

**Bloomdale Owners Association**

**Bloomdale**

3618

**11465**

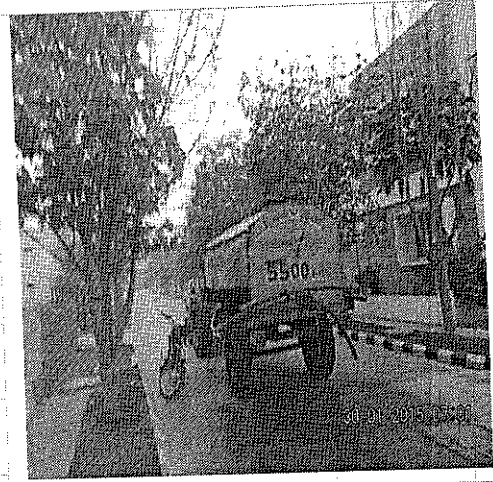
Recd Date / Time	Veh No	Del by	Recd by
30-01-2015 7:01:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
087	30.01.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 31-01-2015 5:06:15 PM

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

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

Quality	By: <i>[Signature]</i>
By: <i>[Signature]</i>	21/1/15
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. **087**

30/01/15

Name Bloomdale owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltr AP 28 TD 284c Time - 02:01 S.No - 11465	01	-	-								
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CHECKED												
Quality	Quantity											
By: <u>UM</u>	Dt: <u>30/01/15</u>											
KADAKIA & MODI HOUSING												
			TOTAL									

Signature

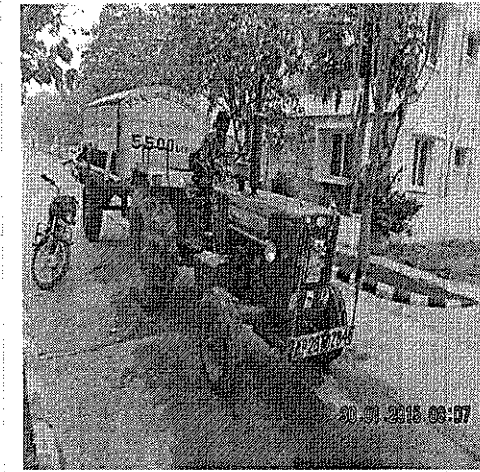
**Bloomdale Owners Association**

**Bloomdale**

3619

**11466**

Recd Date / Time	Veh No	Del by	Recd by
30-01-2015 7:57:00	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
088	30.01.15		



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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 31-01-2015 5:06:24 PM

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

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

Quality	<i>[Signature]</i>	21/1/15
By:	<i>[Signature]</i>	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. **088**

30/01/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltrs AP 287D 2846 Time - 07:57 G.No - 11466	01	-	-								
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CHECKED												
Quality	Quantity											
By: <u>[Signature]</u>	Date: <u>30/01/15</u>											
KADAKA & MOD HOUSING												
			TOTAL									

Signature

**Bloomdale Owners Association**

**Bloomdale**

3620

**11467**

Recd Date / Time 30-01-2015 9:00:00	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 089	DC Date 30.01.15	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 31-01-2015 5:10:28 PM

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

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

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	<i>[Signature]</i>
KADAKHIA & 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. **089**

30/01/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 litre AP 28TD 2846 Time - 09:00 S.No - 11467	01	-	-
<b>CHECKED</b>				
Quality		Quantity		
By: <i>[Signature]</i>		Date: <u>30/01/15</u>		
KADAKTA & MODI HOUSING				
			TOTAL	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3621

**11468**

Recd Date / Time 30-01-2015 20:37:00	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 090	DC Date 30.01.15	Bill No	Bill Date

**Item Name**

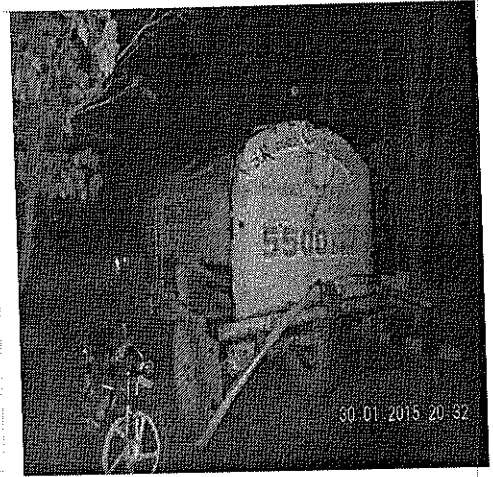
6125 - Building material - Water Tanker - NA - nos

**Supplier Name**

V. Sudhakar Reddy Water Tanker

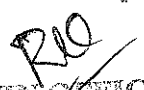
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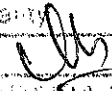
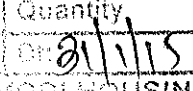
Rupees : Three Hundred Only.



Printed On 31-01-2015 5:06:32 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

<b>CHECKED</b>	
Quantity	Quantity
By: 	Dr: 
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. **090**

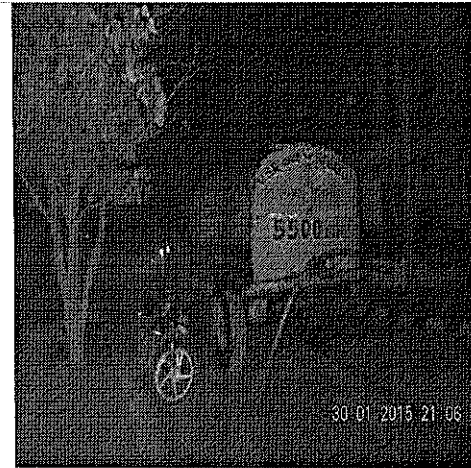
Name Bloomdale Owners Association 360/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 88TD 2846 Time - 20:32 G.No - 11468	01	-	-
<b>CHECKED</b>				
Quality		Quantity		
By:		D: 20/04/15		
KADAKIA & MODI HOUSING				
			TOTAL	


Signature

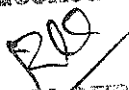


<b>Bloomdale Owners Association</b>			3622	<b>11469</b>
<b>Bloomdale</b>				
Recd Date / Time	Veh No	Del by	Recd by	
30-01-2015 21:06:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
091 <sup>st</sup>	30.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				

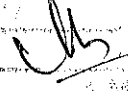



Printed On 31-01-2015 5:06:40 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
By: 	
KAD	KAD & 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. **091**

Name Bhondale Owners Association 30/01/17

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 28TD 2846 Time - 21:06 S.No - 11469	01	-	-
<b>CHECKED</b>				
	Quality	Quantity		
	By:	Date: 30/01/17		
	KADAKIA & MOD HOUSING			
		<b>TOTAL</b>		

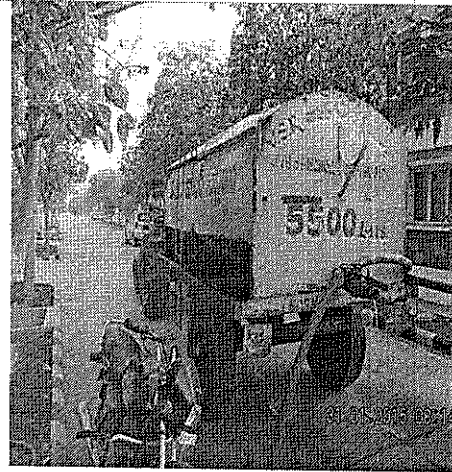
Signature

**Bloomdale Owners Association**

**Bloomdale**

3626

**11470**



Printed On 03-02-2015 12:31:40 PM


Recd Date / Time	Veh No	Del by	Recd by
31-01-2015 8:14:00	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
092	31.01.15		

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

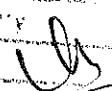
Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15

Rupees : Three Hundred Only.

**Certified by:**  
  
Asst. Project Manager  
Kadakin & Modi Housing

**Checked by :**  
  
ADMIN OFFICER  
Kadakin & Modi Housing

**CHECKED**  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By:  02/02/15  
KADAKIN & MODI HOUSING

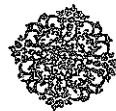


CASH BILL

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. 092

Name Bloomdale Owners Association 21/1/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 550 ltrs AP 287D 2846 Time - 08:14 Di No - 11430	01	-	-
		TOTAL		

**CHECKED**

Quality	Quantity
By: <u>[Signature]</u>	D: <u>21/1/15</u>
KADAKIA & MODI HOUSING	

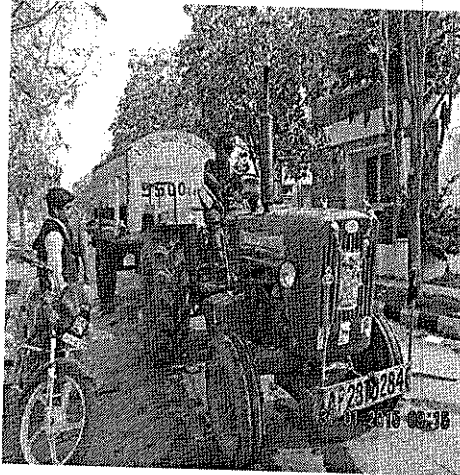
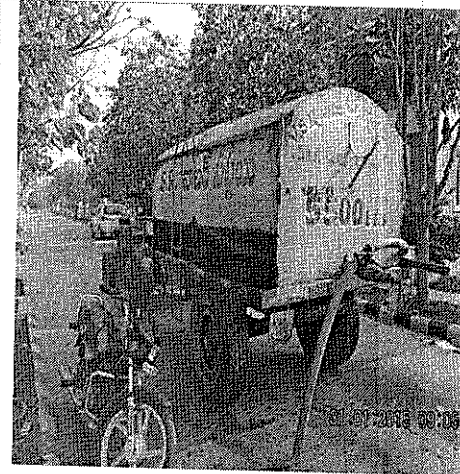
Signature

**Bloomdale Owners Association**

**Bloomdale**

3627

**11471**



Printed On 03-02-2015 12:31:53 PM


Recd Date / Time	Veh No	Del by	Recd by
31-01-2015 9:05:00	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
093	31.01.15		

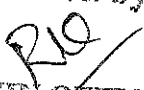
Item Name  
6125 - Building material - Water Tanker - NA - nos


Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15

Rupees : Three Hundred Only.

