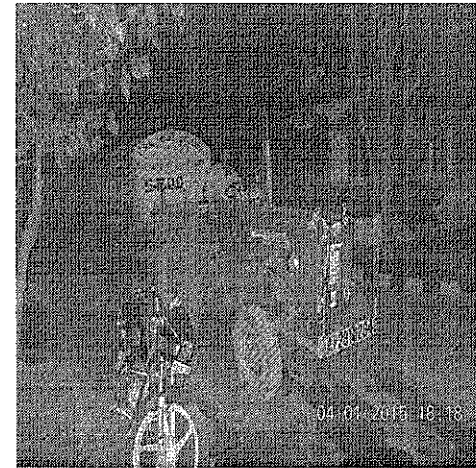
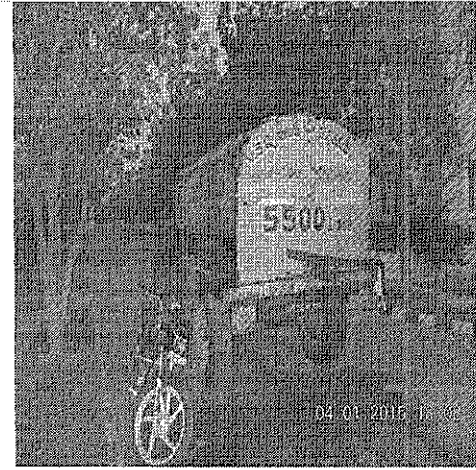
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
667	04.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by :

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED

Quantity	Quantity
By: 	Dr: 05/1/15
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing
Bloomdale**

3429 **11345**

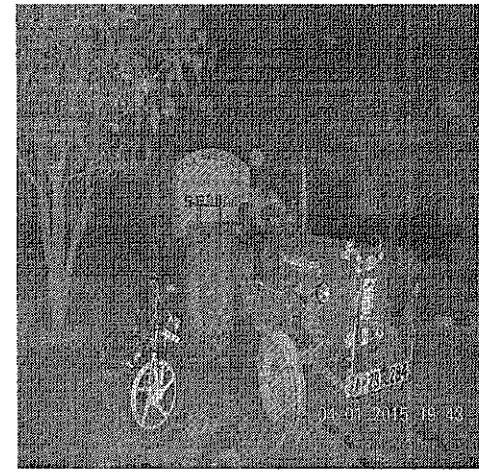
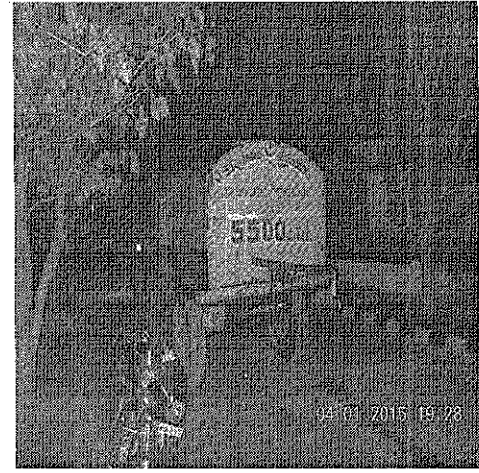
Recd Date / Time	Veh No	Del by	Recd by
04-01-2015 19:28:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
668	04.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 05-01-2015 4:49:09 PM

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by :

ADMIN OFFICER
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By:	D: 05/01/15
KADOKIA & MODI HOUSING	

**Kadokia and Modi Housing
Bloomdale**

3433 **11346**

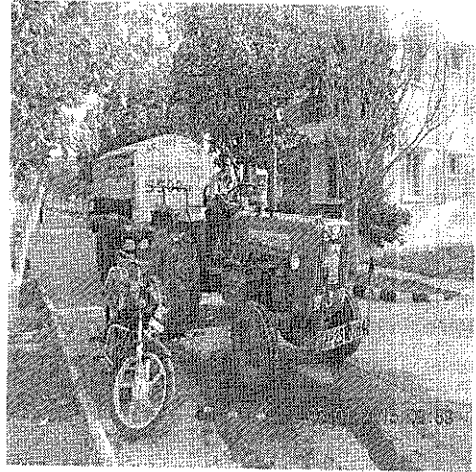
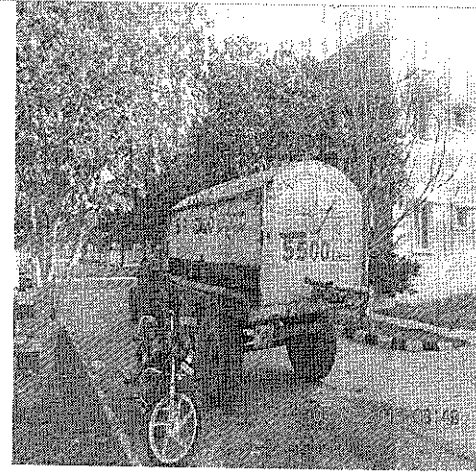
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 669	DC Date 05.01.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 06-01-2015 5:22:49 PM

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

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DC: 06/01/15
KADOKIA & MODI HOUSING	

Cell : 9848031102
9291316817

CASH BILL



V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 669

Name

5/1/15
Kadaria & Modi Housing

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 28TD 2846 Time - 08:49 S.No - 11346	01	-	-
			TOTAL	

CHECKED
Quantity | Quantity
By: Uth | Dt: 5/1/15
KADARIA & MODI HOUSING

Signature

**Kadokia and Modi Housing
Bloomdale**

3434 **11347**

Recd Date / Time Veh No Del by Recd by
05-01-2015 9:23:00 AP28TD2846 PARTY SECURITY

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

Qty Rate VAT / Tax % Value
1.00 300.00 0.00 300.00

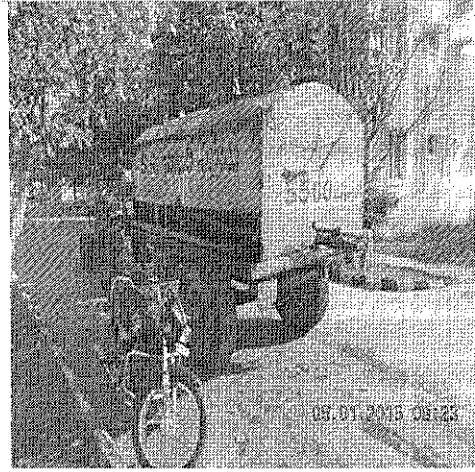
DC No DC Date Bill No Bill Date
670 05.01.15

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 06-01-2015 5:22:59 PM

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Di: 06/01/15
KADOKIA & MODI HOUSING	

**Kadokia and Modi Housing
Bloomdale**

3436 **11348**

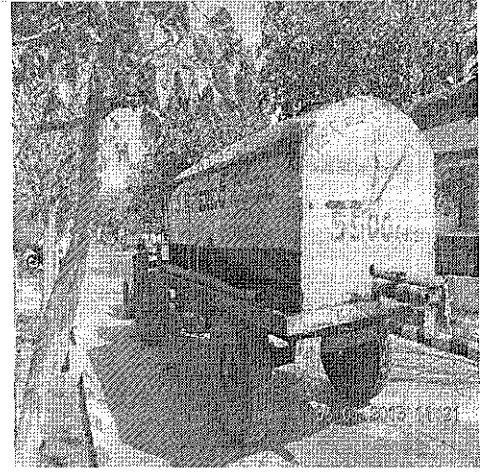
Recd Date / Time	Veh No	Del by	Recd by
05-01-2015 11:21:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
671	05.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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[Signature]
Asst. Project Manager
Kadokia & Modi Housing

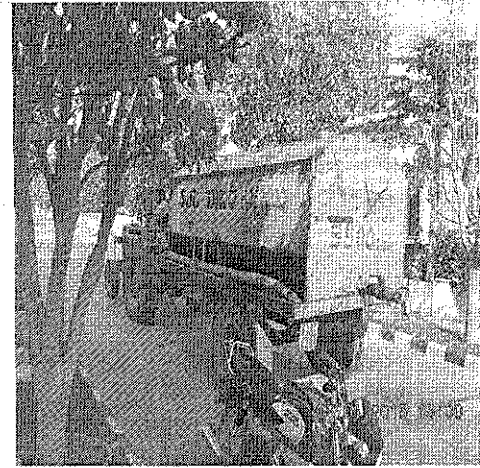
Checked by :
[Signature]
ADMIN OFFICER
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 06/1/15
KADOKIA & MODI HOUSING	

**Kadokia and Modi Housing
Bloomdale**

3437 **11349**

Recd Date / Time	Veh No	Del by	Recd by
05-01-2015 15:00:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
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DC No	DC Date	Bill No	Bill Date
672	05.01.15		

