
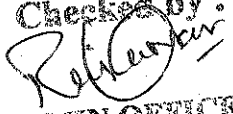


Kadakia Modi Housing
 Bloomdale from
 13.02.15 to 19.02.15

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

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing


Kadokia & Modi Housing

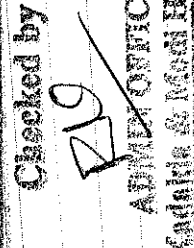
Kadokia & Modi Housing
Survey No. 1139, Shameerpet, Shameerpet

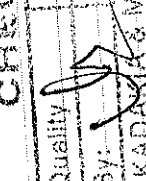
Attendance Report - Summary : From : 13-02-2015 4:50:47 PM To : 13-02-2015 4:50:47 PM

14-02-2015 4:41:12
Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
2214B.Yadav	Contractor : B.Yadav	Contractor	13-02-2015	0 Hrs 0 Min	0.00	400	0.00	0.00	On A/c	Civil Work Improper Swipe
Totals : Records										
1997Ramulu	Contractor : G.Mannem	Male Helper	13-02-2015	9 Hrs 12 Min	1.00	300	300.00	300.00	Dept	Excavation / Earth Work
2212Susheela N		Female Helper	13-02-2015	8 Hrs 38 Min	1.00	250	250.00	250.00	Dept	
Totals : Records										
11012B.Gopal	Contractor : Gardners (Radha Krishna)	Others	13-02-2015	7 Hrs 20 Min	1.00	0	0.00	0.00	By Vendor	Gardening staff
11013M.Padma		Others	13-02-2015	8 Hrs 7 Min	1.00	0	0.00	0.00	By Vendor	Housekeeping staff
Totals : Records										
11014K.Suguna	Contractor : Housekeeping (Shreyas Services)	Others	13-02-2015	0 Hrs 0 Min	0.00	0	0.00	0.00	By Vendor	Improper Swipe
11018M.Chandrakala		Others	13-02-2015	8 Hrs 35 Min	1.00	0	0.00	0.00	By Vendor	
Totals : Records										
2065Sanjeeb Yadav	Contractor : Janardhan	Mason	13-02-2015	0 Hrs 0 Min	0.00	475	0.00	0.00	On A/c	Tiles Improper Swipe
Totals : Records										
1914Mallamma	Contractor : K.Ganesh	Female Helper	13-02-2015	8 Hrs 41 Min	1.00	200	200.00	200.00	Dept	Civil Work
Totals : Records										
11019Krishna	Contractor : Krishna	Contractor	13-02-2015	0 Hrs 0 Min	0.00	0	0.00	0.00	By Vendor	Gardening staff Improper Swipe
Totals : Records										
175N.Krishna	Contractor : N.Krishna	Contractor	13-02-2015	0 Hrs 0 Min	0.00	400	0.00	0.00	On A/c	Civil Work Improper Swipe
2007N.Prasad		Mason	13-02-2015	7 Hrs 42 Min	1.00	400	400.00	400.00	Dept	
Totals : Records										
Contractor : Ranga Rao (Stone Cladding)										
Totals : Records										
Contractor : Ranga Rao (Stone Cladding)										

Checked by: 
Manager
Kadokia & Modi Housing

Checked by: 
RAG
ADMIN OFFICER
Kadokia & Modi Housing


CHECKED
Quality QUANTITY
BY: 
KADOKIA & MODI HOUSING


Remarks

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Totals : Records 1									
Contractor : Security (Top Management Services)									
11010P.Dilip		Others	13-02-2015	11 Hrs 58 Min	1.50	0	0.00Nil / By Vendor		
11016P.Sripal Reddy		Others	13-02-2015	11 Hrs 38 Min	1.50	0	0.00Nil / By Vendor		
11020N.Bikram		Others	13-02-2015	2 Hrs 4 Min	0.00	0	0.00Nil / By Vendor		
Totals : Records 3									

Work Name : Security staff

CHECKED
 Quantity
 By: 14/2/15
 KADAKA MODI HOUSING

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

Certified by:

 Asst Project Manager
 Kadakia & Modi Housing

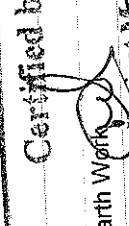
Kadakia & Modi Housing

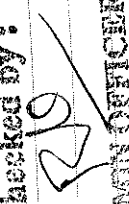
Kadakia & Modi Housing
Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 14-02-2015 3:37:49 PM To : 14-02-2015 3:37:49 PM

20-02-2015 3:30:41 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : All									
Contractor : B.Yadav									
2221	Ajay Kumar	Mason	14-02-2015	7 Hrs 29 Min	1.00	400	400.00	On A/c	Centering & Rod Bending
2222	Raj.M	Mason	14-02-2015	7 Hrs 30 Min	1.00	400	400.00	On A/c	
2223	Govind Kumar	Mason	14-02-2015	7 Hrs 29 Min	1.00	400	400.00	On A/c	
2224	Mukesh Kumar	Male Helper	14-02-2015	7 Hrs 30 Min	1.00	300	300.00	On A/c	
Totals : Records							1500.00		
Contractor : B.Yadav									
2214B	Yadav	Contractor	14-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records							0.00		
Contractor : G.Mannem									
1997	Ramulu	Male Helper	14-02-2015	8 Hrs 54 Min	1.00	300	300.00	Dept	Excavation / Earth Work
2212S	Susheela N	Female Helper	14-02-2015	8 Hrs 11 Min	1.00	250	250.00	Dept	
Totals : Records							550.00		
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	14-02-2015	-13 Hrs -29 Min	0.00	0	0.00	Nil / By Vendor	Gardening staff
11013M	Padma	Others	14-02-2015	7 Hrs 31 Min	1.00	0	0.00	Nil / By Vendor	Improper Swipe
Totals : Records							0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	14-02-2015	8 Hrs 50 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff
Totals : Records							0.00		
Contractor : K.Ganesh									
1914M	Mallamma	Female Helper	14-02-2015	8 Hrs 25 Min	1.00	200	200.00	Dept	Civil Work
Totals : Records							200.00		
Contractor : N.Krishna									
2007N	Prasad	Mason	14-02-2015	7 Hrs 33 Min	1.00	400	400.00	Dept	Civil Work
Totals : Records							400.00		
Contractor : Ranga Rao (Stone Cladding)									
2218V	Laxman	Mason	14-02-2015	6 Hrs 40 Min	1.00	0	0.00	Nil / By Vendor	Misc
Totals : Records							0.00		
Contractor : Security (Top Management Services)									
Totals : Records							0.00		

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quantity
Date: 20/2/15
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks	
11010P	Dilip	Others	14-02-2015	11 Hrs 47 Min	1.50	0	0.00Nil / By Vendor			
11016P	Sripal Reddy	Others	14-02-2015	11 Hrs 48 Min	1.50	0	0.00Nil / By Vendor			
11020N	Bikram	Others	14-02-2015	-11 Hrs -23 Min	0.00	0	0.00Nil / By Vendor		Improper Swipe.	
Totals : Records							3	0.00		

CHECKED
 Quality Quantity
 Dt: 20/2/15
 AKIA & MODI HOUSING

Checked by:
 ADMIN OFFICER
 Kadakia & Modi Housing

Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

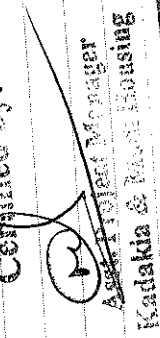
Kadakia & Modi Housing


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


Attendence Report - Summary : From : 14-02-2015 1:34:43 PM To : 14-02-2015 1:34:43 PM

16-02-2015 1:20:11 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Centering & Rod Bending	Remarks
Contractor : All											
Contractor : B.Yadav											
2221	Ajay Kumar	Mason	14-02-2015	7 Hrs 29 Min	1.00	400	400.00	On A/c	Centering & Rod Bending		
2222	Raj M	Mason	14-02-2015	7 Hrs 30 Min	1.00	400	400.00	On A/c	Centering & Rod Bending		
2223	Govind Kumar	Mason	14-02-2015	7 Hrs 29 Min	1.00	400	400.00	On A/c	Centering & Rod Bending		
2224	Mukesh Kumar	Male Helper	14-02-2015	7 Hrs 30 Min	1.00	300	300.00	On A/c	Centering & Rod Bending		
Totals : Records		4			4.00		1500.00				
Contractor : B.Yadav											
2214	B.Yadav	Contractor	14-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending		
Totals : Records		1			0.00		0.00				
Contractor : G.Mannem											
1997	Ramulu	Male Helper	14-02-2015	8 Hrs 54 Min	1.00	300	300.00	Dept	Excavation / Earth Work		
2212	Susheela N	Female Helper	14-02-2015	8 Hrs 11 Min	1.00	250	250.00	Dept	Excavation / Earth Work		
Totals : Records		2			2.00		550.00				
Contractor : Gardners (Radha Krishna)											
11012	B.Gopal	Others	14-02-2015	-13 Hrs -29 Min	0.00	0	0.00	Nil / By Vendor	Gardening staff		
11013	M.Padma	Others	14-02-2015	7 Hrs 31 Min	1.00	0	0.00	Nil / By Vendor	Improper Swipe..		
Totals : Records		2			1.00		0.00				
Contractor : Housekeeping (Shreyas Services)											
11014	K.Suguna	Others	14-02-2015	8 Hrs 50 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff		
Totals : Records		1			1.00		0.00				
Contractor : K.Ganesh											
1914	Malamma	Female Helper	14-02-2015	8 Hrs 25 Min	1.00	200	200.00	Dept	Civil Work		
Totals : Records		1			1.00		200.00				
Contractor : N.Krishna											
2007	N.Prasad	Mason	14-02-2015	7 Hrs 33 Min	1.00	400	400.00	On A/c	Civil Work		
Totals : Records		1			1.00		400.00				
Contractor : Ranga Rao (Stone Cladding)											
2218	V.Laxman	Mason	14-02-2015	6 Hrs 40 Min	1.00	0	0.00	Nil / By Vendor	Misc		
Totals : Records		1			1.00		0.00				
Totals : Records											

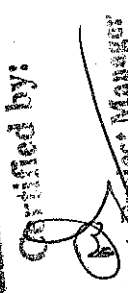
Confirmed by:

 Asst Project Manager
 Kadakia & Modi Housing

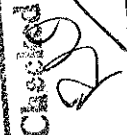
Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing