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE: 31/1/15
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.

Name 093 13/oomdale Owners Association 30/1/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 Ltrs AP 287D 2846 Time - 09:05 o.No - 11421	01	-	-								
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CHECKED												
Quality	Quantity											
By: <u>[Signature]</u>	Date: <u>30/1/15</u>											
KADAKA & MOJI HOUSING												
			TOTAL									

Signature

**Bloomdale Owners Association**

**Bloomdale**

3628

**11472**

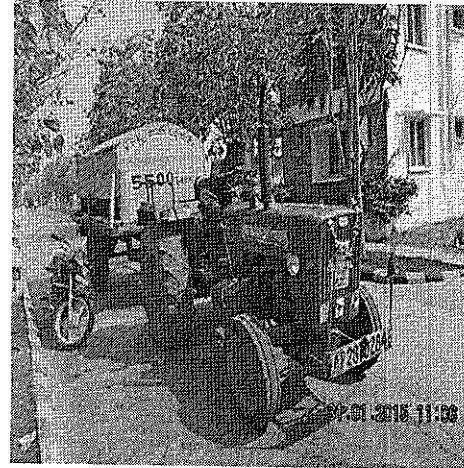
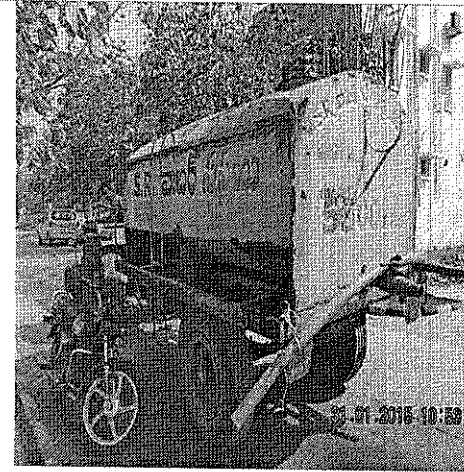
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 094	DC Date 31.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15


Rupees : Three Hundred Only.



Printed On 03-02-2015 12:32:00 PM

**Certified by:**  
  
Asst. Project Manager  
Kadakis & Modi Housing

**Checked by :**  
  
ADMIN OFFICER  
Kadakis & Modi Housing

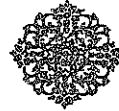
<b>CHECKED</b>	
Quantity	Quantity
By: 	31/2/15
KA	KADAKIS HOUSING

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. **094**

31/11/15

Name 13/00mdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water Tankers 5500 ltrs AP 287D 2846 Time - 10:53 9.10 - 11422	01	-	-
			TOTAL	

**CHECKED**

Quality	Quantity
By: <i>Uth</i>	On: <i>31/11/15</i>
KADAKIA & MOD HOUSING	

Signature

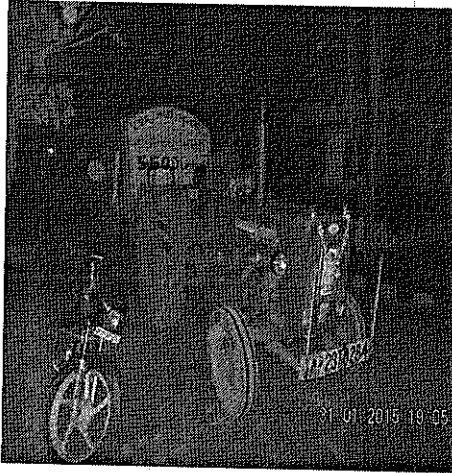


**Bloomdale Owners Association**

**Bloomdale**

3629

**11473**



Printed On 03-02-2015 12:32:08 PM

Recd Date / Time 31-01-2015	Veh No 18:54:00 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 095	DC Date 31.01.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15

Rupees : Three Hundred Only.

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

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

**CHECKED**  
Quantity | Quantity  
By: *[Signature]* | Date: 02/2/15  
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. **095**

Name Bloomdale Owners Association 31/1/15

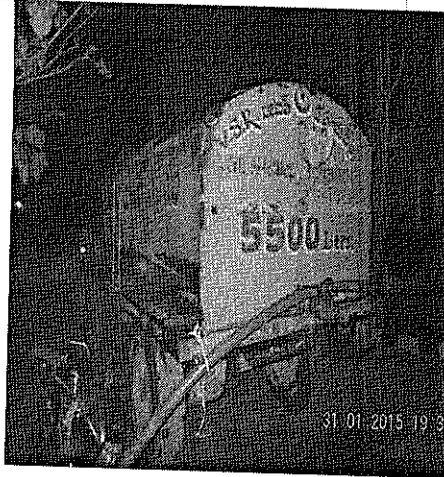
S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 01 5500 Ltrs AP 287D 2846 Time - 18:54 D.No - 11423			
<b>CHECKED</b>				
Quality		Quantity		
By: <u>[Signature]</u>		Dt: <u>31/1/15</u>		
KADAKIA & MODI		HOUSING		
			TOTAL	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3630 **11474**



Printed On 03-02-2015 12:32:18 PM

F ecd Date / Time		Veh No	Del by	Recd by
31-01-2015		19:32:00	AP28TD2846	PARTY SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
096	31.01.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15				
Rupees : Three Hundred Only.				

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

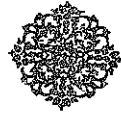
<b>CHECKED</b>	
Quality	Quantity
By:	DE: 01/2/15
KADAKIA & MODI HOUSING	

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.

096

Name

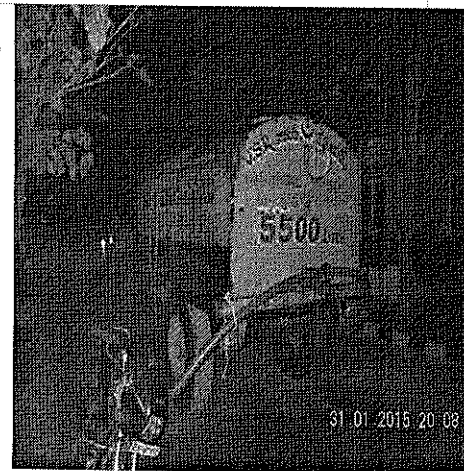
Bloomdale Owners Association 31/1/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltrs AG 287D 2806 Time - 19:32 G.No - 11424	01	-	-
			TOTAL	


<b>CHECKED</b>	
Quality	Quantity
By: <i>U</i>	D: 31/1/15
KADAKA & MOD HOUSING	

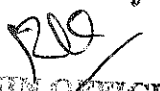
Signature

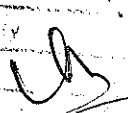
Bloomdale Owners Association			
Bloomdale			3631 11475
Recd Date / Time	Veh No	Del by	Recd by
31-01-2015 20:08:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
097	31.01.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15			
Rupees : Three Hundred Only.			



Printed On 03-02-2015 12:32:25 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

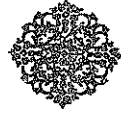
**CHECKED**  
 Quantity      Quantity  
 By:  8/2/15  
 KAD      KADAKIA & MODI HOUSING

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. **097**

21/1/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 550 ltrs AP 287D 2846 7. Me - 20.08 9 No - 11425	01	-	-
<b>CHECKED</b>				
Quality		Quality		
By: <u>[Signature]</u>		Dr: <u>[Signature]</u>		
KADAKA & MODI HOUSING				
			TOTAL	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3632

**11476**

Recd Date / Time      Veh No      Del by      Recd by  
01-02-2015    9:12:00    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

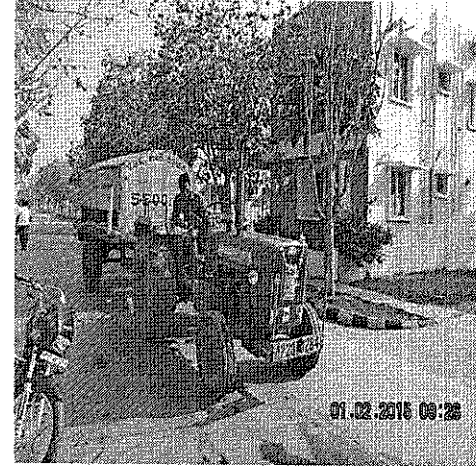
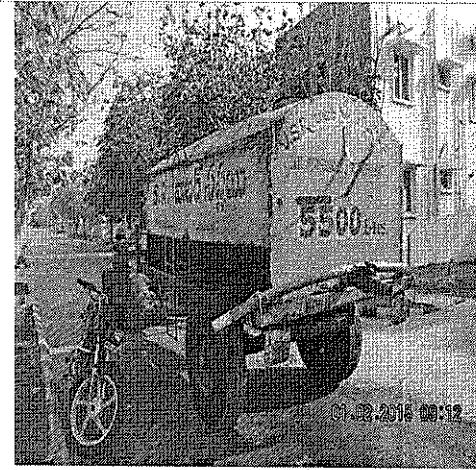
DC No      DC Date      Bill No      Bill Date  
098      01.02.15

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15


Rupees : Three Hundred Only.