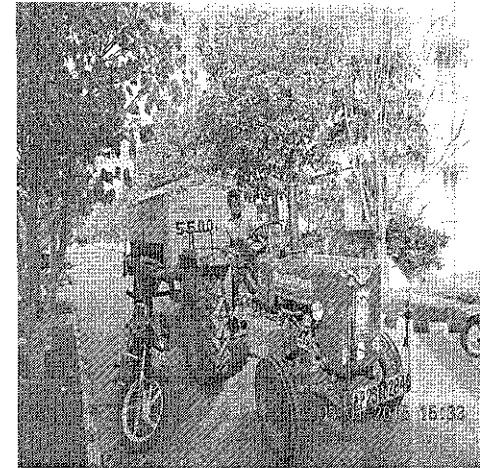


Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



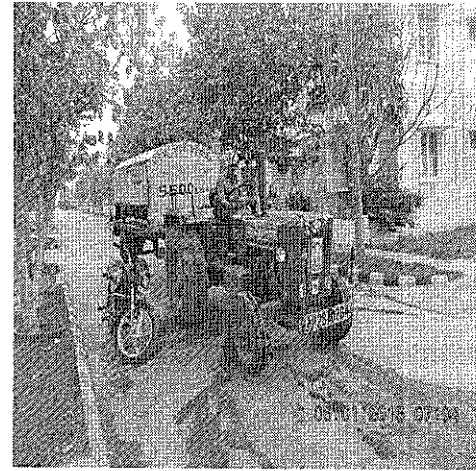
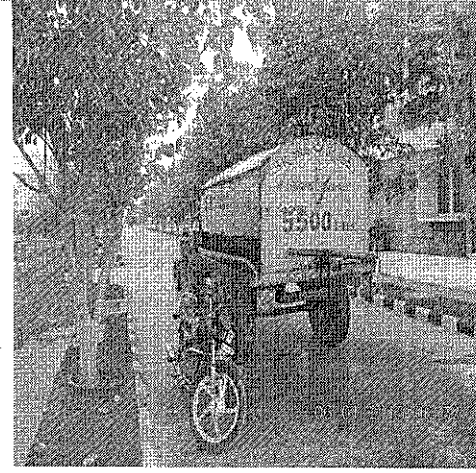
Printed On 06-01-2015 5:23:46 PM

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

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

CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	DE: 06/1/15
KADOKIA & MODI HOUSING	

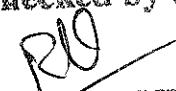
Kadokia and Modi Housing				3440	11350
Bloomdale					
Recd Date / Time	Veh No	Del by	Recd by		
06-01-2015 6:52:00	AP28TD2846	PARTY	SECURITY		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
673	06.01.15				
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					




Printed On 07-01-2015 3:15:02 PM

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dt: 07/01/15
KADOKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3441 **11351**

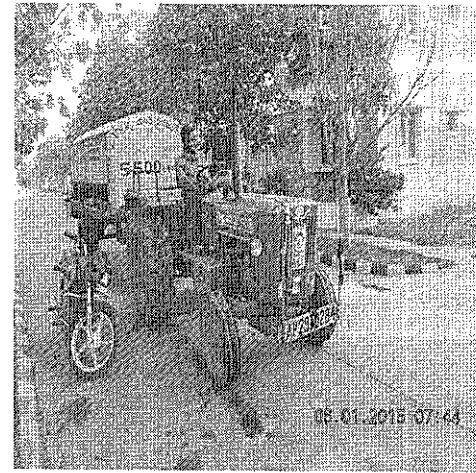
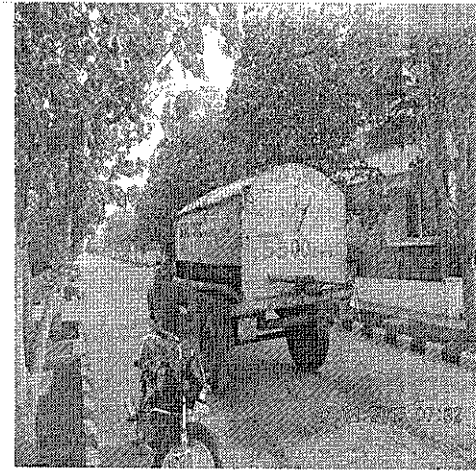
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 674	DC Date 06.01.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 07/1/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3442 **11352**

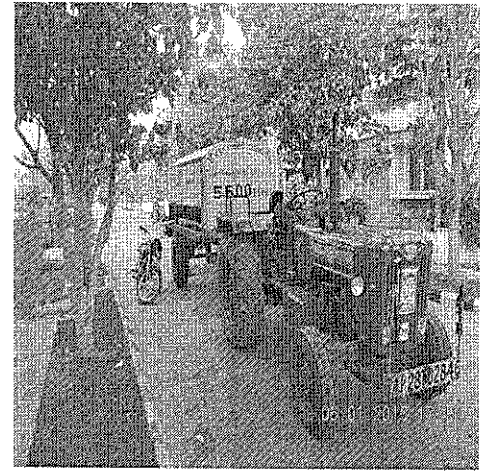
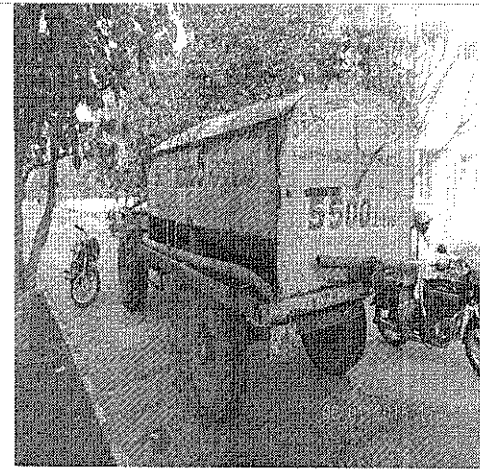
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06-01-2015 17:05:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
675	06.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 07-01-2015 3:16:55 PM

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

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 07/01/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3449 **11353**

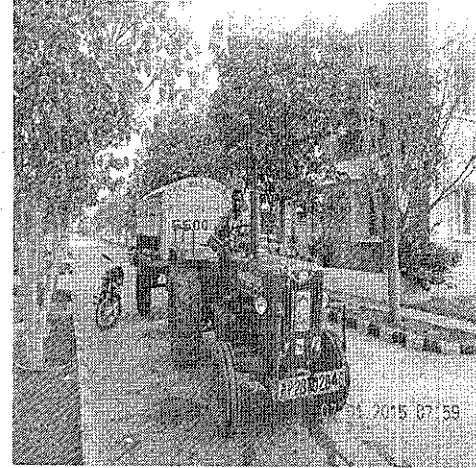
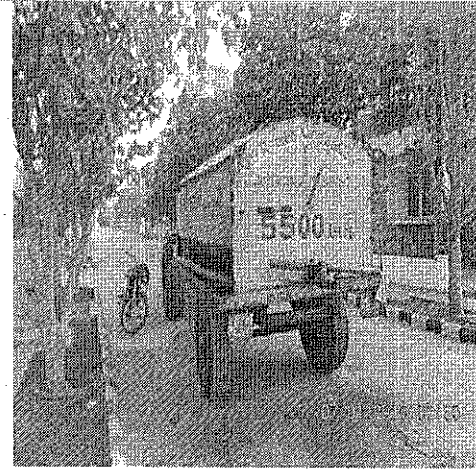
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
676	07.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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[Signature]
Asst. Project Manager
Kadakia & Modi Housing

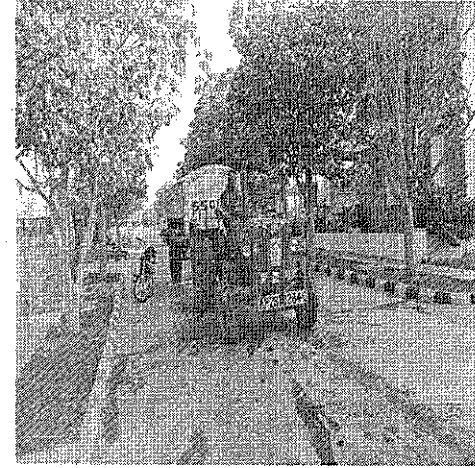
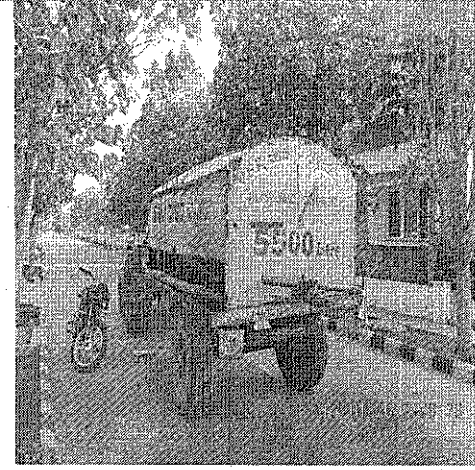
Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: 08/01/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3450 **11354**

Recd Date / Time 07-01-2015 8:28:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No.	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 677	DC Date 07.01.15	Bill No	Bill Date



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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