CHECKED
 QUANTITY Quantity
 BY:  DATE: 16/2/15
 KAC MODI HOUSING

Remarks

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
11010P	Dilip	Others	14-02-2015	11 Hrs 47 Min	1.50	0	0.00Nil / By Vendor			
11016P	Sripal Reddy	Others	14-02-2015	11 Hrs 48 Min	1.50	0	0.00Nil / By Vendor			
11020N	Bikram	Others	14-02-2015	-11 Hrs -23 Min	0.00	0	0.00Nil / By Vendor		Improper Swipe.	
Totals : Records							3	0.00		

Certified by:

Asst. Project Manager
 Kadania & Modi Housing

Checked by:

ADMIN OFFICER
 Kadania & Modi Housing

CHK
 Quality

 16/2/15
 KADANIA & MODI HOUSING

Kadakia & Modi Housing


Kadakia & Modi Housing

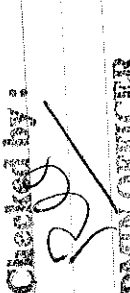
Survey No.1139, Shameerpet, Shameerpet


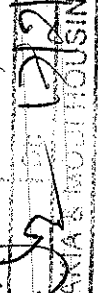
Attendance Report - Summary : From : 16-02-2015 11:53:53 AM To : 16-02-2015 11:53:53 AM

17-02-2015

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Excavation / Earth Work	Remarks
Contractor : All											
Contractor : G.Mannem											
1997	Ramulu	Male Helper	16-02-2015	8 Hrs 40 Min	1.00	300	300.00	Dept			
2212	Susheela N	Female Helper	16-02-2015	8 Hrs 32 Min	1.00	250	250.00	Dept			
Totals : Records 2											
Contractor : Gardners (Radha Krishna)											
11012B	Gopal	Others	16-02-2015	7 Hrs 21 Min	1.00	0	0.00	By Vendor			
11013M	Padma	Others	16-02-2015	8 Hrs 22 Min	1.00	0	0.00	By Vendor			
Totals : Records 2											
Contractor : Housekeeping (Shreyas Services)											
11014K	Suguna	Others	16-02-2015	8 Hrs 36 Min	1.00	0	0.00	By Vendor			
11018M	Chandrakala	Others	16-02-2015	8 Hrs 36 Min	1.00	0	0.00	By Vendor			
Totals : Records 2											
Contractor : K.Ganesh											
1914	Mallamma	Female Helper	16-02-2015	8 Hrs 32 Min	1.00	200	200.00	Dept			
Totals : Records 1											
Contractor : N.Krishna											
2007N	Prasad	Mason	16-02-2015	7 Hrs 38 Min	1.00	400	400.00	Dept			
Totals : Records 1											
Contractor : P.Praveen Kumar											
2174P	Pullil Satish Kumar	Mason	16-02-2015	3 Hrs 23 Min	0.50	350	175.00	On A/c			
2175V	Rambabu	Mason	16-02-2015	3 Hrs 24 Min	0.50	350	175.00	On A/c			
Totals : Records 2											
Contractor : Security (Top Management Services)											
11010P	Dilip	Others	16-02-2015	12 Hrs 34 Min	1.50	0	0.00	By Vendor			
11016P	Sripal Reddy	Others	16-02-2015	-10 Hrs -32 Min	0.00	0	0.00	By Vendor			
11020N	Bikram	Others	16-02-2015	1 Hrs 30 Min	0.00	0	0.00	By Vendor			
Totals : Records 3											

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By: 
 Sd/- 
 KADAKIA & MODI HOUSING

Kadakia & Modi Housing

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

Attendance Report - Summary : From : 17-02-2015 2:59:44 PM To : 17-02-2015 2:59:44 PM

19-02-2015 2:38:47 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : All									
2225	Suresh.D	Mason	17-02-2015	1 Hrs 36 Min	0.00	400	0.00	On Alc	Centering & Rod Bending
Contractor : B. Yadav									
Totals : Records 1									
2214	B. Yadav	Contractor	17-02-2015	1 Hrs 53 Min	0.00	400	0.00	On Alc	Civil Work
Contractor : G. Mannem									
1997	Ramulu	Male Helper	17-02-2015	11 Hrs 38 Min	1.50	300	450.00	Dept	Excavation /
2212	Susheela N	Female Helper	17-02-2015	7 Hrs 53 Min	1.00	250	250.00	Dept	
Contractor : Gardners (Radha Krishna)									
Totals : Records 2									
11012	B. Gopal	Others	17-02-2015	7 Hrs 12 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
11013	M. Padma	Others	17-02-2015	7 Hrs 8 Min	1.00	0	0.00	Nil / By Vendor	
Contractor : Housekeeping (Shreyas Services)									
Totals : Records 2									
11014	K. Suguna	Others	17-02-2015	8 Hrs 42 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff
11018	M. Chandrakala	Others	17-02-2015	8 Hrs 42 Min	1.00	0	0.00	Nil / By Vendor	
Contractor : K. Ganesh									
1914	Mallamma	Female Helper	17-02-2015	8 Hrs 13 Min	1.00	200	200.00	Dept	Civil Work
Contractor : N. Krishna									
2007	N. Prasad	Mason	17-02-2015	5 Hrs 41 Min	0.50	400	200.00	Dept	Civil Work
Contractor : Security (Top Management Services)									
11010	P. Dilip	Others	17-02-2015	12 Hrs 24 Min	1.50	0	0.00	Nil / By Vendor	Security staff
11016	P. Sripal Reddy	Others	17-02-2015	12 Hrs 30 Min	1.50	0	0.00	Nil / By Vendor	
11020	N. Bikram	Others	17-02-2015	1 Hrs 58 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records 3									

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

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


CHECKED
Quality Quantity
By: *[Signature]* Date: 19/2/15
KADAKIA & MODI HOUSING


Kadakia & Modi Housing


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

Attendance Report - Summary : From : 18-02-2015 3:04:39 PM To : 18-02-2015 3:04:39 PM

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G. Mannem									
1997	Ramulu	Male Helper	18-02-2015	0 Hrs 0 Min	0.00	300	0.00	Dept	Excavation / Earth Work
2212	Susheela N	Female Helper	18-02-2015	8 Hrs 32 Min	1.00	250	250.00	Dept	Improper Swipe
Totals : Records 2									
Contractor : Gardners (Radha Krishna)									
11013M	Padma	Others	18-02-2015	8 Hrs 7 Min	1.00	0	0.00	By Vendor	
Totals : Records 1									
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	18-02-2015	8 Hrs 48 Min	1.00	0	0.00	By Vendor	
Totals : Records 1									
Contractor : K. Ganesh									
1914M	Mallamma	Female Helper	18-02-2015	8 Hrs 32 Min	1.00	200	200.00	Dept	
Totals : Records 1									
Contractor : N. Krishna									
2007N	Prasad	Mason	18-02-2015	7 Hrs 15 Min	1.00	400	400.00	Dept	
Totals : Records 1									
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	18-02-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	
11016P	Sripal Reddy	Others	18-02-2015	11 Hrs 25 Min	1.50	0	0.00	By Vendor	
11020N	Bikram	Others	18-02-2015	0 Hrs 15 Min	0.00	0	0.00	By Vendor	
Totals : Records 3									

Certified by:

Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED
Quality Quantity
BY:  19/2/15
KADAKIA & MODI HOUSING


Kadakia & Modi Housing

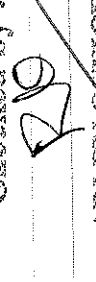
Kadakia & Modi Housing
Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 19-02-2015 2:23:50 PM To : 19-02-2015 2:23:50 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : B. Yadav										
2226M.Malles	Mason		19-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending	Improper Swipe
2227Bal.Malles	Mason		19-02-2015	8 Hrs 32 Min	1.00	400	400.00	On A/c		
2228T.Venkatesh	Mason		19-02-2015	8 Hrs 33 Min	1.00	400	400.00	On A/c		
2229M.Muthyallu	Mason		19-02-2015	8 Hrs 31 Min	1.00	400	400.00	On A/c		
Totals : Records							1200.00			
Contractor : B. Yadav										
2214B.Yadav	Contractor		19-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work	Improper Swipe
Totals : Records							0.00			
Contractor : G.Mannem										
1997Ramulu	Male Helper		19-02-2015	8 Hrs 37 Min	1.00	300	300.00	Dept		
2212Susteela N	Female Helper		19-02-2015	8 Hrs 25 Min	1.00	250	250.00	Dept		
Totals : Records							550.00			
Contractor : Gardners (Radha Krishna)										
11012B.Gopal	Others		19-02-2015	7 Hrs 18 Min	1.00	0	0.00	By Vendor	Gardening staff	
11013M.Padma	Others		19-02-2015	7 Hrs 50 Min	1.00	0	0.00	By Vendor		
Totals : Records							0.00			
Contractor : Housekeeping (Shreyas Services)										
11014K.Suguna	Others		19-02-2015	8 Hrs 39 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018M.Chandrakala	Others		19-02-2015	8 Hrs 44 Min	1.00	0	0.00	By Vendor		
Totals : Records							0.00			
Contractor : K.Ganesh										
1914Mallamma	Female Helper		19-02-2015	8 Hrs 22 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records							200.00			
Contractor : Security (Top Management Services)										
11010P.Dilip	Others		19-02-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Security staff	Improper Swipe
11016P.Sripal Reddy	Others		19-02-2015	11 Hrs 53 Min	1.50	0	0.00	By Vendor		
11020N.Bikram	Others		19-02-2015	1 Hrs 23 Min	0.00	0	0.00	By Vendor		
Totals : Records							0.00			

Certified by:

 Asst Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

Checked
 Quality _____ Quantity _____
 Date: 20/2/15
 Kadakia & Modi Housing

MODI Properties

Inward Report - MRN


20-02-2015 2:32:03 PM 1 of 1

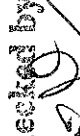
Company : Kadakia and Modi Housing


Project : B/gomdale

From : 13-02-2015 To : 20-02-2015

InNo	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
7627			Varnamedia	Stationery - printing - Hoarding Design - NA -	5			28238	3306	13-02-2015	
7626			Varnamedia	Stationery - printing - Hoarding Banner - other	2			28394	3313	06-02-2015	
7627			Varnamedia	Stationery - printing - Hoarding Design - NA -	2			28394	3313	06-02-2015	
2051	13.02.15	17.30	Shree wire & wire nettings	Carpentry - hardware - Binding wire - 20	160	SOMESH	NRAJKUMAR	28481	639	13-02-2015	TS10UA0143