Printed On 03-02-2015 12:37:23 PM

**Certified by:**  
  
Asst. Project Manager  
Kadakin & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakin & Modi Housing

**CHECKED**  
Qty      Quantity  
By:  8/2/15  
KADAKIN & MODI HOUSING

CASH BILL

Cell : 9848031102  
9291316817



# V. SUDHAKAR REDDY WATER TANKER



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

No. **098**

01/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker of 550 ltrs AP 287D 2844 Time - 09:12 g.No - 11436		-	-
<b>CHECKED</b>				
	Quality	Quantity		
	By: <u>[Signature]</u>	DE: <u>01/2/15</u>		
	KADAKIA & MOD	HOUSING		
			TOTAL	

Signature



**Bloomdale Owners Association**

**Bloomdale**

3633

**11477**

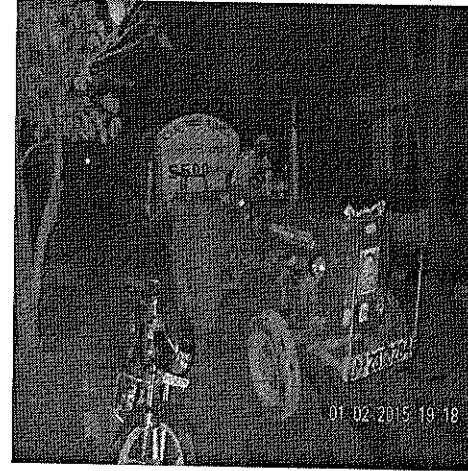
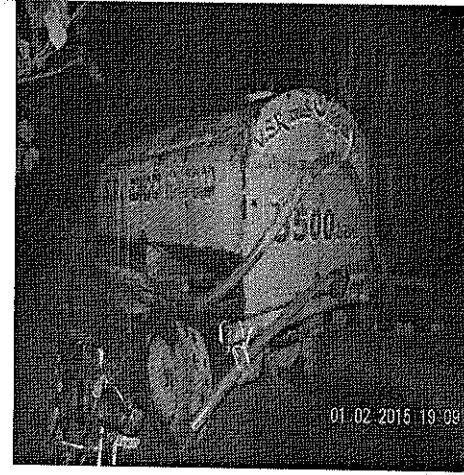
Recd Date / Time 01-02-2015 19:09:00	Veh No. AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 099	DC Date 01.02.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15

Rupees : Three Hundred Only.



Printed On 03-02-2015 12:37:33 PM

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

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

**CHECKED**  
Quality | Quantity  
By: *[Signature]* | Date: 3/2/15  
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. **099**

Name Bloomdale Owners Association 01/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltr AP 287D 2846 Time - 29:09 G.No - 11423	01	-	-
		<b>TOTAL</b>		

**CHECKED**

Quality \_\_\_\_\_ Quantity \_\_\_\_\_

By: US Date: 01/2/15

KADAKA & MODI HOUSING

Signature

**Bloomdale Owners Association**

**Bloomdale**

3634 **11478**

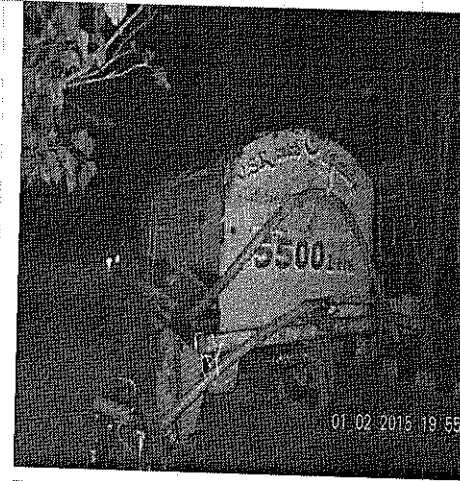
Recd Date / Time 01-02-2015 19:55:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 100	DC Date 01.02.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15

Rupees : Three Hundred Only.



Printed On 03-02-2015 12:37:42 PM

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

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

**CHECKED**  
Quality | Quantity  
By: *[Signature]* | 03/02/15  
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. **100**

01/2/15

Name Bloomade owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water Tanker 5500 Ltr AP 28 TD 2846 Time - 19:55 JNO. 11428	01	-	-								
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CHECKED												
Quantity	Quantity											
By: <u>JS</u>	By: <u>1/2/15</u>											
KADAKIA & MODI HOUSING												
			TOTAL									

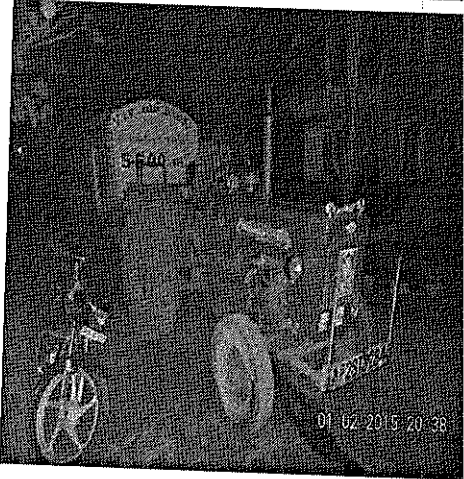
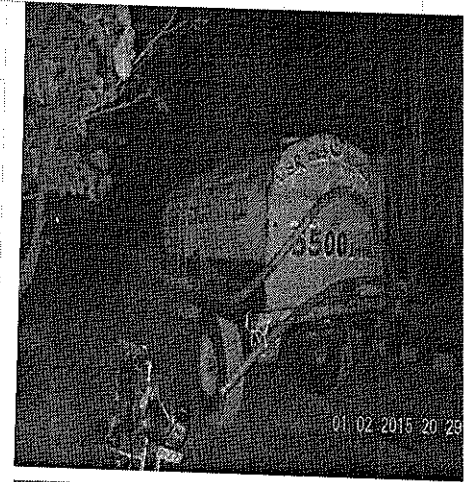
Signature

**Bloomdale Owners Association**

**Bloomdale**

3635

**11479**



Printed On 03-02-2015 12:37:49 PM

Recd Date / Time	Veh No	Del by	Recd by
01-02-2015 20:29:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
501	01.02.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
PRINTOUT DELAY MR.N.RAJKUMAR LEAVE ON 02.02.15

Rupees : Three Hundred Only.

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by :**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

**CHECKED**  
Quality | Quantity  
By: | Date: 8/2/15  
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. 501

02/2/15

Name

Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 2870 2846 Time - 20' 29 9.No - 11479	01	-	-

CHECKED	
Quality	Quantity
By: <i>UN</i>	DE: 02/2/15
KADAKA & MODI HOUSING	

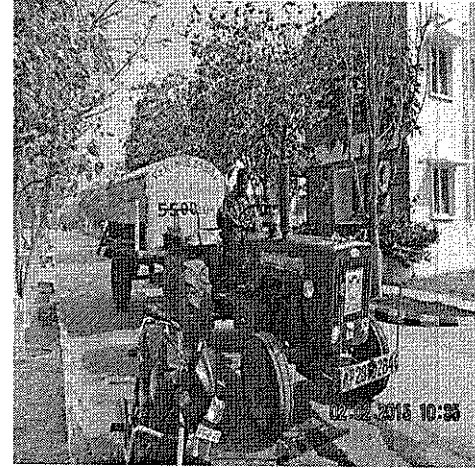
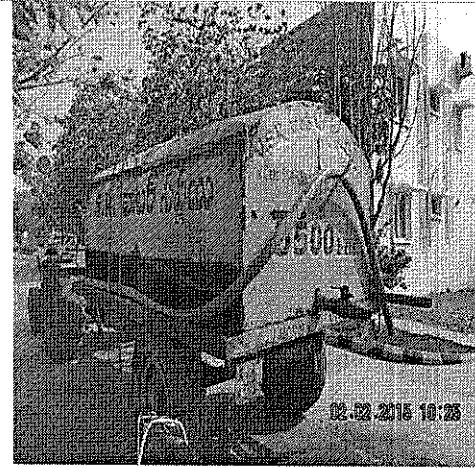
**Bloomdale Owners Association**

**Bloomdale**


3636

**11480**

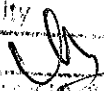
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02-02-2015 10:25:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
502	02.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			



Printed On 03-02-2015 12:43:59 PM

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

**CHECKED**  
Quality | Quantity  
By:  ID: 3/2/15  
KADAKIA & MODI HOUSING



CASH BILL

Cell : 9848031102  
9291316817

# V. SUDHAKAR REDDY WATER TANKER

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



No. 502

Name Bhondala Owners Association ~~2/2/15~~ 2/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 500 Ltrs AP 28TD 2846 Time - 10:25 No - 11480	01	-	-								
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CHECKED												
Quality	Quantity											
By: <u>UA</u>	2/2/15											
KADAKA & MODI HOUSING												
		TOTAL										

Signature



**Bloomdale Owners Association**

**Bloomdale**

3637

**11481**

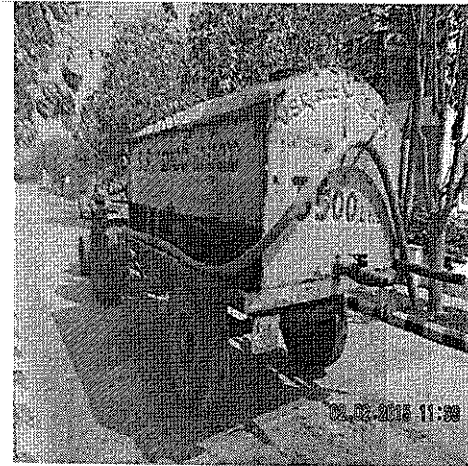
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 503	DC Date 02.02.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