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[Signature]
Asst. Project Manager
Kadakia & Modi Housing

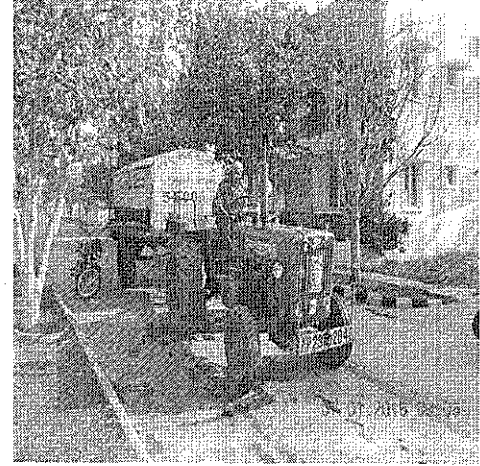
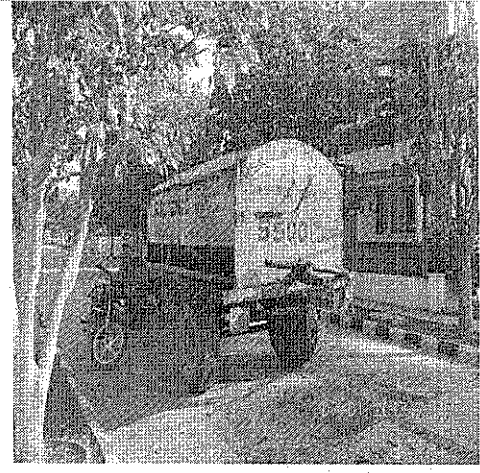
Checked by:
[Signature]
ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quality | Quantity
By: *[Signature]* | Dt: 08/1/15
KADAKIA & MODI HOUSING

**Kadokia and Modi Housing
Bloomdale**

3451 **11355**

Recd Date / Time	Veh No	Del by	Recd by
07-01-2015 8:55:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
678	07.01.15		



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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 08-01-2015 5:59:10 PM

Certified by:

Ass. Project Manager
Kadokia & Modi Housing

Checked by :

ADMIN OFFICER
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By:	Di: 08/01/15
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing
Bloomdale**

3452 **11356**

Recd Date / Time	Veh No	Del by	Recd by
07-01-2015 22:54:00	AP28TD2846	PARTY	SECURITY

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

Qty	Rate	VAT / Tax %	Value
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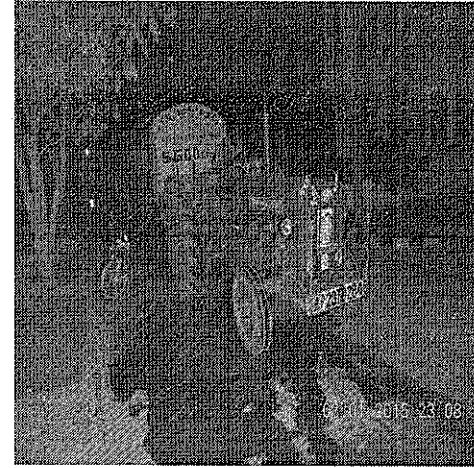
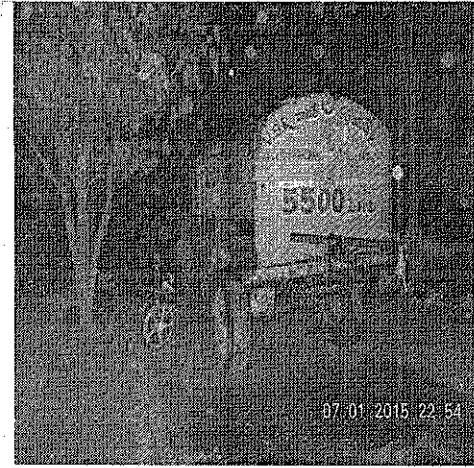
DC No	DC Date	Bill No	Bill Date
679	07.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 08-01-2015 6:00:18 PM

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[Signature]
Asst. Project Manager
Kadokia & Modi Housing

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

CHECKED
Quality | Quantity
By: *[Signature]* | Dt: 08/01/15
KADOKIA & MODI HOUSING

**Kadakia and Modi Housing
Bloomdale**

3453 **11357**

Recd Date / Time	Veh No	Del by	Recd by
07-01-2015 23:36:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
680	07.01.15		

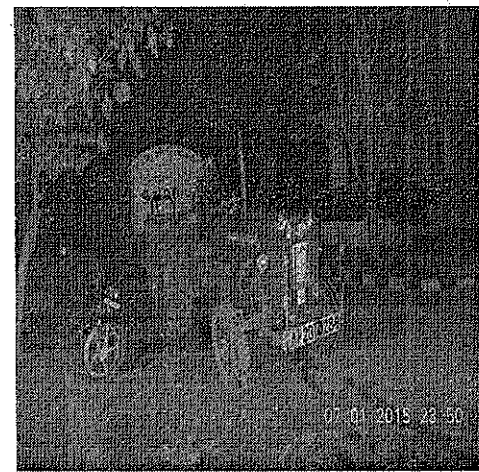
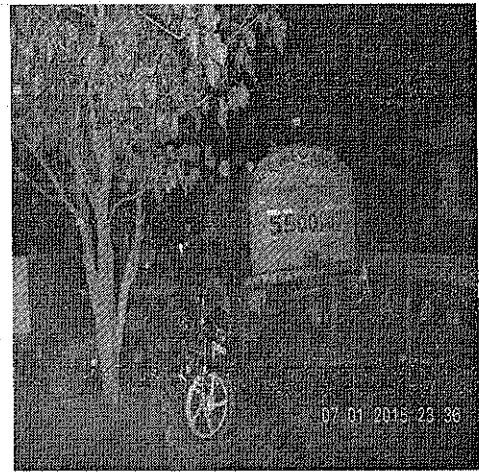
Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

After correction taken print out



Printed On 09-01-2015 4:12:33 PM

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

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

CHECKED

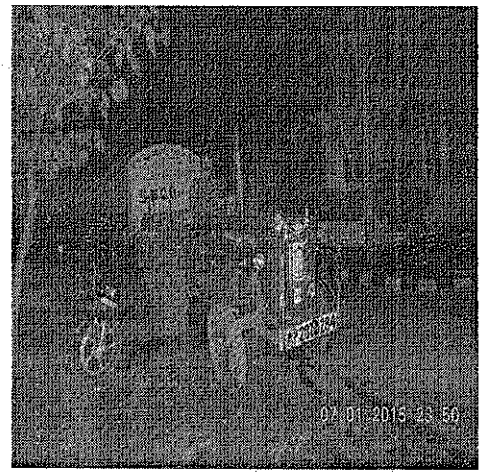
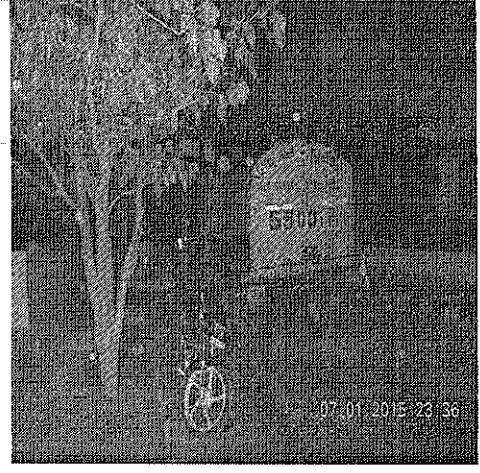
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By: <i>[Signature]</i>	DE: 09/1/15
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing
Bloomdale**

3453 **11357**

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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 680	DC Date 07.01.15	Bill No	Bill Date

*dated
mistake
RLO*



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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 08-01-2015 6:01:07 PM

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 08/1/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3457 **11358**

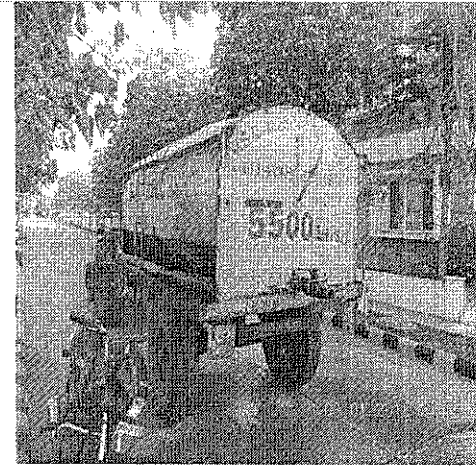
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 681	DC Date 08.01.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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[Signature]
Asst. Project Manager
Kadakia & Modi Housing

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 09/1/15
KADAKIA & MODI HOUSING	