Certified by:

 Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

Checked
 Quality
 By:  20/2/15
 KADAKIA & MODI HOUSING

MODI Properties

20-02-2015 2:32:03 PM

1 of 1

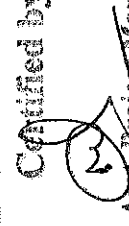
From : 13-02-2015 To : 19-02-2015

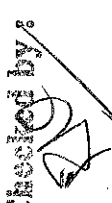
Other Receipts - Inwards


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
10794	14-02-2015	0000 - Not known	0000 - Item Not known	XEROX COPIES A3	1	11041	AP10AP2718	G.VIJAY KUMAR	SECURITY
10795	14-02-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N.RAJ KUMAR	SECURITY
10796	16-02-2015	0000 - Not known	7092 - Plumbing - GI - Union - other - nos	2INCH LINEMAN CHARGES	1	1061	AP10AZ0083	N.RAJ KUMAR	SECURITY
10797	16-02-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N.RAJ KUMAR	MALLESH
10798	18-02-2015	0000 - Not known	2150 - Carpentry - hardware - Plastic rope - NA -		2543	2543	AP10AP2718	G.VIJAY KUMAR	SECURITY
10799	18-02-2015	0000 - Not known	4042 - Consumables - M-Seal - NA - nos		1544	1544	AP10AP2718	G.VIJAY KUMAR	SECURITY
10800	18-02-2015	0000 - Not known	0000 - Item Not known	WATER PROOF TAPE	4545	4545	AP10AP2718	G.VIJAY KUMAR	SECURITY
10801	19-02-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N.RAJ KUMAR	MALLESH

Checked by:

 Asst Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

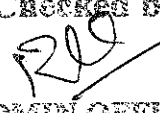
Checked
 Quality
 By: 
 KADAKIA & MODI HOUSING

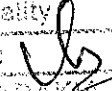
KNM - Cement Register Report From: 13/2/15 To: 19/2/15

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
10320	13-02-2015	12:00	Stone Clading Wall	PPC	67	4	Security
10321	13-02-2015	16:00	Patch Work	PPC	64	1	Security
10322	14-02-2015	9:50	Stone Clading Wall	PPC	67	2	Security
10323	14-02-2015	10:30	Patch Work	PPC	64	2	Security
10324	16-02-2015	10:05	Patch Work	PPC	64	2	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	On: 20/2/15
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 19/2/15

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 (3630 detail records)

Sum -121

Grand Total -121

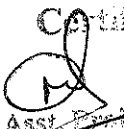
Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

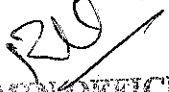
Checked by:

ADMIN OFFICER
Kadalkia & Modi Housing


CHECKED	
Quality	Quantity
By: 	Date: 20/2/15
KADALKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
13.02.15 to 19.02.15

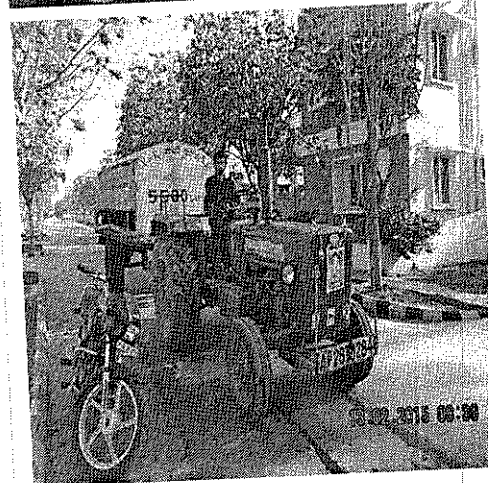
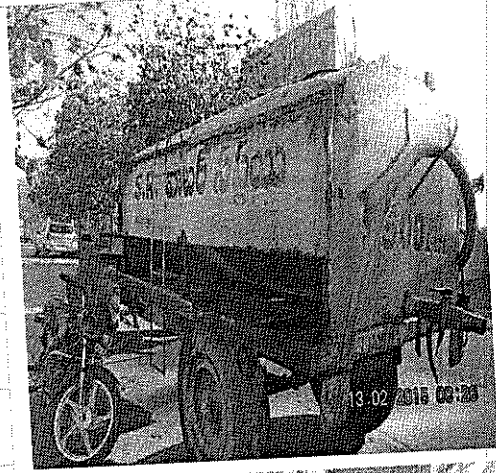
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	-
3	3	Vacant	Vacant	-	-	-	-	-	-
4	4	Vacant	Vacant	-	-	-	-	-	-
5	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00
6	6	Kumar	Mannem	60.00	20.00	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									325.00

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE 20/2/15
KADOKIA & MODI HOUSING	

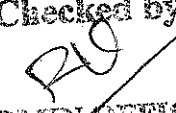
Bloomdale Owners Association			3720	11525
Bloomdale			Recd by	SECURITY
Recd Date / Time	Veh No	Del by		
13-02-2015	8:26:00	AP28TD2846	PARTY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
545	13.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				

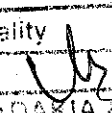


Printed On 14-02-2015 5:38:24 PM

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

ADMIN OFFICER
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Do: 14/2/15
KADAKIA & MODI HOUSING	

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



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

No. 545

13/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Lt AP 287D 284B Time - 8:20 9:00 - 11:25	01		
CHECKED				
Quality		Quantity		
By: <u>U</u>		Dt: <u>13/2/15</u>		
KADANKA & MODI HOUSING				
			TOTAL	

Signature

Bloomdale Owners Association

Bloomdale

3721

11526

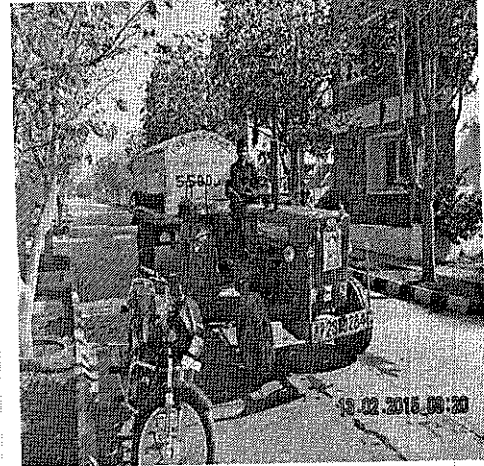
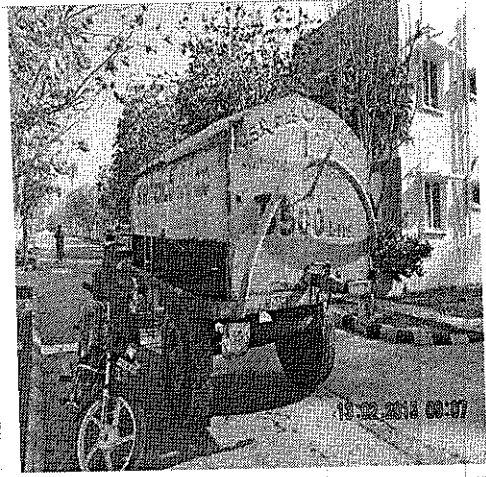
Recd Date / Time 13-02-2015 9:07:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 546	DC Date 13.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

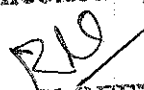
Rupees : Three Hundred Only.

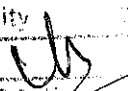


Printed On 14-02-2015 5:38:32 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	14/2/15
KADAKIA	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. 546

13/2/15

Name

Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltrs AP 287D 2808 Time - 09:07 9.00 ₹1526	01										
<table border="1"> <tr><td colspan="2">CHECKED</td></tr> <tr><td>Quality</td><td>Quantity</td></tr> <tr><td>By: <u>[Signature]</u></td><td>DATE: <u>13/2/15</u></td></tr> <tr><td colspan="2">KATA & MOD HOUSING</td></tr> </table>					CHECKED		Quality	Quantity	By: <u>[Signature]</u>	DATE: <u>13/2/15</u>	KATA & MOD HOUSING	
CHECKED												
Quality	Quantity											
By: <u>[Signature]</u>	DATE: <u>13/2/15</u>											
KATA & MOD HOUSING												
			TOTAL									

Signature

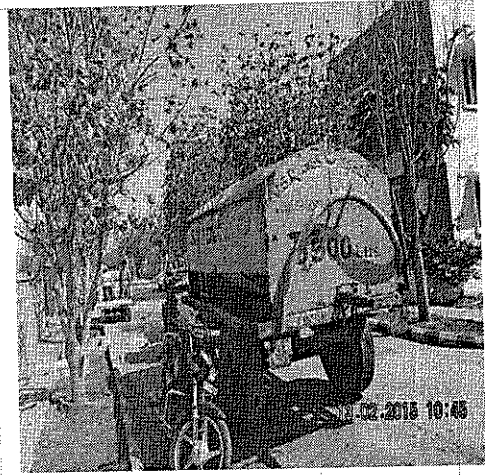
Bloomdale Owners Association

Bloomdale

3722

11527

Recd Date / Time 13-02-2015 10:45:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 547	DC Date 13.02.15	Bill No	Bill Date



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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 14-02-2015 5:38:39 PM

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

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

Checked	By
Quality	Quantity
By: <i>[Signature]</i>	14/2/15
KADAKIN	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. **547**

13/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AP 287D 2846 Time - 10:45 P.no - 11527	01	-	-
CHECKED				
Quality		Quality		
By: <u>[Signature]</u>		Dt: <u>13/2/15</u>		
KAC T & MODI HOUSING				
			TOTAL	

Signature

Bloomdale Owners Association

Bloomdale

3723

11528

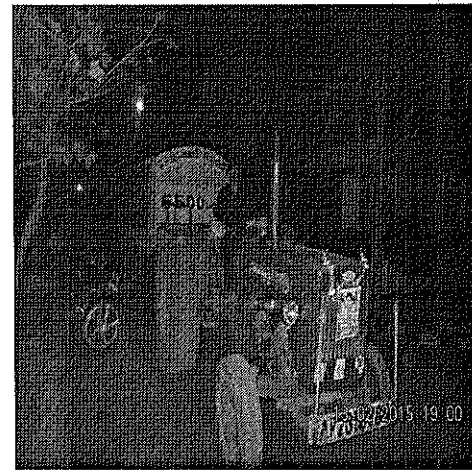
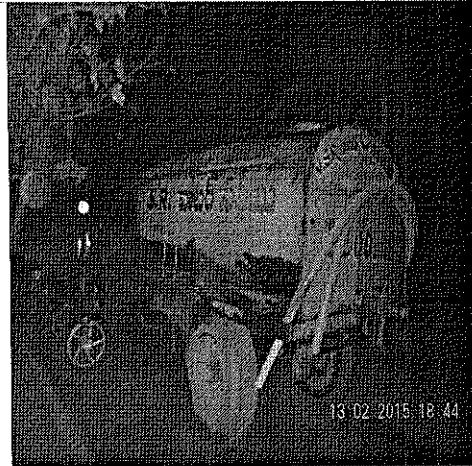
Recd Date / Time 13-02-2015 18:44:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 548	DC Date 13.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 14-02-2015 5:38:46 PM