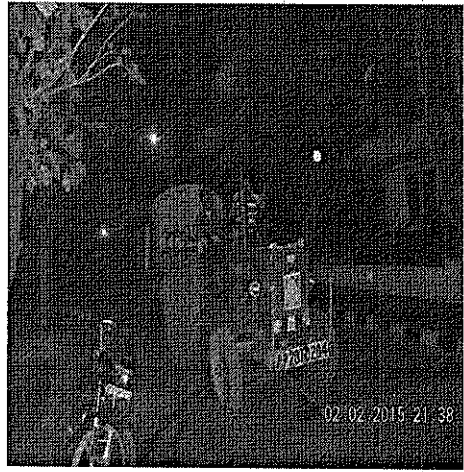
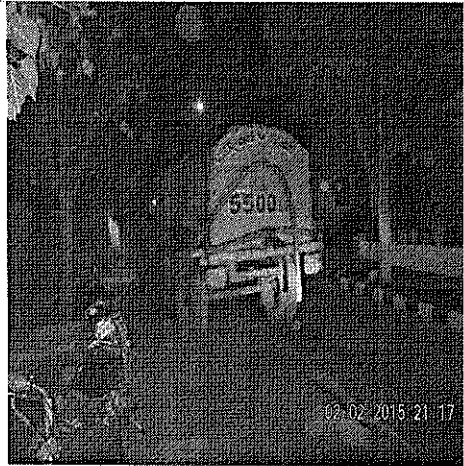
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**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadakin & Modi Housing

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

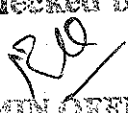
**CHECKED**  
Quality | Quantity  
By: *[Signature]*  
KADAKIN & MODI HOUSING


<b>Bloomdale Owners Association</b>			3638	<b>11482</b>
<b>Bloomdale</b>				
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02-02-2015 21:17:00	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	
504	02.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



Printed On 03-02-2015 12:44:13 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

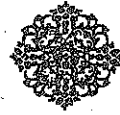
**CHECKED**  
 Quality | Quantity  
 By:  01/2/15  
 KADAKIA & MODI HOUSING

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. **504**

2/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 550 Ltrs A/R 28/10/2014 Time - 21:13 S.No - 11482	01	-	-
<b>CHECKED</b>				
	Quality	Quantity		
	By: <u>[Signature]</u>	Dt: <u>2/2/15</u>		
	KADAKIA & MOD	HOUSING		
			<b>TOTAL</b>	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3639

**11483**

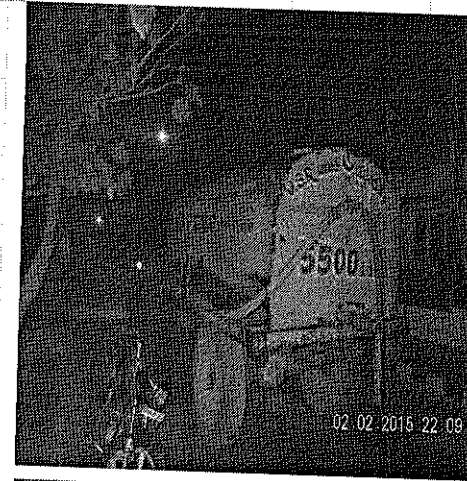
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 505	DC Date 02.02.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 03-02-2015 12:44:21 PM

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

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

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	DATE: 3/2/15
KADALKA & MODI HOUSING	

CASH BILL

Cell : 9848031102  
9291316817



# V. SUDHAKAR REDDY WATER TANKER



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

No. 505

Name Bloomdale Owners Association 2/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 Ltrs AP 28TD 2846 Time - 22:09 D.No - 11483	01	-	-								
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CHECKED												
Quality	Quantity											
By:	2/2/15											
KADAKA & MODI HOUSING												
			TOTAL									

Signature

**Bloomdale Owners Association**

**Bloomdale**

3640

**11484**

Recd Date / Time      Veh No      Del by      Recd by  
02-02-2015    22:52:00    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  
506      02.02.15

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


Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

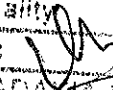
Rupees : Three Hundred Only.



Printed On 03-02-2015 12:44:32 PM

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by :**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

**CHECKED**  
Quality      Quantity  
By:       Date: 8/2/15  
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. **506**

Name Bloomdale Owners Association 2/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltrs AP 28 TD 2848 Time - 22:52 S.No - 11484	01	-	-								
<table border="1"> <tr><td colspan="2"><b>CHECKED</b></td></tr> <tr><td>Quality</td><td>Quantity</td></tr> <tr><td>By: <u>U/S</u></td><td>Dt: <u>2/2/15</u></td></tr> <tr><td colspan="2">KASAKIA &amp; MOD HOUSING</td></tr> </table>					<b>CHECKED</b>		Quality	Quantity	By: <u>U/S</u>	Dt: <u>2/2/15</u>	KASAKIA & MOD HOUSING	
<b>CHECKED</b>												
Quality	Quantity											
By: <u>U/S</u>	Dt: <u>2/2/15</u>											
KASAKIA & MOD HOUSING												
			<b>TOTAL</b>									

Signature

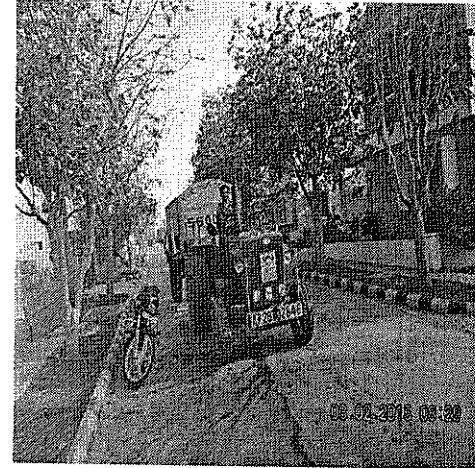
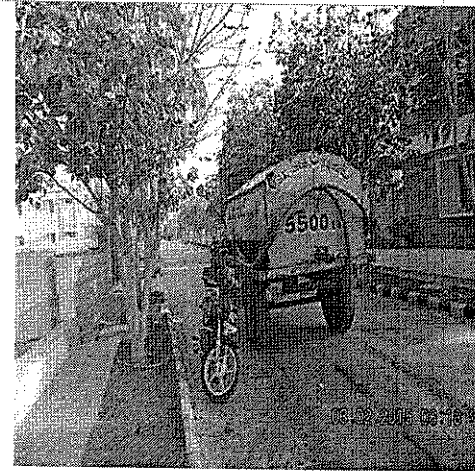
**Bloomdale Owners Association**

**Bloomdale**

3641

**11485**



Recd Date / Time 03-02-2015 8:18:00	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 507	DC Date 03.02.15	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 04-02-2015 3:22:06 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:    
 KADAKIA & MODI HOUSING



**Bloomdale Owners Association**

**Bloomdale**

3642 **11486**

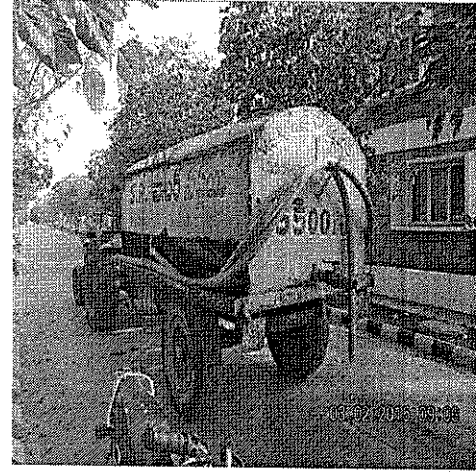
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Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 508	DC Date 03.02.15	Bill No	Bill Date

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


Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.

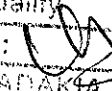



Printed On 04-02-2015 3:22:19 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
By: 	By: 
KADAKIA & MODI HOUSING	

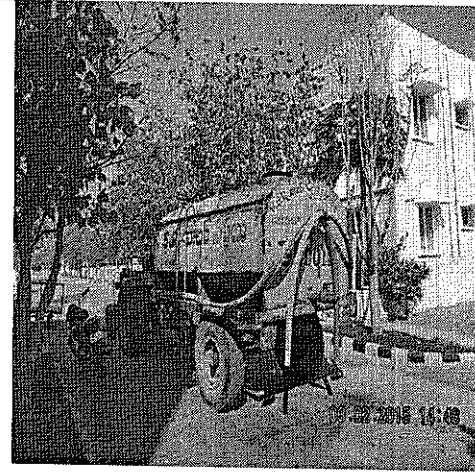
**Bloomdale Owners Association**

**Bloomdale**

3643

**11487**

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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 509	DC Date 03.02.15	Bill No	Bill Date



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

Supplier Name  
V. Sudhakar Reddy Water Tanker

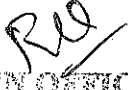
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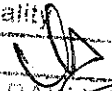


Rupees : Three Hundred Only.