**Kadokia and Modi Housing
Bloomdale**

3458 **11359**

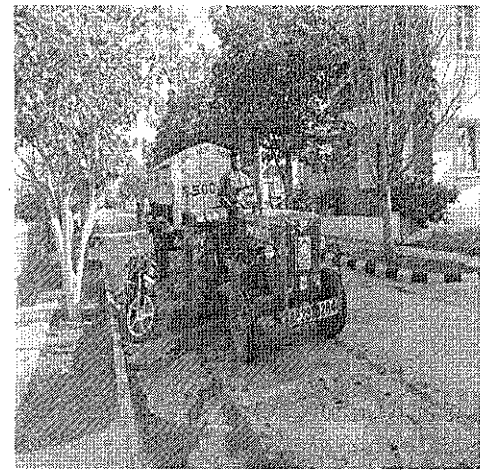
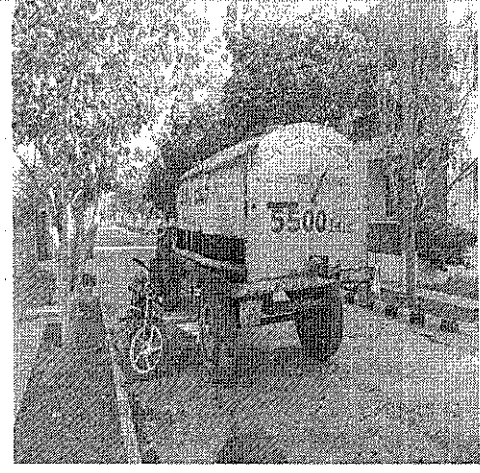
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
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DC No 682	DC Date 08.01.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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[Signature]
Asst. Project Manager
Kadokia & Modi Housing

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

CHECKED
Quality *[initials]* Quantity *[initials]*
By: *[Signature]* Dt: 09/01/15
KADAKIA & MODI HOUSING

**Kadokia and Modi Housing
Bloomdale**

3459 **11360**

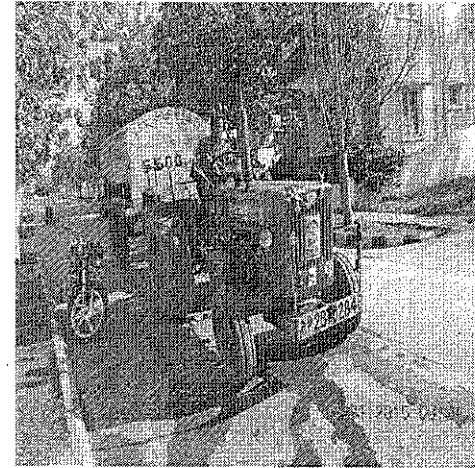
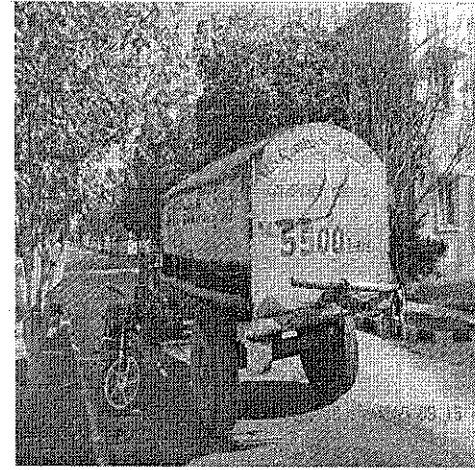
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 683	DC Date 08.01.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DT: 09/01/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3460

11361

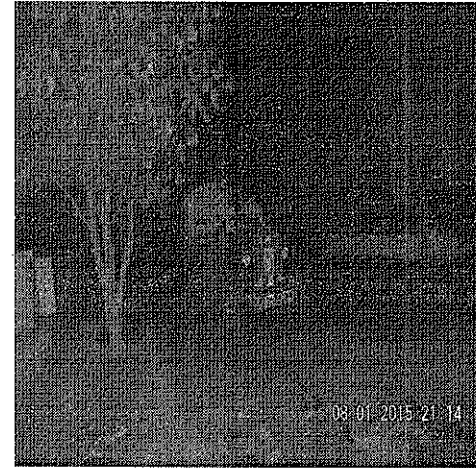
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08-01-2015 21:01:00	AP28TD2846	PARTY	SECURITY
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Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
684	08.01.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DE: 09/1/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing
Bloomdale**

3461

11362

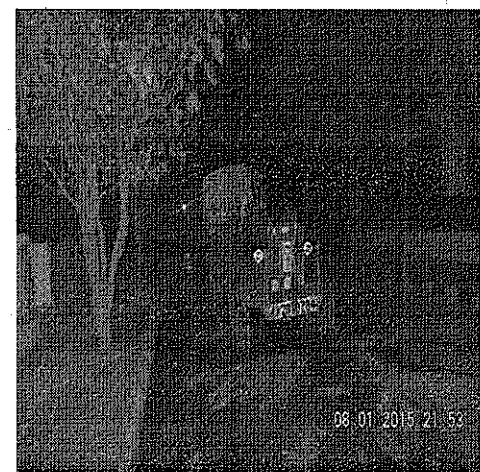
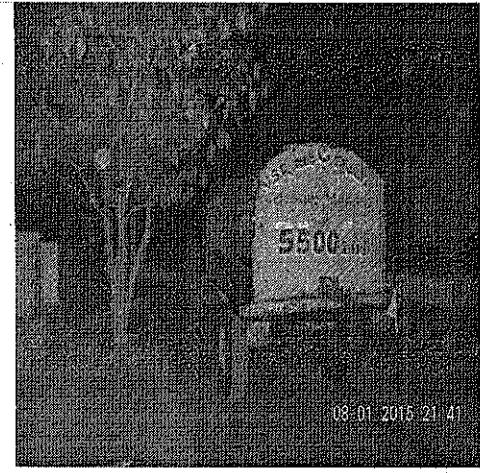
Recd Date / Time 08-01-2015 21:41:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 685	DC Date 08.01.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



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

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

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

Contractor Wise Detailed Report

Project : KNM

Contractor Name P.Satish Kumar

Unit No 1

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Windows	19	01-06-2012	23,678.33	12.28	
Windows	20	01-06-2012	23,678.33	12.28	
Windows	27	01-06-2012	23,678.33	14.75	
Welding - LS	Club House	13-07-2012	61,596.00	0.41	6-10-2012-1
Welding - LS	26	13-07-2012	21,793.50	0.14	6-10-2012-1
Welding - LS	33	08-09-2012	22,489.50	0.15	6-10-2012-1
Windows	Misc.	17-10-2012	3,028.00	0.02	6-10-2012-1 Vat Diff
Windows	68	05-01-2013	25,980.50	14.51	
Windows	Misc.	20-07-2013	2,106.00	0.01	20/7/13 VAT diff.
Windows	Misc.	16-02-2013	705.00	0.00	16.02.13 - 1 vat diff.
Windows	16	21-06-2013	25,113.75	13.03	
Welding - Misc.	9	25-09-2013	21,547.50	13.30	
Welding - Misc.	61	09-12-2013	10,563.00	5.90	
Welding - Misc.	59	14-12-2013	23,982.00	13.40	
Welding - Misc.	57	18-01-2014	11,420.00	6.38	
Welding - Misc.	63	18-01-2014	11,420.00	6.38	
Welding - Misc.	66	18-01-2014	11,420.00	6.38	
Welding - Misc.	47	26-03-2014	20,480.00	12.64	
Welding - Misc.	56	26-03-2014	11,420.00	6.38	
Welding - Misc.	64	26-03-2014	11,420.00	6.38	
Welding - Misc.	67	26-03-2014	11,420.00	6.38	
Welding - Misc.	48	19-05-2014	22,016.00	13.59	
Welding - Misc.	57 ✓	11-10-2014	25,081.18 ✓	14.01	
Welding - Misc.	66 ✓	11-10-2014	25,081.18 ✓	14.01	
Welding - Misc.	56 ✓	18-10-2014	24,554.00 ✓	13.72	
Welding - Misc.	64 ✓	06-11-2014	25,081.00 ✓	14.01	
Welding - Misc.	63	22-11-2014	25,081.18	14.01	
Welding - Misc.	67	22-11-2014	25,081.18	14.01	
Block Total...			550915.46		
Grand Total...			550915.46		

1237
705

201501

Building Material Payment Summary


Company : Kadakia and Modi Housing / Location :