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

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

QUALITY CHECKED	Quantity
By: <i>[Signature]</i>	14/2/15
KADALAKIA & MODI HOUSING	

No. 548

Bloomdale Owners Association

Name _____

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltr AP 287D2848 Time - 18:44 9:00 - 11:28	01		
CHECKED				
Quality		Quality		
By: <i>U</i>		Dt: 13/12/15		
NAEVA & MODI HOUSING				
TOTAL				

Signature _____

Bloomdale Owners Association

Bloomdale

3724

11529

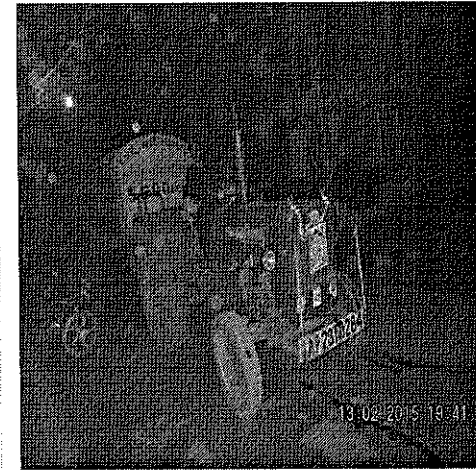
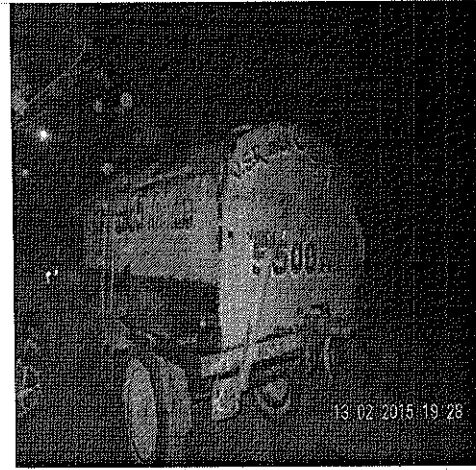
Recd Date / Time	Veh No	Del by	Recd by
13-02-2015 19:28:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
549	13.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 14-02-2015 5:39:05 PM

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	14/2/15
KADAKIS & MODI HOUSING	



Y. SUDHAKAR WATER TANKER

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

13/2/15

No. **549**

Name _____

Bloomdale Dargess Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	<p>Water tanker 01 5500 ltrs AP 2870 2806 Time - 19:28 0.00 - 11589</p>												
<table border="1"> <tr> <td colspan="2">CHECKED</td> </tr> <tr> <td>Quantity</td> <td>Quantity</td> </tr> <tr> <td>BY: <i>U</i></td> <td>13/2/15</td> </tr> <tr> <td colspan="2">KAL... & HOUSING</td> </tr> </table>				CHECKED		Quantity	Quantity	BY: <i>U</i>	13/2/15	KAL... & HOUSING			
CHECKED													
Quantity	Quantity												
BY: <i>U</i>	13/2/15												
KAL... & HOUSING													
TOTAL													

Signature _____

Bloomdale Owners Association

Bloomdale

3725

11530

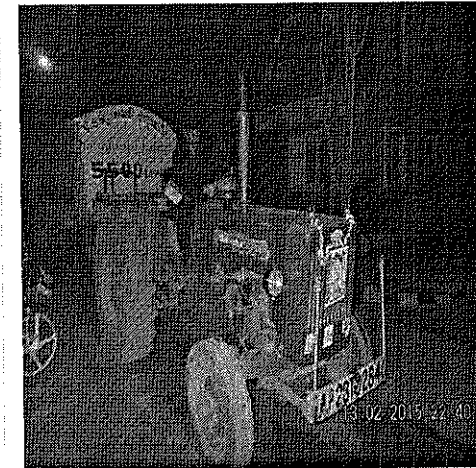
Recd Date / Time 13-02-2015 22:26:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 550	DC Date 13.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 14-02-2015 5:39:14 PM

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

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

CHECKED
Quality _____ Quantity _____
By: *[Signature]* 14/2/15
KADAKIS & 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. 550

Name Bloomdale Owners Association 13/2/15

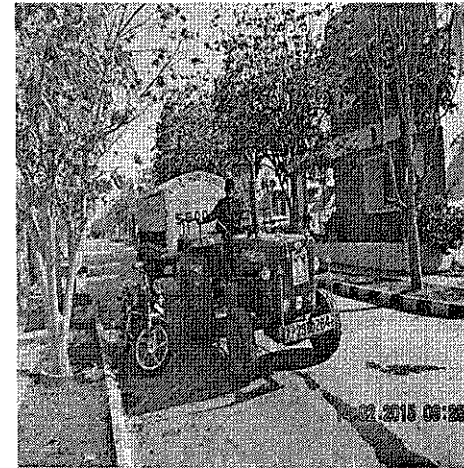
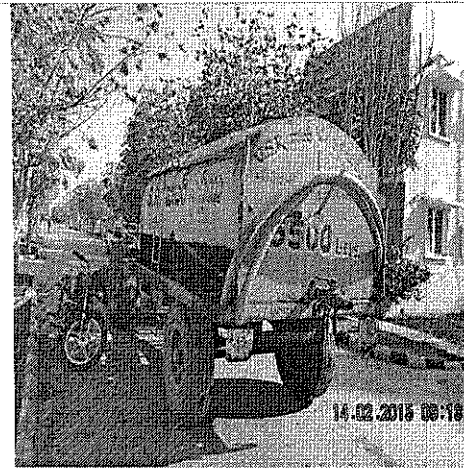
S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tankers 5500 ltrs AP 2870 2846 Time - 22'26 9.00 - 115.90	01	-	-
		TOTAL		

CHECKED

Quality	Quantity
By: <u>Uth</u>	Date: <u>13/2/15</u>
KADAKIA & MOD HOUSING	

Signature


Bloomdale Owners Association			3730	11531
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
14-02-2015 9:13:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
551	14.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 16-02-2015 11:11:30 AM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality _____
 By: 
 KADAKIA & MODI HOUSING
 16/2/15



V. SUDHAKAR REDDY WATER TANKER



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

No. **551**

14/5/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltr AP 28 TD 2846 Time - 09:13 9. no - 11581	01	-	-								
<table border="1"> <tr><td colspan="2">CHECKED</td></tr> <tr><td>Quality</td><td>Quantity</td></tr> <tr><td>By: <u>UB</u></td><td><u>UB</u></td></tr> <tr><td colspan="2">KADAPA & MCH HOUSING</td></tr> </table>			CHECKED		Quality	Quantity	By: <u>UB</u>	<u>UB</u>	KADAPA & MCH HOUSING			
CHECKED												
Quality	Quantity											
By: <u>UB</u>	<u>UB</u>											
KADAPA & MCH HOUSING												
			TOTAL									

Signature

Bloomdale Owners Association			3731	11532
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
14-02-2015 9:52:00	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	
552	14.02.15			



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


Supplier Name
V. Sudhakar Reddy Water Tanker

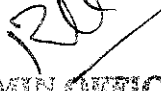
Remarks:-


Rupees : Three Hundred Only.



Printed On 16-02-2015 11:11:44 AM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  16/2/15
 KADAKIA & MODI HOUSING

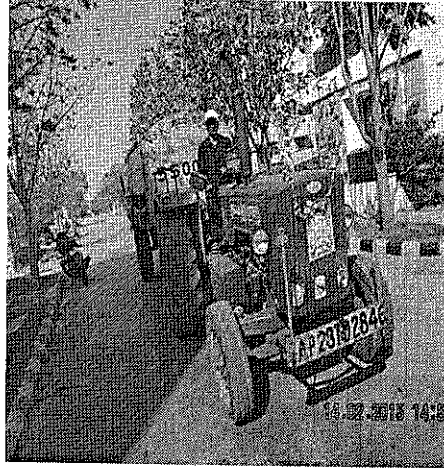
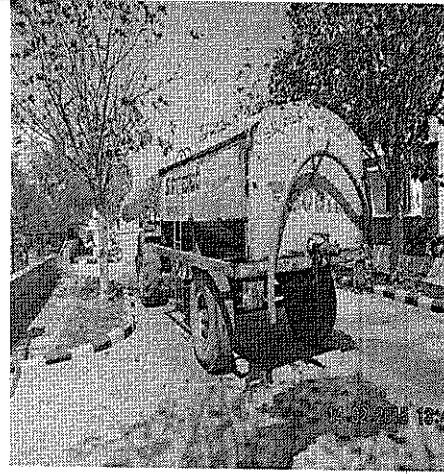
S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water-truck 5500 lbs AP 2870 2806 Time - 09:52 0.00 - 11532	01		
			TOTAL	

CHECKED

Quantity	Quantity
By: <i>U.S.</i>	DE: <i>nyatis</i>
BY DAPN & SON HOUSING	

Signature

Bloomdale Owners Association			3732	11533
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
14-02-2015 13:48:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
553	14.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 16-02-2015 11:11:52 AM

Certified by:

 Asst. Project Manager
 Kadakin & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakin & Modi Housing