Printed On 04-02-2015 3:22:27 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakin & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakin & Modi Housing

**CHECKED**  
 Quality: \_\_\_\_\_ Quantity: \_\_\_\_\_  
 By:  Date: 04/02/15  
 KADAKIN & MODI HOUSING

**Bloomdale Owners Association**

**Bloomdale**

3644 **11488**

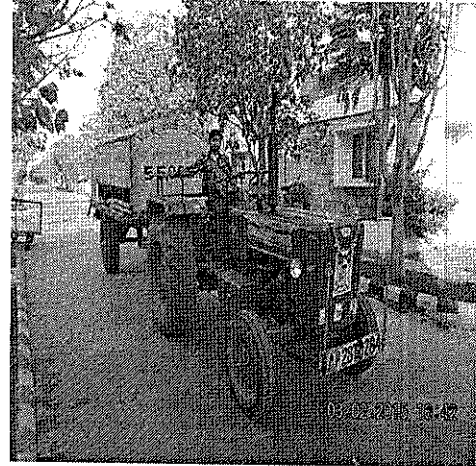
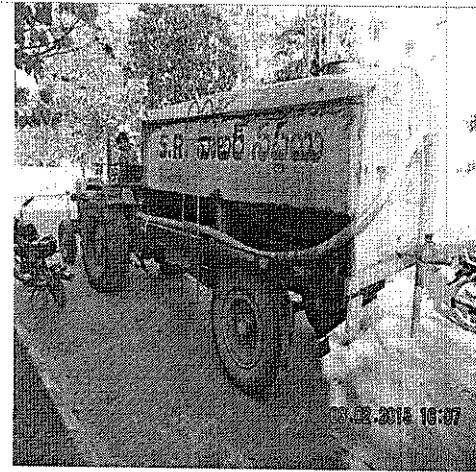
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 510	DC Date 03.02.15	Bill No	Bill Date

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


Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-


Rupees : Three Hundred Only.



Printed On 04-02-2015 3:22:35 PM

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by :**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

<b>CHECKED</b>	
Quality	Quantity
By: 	On: 03/02/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3645

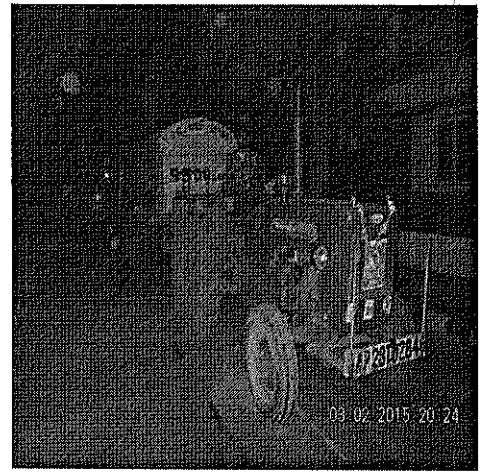
**11489**

Recd Date / Time	Veh No	Del by	Recd by
03-02-2015 20:09:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
511	03.02.15		

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

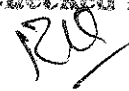
Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
  
Rupees : Three Hundred Only.



Printed On 04-02-2015 3:22:45 PM

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Medi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakia & Medi Housing

**CHECKED**  
Quality:  Quantity:  
By:  Dt: 04/2/15  
KADAKIA & MEDI HOUSING

Bloomdale Owners Association			
Bloomdale			3646 11490
Recd Date / Time	Veh No	Del by	Recd by
03-02-2015 21:09:00	AP28TD2846	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
512	03.02.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			


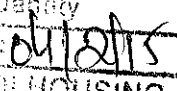


Printed On 04-02-2015 3:22:53 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
By: 	LD: 
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3656

**11491**

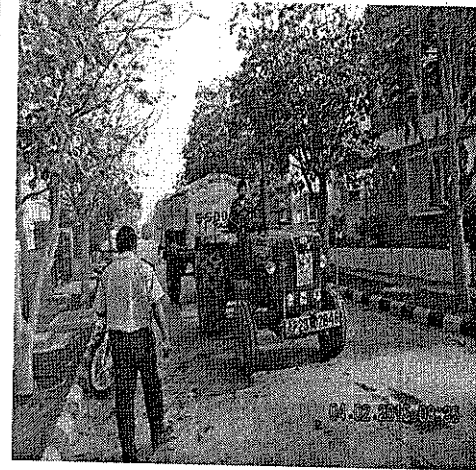
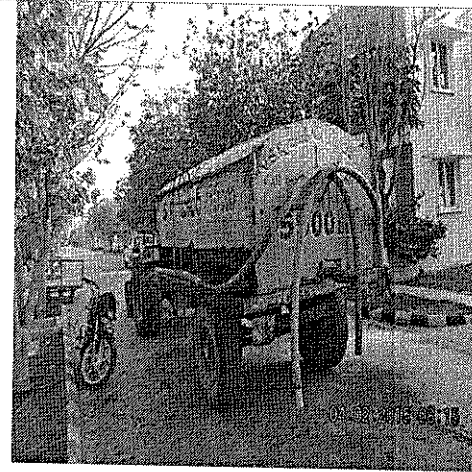
Recd Date / Time 04-02-2015 8:15:00	Veh No AP28TD2846	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 513	DC Date 04.02.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

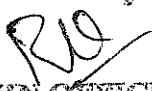
Remarks:-

Rupees : Three Hundred Only.





Printed On 05-02-2015 1:55:12 PM

**Certified by:**  
  
Asst. Project Manager  
Kadakis & Modi Housing

**Checked by :**  
  
ADMIN OFFICER  
Kadakis & Modi Housing

**CHECKED**

Quality	Quantity
By: 	DE: 
KADAKIA & MODI HOUSING	

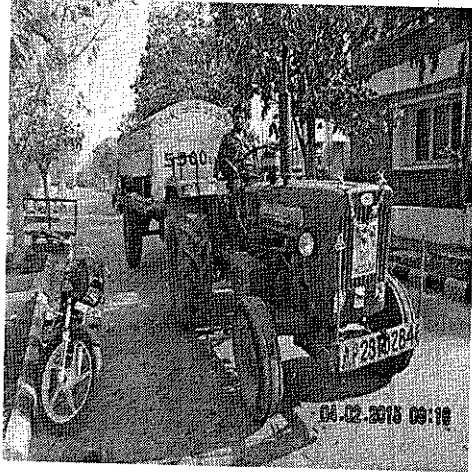
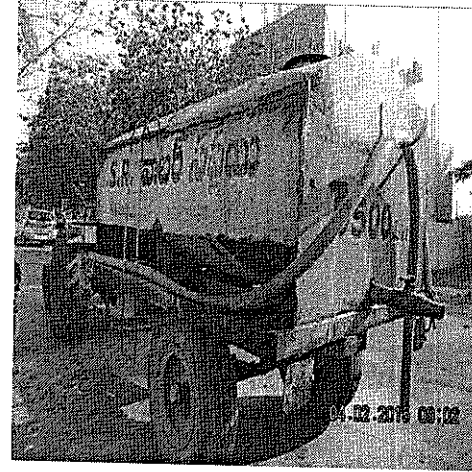
**Bloomdale Owners Association**

**Bloomdale**

3657

**11492**

Recd Date / Time 04-02-2015 9:02:00	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 514	DC Date 04.02.15	Bill No	Bill Date



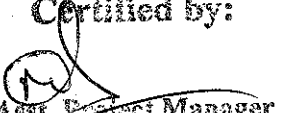
Item Name  
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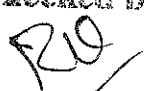
Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.

Printed On 05-02-2015 1:55:20 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:  Dt: 05/2/15  
 KADAKIA & MODI HOUSING

**Bloomdale Owners Association**

**Bloomdale**

3658

**11493**

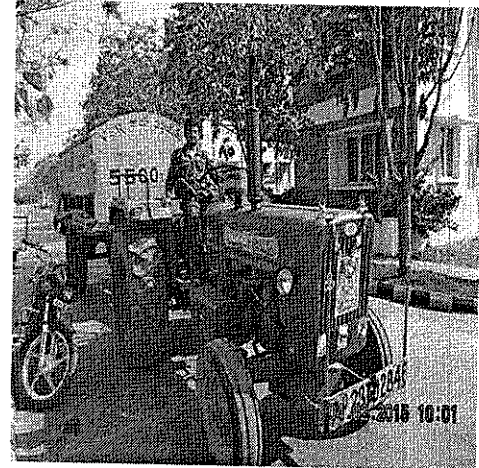
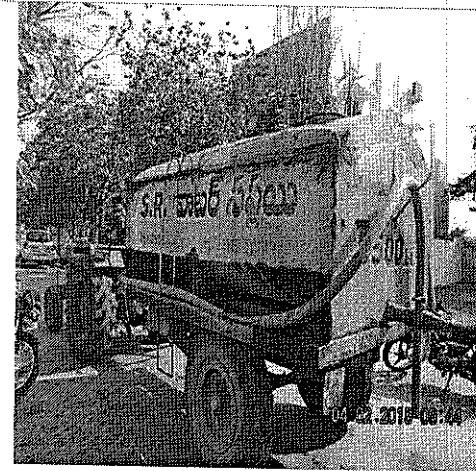
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 515	DC Date 04.02.15	Bill No	Bill Date