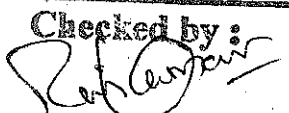
1 Of 1

From : 02-01-2015 To : 08-01-2015

09-01-2015 4:06:52 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					
11332	02-01-2015	08.24	AP28TD2846	1.00	300.00	0.00	300.00
11333	02-01-2015	08.58	AP28TD2846	1.00	300.00	0.00	300.00
11334	02-01-2015	09.31	AP28TD2846	1.00	300.00	0.00	300.00
11335	02-01-2015	18.55	AP28TD2846	1.00	300.00	0.00	300.00
11336	02-01-2015	19.33	AP28TD2846	1.00	300.00	0.00	300.00
11337	03-01-2015	08.46	AP28TD2846	1.00	300.00	0.00	300.00
11338	03-01-2015	17.53	AP28TD2846	1.00	300.00	0.00	300.00
11339	03-01-2015	19.34	AP28TD2846	1.00	300.00	0.00	300.00
11340	03-01-2015	20.36	AP28TD2846	1.00	300.00	0.00	300.00
11341	04-01-2015	08.04	AP28TD2846	1.00	300.00	0.00	300.00
11342	04-01-2015	08.45	AP28TD2846	1.00	300.00	0.00	300.00
11343	04-01-2015	09.21	AP28TD2846	1.00	300.00	0.00	300.00
11344	04-01-2015	18.08	AP28TD2846	1.00	300.00	0.00	300.00
11345	04-01-2015	19.28	AP28TD2846	1.00	300.00	0.00	300.00
11346	05-01-2015	08.49	AP28TD2846	1.00	300.00	0.00	300.00
11347	05-01-2015	09.23	AP28TD2846	1.00	300.00	0.00	300.00
11348	05-01-2015	11.21	AP28TD2846	1.00	300.00	0.00	300.00
11349	05-01-2015	15.00	AP28TD2846	1.00	300.00	0.00	300.00
11350	06-01-2015	06.52	AP28TD2846	1.00	300.00	0.00	300.00
11351	06-01-2015	07.32	AP28TD2846	1.00	300.00	0.00	300.00
11352	06-01-2015	17.05	AP28TD2846	1.00	300.00	0.00	300.00
11353	07-01-2015	07.50	AP28TD2846	1.00	300.00	0.00	300.00
11354	07-01-2015	08.28	AP28TD2846	1.00	300.00	0.00	300.00
11355	07-01-2015	08.55	AP28TD2846	1.00	300.00	0.00	300.00
11356	07-01-2015	22.54	AP28TD2846	1.00	300.00	0.00	300.00
11357	07-01-2015	23.36	AP28TD2846	1.00	300.00	0.00	300.00
11358	08-01-2015	08.04	AP28TD2846	1.00	300.00	0.00	300.00
11359	08-01-2015	08.43	AP28TD2846	1.00	300.00	0.00	300.00
11360	08-01-2015	09.15	AP28TD2846	1.00	300.00	0.00	300.00
11361	08-01-2015	21.01	AP28TD2846	1.00	300.00	0.00	300.00
11362	08-01-2015	21.41	AP28TD2846	1.00	300.00	0.00	300.00
31							9300.00

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

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

Payment Summary Report

From : 02-01-2015 To : 08-01-2015

09-01-2015

Pages 2 Of 2

On A/c	0.00	1.00	0.50	0.00	1.50	475.00	0.00	475.00
Totals...	0.00	3.00	1.50	0.00	4.50	1425.00	0.00	1425.00

10,000/-

1901 S.Mahesh 02-01-2015 - 08-01-2015 (6)

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

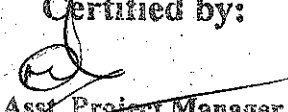
97 Security (Top Management Services) 02-01-2015 - 08-01-2015 (6)

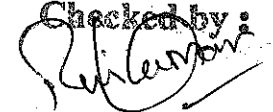
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	37.75	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	37.75	0.00	0.00	0.00

2115 Tanveer Khan 02-01-2015 - 08-01-2015 (6)

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

Grand Total Amount : 13,150.00

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

ADMIN OFFICER
Kadokia & Modi Housing

Building Material Payment Summary

Company : Kadakia and Modi Housing / Location :

1 Of 1

From : 19-12-2014 To : 25-12-2014

26-12-2014 3:21:54 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							
11272	19-12-2014	07.36	AP28TD2846	1.00	300.00	0.00	300.00
11273	19-12-2014	08.14	AP28TD2846	1.00	300.00	0.00	300.00
11274	19-12-2014	08.47	AP28TD2846	1.00	300.00	0.00	300.00
11275	19-12-2014	22.31	AP28TD2846	1.00	300.00	0.00	300.00
11276	19-12-2014	23.08	AP28TD2846	1.00	300.00	0.00	300.00
11277	20-12-2014	08.45	AP28TD2846	1.00	300.00	0.00	300.00
11278	20-12-2014	09.50	AP28TD2846	1.00	300.00	0.00	300.00
11279	20-12-2014	19.06	AP28TD2846	1.00	300.00	0.00	300.00
11280	20-12-2014	19.40	AP28TD2846	1.00	300.00	0.00	300.00
11281	21-12-2014	19.56	AP28TD2846	1.00	300.00	0.00	300.00
11282	21-12-2014	20.37	AP28TD2846	1.00	300.00	0.00	300.00
11283	22-12-2014	08.23	AP28TD2846	1.00	300.00	0.00	300.00
11284	22-12-2014	09.03	AP28TD2846	1.00	300.00	0.00	300.00
11285	22-12-2014	12.26	AP28TD2846	1.00	300.00	0.00	300.00
11286	22-12-2014	14.15	AP28TD2846	1.00	300.00	0.00	300.00
11287	23-12-2014	07.22	AP28TD2846	1.00	300.00	0.00	300.00
11288	23-12-2014	07.56	AP28TD2846	1.00	300.00	0.00	300.00
11289	23-12-2014	08.52	AP28TD2846	1.00	300.00	0.00	300.00
11290	23-12-2014	22.40	AP28TD2846	1.00	300.00	0.00	300.00
11291	24-12-2014	06.56	AP28TD2846	1.00	300.00	0.00	300.00
11292	24-12-2014	07.36	AP28TD2846	1.00	300.00	0.00	300.00
11293	24-12-2014	09.37	AP28TD2846	1.00	300.00	0.00	300.00
11294	24-12-2014	19.50	AP28TD2846	1.00	300.00	0.00	300.00
11295	24-12-2014	23.16	AP28TD2846	1.00	300.00	0.00	300.00
11296	25-12-2014	07.48	AP28TD2846	1.00	300.00	0.00	300.00
11297	25-12-2014	08.27	AP28TD2846	1.00	300.00	0.00	300.00
11298	25-12-2014	10.59	AP28TD2846	1.00	300.00	0.00	300.00
11299	25-12-2014	18.58	AP28TD2846	1.00	300.00	0.00	300.00
						28	8400.00

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

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

Payment Summary Report

From : 19-12-2014 To : 25-12-2014

26-12-2014 5:28:57

Pages 1 Of 2

2150 B.Jogaiah								19-12-2014 - 25-12-2014 (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	

A/c → 4000/-

1159 D.Yadagiri								19-12-2014 - 25-12-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	2.00	0.00	0.00	2.00	750.00	0.00	750.00	
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals...	0.00	2.00	0.00	0.00	2.00	750.00	0.00	750.00	


No. Voucher

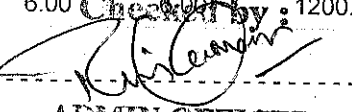
1980 G.Mannem								19-12-2014 - 25-12-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	6.75	7.50	14.25	3900.00	0.00	3900.00	
Totals...	0.00	0.00	6.75	7.50	14.25	3900.00	0.00	✓ 3900.00	

98 Gardners (Radha Krishna)								19-12-2014 - 25-12-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	2.00	0.00	0.00	10.00	0.00	0.00	0.00	
Totals...	0.00	2.00	0.00	0.00	10.00	0.00	0.00	0.00	

96 Housekeeping (Shreyas Services)								19-12-2014 - 25-12-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	

1994 K.Ganesh								19-12-2014 - 25-12-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	0.00	6.00	6.00	1200.00	0.00	1200.00	
Totals...	0.00	0.00	0.00	6.00	6.00	1200.00	0.00	✓ 1200.00	

Certified by:

Asst. Project Manager
 Kadokia & Modi Housing

Checked by:

ADMIN OFFICER
 Kadokia & Modi Housing

2138								19-12-2014 - 25-12-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	1.50	2.00	0.00	0.00	3.50	700.00	0.00	700.00	
Totals...	1.50	2.00	0.00	0.00	3.50	700.00	0.00	700.00	

5000/-

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

Payment Summary Report

From : 19-12-2014 To : 25-12-2014

26-12-2014 5:28:57

Pages 2 Of 2

1757 N.Krishna									19-12-2014 - 25-12-2014 (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		
Totals...	0.00	2.00	0.00	2.00	4.00	1200.00	0.00	1200.00		

1063 P.Praveen Kumar									19-12-2014 - 25-12-2014 (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)									19-12-2014 - 25-12-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
Nil / By Vendor	0.00	0.00	0.00	0.00	36.75	0.00	0.00	0.00		
Totals...	0.00	0.00	0.00	0.00	36.75	0.00	0.00	0.00		

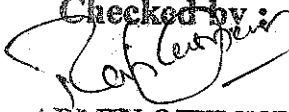
2115 Tanveer Khan									19-12-2014 - 25-12-2014 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Grand Total Amount : 8,825.00

S. Mahesh -> 10,000/-


Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Checked by:

ADMIN OFFICER
Kadokia & Modi Housing

Kadokia Modi Housing
 Bloomdale from
 02.01.15 to 08.01.15

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	3	Sekhar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
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	
Grand Total										465.00
										465.00
S.No	Contractor Name		Amount							
1	Mannem	Earth Work	465.00	✓						
			465.00							

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadokia & Modi Housing

Kadakia & Modi Housing

Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 02-01-2015 4:04:34 PM To : 02-01-2015 4:04:34 PM


Contractor : All

03-01-2015 4:03:11 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : G.Mannern										
1982Maheshwari	Female Helper		02-01-2015	9 Hrs 7 Min	1.00	250	250.000n A/c		Excavation / Earth Work	
1983Malusoor	Male Helper		02-01-2015	9 Hrs 7 Min	1.00	300	300.000n A/c			
1996Kousalaya	Female Helper		02-01-2015	9 Hrs 7 Min	1.00	250	250.000n A/c			
1997Ramulu	Male Helper		02-01-2015	9 Hrs 6 Min	1.00	300	300.000n A/c			
2210K.Shankar	Male Helper		02-01-2015	0 Hrs 7 Min	0.00	300	0.000n A/c			
2211Ch.Madhavi	Female Helper		02-01-2015	8 Hrs 38 Min	1.00	250	250.000n A/c			
Totals : Records		6			5.00		1350.00			
Contractor : Gardners (Radha Krishna)										
11012B.Gopal	Others		02-01-2015	8 Hrs 28 Min	1.00	0	0.00Nil / By Vendor			
11013M.Padma	Others		02-01-2015	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		02-01-2015	8 Hrs 33 Min	1.00	0	0.00Nil / By Vendor		Housekeeping staff	
11018M.Chandrakala	Others		02-01-2015	8 Hrs 40 Min	1.00	0	0.00Nil / By Vendor			
Totals : Records		2			2.00		0.00			
Contractor : K.Ganesh										
1914Mallamma	Female Helper		02-01-2015	8 Hrs 39 Min	1.00	200	200.000Dept		Civil Work	
Totals : Records		1			1.00		200.00			
Contractor : Kodari Swamy										
2139K.Sai	Mason		02-01-2015	3 Hrs 37 Min	0.50	350	175.000n A/c		Electrician	
Totals : Records		1			0.50		175.00			
Contractor : Security (Top Management Services)										
11010P.Dilip	Others		02-01-2015	12 Hrs 2 Min	1.50	0	0.00Nil / By Vendor		Security staff	
11016P.Sripal Reddy	Others		02-01-2015	11 Hrs 19 Min	1.50	0	0.00Nil / By Vendor			
11020N.Bikram	Others		02-01-2015	11 Hrs 40 Min	1.50	0	0.00Nil / By Vendor			
11033Bharath Reddy	Others		02-01-2015	11 Hrs 35 Min	1.50	0	0.00Nil / By Vendor			
Totals : Records		4			6.00		0.00			

Certified by:

Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
 Quality Quantity
 BY: 
 Date: 02/01/15
KADAKIA & MODI HOUSING

Kadakia & Modi Housing

Kadakia & Modi Housing

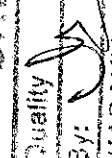
Survey No.1139, Shameerpet, Shameerpet

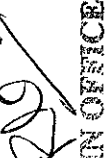
Attendance Report - Summary : From : 03-01-2015 4:26:01 PM To : 03-01-2015 4:26:01 PM


05-01-2015 4:17:10 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Remarks
Contractor : G.Mannem										
1982	Maheshwari	Female Helper	03-01-2015	9 Hrs 20 Min	1.00	250	250.00	On A/c	Excavation / Earth Work	
1983	Malusoor	Male Helper	03-01-2015	9 Hrs 20 Min	1.00	300	300.00	On A/c		
1996	Kousalaya	Female Helper	03-01-2015	9 Hrs 20 Min	1.00	250	250.00	On A/c		
1997	Ramulu	Male Helper	03-01-2015	9 Hrs 6 Min	1.00	300	300.00	On A/c		
2210	K.Shankar	Male Helper	03-01-2015	0 Hrs 4 Min	0.00	300	0.00	On A/c		
2211	Ch.Madhavi	Female Helper	03-01-2015	8 Hrs 32 Min	1.00	250	250.00	On A/c		
Totals : Records							6	1350.00		
Contractor : Gardners (Radha Krishna)										
11012	B.Gopal	Others	03-01-2015	9 Hrs 48 Min	0.00	0	0.00	Nil / By Vendor	Gardening staff	
11013	M.Padma	Others	03-01-2015	8 Hrs 10 Min	1.00	0	0.00	Nil / By Vendor	Improper Swipe..	
Totals : Records							2	0.00		
Contractor : Housekeeping (Shreyas Services)										
11014	K.Suguna	Others	03-01-2015	8 Hrs 59 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
11018	M.Chandrakala	Others	03-01-2015	8 Hrs 52 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records							2	0.00		
Contractor : K.Ganesh										
1914	Mallamma	Female Helper	03-01-2015	8 Hrs 30 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records							1	200.00		
Contractor : Security (Top Management Services)										
11010	P.Dilip	Others	03-01-2015	11 Hrs 20 Min	1.50	0	0.00	Nil / By Vendor	Security staff	
11016	P.Sripal Reddy	Others	03-01-2015	11 Hrs 21 Min	1.50	0	0.00	Nil / By Vendor		
11020	N.Bikram	Others	03-01-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe	
11033	Bharath Reddy	Others	03-01-2015	11 Hrs 28 Min	1.50	0	0.00	Nil / By Vendor		
Totals : Records							4	0.00		

Checked by:

ADMIN OFFICER
 Kadakia & Modi Housing

Checked by:

Project Manager
 Kadakia & Modi Housing

Certified by:

Project Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  DU 05/15
 KADAKIA & MODI HOUSING



Kadakia & Modi Housing

Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 05-01-2015 5:37:23 PM To : 05-01-2015 5:37:23 PM


Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : G. Mannem										
1982	Maheshwari	Female Helper	05-01-2015	9 Hrs 11 Min	1.00	250	250.00	On A/c	Excavation / Earth Work	
1983	Malusoor	Male Helper	05-01-2015	9 Hrs 17 Min	1.00	300	300.00	On A/c		
1996	Kousalaya	Female Helper	05-01-2015	9 Hrs 16 Min	1.00	250	250.00	On A/c		
1997	Ramulu	Male Helper	05-01-2015	9 Hrs 10 Min	1.00	300	300.00	Dept		
2210	K. Shankar	Male Helper	05-01-2015	8 Hrs 38 Min	1.00	300	300.00	On A/c		
2211	Ch. Madhavi	Female Helper	05-01-2015	8 Hrs 12 Min	1.00	250	250.00	On A/c		
Totals : Records							6	1650.00		
Contractor : Gardners (Radha Krishna)										
11012	B. Gopal	Others	05-01-2015	8 Hrs 41 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Certified by:  Asst. Project Manager Kadakia & Modi Housing </div>
11013	M. Padma	Others	05-01-2015	8 Hrs 2 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records							2	0.00		
Contractor : Housekeeping (Shreyas Services)										
11014	K. Suguna	Others	05-01-2015	8 Hrs 28 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Checked by:  ADMIN OFFICER Kadakia & Modi Housing </div>
11018	M. Chandrakala	Others	05-01-2015	8 Hrs 29 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records							2	0.00		
Contractor : K. Ganesh										
1914	Mallamma	Female Helper	05-01-2015	8 Hrs 24 Min	1.00	200	200.00	Dept	Civil Work	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Checked Quality Quantity Dt: 06/1/15 KADAKIA & MODI HOUSING </div>
Totals : Records							1	200.00		
Contractor : P. Praveen Kumar										
2174	Pulli Satish Kumar	Mason	05-01-2015	7 Hrs 19 Min	1.00	350	350.00	Job Work	Welders	
2175	V. Rambabu	Mason	05-01-2015	7 Hrs 19 Min	1.00	350	350.00	Job Work		
2176	V. Raju	Male Helper	05-01-2015	7 Hrs 19 Min	1.00	250	250.00	Job Work		
Totals : Records							3	950.00		
Contractor : S. Maresh										
1899	Shiva	Mason	05-01-2015	6 Hrs 39 Min	1.00	350	350.00	On A/c	Painters / Polish	
2038	P. Praveen	Mason	05-01-2015	6 Hrs 38 Min	1.00	350	350.00	On A/c		
Totals : Records							2	700.00		
Contractor : Security (Top Management Services)										
11010	P. Dilip	Others	05-01-2015	12 Hrs 2 Min	1.50	0	0.00	Nil / By Vendor	Security staff	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
11016P	Sripal Reddy	Others	05-01-2015	12 Hrs 8 Min	1.50	0	0.00	NII / By Vendor		
11020N	Bikram	Others	05-01-2015	12 Hrs 13 Min	1.50	0	0.00	NII / By Vendor		
11033B	Bharath Reddy	Others	05-01-2015	11 Hrs 40 Min	1.50	0	0.00	NII / By Vendor		
Totals : Records							4	6.00		