CHECKED	
Quality	Quantity
By: 	Date: 16/2/15
KADAKIN & MODI HOUSING	



V. SUDHAKAR REDDY WATER TANKER

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

14/2/15

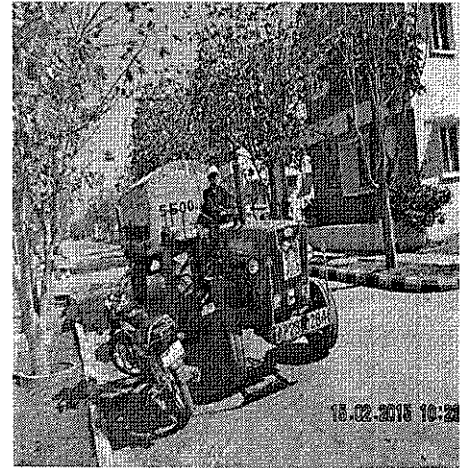
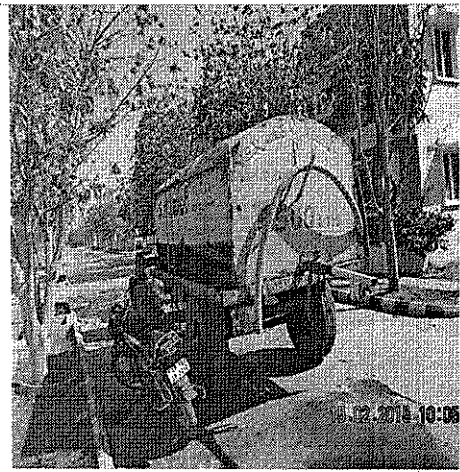
No. 553

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs At 28 TD 28/1/15 ✓ Time - 12:48 ✓ 9:00 - 11:53 ✓	01		
CHECKED Quality _____ By: <u>UJ</u> Date: <u>14/2/15</u> W.P.A. & MODI HOUSING				
TOTAL				

Signature

Bloomdale Owners Association			3733	11534
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
15-02-2015 10:05:00	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	
554	15.02.15			



Printed On 16-02-2015 11:12:00 AM

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


Supplier Name
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dt: 16/2/15
KADAKIA & MODI HOUSING	

Bloomdale Owners Association			
Bloomdale			3734 11535
Recd Date / Time	Veh No	Del by	Recd by
15-02-2015 17:52:00	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
555	15.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			




Printed On 16-02-2015 11:12:08 AM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	On: 16/2/15
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. **555**

15/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tankers 5500 ltr AP 28TD 2806 Time - 17.52 No - 11535	01	-	-								
<table border="1"> <tr><td colspan="2">CHECKED</td></tr> <tr><td>Quality</td><td>Quantity</td></tr> <tr><td>By: <u>[Signature]</u></td><td><u>15/2/15</u></td></tr> <tr><td colspan="2">KADAKA & MCD HOUSEH G</td></tr> </table>			CHECKED		Quality	Quantity	By: <u>[Signature]</u>	<u>15/2/15</u>	KADAKA & MCD HOUSEH G			
CHECKED												
Quality	Quantity											
By: <u>[Signature]</u>	<u>15/2/15</u>											
KADAKA & MCD HOUSEH G												
			TOTAL									

Signature


Bloomdale Owners Association			3735	11536
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
15-02-2015 18:34:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
556	15.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 16-02-2015 11:12:16 AM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	16/2/15
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.

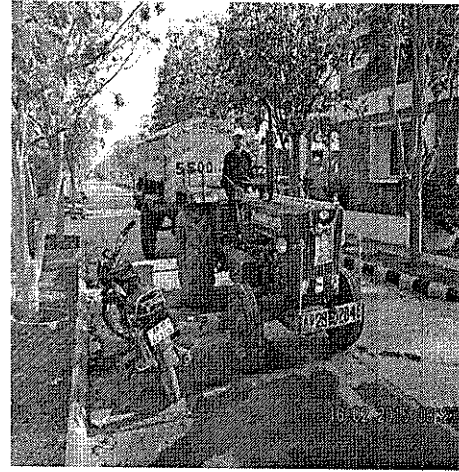
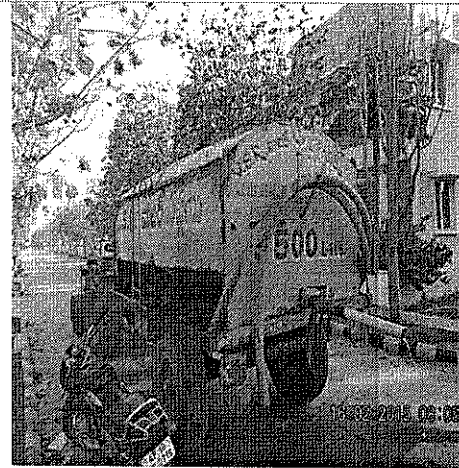
No. **556**

Name Bloomdale Coopers Association 15/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltr AP 3870 2806 Time - 18' 34 9.180 - 115.86	01	-	-
CHECKED				
Quality	Quantity			
By:	Dr: <u>15/2/15</u>			
KADAKA & MODI HOUSING				
TOTAL				

Signature


Bloomdale Owners Association			3739	11537
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
16-02-2015 8:05:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
557	16.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 17-02-2015 1:40:56 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Di: 17/2/15
KADAKIA & MODI HOUSING	

No. 557

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	water tanks 5500 ltrs AP 287D 2846 Time - 08:05 9:00 - 11:37	01	-										
<table border="1"><tr><td colspan="2">CHECKED</td></tr><tr><td>Quantity</td><td>Quantity</td></tr><tr><td>By: <i>Uth</i></td><td>DE 16/2/15</td></tr><tr><td colspan="2">KAPPA & MOD HOUSING</td></tr></table>				CHECKED		Quantity	Quantity	By: <i>Uth</i>	DE 16/2/15	KAPPA & MOD HOUSING			
CHECKED													
Quantity	Quantity												
By: <i>Uth</i>	DE 16/2/15												
KAPPA & MOD HOUSING													
TOTAL													

Signature

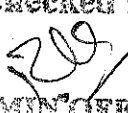
Bloomdale Owners Association			
Bloomdale		3740	11538
Recd Date / Time	Veh No	Del by	Recd by
16-02-2015 8:49:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
558	16.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			



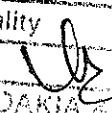
Printed On 17-02-2015 1:41:06 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	On: 17/2/15
KADAKIA & MODI HOUSING	



16/2/15

No. 558

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	water tanker 5500 ltrs AP 287D 2846 Time - 08:49 S.No - 11588	01	-	
CHECKED				
Quality		Quantity		
BY: <u>[Signature]</u>		DATE: 16/2/15		
KAP		GA & MODI HOUSING		
			TOTAL	

Signature

Bloomdale Owners Association

Bloomdale

3741

11539

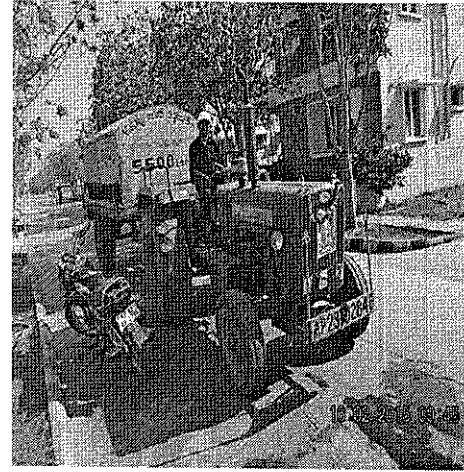
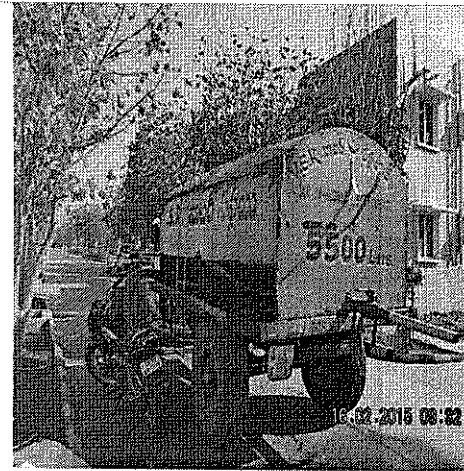
Recd Date / Time 16-02-2015 9:32:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 559	DC Date 16.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-


Rupees : Three Hundred Only.

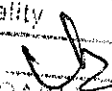


Printed On 17-02-2015 1:41:16 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  On: 17/2/15
 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. **559**

Name

Bloomdale Owners Association 16/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	Water tanker 5500 ltrs AP 287D 2846 Time - 09:32 9.180 - 11539	01	-	-									
<table border="1"><tr><td colspan="2">CHECKED</td></tr><tr><td>Quality</td><td>Quantity</td></tr><tr><td>By: <u>Uy</u></td><td>Dt: <u>16/2/15</u></td></tr><tr><td colspan="2">K. S. R. & MOD HOUSING</td></tr></table>				CHECKED		Quality	Quantity	By: <u>Uy</u>	Dt: <u>16/2/15</u>	K. S. R. & MOD HOUSING			
CHECKED													
Quality	Quantity												
By: <u>Uy</u>	Dt: <u>16/2/15</u>												
K. S. R. & MOD HOUSING													
			TOTAL										

Signature

Bloomdale Owners Association

Bloomdale

3742

11540

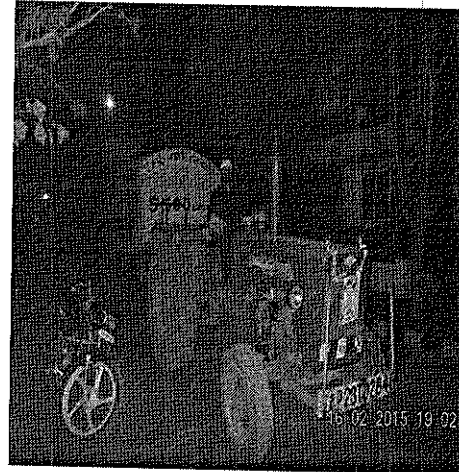
Recd Date / Time 16-02-2015 18:43:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 560	DC Date 16.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-


Rupees : Three Hundred Only.