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 05-02-2015 1:55:28 PM

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

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

**CHECKED**  
Quality | Quantity  
By: *[Signature]* | Dt: 05/2/15  
KADAKIA & MODI HOUSING



**Bloomdale Owners Association**

**Bloomdale**

3665

**11494**

Recd Date / Time 05-02-2015 10:20:00	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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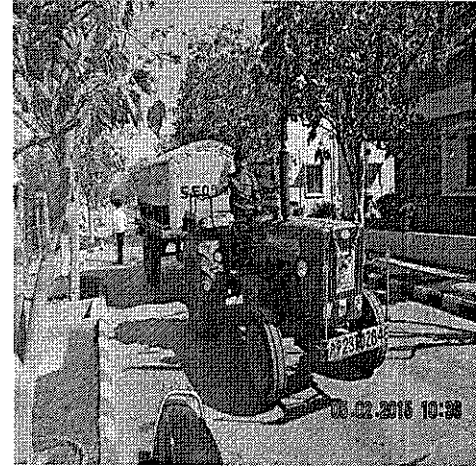
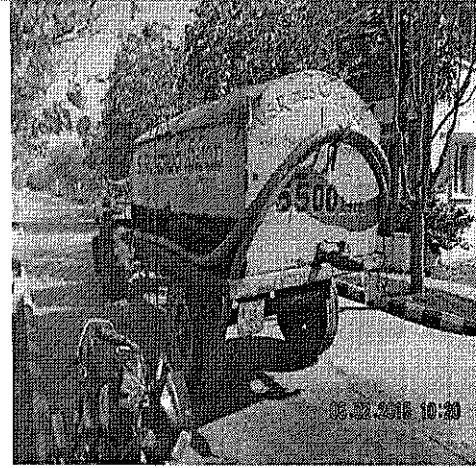
DC No 516	DC Date 05.02.15	Bill No	Bill Date
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Item Name  
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Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



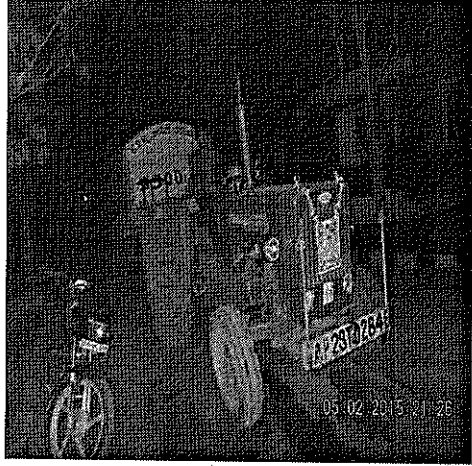
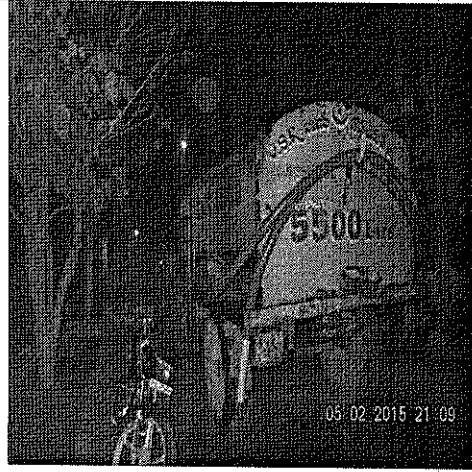
Printed On 06-02-2015 1:25:45 PM

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

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


<b>CH</b>		<b>CKED</b>	
Quality		Quantity	
By:	<i>[Signature]</i>		<i>[Signature]</i>
KADAKIA		HOUSING	


<b>Bloomdale Owners Association</b>			3666	<b>11495</b>
<b>Bloomdale</b>				
Recd Date / Time	Veh No	Del by	Recd by	
05-02-2015 21:09:00	AP28TD2846	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
517	05.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees: Three Hundred Only.				



Printed On 06-02-2015 1:25:58 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing


**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

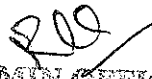
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 Quality \_\_\_\_\_ Security \_\_\_\_\_  
 By:  06/2/15  
 KADAKIA & MODI HOUSING


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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
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DC No	DC Date	Bill No	Bill Date	
518	05.02.15			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



Printed On 06-02-2015 1:26:08 PM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 Quality  Quantity   
 By:  06/2/15  
 KADAKIA & MODI HOUSING

# Kadakia & Modi Housing

Kadakia & Modi Housing

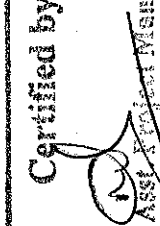
Survey No. 1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 30-01-2015 5:29:56 PM To : 30-01-2015 5:29:56 PM


Contractor : All

31-01-2015 5:24:19 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks	
Contractor : G. Mannem										
1983	Malusoor	Male Helper	30-01-2015	9 Hrs 12 Min	1.00	300	300.00	Dept	Excavation / Earth Work	
1996	Kousaliya	Female Helper	30-01-2015	9 Hrs 10 Min	1.00	250	250.00	Dept		
1997	Ramulu	Male Helper	30-01-2015	9 Hrs 12 Min	1.00	300	300.00	Dept		
2212	Susheela N	Female Helper	30-01-2015	8 Hrs 20 Min	1.00	250	250.00	Dept		
Totals : Records							4	1100.00		
Contractor : Gardners (Radha Krishna)										
2179	G.Narsimha	Mason	30-01-2015	6 Hrs 46 Min	1.00	0	0.00	By Vendor	Gardening staff	
11012	B.Gopal	Others	30-01-2015	8 Hrs 15 Min	1.00	0	0.00	By Vendor		
11013	M.Padma	Others	30-01-2015	7 Hrs 58 Min	1.00	0	0.00	By Vendor		
Totals : Records							3	0.00		
Contractor : Housekeeping (Shreyas Services)										
11014	K.Suguna	Others	30-01-2015	8 Hrs 32 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018	M.Chandrakala	Others	30-01-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor		
Totals : Records							2	0.00		
Contractor : Security (Top Management Services)										
11010	P.Dilip	Others	30-01-2015	11 Hrs 51 Min	1.50	0	0.00	By Vendor	Security staff	
11016	P.Sripal Reddy	Others	30-01-2015	11 Hrs 23 Min	1.50	0	0.00	By Vendor		
11020	N.Bikram	Others	30-01-2015	11 Hrs 23 Min	1.50	0	0.00	By Vendor		
11033	Bharath Reddy	Others	30-01-2015	12 Hrs 52 Min	1.50	0	0.00	By Vendor		
Totals : Records							4	6.00		

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 Quality Quantity  
 By:  21/1/15  
 KADAKIA & MODI HOUSING

# Kadakia & Modi Housing


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

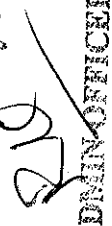
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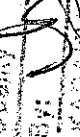
03-02-2015 1:08:55 Pages : 1 Of 1

**Contractor : All**

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks	
<b>Contractor : G.Mannem</b>										
1983	Malusoor	Male Helper	31-01-2015	9 Hrs 11 Min	1.00	300	300.00	Dept	Excavation / Earth Work	
1996	Kousalya	Female Helper	31-01-2015	9 Hrs 11 Min	1.00	250	250.00	Dept		
1997	Ramulu	Male Helper	31-01-2015	9 Hrs 11 Min	1.00	300	300.00	Dept		
2212	Susheela N	Female Helper	31-01-2015	8 Hrs 22 Min	1.00	250	250.00	Dept		
<b>Totals : Records</b>							<b>4</b>	<b>1100.00</b>		
<b>Contractor : Gardners (Radha Krishna)</b>										
2179G	Narsimha	Mason	31-01-2015	6 Hrs 11 Min	1.00	0	0.00	By Vendor	Gardening staff	
11013M	Padma	Others	31-01-2015	8 Hrs 3 Min	1.00	0	0.00	By Vendor		
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>		
<b>Contractor : Housekeeping (Shreyas Services)</b>										
11014K	Suguna	Others	31-01-2015	8 Hrs 49 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018M	Chandrakala	Others	31-01-2015	8 Hrs 49 Min	1.00	0	0.00	By Vendor		
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>		
<b>Contractor : Security (Top Management Services)</b>										
11010P	Dilip	Others	31-01-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Security staff	
11016P	Sripal Reddy	Others	31-01-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor		
11020N	Bikram	Others	31-01-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor		
11033B	Bharath Reddy	Others	31-01-2015	11 Hrs 54 Min	1.50	0	0.00	By Vendor		
<b>Totals : Records</b>							<b>4</b>	<b>0.00</b>		

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

**CHECKED**  
Quality Quantity  
By:  02/02/15  
KADAKIA & MODI HOUSING

# Kadokia & Modi Housing

Kadokia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet

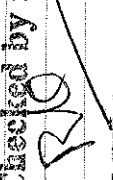
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Contractor : All

