


QC Audit Report

Handwritten initials/signature

Date	08.02.14	Prepared by	Reesh
Project	KNM	Company	Bloomdale.
For month beginning date	25-12-13	Ending date	25-01-14
Sl No.	Description	Remarks	
1.	Are all plans filed as per Internal memo no. 917/5?	Yes	
2.	Are provision for curing adequate?	Yes	
3.	Is temporary electrical points for construction provided on each floor.	Yes	
4.	Is temporary electric power connection provided around the site with 10 sq mm cable and DBs?	Yes	
5.	Are DBs for temporary electrical power connection locked?	Yes	
6.	Is power connection in labour quarters secured and safe?	Yes	
7.	Is curing being done for 21 days (check procedure and enquire with workers)?	Yes	
8.	Is proportion box being used (check availability and enquire with workers)?	Yes	
9.	No. of recron packets consumed during the month?	Null	
10.	Are safety belts and helmets regularly used?	NA	
11.	Are CC cubes being sent for testing regularly?	Yes	
12.	Any default in proceeding with work without QC inspection at any stage? Give details	No	
13.	Recommendation for imposition of fines as per circular no. 607(a).	No	
14.	No. of consultants visits. Enclose scanned copy of consultants report.	No	
Comments:			
Suggestions:			
Complaints: At couple of places locks are not provided for Electrical DB boxes, this time Recron pkts not used, because plastering work not happened.			

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.


Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Company:	Kadokia & Modi Housing	Date of site visit:	11.02.14 (Tuesday)
Site:	Bloomdale	From / To time:	09:30 to 18:00
Visited by:	Praveen	Prepared by:	Praveen
Other:		Sign:	
Sl No.	Description	Remarks	
1.	Is the 'Material shifting authorization forms' used at site? Are the forms serial nos mentioned in the Hire charges register?	NA NA	
2.	Is the 'Material issue authorization forms' used at site? Are the form's serial nos mentioned in the stock register?	Yes Yes	
3.	Are the Site office, Clubhouse and Model Flats properly maintained and cleaned on a daily basis?	Yes	
4.	Is Security properly dressed and are provided with a stick and torch? No. of security personal as approved?	Yes	
5.	Is scrap properly arranged and sold as and when required?	Yes	
6.	Is the Creche running properly with midday meals?	NA	
7.	Keys are properly labeled and numbered?	Yes	
8.	Is use of helmets and safety belts properly enforced? Are 12 nos. neat and clean white helmets stocked at security cabin in apartment projects for customers?	NA	
9.	Is utility bills and payments details/register updated by Admin Officer regularly?	Yes	
10.	Is the condition of labour quarters, water and sanitation facility in order? There is no misuse of electric power.	Yes	
11.	Are requisitions properly filed and signed by project manager?	Yes	
12.	Are attendance, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?	Yes	
13.	Do weekly reports tally with registers?	Yes	
14.	There are no receipts of building material before 9 am and after 6 pm without due authorization?	Yes	
15.	Is job work book being properly maintained?	Yes	
16.	Is the attendance recorder properly installed and used? Is the ID no. register properly maintained?	Yes	
17.	Has security supervisor ensured that all vacant flats & villas are locked?	Yes	
18.	Are gate passes being properly maintained and correctly filled?	Yes	
19.	Are Bills & Dc's Inward/outward register being properly maintained	No	
20.	Stores and stock registers are properly arranged / maintained?	Yes	
21.	Is the construction circular spiral bound in good condition? Is file for latest circulars and internal memos properly maintained?	Yes	
22.	Are hire charges and building material photographs being printed from database within one working day?	Yes	
23.	Are store rooms properly secured?	Yes	
24.	There is no material lying out side the storerooms?	Yes	
25.	Stock Register quantity tallies with physical quantity?	Yes	

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)
Electrical	Yes	Good
Cement	Yes	Good
Plumbing – PVC/UPVC	Yes	Average
Plumbing –GI/CPVC	Yes	Average
Sanitary	Yes	Good
CP fittings	Yes	Good
Tiles	Yes	Average
Lift	-	-
General Material	Yes	Good
Tools	-	-
Doors & hardware	-	-
Misc.	-	-
Remarks on default in following standard procedures: Nil		
Remarks on corrections made in registers or database: Nil		
Complaints: Yes		
1. Delay in sending of Bills & Dc's to Ho with in two working days. ✱		
Suggestions: Nil		

Details of Additions and Alterations.