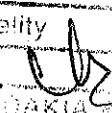
Printed On 17-02-2015 1:41:27 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Date: 17/2/15
KADAKIA & MODI HOUSING	

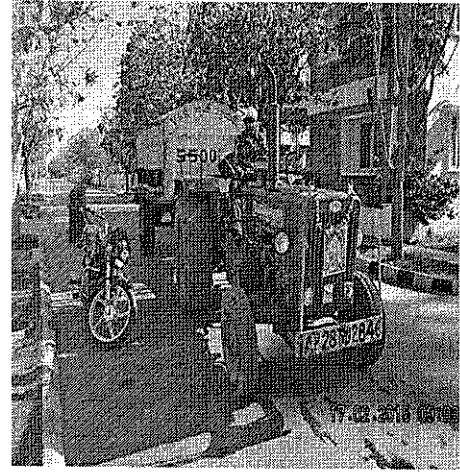
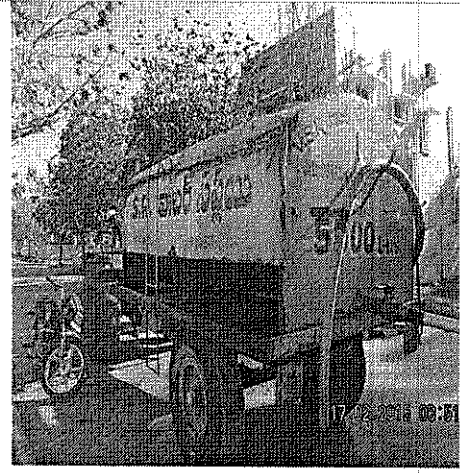
No. 560 Bloomdale Owners Assoc

Name _____

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	Water tanker 5500 ltr AP 287D 2816 Time - 18:43 S.No - 11540	01	-	-									
<table border="1"> <tr> <td colspan="2">CHECKED</td> </tr> <tr> <td>Quality</td> <td>Quantity</td> </tr> <tr> <td>By: <i>Uj</i></td> <td>16/2/15</td> </tr> <tr> <td colspan="2">T. DAK & NO HOUSING</td> </tr> </table>				CHECKED		Quality	Quantity	By: <i>Uj</i>	16/2/15	T. DAK & NO HOUSING			
CHECKED													
Quality	Quantity												
By: <i>Uj</i>	16/2/15												
T. DAK & NO HOUSING													
TOTAL													

Signature _____

Bloomdale Owners Association			
Bloomdale			3744 11541
Recd Date / Time	Veh No	Del by	Recd by
17-02-2015 8:51:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
561	17.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			




Printed On 18-02-2015 12:57:36 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

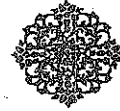
CHECKED	
Quality	Quantity
By: 	On: 18/2/15
KADAKIA & MODI HOUSING	

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. **561**

12/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 01 5500 Ltrs AP 287D 2016 Time - 08:57 9:00 - 11:54		-	-								
<table border="1"><tr><td colspan="2">CHECKED</td></tr><tr><td>Quality</td><td>Quantity</td></tr><tr><td>BY: <u>NR</u></td><td>DATE: <u>12/2/15</u></td></tr><tr><td colspan="2">KADAKIA & MOD HOUSING</td></tr></table>					CHECKED		Quality	Quantity	BY: <u>NR</u>	DATE: <u>12/2/15</u>	KADAKIA & MOD HOUSING	
CHECKED												
Quality	Quantity											
BY: <u>NR</u>	DATE: <u>12/2/15</u>											
KADAKIA & MOD HOUSING												
			TOTAL									

Signature

Bloomdale Owners Association

Bloomdale

3745 **11542**

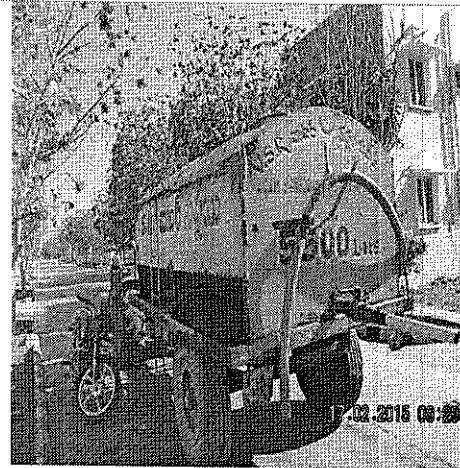
Recd Date / Time 17-02-2015 9:29:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 562	DC Date 17.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



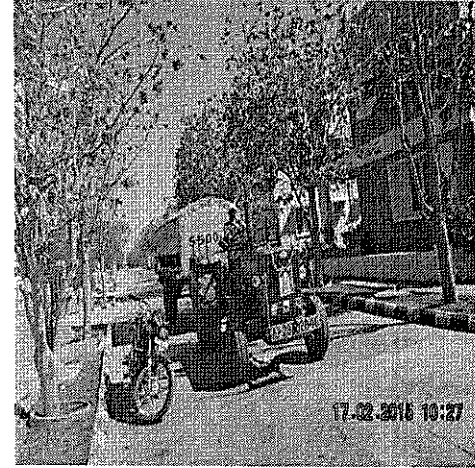
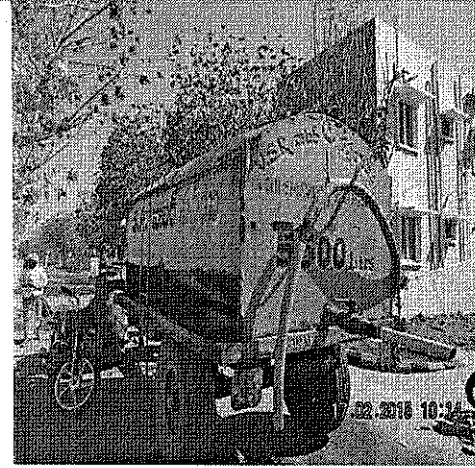
Printed On 18-02-2015 12:57:44 PM

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

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

CHECKED
Quality: *[Signature]* Quantity:
By: *[Signature]* Dt: 18/2/15
KADAKIA & MODI HOUSING

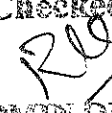
Bloomdale Owners Association			3746	11543
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
17-02-2015 10:14:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
563	17.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				




Printed On 18-02-2015 12:57:51 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dr: 18/2/15
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. 563

13/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water Tanker 5500 ltr AP 28TD 2846 Time - 10:14 G.No - 11543	01	-	-								
<table border="1"><tr><td colspan="2">CHECKED</td></tr><tr><td>Quality</td><td>Quantity</td></tr><tr><td>By: <u>VA</u></td><td><u>13/2/15</u></td></tr><tr><td colspan="2">KADAKIA & MOH HOUSING</td></tr></table>			CHECKED		Quality	Quantity	By: <u>VA</u>	<u>13/2/15</u>	KADAKIA & MOH HOUSING		TOTAL	
CHECKED												
Quality	Quantity											
By: <u>VA</u>	<u>13/2/15</u>											
KADAKIA & MOH HOUSING												

Signature

Bloomdale Owners Association

Bloomdale

3747 **11544**

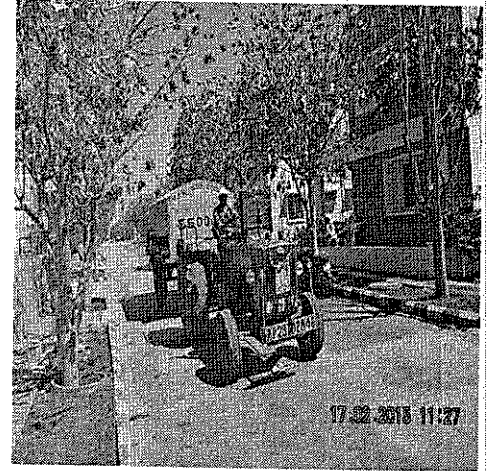
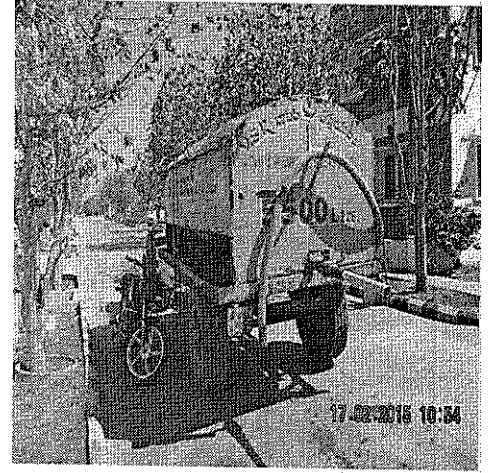
Recd Date / Time 17-02-2015 10:54:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 564	DC Date 17.02.15	Bill No	Bill Date

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



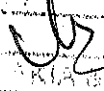
Printed On 18-02-2015 12:57:59 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

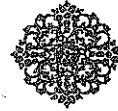
CHECKED
 Quality _____ Quantity _____
 By:  Date: 18/2/15
 KADAKIA & MODI HOUSING

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. 564

18/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltr AP 28TD 2846 Time - 10:54 9.10 - 11:44	01										
<table border="1"><tr><td colspan="2">CHECKED</td></tr><tr><td>Quality</td><td>Quantity</td></tr><tr><td>By <u>Us</u></td><td>Date <u>18/2/15</u></td></tr><tr><td colspan="2">RADAKIA & MOJI HOUSING</td></tr></table>		CHECKED		Quality	Quantity	By <u>Us</u>	Date <u>18/2/15</u>	RADAKIA & MOJI HOUSING				
CHECKED												
Quality	Quantity											
By <u>Us</u>	Date <u>18/2/15</u>											
RADAKIA & MOJI HOUSING												
			TOTAL									

Signature

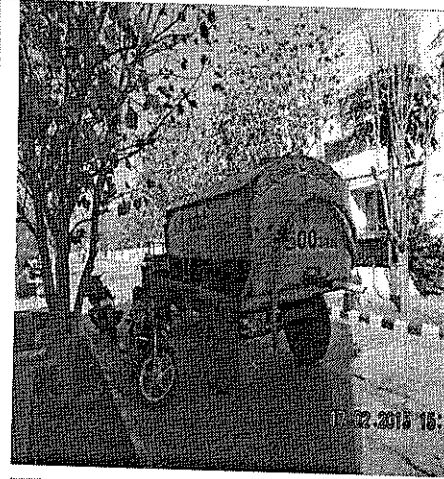
Bloomdale Owners Association

Bloomdale

3748

11545

Recd Date / Time 17-02-2015 15:18:00	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 565	DC Date 17.02.15	Bill No	Bill Date



Printed On 18-02-2015 12:58:07 PM

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

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

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

CHECKED
Qty: *[Signature]* Quantity
BY: *[Signature]* Dt: 18/2/15
KAD KADI HOUSING



V. SUDHAKAR REDDY WATER TANKER

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

12/2/15

No. 565

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs 48870 2846 Time - 15:18 9.00 - 11545	01	-	
			TOTAL	

CHECKED
Quality _____ Quantity _____
By: US Dt: 12/2/15
KADAKIA & MOD HOUSING

Signature

Bloomdale Owners Association

Bloomdale

3749 **11546**

Recd Date / Time	Veh No	Del by	Recd by
17-02-2015 19:18:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
566	17.02.15		



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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 18-02-2015 12:58:29 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: 18/2/15
KA	KADAKIA & MODI HOUSING