05-02-2015 1:41:46 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name	Plumber	Remarks
<b>Contractor : D. Yadagiri</b>											
1972Vijay	Mason		02-02-2015	7 Hrs 24 Min	1.00	375	375.00	Job Work	Plumber		
2054N.Anil	Mason		02-02-2015	7 Hrs 24 Min	1.00	375	375.00	Job Work			
<b>Totals : Records 2</b>											
<b>Contractor : G.Mannem</b>											
1983Malusoor	Male Helper		02-02-2015	9 Hrs 13 Min	1.00	300	300.00	Dept	Excavation / Earth Work		
1996Kousalaya	Female Helper		02-02-2015	9 Hrs 13 Min	1.00	250	250.00	Dept			
1997Ramulu	Male Helper		02-02-2015	9 Hrs 13 Min	1.00	300	300.00	Dept			
2212Sussteela N	Female Helper		02-02-2015	8 Hrs 18 Min	1.00	250	250.00	Dept			
<b>Totals : Records 4</b>											
<b>Contractor : Gardners (Radha Krishna)</b>											
11012B.Gopal	Others		02-02-2015	8 Hrs 34 Min	1.00	0	0.00	By Vendor	Gardening staff		
11013M.Padma	Others		02-02-2015	8 Hrs 21 Min	1.00	0	0.00	By Vendor			
<b>Totals : Records 2</b>											
<b>Contractor : Housekeeping (Shreyas Services)</b>											
11014K.Suguna	Others		02-02-2015	8 Hrs 25 Min	1.00	0	0.00	By Vendor	Housekeeping staff		
11018M.Chandrakala	Others		02-02-2015	8 Hrs 33 Min	1.00	0	0.00	By Vendor			
<b>Totals : Records 2</b>											
<b>Contractor : Security (Top Management Services)</b>											
11010P.Dilip	Others		02-02-2015	12 Hrs 14 Min	1.50	0	0.00	By Vendor	Security staff		
11016P.Sripal Reddy	Others		02-02-2015	12 Hrs 11 Min	1.50	0	0.00	By Vendor			
11020N.Bikram	Others		02-02-2015	11 Hrs 26 Min	1.50	0	0.00	By Vendor			
11033Bharath Reddy	Others		02-02-2015	11 Hrs 39 Min	1.50	0	0.00	By Vendor			
<b>Totals : Records 4</b>											
<b>Contractor : Tanveer Khan</b>											
2115T.anveer Khan	Contractor		02-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Plumber		Improper Swipe
<b>Totals : Records 1</b>											

**Certified by:**  
  
**Project Manager**  
 Kadokia & Modi Housing

**Checked by:**  
  
**ADMIN OFFICER**  
 Kadokia & Modi Housing

**CHECKED**  
 Quality Quantity  
 By:   
 Kadokia & Modi Housing

# Kadakia & Modi Housing

Kadakia & Modi Housing


Survey No. 1139, Shameerpet, Shameerpet

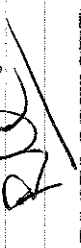
Attendance Report - Summary : From : 03-02-2015 3:06:08 PM To : 03-02-2015 3:06:08 PM


Contractor : All

04-02-2015 3:04:15 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name	Plumber	Remarks
Contractor : D.Yadagiri											
1887	Avinash	Mason	03-02-2015	8 Hrs 19 Min	1.00	375	375.00	Job Work	Excavation / Earth Work		
1972	Vijay	Mason	03-02-2015	8 Hrs 29 Min	1.00	375	375.00	Job Work			
2057	A.Das	Mason	03-02-2015	8 Hrs 20 Min	1.00	375	375.00	Job Work			
Totals : Records							3	1125.00			
Contractor : G.Mannem											
1983	Malusoor	Male Helper	03-02-2015	9 Hrs 30 Min	1.00	300	300.00	Dept			
1996	Kousalaya	Female Helper	03-02-2015	9 Hrs 30 Min	1.00	250	250.00	Dept			
1997	Ramulu	Male Helper	03-02-2015	9 Hrs 44 Min	1.00	300	300.00	Dept			
2212	Susheela N	Female Helper	03-02-2015	8 Hrs 21 Min	1.00	250	250.00	Dept			
Totals : Records							4	1100.00			
Contractor : Gardners (Radha Krishna)											
11012	B.Gopal	Others	03-02-2015	8 Hrs 26 Min	1.00	0	0.00	By Vendor			
11013	M.Padma	Others	03-02-2015	8 Hrs 10 Min	1.00	0	0.00	By Vendor			
Totals : Records							2	0.00			
Contractor : Housekeeping (Shreyas Services)											
11014	K.Suguna	Others	03-02-2015	8 Hrs 52 Min	1.00	0	0.00	By Vendor			
11018	M.Chandrakala	Others	03-02-2015	8 Hrs 52 Min	1.00	0	0.00	By Vendor			
Totals : Records							2	0.00			
Contractor : K.Ganesh											
1914	Mallamma	Female Helper	03-02-2015	8 Hrs 14 Min	1.00	200	200.00	Dept			
Totals : Records							1	200.00			
Contractor : Security (Top Management Services)											
11010	P.Dilip	Others	03-02-2015	12 Hrs 14 Min	1.50	0	0.00	By Vendor			
11016	P.Sripal Reddy	Others	03-02-2015	12 Hrs 0 Min	1.50	0	0.00	By Vendor			
11020	N.Bikram	Others	03-02-2015	-9 Hrs -22 Min	0.00	0	0.00	By Vendor			Improper Swipe..
11033	Bharath Reddy	Others	03-02-2015	11 Hrs 56 Min	1.50	0	0.00	By Vendor			
Totals : Records							4	0.00			

**Certified by:**  
  
 Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 Admin Officer  
 Kadakia & Modi Housing

**CHECKED**  
 Quality Quantity  
 By:   
 Kadakia & Modi Housing

# Kadakia & Modi Housing

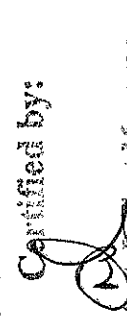
Kadakia & Modi Housing  
Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 04-02-2015 1:36:33 PM To : 04-02-2015 1:36:33 PM


05-02-2015 1:34:51 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	04-02-2015	7 Hrs 18 Min	1.00	0	0.00Nil / By Vendor		Gardaning staff
11013M	Padma	Others	04-02-2015	8 Hrs 5 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records		2			2.00		0.00		
Contractor : Housekeeping (Shreyas Services)									
11014K	Suguna	Others	04-02-2015	8 Hrs 2 Min	1.00	0	0.00Nil / By Vendor		Housekeeping staff
11018M	Chandrakala	Others	04-02-2015	8 Hrs 1 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records		2			2.00		0.00		
Contractor : K.Ganesh									
1914M	Mallamma	Female Helper	04-02-2015	7 Hrs 27 Min	1.00	200	200.00Dept		Civil Work
Totals : Records		1			1.00		200.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	04-02-2015	11 Hrs 49 Min	1.50	0	0.00Nil / By Vendor		Security staff
11016P	Sripal Reddy	Others	04-02-2015	11 Hrs 52 Min	1.50	0	0.00Nil / By Vendor		
11020N	Bikram	Others	04-02-2015	11 Hrs 30 Min	1.50	0	0.00Nil / By Vendor		
11033B	Bharath Reddy	Others	04-02-2015	12 Hrs 0 Min	1.50	0	0.00Nil / By Vendor		
Totals : Records		4			6.00		0.00		

  
**Assst Project Manager**  
 Kadakia & Modi Housing

Checked by:   
**ADMIN OFFICER**  
 Kadakia & Modi Housing

**CHECKED**  
 Quality Authority  
 By:  05/2/15  
 KADAKIA & MODI HOUSING




# Kadakia & Modi Housing


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

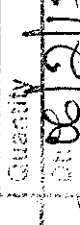
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Contractor : All 06-02-2015 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks	
Contractor : G.Mannem										
1983	Mallusoor	Male Helper	05-02-2015	9 Hrs 17 Min	1.00	300	300.00	Dept	Excavation / Earth Work	
1996	Kousalaya	Female Helper	05-02-2015	9 Hrs 16 Min	1.00	250	250.00	Dept		
1997	Ramulu	Male Helper	05-02-2015	9 Hrs 17 Min	1.00	300	300.00	Dept		
2212	Susheela N	Female Helper	05-02-2015	8 Hrs 21 Min	1.00	250	250.00	Dept		
Totals : Records							4	1100.00		
Contractor : Gardners (Radha Krishna)										
11012	B.Gopal	Others	05-02-2015	8 Hrs 13 Min	1.00	0	0.00	By Vendor	Gardening staff	
11013	M.Padma	Others	05-02-2015	8 Hrs 1 Min	1.00	0	0.00	By Vendor		
Totals : Records							2	0.00		
Contractor : Housekeeping (Shreyas Services)										
11014	K.Suguna	Others	05-02-2015	7 Hrs 53 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11018	M.Chandrakala	Others	05-02-2015	7 Hrs 52 Min	1.00	0	0.00	By Vendor		
Totals : Records							2	0.00		
Contractor : K.Ganesh										
1914	Mallamma	Female Helper	05-02-2015	8 Hrs 22 Min	1.00	200	200.00	Dept	Civil Work	
Totals : Records							1	200.00		
Contractor : Security (Top Management Services)										
11010	P.Dilip	Others	05-02-2015	11 Hrs 51 Min	1.50	0	0.00	By Vendor	Security staff	
11016	P.Sripal Reddy	Others	05-02-2015	11 Hrs 51 Min	1.50	0	0.00	By Vendor		
11020	N.Bikram	Others	05-02-2015	12 Hrs 27 Min	1.50	0	0.00	By Vendor		
11033	Bharath Reddy	Others	05-02-2015	11 Hrs 44 Min	1.50	0	0.00	By Vendor		
Totals : Records							4	0.00		

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 Quality Quantity  
 By:  Date: 06/02/15  
 KADAKIA & MODI HOUSING