Name of the firm/Kadaktia & Modi Housing		Prepared by: K. Krishna Prasad						
Name of the Project/Bloomdale		Date: 16-12-13						
Details sent for Syed Khizer								
Date: 06.12.2013								
Villa No.	Customer Name	Request for additions & alterations letter sent (Y/N)	Additions & alterations received (Y/N)	Undertaking signed (Y/N)	Presentations signed (Y/N)	Electrical drawing signed (Y/N)	Bathroom layout signed (Y/N)	Remarks
1	4 P.L.Srinivas	N	X					Pending
2	5 P.L.Srinivas	N	X					Pending
3	13 Pranna Yadav/Sushil yadav	N						Pending
4	47 Sri Teja Bongu	N						Pending
5	48 Bongu Sriteja	Y	Y	Y	Y	Y	Y	Pending
6	56 T.G.Vijaya laxmi/Govardan	Y	Y	Y	Y	Y	Y	47 & 48 same ADD & ALT
7	57 Sandeep Benjamin	Y	Y	Y	Y	Y	Y	47 & 48 same ADD & ALT
8	61 B.S.Sridhar	Y	N					
9	62 B.S.Sridhar	Y	N					Work not started
0	63 Swarna Latha James	N	N					
1	64 Sucharita	Y	N					Pending
2	66 MDN Prasad	Y	N					
3	67 Parijatha Johnson	Y	N					

✓

APPROVED BY

18 DEC 2013


SOUTH BANGALORE
MANAGING DIRECTOR


KPM electricity

Electricity Bills of
Bloomdale Project

(KPM) JLR

Company	Kadalka & Modi Housing		Bills received	07.11.2013
Project	Bloomdale		Due date	21.11.2013
Prepared by	N.Raj Kumar		Approved by	J.Rambabu
Date	07.11.2013			
Electricity bills (Possession not taken Villas) for the Month of October ' 2013				
Sl.No	Bungalow No's	Service Number	Amount	Remarks
1	12 - Model Villa	0717 - 02112	198.00	
2	C.C Complex - G. Floor	0717 - 2115	501.00	
3	C.C complex - I st Floor	0717 - 02114	1,412.00	
4	C.C complex - II nd Floor	0717 - 02116	480.00	
5	68	0717 - 02345	175.00	
6	33	0717 - 02346		
7	16	0717 - 02347		* Bill not received
Total			175.00	
			2,941.00	
Common Meters				
1	Construction Meter	0717 - 01746	5322.00	
2	C.T Meter	0307 - 2377	26,930.00	
Total			32,252.00	Last date 19.11.2013
Notes				
	1) S.No 1 meter used for Model Villa & S.No.3 is Site office purpose.			
	2) CT Meter used for All CA lights & Club House Motors.			

Certified by: 
 Asst. Project Manager
 Kadalka & Modi Housing

Certified by: 
 Asst. Project Manager
 Kadalka & Modi Housing

KNM
Jk

Sub.: Revised guideline rates for centering and rod bending works – lumpsum for villas

1. Lumpsum rate for turnkey RCC work including centering and rod bending for bungalows shall be Rs. 75/- per sft for villa projects on the super built-up area mentioned in the brochure. No bonus shall be paid.
2. The guideline schedule of work shall be as follows:
 - a. Starting from the date of laying the PCC the plinth beams should be completed within two weeks.
 - b. After completion of plinth beam each slab including all projections should be completed within four weeks.
 - c. There can be a gap between completing plinth and starting construction for the slabs with the permission of the Project Manager.
3. Above rates are for site mix using concrete mixer for columns and RMC for slabs are for site mix for turnkey job including centering, rod bending and casting.
4. Concrete mixer, vibrators, lifts, bamboos, oil and all other materials to be provided by contractor at his own cost.
5. Rates include marking charges, curing, making bunds for curing, making covering blocks, etc.
6. Above rates are for works from 7 ft. to 14 ft. height for flat roofs and sloping roofs.
7. Atleast one skilled mason to be provided by contractor.
8. Rate shall be applicable for all Villa projects where work has not proceeded beyond the plinth beam stage as on 01.04.2013. specifically rates shall be applicable for MNM – 20 to 22, KNM – 47, 48 & 61, VSC – exclude completed villas and 19, 20, 25, 26, 27, & 7.
9. The details of super built-up areas for calculation of amount payable for the villa projects are as follows:

SOB - Type A 1430 sft, Type B 1650 sft, Type C 1435 sft.