No. 566

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanks 5500 lbs AP 28 TD 2846 Time - 19'13 D. 180 - 1/15/46	01	-	-
CHECKED				
Quality		Quantity		
By: <i>ULS</i>	DE: 1/2/15			
KADAKIS & MODI HOUSING				
			TOTAL	

Signature

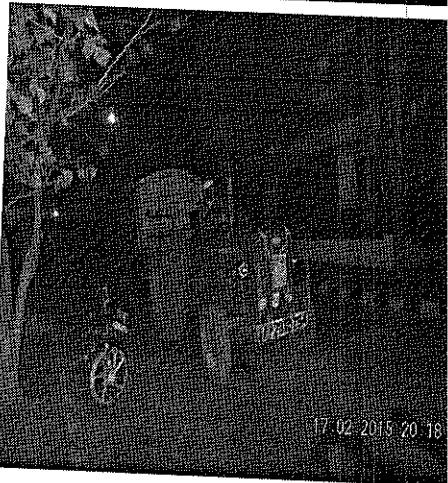
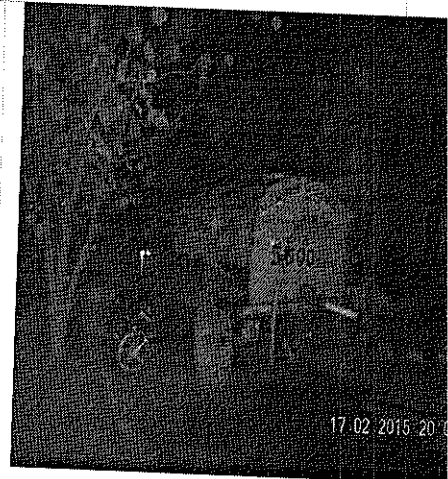
Bloomdale Owners Association

Bloomdale

3750

11547

Recd Date / Time 17-02-2015 20:01:00	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 567	DC Date 17.02.15	Bill No	Bill Date



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

Supplier Name
V. Sudhakar Reddy Water Tanker

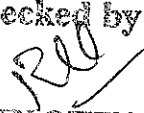
Remarks:-

Rupees : Three Hundred Only.

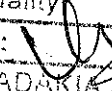
Printed On 18-02-2015 12:58:37 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by :

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	DE: 18/2/15
KADAKIA & MODI HOUSING	



V. SUDHAKAR REDDY WATER TANKER



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

No. **567**

Name

Bloomdale owners Association 12/2/15

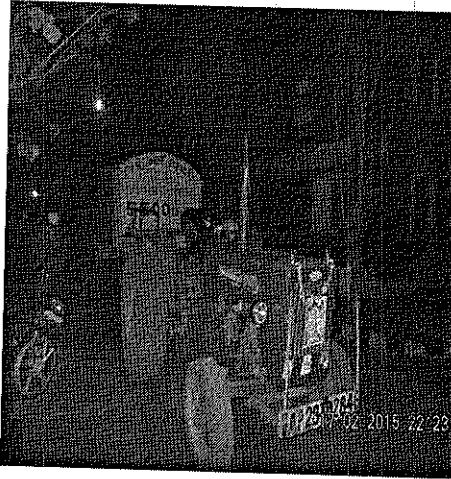
S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 Ltrs AP 28 TD 28118 Time - 20'01 9580 - 11543	01										
<table border="1"> <tr> <td colspan="2">CHECKED</td> </tr> <tr> <td>Quantity</td> <td>Quantity</td> </tr> <tr> <td>By: </td> <td>DD: 12/2/15</td> </tr> <tr> <td colspan="2">KADAPPA & MOD HOUSING</td> </tr> </table>			CHECKED		Quantity	Quantity	By:	DD: 12/2/15	KADAPPA & MOD HOUSING			
CHECKED												
Quantity	Quantity											
By:	DD: 12/2/15											
KADAPPA & MOD HOUSING												
			TOTAL									

Signature

Bloomdale Owners Association

Bloomdale

3751 **11548**



Printed On 18-02-2015 12:58:45 PM

Recd Date / Time 17-02-2015	Veh No 21:28:00 AP28TD2846	Def 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 568	DC Date 17.02.15	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos			
Supplier Name V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By:	DE: 18/2/15
KADAKIA & MODI HOUSING	



V. SUDHAKAR REDDY WATER TANKER



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

No. **568**

13/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltr AP 28 TD 2846 Time - 21:28 9.00 - 11.548	01	-	-
CHECKED				
Quality		Quantity		
By: <u>[Signature]</u>		Date: <u>13/2/15</u>		
KADAKIA & MODI		CHUSING		
			TOTAL	

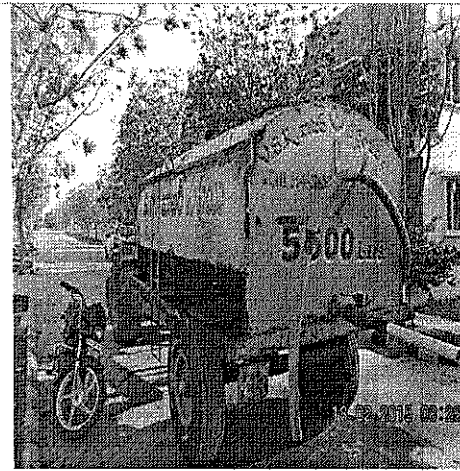
Signature

**Bloomdale Owners Association
Bloomdale**

3756

11549

Recd Date / Time 18-02-2015 8:26:00	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 569	DC Date 18.02.15	Bill No	Bill Date



Printed On 19-02-2015 3:34:58 PM

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Certified by:

Asst. Project Manager
Kadakin & Modi Housing

Checked by :

ADMIN OFFICER
Kadakin & Modi Housing

CHECKED	
Quantity	Quantity
By:	On: 19/2/15
KADAKIN & 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. 569

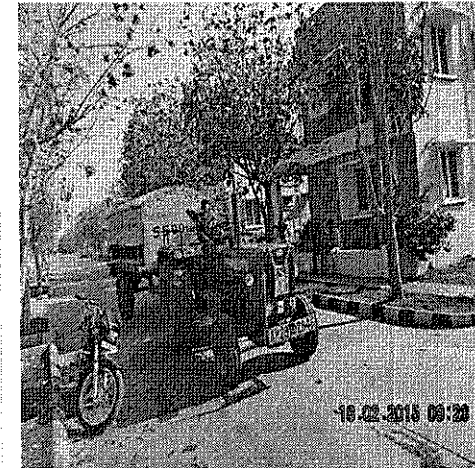
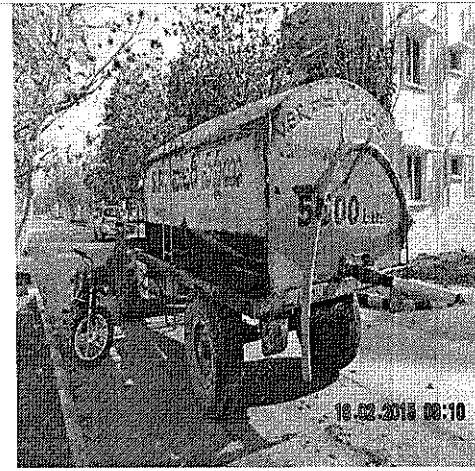
18/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltrs AP 28 TD 28UG Time - 08:26 9.00 - 11:49	01	-	-								
<table border="1"> <tr><td colspan="2">CHECKED</td></tr> <tr><td>Quality</td><td>Quantity</td></tr> <tr><td>By: </td><td>18/2/15</td></tr> <tr><td colspan="2">KADAPA & MODI HOUSING</td></tr> </table>					CHECKED		Quality	Quantity	By:	18/2/15	KADAPA & MODI HOUSING	
CHECKED												
Quality	Quantity											
By:	18/2/15											
KADAPA & MODI HOUSING												
			TOTAL									

Signature


Bloomdale Owners Association Bloomdale			3757	11550
Recd Date / Time	Veh No	Del by	Recd by	
18-02-2015 9:10:00	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	
570	18.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				

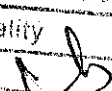


Printed On 19-02-2015 3:35:06 PM

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Date: 19/2/15
KADAKIA & MODI HOUSING	



WATER
 Flat No. 504, Block - A, Tirumala Developers, U.P.P.
 Vill. & Mchl. Shamirpet, R.R. District - 500 078.

18/2/13

No. 570

Name

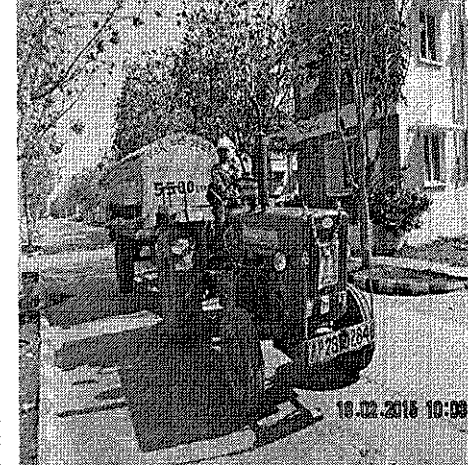
Bloomdale Dampers Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AP 2870 2846 Time - 09:10 0:00 - 11:50	01		
TOTAL				

CHECKED
 Quality _____ Quantity _____
 By: *Uy* 18/2/13
 KADAKA & MO. HOUSING

Signature


Bloomdale Owners Association				3758	11551
Bloomdale					
Recd Date / Time	Veh No	Del by	Recd by		
18-02-2015 9:48:00	AP28TD2846	PARTY	SECURITY		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
571	18.02.15				
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					

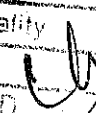


Printed On 19-02-2015 3:35:17 PM

Certified by:

 Asst. Project Manager
 Kadakis & Modi Housing

Checked by:

 ADMIN OFFICER
 Kadakis & Modi Housing

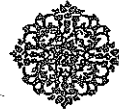
CHECKED	
Quality	Quantity
By: 	On: 19/2/15
KAD	KADAKIS & MODI HOUSING