Certified by:

Asst. Project Manager
Kadania & Modi Housing

Checked by:

ADMIN OFFICER
Kadania & Modi Housing

CHECKED
 Quantity Quantity
 BY:  Dt: 06/1/15
KADANIA & MODI HOUSING


Kadakia & Modi Housing


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


Attendance Report - Summary : From : 06-01-2015 4:08:15 PM To : 06-01-2015 4:08:15 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Work Name :	Excavation / Earth Work	Remarks
Contractor : G.Mannem											
2211Ch.Madhavi	Female Helper		06-01-2015	8 Hrs 12 Min	1.00	250	250.00	Dept			
2210K.Shankar	Male Helper		06-01-2015	8 Hrs 29 Min	1.00	300	300.00	Dept			
1996Kousalya	Female Helper		06-01-2015	9 Hrs 5 Min	1.00	250	250.00	On A/c			
1982Maheshwari	Female Helper		06-01-2015	9 Hrs 9 Min	1.00	250	250.00	On A/c			
1983Malusoor	Male Helper		06-01-2015	9 Hrs 4 Min	1.00	300	300.00	On A/c			
1997Ramulu	Male Helper		06-01-2015	9 Hrs 8 Min	1.00	300	300.00	On A/c			
Totals : Records							1650.00				
Contractor : Gardners (Radha Krishna)											
11012B.Gopal	Others		06-01-2015	8 Hrs 28 Min	1.00	0	0.00	By Vendor	Gardening staff		
11013M.Padma	Others		06-01-2015	8 Hrs 13 Min	1.00	0	0.00	By Vendor	Asst. Project Manager Kadakia & Modi Housing		
Totals : Records							0.00				
Contractor : Housekeeping (Shreyas Services)											
11014K.Suguna	Others		06-01-2015	8 Hrs 40 Min	1.00	0	0.00	By Vendor	Housekeeping-staff		
11018M.Chandrakala	Others		06-01-2015	8 Hrs 47 Min	1.00	0	0.00	By Vendor			
Totals : Records							0.00				
Contractor : K.Ganesh											
1914Mallamma	Female Helper		06-01-2015	8 Hrs 29 Min	1.00	200	200.00	Dept	Civil Work		
Totals : Records							200.00				
Contractor : P.Praveen Kumar											
2174Pulli Satish Kumar	Mason		06-01-2015	5 Hrs 15 Min	0.50	350	175.00	On A/c	Welders		
2176V.Raju	Male Helper		06-01-2015	5 Hrs 6 Min	0.50	250	125.00	On A/c			
2175V.Rambabu	Mason		06-01-2015	5 Hrs 13 Min	0.50	350	175.00	On A/c			
Totals : Records							475.00				
Contractor : Security (Top Management Services)											
11033Bharath Reddy	Others		06-01-2015	11 Hrs 25 Min	1.50	0	0.00	By Vendor	Security staff		
11020N.Bikram	Others		06-01-2015	11 Hrs 39 Min	1.50	0	0.00	By Vendor			
11010P.Dilip	Others		06-01-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Improper Swipe		
11016P.Sipal Reddy	Others		06-01-2015	10 Hrs 57 Min	1.25	0	0.00	By Vendor			
Totals : Records							4.25				

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

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ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quality Quantity

ADMIN OFFICER
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2115	Tanveer Khan	Contractor	06-01-2015	0 His 0 Min	0.00	400	0.00	On A/c	Plumber
Contractor : Tanveer Khan									
Totals : Records		1			0.00		0.00		

Work Name : Plumber

CHECKED
 Quality _____ Quantity _____
 By: *[Signature]* Date: 06/01/15
 KADAKIA & MODI HOUSING

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

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

Kadakia & Modi Housing

Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet

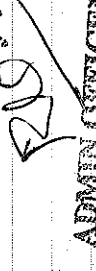
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Contractor : All

08-01-2015 5:14:47 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : G.Mannem										
1982Maheshwari	Female Helper		07-01-2015	9 Hrs 6 Min	1.00	250	250.00	On A/c	Excavation / Earth Work	
1983Malusoor	Male Helper		07-01-2015	9 Hrs 7 Min	1.00	300	300.00	On A/c		
1996Kousalaya	Female Helper		07-01-2015	9 Hrs 7 Min	1.00	250	250.00	On A/c		
1997Ramulu	Male Helper		07-01-2015	9 Hrs 7 Min	1.00	300	300.00	Dept		
2210K.Shankar	Male Helper		07-01-2015	8 Hrs 34 Min	1.00	300	300.00	On A/c		
2211Ch.Madhavi	Female Helper		07-01-2015	8 Hrs 19 Min	1.00	250	250.00	On A/c		
Totals : Records		6			6.00		1650.00			
Contractor : Gardners (Radha Krishna)										
11012B.Gopal	Others		07-01-2015	8 Hrs 32 Min	1.00	0	0.00	Nil / By Vendor	Gardening	
11013M.Padma	Others		07-01-2015	8 Hrs 14 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : Housekeeping (Shreyas Services)										
11014K.Suguna	Others		07-01-2015	9 Hrs 16 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
11018M.Chandrakala	Others		07-01-2015	9 Hrs 15 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : K.Ganesh										
1914Mallamma	Female Helper		07-01-2015	8 Hrs 21 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records		1			1.00		200.00			
Contractor : N.Krishna										
1986Susheel	Female Helper		07-01-2015	8 Hrs 2 Min	1.00	200	200.00	Dept	Civil Work	
2007N.Prasad	Mason		07-01-2015	7 Hrs 33 Min	1.00	400	400.00	Dept		
Totals : Records		2			2.00		600.00			
Contractor : Security (Top Management Services)										
11010P.Dilip	Others		07-01-2015	14 Hrs 10 Min	2.00	0	0.00	Nil / By Vendor	Security staff	
11016P.Sripal Reddy	Others		07-01-2015	11 Hrs 33 Min	1.50	0	0.00	Nil / By Vendor		
11020N.Bikram	Others		07-01-2015	12 Hrs 11 Min	1.50	0	0.00	Nil / By Vendor		
11033Bharath Reddy	Others		07-01-2015	12 Hrs 5 Min	1.50	0	0.00	Nil / By Vendor		
Totals : Records		4			6.50		0.00			

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	Quantity
By: 	Quantity
Dt: 08/1/15	
KADAKIA & MODI HOUSING	

Kadakia & Modi Housing


Kadakia & Modi Housing

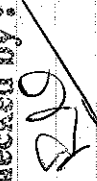
Survey No.1139, Shameerpet, Shameerpet


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Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : G.Mannem										
1982	Maneshwari	Female Helper	08-01-2015	9 Hrs 8 Min	1.00	250	250.00	On Alc	Excavation / Earth Work	
1983	Majusoor	Male Helper	08-01-2015	9 Hrs 9 Min	1.00	300	300.00	Dept		
1997	Ramulu	Male Helper	08-01-2015	0 Hrs 0 Min	0.00	300	0.00	On Alc	Improper Swipe	
2210	K.Shankar	Male Helper	08-01-2015	0 Hrs 0 Min	0.00	300	0.00	On Alc	Improper Swipe	
2211	Ch.Madhavi	Female Helper	08-01-2015	8 Hrs 17 Min	1.00	250	250.00	On Alc		
Totals : Records							800.00			
Contractor : Gardners (Radha Krishna)										
11012	B.Gopal	Others	08-01-2015	8 Hrs 36 Min	1.00	0	0.00	Nil / By Vendor		
11013	M.Padma	Others	08-01-2015	8 Hrs 14 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records							0.00			
Contractor : Housekeeping (Shreyas Services)										
11014	K.Suguna	Others	08-01-2015	8 Hrs 45 Min	1.00	0	0.00	Nil / By Vendor		
11018	M.Chandrakala	Others	08-01-2015	8 Hrs 44 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records							0.00			
Contractor : K.Ganesh										
1914	Mallamma	Female Helper	08-01-2015	8 Hrs 27 Min	1.00	200	200.00	Dept		
Totals : Records							200.00			
Contractor : N.Krishna										
1757	N.Krishna	Contractor	08-01-2015	0 Hrs 0 Min	0.00	400	0.00	On Alc		
1986	Susheela	Female Helper	08-01-2015	8 Hrs 6 Min	1.00	200	200.00	Dept		
2007	N.Prasad	Mason	08-01-2015	7 Hrs 37 Min	1.00	400	400.00	Dept		
Totals : Records							600.00			
Contractor : Security (Top Management Services)										
11010	P.Dilip	Others	08-01-2015	11 Hrs 34 Min	1.50	0	0.00	Nil / By Vendor		
11016	P.Sripal Reddy	Others	08-01-2015	11 Hrs 54 Min	1.50	0	0.00	Nil / By Vendor		
11020	N.Bikram	Others	08-01-2015	11 Hrs 12 Min	1.50	0	0.00	Nil / By Vendor		
11033	Bharath Reddy	Others	08-01-2015	11 Hrs 2 Min	1.50	0	0.00	Nil / By Vendor		
Totals : Records							0.00			