### Building Material Details

**Company : Bloomdale Owners Association / Location : Bloomdale**

From : 30-01-2015 To : 05-02-2015 06-02-2015 4:23:48 PM

Inward No #	Date	Time	Supplier Name	Material Type	Qty	DC No #	Veh No	Delivered By	Received By	Amount
11465	30-01-2015	07:01	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	087	AP28TD2846	PARTY	SECURITY	300.00
11466	30-01-2015	07:57	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	088	AP28TD2846	PARTY	SECURITY	300.00
11467	30-01-2015	09:00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	089	AP28TD2846	PARTY	SECURITY	300.00
11468	30-01-2015	20:37	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	090	AP28TD2846	PARTY	SECURITY	300.00
11469	30-01-2015	21:06	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	091	AP28TD2846	PARTY	SECURITY	300.00
11470	31-01-2015	08:14	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	092	AP28TD2846	PARTY	SECURITY	300.00
11471	31-01-2015	09:05	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	093	AP28TD2846	PARTY	SECURITY	300.00
11472	31-01-2015	10:53	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	094	AP28TD2846	PARTY	SECURITY	300.00
11473	31-01-2015	18:54	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	095	AP28TD2846	PARTY	SECURITY	300.00
11474	31-01-2015	19:32	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	096	AP28TD2846	PARTY	SECURITY	300.00
11475	31-01-2015	20:08	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	097	AP28TD2846	PARTY	SECURITY	300.00
11476	01-02-2015	09:12	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	098	AP28TD2846	PARTY	SECURITY	300.00
11477	01-02-2015	19:09	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	099	AP28TD2846	PARTY	SECURITY	300.00
11478	01-02-2015	19:55	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	100	AP28TD2846	PARTY	SECURITY	300.00
11479	01-02-2015	20:29	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	501	AP28TD2846	PARTY	SECURITY	300.00
11480	02-02-2015	10:25	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	502	AP28TD2846	PARTY	SECURITY	300.00
11481	02-02-2015	11:39	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	503	AP28TD2846	PARTY	SECURITY	300.00
11482	02-02-2015	21:17	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	504	AP28TD2846	PARTY	SECURITY	300.00
11483	02-02-2015	22:09	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	505	AP28TD2846	PARTY	SECURITY	300.00
11484	02-02-2015	22:52	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	506	AP28TD2846	PARTY	SECURITY	300.00
11485	03-02-2015	08:18	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	507	AP28TD2846	PARTY	SECURITY	300.00
11486	03-02-2015	09:03	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	508	AP28TD2846	PARTY	SECURITY	300.00
11487	03-02-2015	14:48	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	509	AP28TD2846	PARTY	SECURITY	300.00
11488	03-02-2015	16:07	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	510	AP28TD2846	PARTY	SECURITY	300.00
11489	03-02-2015	20:09	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	511	AP28TD2846	PARTY	SECURITY	300.00
11490	03-02-2015	21:09	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	512	AP28TD2846	PARTY	SECURITY	300.00
11491	04-02-2015	08:15	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	513	AP28TD2846	PARTY	SECURITY	300.00
11492	04-02-2015	09:02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	514	AP28TD2846	PARTY	SECURITY	300.00
11493	04-02-2015	09:44	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	515	AP28TD2846	PARTY	SECURITY	300.00
11494	05-02-2015	10:20	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	516	AP28TD2846	PARTY	SECURITY	300.00
11495	05-02-2015	21:09	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	517	AP28TD2846	PARTY	SECURITY	300.00
11496	05-02-2015	21:56	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	518	AP28TD2846	PARTY	SECURITY	300.00

**Checked by:**  
  
**Checked by:**  
  
**ADMINISTRATOR**  
**ADARSH & SUDHAKAR**  
**SECURITIES & INVESTMENT**

**Checked by:**  
  
**V. Quality**  
**SECURITY**

**Checked by:**  
  
**V. Quality**  
**SECURITY**

# MODI Properties

Other Receipts - Inwards

From : 30-01-2015 To : 06-02-2015

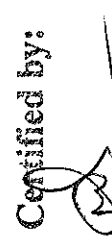
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1 of 1

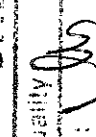
Company Name Kadakia and Modi Housing

Location Name Bloomdale

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
10770	31-01-2015	0000 - Not known	2264 - Carpentry - hardware - Nut bolts - Others -		6132		BY BIKE	P.RANJITH	SECURITY
10771	31-01-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N.RAJ KUMAR	MALLESH
10772	02-02-2015	0000 - Not known	7069 - Plumbing - GI - Nipple - other - nos	100MMX150MM	22164		AP10AP2718	G.VIJAY KUMAR	SECURITY
10773	02-02-2015	0000 - Not known	0000 - Item Not known	WASHERS	4		AP10AP2718	G.VIJAY KUMAR	SECURITY
10774	02-02-2015	Gautham Enterprises	4011 - Consumables - Coffee Powder - NA - kgs	DC NOT GIVEN	5		TS10UA0143	N.ANIL KUMAR	N.RAJKUMAR
10775	03-02-2015	0000 - Not known	7069 - Plumbing - GI - Nipple - other - nos	3/4INCHX4INCH	1133		AP10AP2718	G.VIJAY KUMAR	SECURITY
10776	03-02-2015	0000 - Not known	7057 - Plumbing - GI - Elbow - other - nos	3/4 INCH	2133		AP10AP2718	G.VIJAY KUMAR	SECURITY
10777	03-02-2015	0000 - Not known	7266 - Plumbing - PVC - Saddle - 50mm - nos	50INCHX3/4INCH	1133		AP10AP2718	G.VIJAY KUMAR	SECURITY
10778	03-02-2015	0000 - Not known	6046 - Miscellaneous - Teflon tapes - NA - nos	MABT TEE	2133		AP10AP2718	G.VIJAY KUMAR	SECURITY
10779	03-02-2015	0000 - Not known	0000 - Item Not known	3/4 INCH	1133		AP10AP2718	G.VIJAY KUMAR	SECURITY
10780	04-02-2015	0000 - Not known	7092 - Plumbing - GI - Union - other - nos	LINEMAN CHARGES	1		BY HAND	N.RAJKUMAR	MALLESH
10781	05-02-2015	0000 - Not known	9587 - Tools - Tester - NA - nos		1		AP10AP2718	G.VIJAY KUMAR	SECURITY
10782	05-02-2015	0000 - Not known	0000 - Item Not known	POINTING BRUSH	2		AP10AP2718	G.VIJAY KUMAR	SECURITY
10783	05-02-2015	0000 - Not known	0000 - Item Not known	LINEMAN CHARGES	1		BY HAND	N.RAJ KUMAR	MALLESH
10784	05-02-2015	0000 - Not known	4080 - Consumables - Bombay Brooms - Other -		4		AP10AP2718	G.VIJAY KUMAR	SECURITY

Confirmed by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing


Checked by:  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

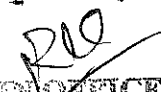
CHECKED  
 Quality Quantity  
 By:  Dt: 06/2/15  
 KADAKIA & MODI HOUSING


**KNM - Cement Register Report From:**

**To:**

Cement Reg. No    Date    Time    Issued For    Cement Grade    Block No    Quantity Issued By

**Certified by:**  
  
Asst. Project Manager  
Kadakis & Modi Housing

**Checked by :**  
  
ADMIN OFFICER  
Kadakis & Modi Housing

CHECKED	
Quality	Quantity
By: 	Date: 06/2/15
KADAKIS & MODI HOUSING	

**KNM - Cement Register Balance Report** Date: 5/2/15

**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**

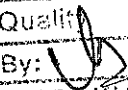
Summary for 'Cement Grade' = PPC (3617 detail records)

Sum -157

**Grand Total** -157

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

<b>CHECKED</b>	
Quality	Quantity
By: 	Date: 05/2/15
KADAKIA & MODI HOUSING	

**Kadakia and Modi Housing**

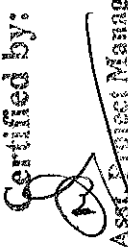
**Bloomdale**


Material Outwards From : 30-01-2015 To 05-02-2015


06-02-2015 1:06:09 PM

1 of 1

Outward No	Out Date	Out Time	Gl.Ps No	Destination	Item Name	Qty	Veh No	Owner Person
10056	05-02-2015	11:10	2449	Green Wood Estates	3002 - Cement - PPC - 50kgs - bags	25	TS10UA01	SOMALIAH
10057	04-02-2015	12:55	2450	Satya & Aditya Enterprises.	7431 - Plumbing - other - Pump Repairs - NA - Lumpsum	2	TS10UA01	SOMALIAH


**Certified by:**  
  
 Asst Project Manager  
 Kadakia & Modi Housing

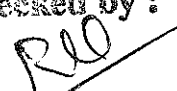
**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

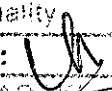
**CHECKED**  
 Quality Quantity  
 1/1:  06/02/15  
 KADAKIA & MODI HOUSING

Kadokia Modi Housing  
Bloomdale from  
30.01.15 to 05.02.15

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	-	-	-	-	-	-
<b>Grand Total</b>									<b>325.00</b>

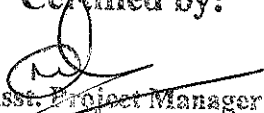
**Certified by:**  
  
 Asst. Project Manager  
 Kadokia & Modi Housing

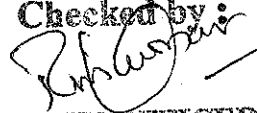
**Checked by :**  
  
 ADMIN OFFICER  
 Kadokia & Modi Housing

**CHECKED**  
 Quality      Quantity  
 By:  06/2/15  
 KADOKIA & MODI HOUSING

Kadokia Modi Housing  
Bloomdale from  
30.01.15 to 05.02.15

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	
<b>Grand Total</b>										<b>325.00</b>	
				<b>S.No</b>	<b>Contractor Name</b>			<b>Amount</b>			
				1	Mannem	Earth Work			325.00		

**Certified by:**  
  
Asst. Project Manager  
Kadokia & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadokia & Modi Housing