CASH BILL

Cell : 9848031102
9291316817



V. SUDHAKAR REDDY WATER TANKER



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

No. **571**

18/2/15

Name

Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltrs APR 28 TO 28/11 Time - 09:48 9:00 - 11:51	01	-	-								
<table border="1"> <tr><td colspan="2">CHECKED</td></tr> <tr><td>Quality</td><td>Quantity</td></tr> <tr><td>By: <u>Uy</u></td><td>Di: <u>18/2/15</u></td></tr> <tr><td colspan="2">KADAKTA & MOU HOUSING</td></tr> </table>			CHECKED		Quality	Quantity	By: <u>Uy</u>	Di: <u>18/2/15</u>	KADAKTA & MOU HOUSING			
CHECKED												
Quality	Quantity											
By: <u>Uy</u>	Di: <u>18/2/15</u>											
KADAKTA & MOU HOUSING												
			TOTAL									

Signature

Bloomdale Owners Association

Bloomdale

3759

11552

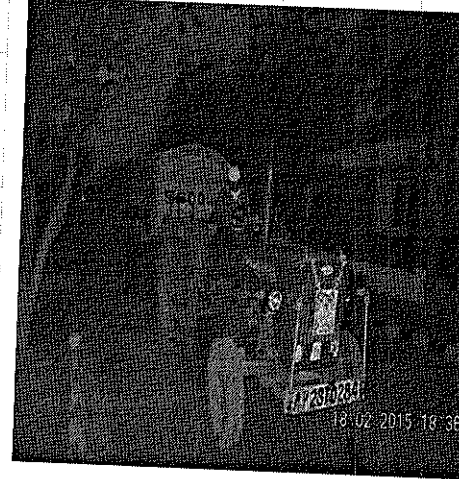
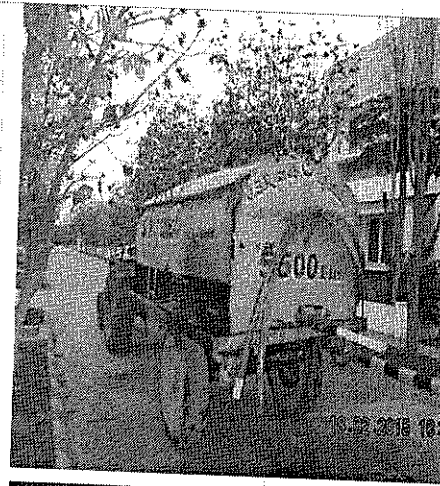
Recd Dat. Time	Veh No	Del by	Recd by
18-02-2015 18:24:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
572	18.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 19-02-2015 3:35:32 PM

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

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

CHECKED
Quality / Quantity
By: *[Signature]* Dt: 17/2/15
KADANIA & 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. 572

Name

18/2/15
Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	Water tanker 5500 litres AP 2870 2846 Time - 18:24 G.No - 71552	01	-	-									
<table border="1"><tr><td colspan="2">CHECKED</td></tr><tr><td>Quantity</td><td>Quantity</td></tr><tr><td>By: <u>US</u></td><td>On: 18/2/15</td></tr><tr><td colspan="2">KADAPA & MOD HOUSING</td></tr></table>				CHECKED		Quantity	Quantity	By: <u>US</u>	On: 18/2/15	KADAPA & MOD HOUSING		TOTAL	
CHECKED													
Quantity	Quantity												
By: <u>US</u>	On: 18/2/15												
KADAPA & MOD HOUSING													

Signature

Bloomdale Owners Association

Bloomdale

3760

11553



Printed On 19-02-2015 3:35:42 PM

Date / Time	Veh No	Del by	Recd by
18-02-2015 19:06:00	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
573	18.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

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

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

CHECKED
Quality _____ Quantity _____
By: *[Signature]* Dt: 19/2/15
KADAKIA & 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. **573**

Name

Bloomdale Owners Association 18/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	<i>water tanker 5500 Ltrs APR 28 TO 28/06 Time - 19:06 S.No - 11553</i>	<i>01</i>	-	-
CHECKED				
Quantity		Quantity		
<i>Uj</i>		<i>DE 18/2/15</i>		
By: <i>Uj</i>				
KABARIA & MODI HOUSING				
TOTAL				

Signature

Bloomdale Owners Association

Bloomdale

3761 **11554**

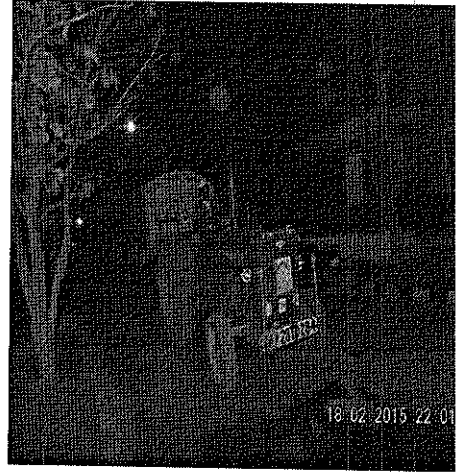
Recd Date / Time	Veh No	Del by	Recd by
18-02-2015 21:48:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
574	18.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 19-02-2015 3:35:51 PM

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

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	ON: 9/2/15
KADAKIA & MODI HOUSING	



V. SUDHAKAR
WATER TANKER

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

18/2/15

No. 574

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP28TD 2846 Time - 21/18 9.00 - 11.54	01	-	-
CHECKED				
Quantity		Quantity		
BY: <u>UJ</u>		DATE: 18/2/15		
KADAKIA & MODI HOUSING				
TOTAL				

Signature

Bloomdale Owners Association

Bloomdale

3765

11555



Printed On 20-02-2015 2:45:45 PM

Recd Date / Time 19-02-2015 8:04:00	Veh No AP28TD246	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 575	DC Date 19.02.15	Bill No	Bill Date

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

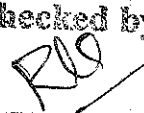
Supplier Name
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.

Certified by:

Asst. Project Manager
Kadanka & Modi Housing

Checked by :

ADMIN OFFICER
Kadanka & Modi Housing

CHECKED
Quality
By: 
KADANKA & MODI HOUSING
Quantity
Dt: 20/2/15

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. **575**

19/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AP 287D 2846 Time - 08:04 9.00 - 11:55	01	-	-
			TOTAL	

Quantity
B/S 1/5 19/2/15
KADAKA & MUDI HOUSING

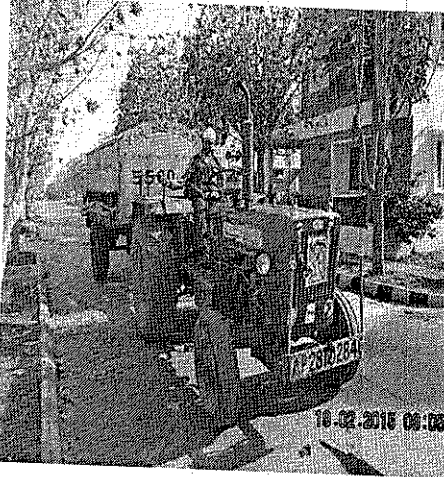
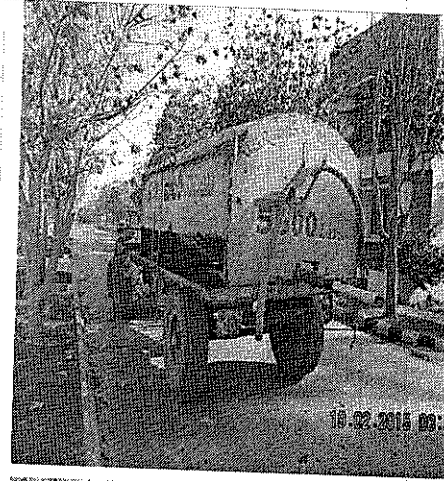
Signature

Bloomdale Owners Association

Bloomdale

3766

11556



Recd Date / Time	Veh No	Del by	Recd by
19-02-2015 8:51:00	AP28TD246	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
576	19.02.15		

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

Supplier Name
V. Sudhakar Reddy Water Tanker


Remarks:-

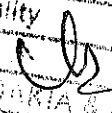
Rupees : Three Hundred Only.

Printed On 20-02-2015 2:45:54 PM

Certified by:

Asst. Project Manager
Kadankia & Modi Housing

Checked by:

ADMIN OFFICER
Kadankia & Modi Housing

CHECKED
Quality / Quantity
By:  ID: 20/2/15
KADANKIA & MODI HOUSING

CASH BILL

Cell : 9848031102
9291316817



Y. SUDHAKAR REDDY
WATER TANKER



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

No.

576

Name

19/2/15
Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water Tanker 5500 Ltrs AP 2870 2846 Time - 08:51 Q.No - 11556	01	-	-
CHECKED				
Quality	Quantity			
By:	DE: <u>19/2/15</u>			
KADAKA & MOD HOUSING				
			TOTAL	

Signature

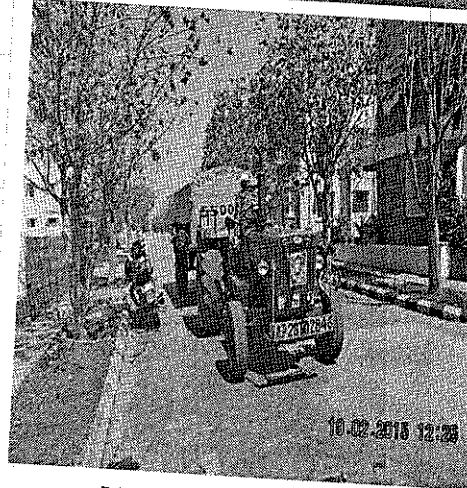
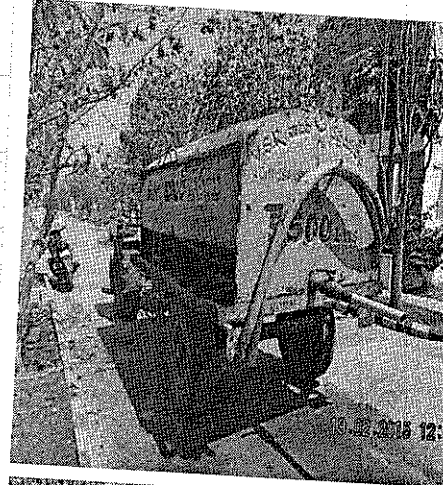
Bloomdale Owners Association

Bloomdale

3767

11557

Recd Date / Time 19-02-2015 12:10:00	Veh No AP28TD246	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 577	DC Date 19.02.15	Bill No	Bill Date



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

Supplier Name
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 20-02-2015 2:46:03 PM

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

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

CHECKED
Quality: *[Signature]* Quantity: *[Signature]*
VI: *[Signature]* Dt: 20/2/15
KADANKIA & MODI HOUSING