Certified by:

 Asst Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 By:  Quantity
 Dt: 09/1/15
 KADAKIA & MODI HOUSING

Building Material Details

Company : Kadakia and Modi Housing / Location : Bloomdale

From : 02-01-2015 To : 08-01-2015

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11332	02-01-2015	08.24	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	665	AP28TD2846	PARTY	SECURITY	300.00
11333	02-01-2015	08.58	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	666	AP28TD2846	PARTY	SECURITY	300.00
11334	02-01-2015	09.31	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	667	AP28TD2846	PARTY	SECURITY	300.00
11335	02-01-2015	18.55	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	668	AP28TD2846	PARTY	SECURITY	300.00
11336	02-01-2015	19.33	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	669	AP28TD2846	PARTY	SECURITY	300.00
11337	03-01-2015	08.46	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	660	AP28TD2846	PARTY	SECURITY	300.00
11338	03-01-2015	17.53	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	661	AP28TD2846	PARTY	SECURITY	300.00
11339	03-01-2015	19.34	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	662	AP28TD2846	PARTY	SECURITY	300.00
11340	03-01-2015	20.36	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	663	AP28TD2846	PARTY	SECURITY	300.00
11341	04-01-2015	08.04	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	664	AP28TD2846	PARTY	SECURITY	300.00
11342	04-01-2015	08.45	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	665	AP28TD2846	PARTY	SECURITY	300.00
11343	04-01-2015	09.21	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	666	AP28TD2846	PARTY	SECURITY	300.00
11344	04-01-2015	18.08	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	667	AP28TD2846	PARTY	SECURITY	300.00
11345	04-01-2015	19.28	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	668	AP28TD2846	PARTY	SECURITY	300.00
11346	05-01-2015	08.49	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	669	AP28TD2846	PARTY	SECURITY	300.00
11347	05-01-2015	09.23	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	670	AP28TD2846	PARTY	SECURITY	300.00
11348	05-01-2015	11.21	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	671	AP28TD2846	PARTY	SECURITY	300.00
11349	05-01-2015	15.00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	672	AP28TD2846	PARTY	SECURITY	300.00
11350	06-01-2015	06.52	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	673	AP28TD2846	PARTY	SECURITY	300.00
11351	06-01-2015	07.32	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	674	AP28TD2846	PARTY	SECURITY	300.00
11352	06-01-2015	17.05	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	675	AP28TD2846	PARTY	SECURITY	300.00
11353	07-01-2015	07.50	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	676	AP28TD2846	PARTY	SECURITY	300.00
11354	07-01-2015	08.28	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	677	AP28TD2846	PARTY	SECURITY	300.00
11355	07-01-2015	08.55	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	678	AP28TD2846	PARTY	SECURITY	300.00
11356	07-01-2015	22.54	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	679	AP28TD2846	PARTY	SECURITY	300.00
11357	07-01-2015	23.36	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	680	AP28TD2846	PARTY	SECURITY	300.00
11358	08-01-2015	08.04	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	681	AP28TD2846	PARTY	SECURITY	300.00
11359	08-01-2015	08.43	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	682	AP28TD2846	PARTY	SECURITY	300.00
11360	08-01-2015	09.15	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	683	AP28TD2846	PARTY	SECURITY	300.00
11361	08-01-2015	21.01	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	684	AP28TD2846	PARTY	SECURITY	300.00
11362	08-01-2015	21.41	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	685	AP28TD2846	PARTY	SECURITY	300.00

Checked By: [Signature]
 Quality Security
 KADAKIA & MODI HOUSING

ADMIN OFFICER
 KADAKIA & MODI HOUSING

MODI Properties

Other Receipts – Inwards

From : 02-01-2015 To : 08-01-2015

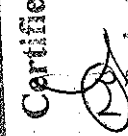
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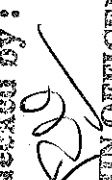
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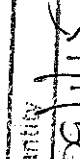
Company Name Kadakia and Modi Housing

Location Name Bloomdale

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
10733	03-01-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N. RAJKUMAR	MALLESH
10734	05-01-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N. RAJKUMAR	MALLESH
10735	05-01-2015	0000 - Not known	9526 - Tools - Drilling Bit - NA - nos		1529		AP10AP2718	G. VIJAY KUMAR	SECURITY
10736	06-01-2015	0000 - Not known	4042 - Consumables - M-Seal - NA - nos		1130		AP10AP2718	G. VIJAY KUMAR	SECURITY
10736	06-01-2015	0000 - Not known	7414 - Plumbing - other - UPVC - others - nos	MTA PLAIN	5130		AP10AP2718	G. VIJAY KUMAR	SECURITY
10736	06-01-2015	0000 - Not known	9550 - Tools - Machine Blade - other - nos		5130		AP10AP2718	G. VIJAY KUMAR	SECURITY
10736	06-01-2015	0000 - Not known	7266 - Plumbing - PVC - Saddle - 50mm - nos		4130		AP10AP2718	G. VIJAY KUMAR	SECURITY
10736	06-01-2015	0000 - Not known	7412 - Plumbing - other - UPVC Solvent Cement - 100ML		1130		AP10AP2718	G. VIJAY KUMAR	SECURITY
10737	06-01-2015	0000 - Not known	7521 - Stationery - other - Diary - NA - nos		1		AP10AZ0083	N. RAJKUMAR	SECURITY
10738	07-01-2015	0000 - Not known	4080 - Consumables - Bombay Brooms - Other -		6530		AP10AP2718	G. VIJAY KUMAR	SECURITY
10738	07-01-2015	0000 - Not known	4057 - Consumables - Sponges - NA - nos		6530		AP10AP2718	G. VIJAY KUMAR	SECURITY
10739	07-01-2015	0000 - Not known	7084 - Plumbing - GI - Plug - other - nos	3/4 INCH	2531		AP10AP2718	G. VIJAY KUMAR	SECURITY
10740	08-01-2015	0000 - Not known	0000 - Item Not known	DIESEL	273.621052		TA10UA0143	N. RAJKUMAR	SECURITY
10741	08-01-2015	0000 - Not known	0000 - Item Not known	PETROL	1.51113		AP10AP2718	G. VIJAY KUMAR	SECURITY

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

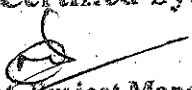
Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing


CHECKED
 Quality _____
 Quantity _____
 By: 
 KADAKIA & MODI HOUSING


KNM - Cement Register Report From: 02/01/15

To: 08/01/15

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
10309	07-01-2015	10:00	Patch Work	PPC	67		I Security

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by :

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dt: 09/1/15
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 08/01/15

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

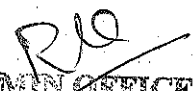
Summary for 'Cement Grade' = PPC (3615 detail records)


Sum -184

Grand Total -184

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

ADMIN OFFICER
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Date: 09/11/15
KADAKIA & MODI HOUSING	

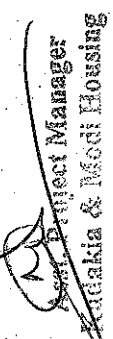
**Kadakia and Modi Housing
Bloomdale**


Material Outwards From : 02-01-2015 To 08-01-2015


09-01-2015 11:03:47 AM

1 of 1

Outward No	Out Date	Out Time	Gt.Ps No	Destination	Item Name	Qty	Veh No	Owner Person
10048	08-01-2015	16:40	2441	Green Wood Estates	5031 - Equipment - machinery - Lawn Mower - NA - nos	1	TA10UA01	SOMESH
10049	08-01-2015	16:40	2442	REFLECTION ELECTRICAL	4746 - Electrical - other - LED Lights - NA - nos	2	TA10UA01	SOMESH
10050	08-01-2015	16:40	2443	S.V.R.Pumps	7431 - Plumbing - other - Pump Repairs - NA - Lumpsum	1	TA10UA01	SOMESH
10051	08-01-2015	16:40	2444	PRIDE ENGINEERS	7431 - Plumbing - other - Pump Repairs - NA - Lumpsum	2	TA10UA01	SOMESH


Certified by:

 Project Manager
 Kadakia & Modi Housing

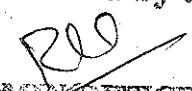
Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing


CHECKED
 Quality Quantity
 By:  Dt: 09/1/15
 KADAKIA & MODI HOUSING

Kadokia Modi Housing
 Bloomdale from
 02.01.15 to 08.01.15

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	-
3	3	Ramulu	Mannem	60.00	20.00	35.00	25.00	-	140.00
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	-	-	-	-	-	-
Grand Total									465.00

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadokia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 09/1/15
 KADOKIA & MODI HOUSING