VSC - Type A 1620 sft, Type B 1790 sft, Type C 1605 sft

MNM - Type A & B 1461 sft, Type C 1467 sft, Type D 1529 sft, Type G 1694 sft, Type H 1753 sft, Type E 1829 sft, Type F 1946 sft.

KNM Type A 1620 sft, Type B 1928 sft, Type C 1605 sft Type D 1847 sft.

10. Bills can be raised in two stages namely Stage 1 after completing footings, plinth and first slab and Stage 2 – on completing all RCC works. Stage I billing shall 55% of lumpsum rate and Stage II shall 45% of lumpsum rate.
11. Rates for other works like clubhouse, water tank, etc., shall be as per 507(m) dated 19.03.2013.
12. Runners under the external beams must extend by 18 inches to provide for support to the sites. In case of default levy a penalty of Rs. 5,000/- per slab.
13. Bunds for curing must be made within 48 hrs and size of each bund should be less than 100 sft. For slope roof and columns use gunny bag for curing. Penalty of up to Rs. 5,000/- can be levied in case of default.
14. Poor quality of work resulting in honey combs and or deviation in beams by more than 1" can be penalized upto Rs. 5,000/- per slab.
15. Gaps must be covered using 2 or 3 inch MS sheets. Do not use bamboo or paper.

Sub.: Revised Guideline rates for Civil works – Bungalows - Lumpsum

S. No.	Description	Rate (Rs.)	Units
1.	Bungalows / villas / row houses : turnkey civil work charges including brick work, plastering, shelves / lofts upto 150 sft. Elevation, scaffolding tying and removing and screening, curing, lifting charges, floor chipping, batana shifting for flooring, skirting plastering holes closing, water tank plastering, railing fixing, doors frames, ventilators and template fixing, slope roof leveling, three sides compound wall, gate fixing , etc.	Rs. 95/-	Per sft. of salable area as mentioned in brochure excluding terrace and portico area
2.	Bill is to be raised in 5 stages: Stage A: On completing of brick work & compound wall Stage B: On completing 2 coats of internal plastering, Stage C: On completion external plastering, elevation works & compound wall plastering. Stage D: Holes closing, floor chipping, dust shifting, PCC for portico, brick work for garden, wash area etc., Stage E: On completion of stage III works like flooring, skirting, first coat of paint, bathroom tiles, doors, windows, etc.	Rs. 33/- Rs. 20/- Rs. 22/- Rs. 8/- Rs. 7/-	Per sft
3.	Project Managers are advised to pay an advance of Rs. 5/- per sft upon starting the work and thereafter an additional advance of Rs. 5/- per sft for two more weeks, provided progress of work is steady. Total advance Rs. 15/- per sft. Thereafter, attendance to be recorded but payment to be made strictly on progress of work. At end of each stage bills may be made and payment released. Deduct the advance paid @ Rs. 5/- per sft for each of the first 3 stages. Vouchers for payment can be sent on Saturday along with bills.		

Notes:

1. All labour and equipment including centring for chajas, lofts, platforms, etc., to be provided by contractor.
2. The above rates include hacking charges.
3. If charges for hacking, tying, removing, scaffolding, chipping, shifting mortar for flooring. Etc., are paid to other contractors, ensure that these payments are either debited to the contractors account or the bill amount is appropriately reduced.

4. Rates applicable for all villa projects of individual villas where brick work has not been completed.
5. For contractors who have taken excess payment, transfer the entire excess payment to loan account. Determine the value of balance work to be completed (Rs. B per sft) excluding state D and stage E works and the number of weeks required to complete it (W weeks). Pay in advance equal to Rs. $B/(W + 2)$ x area of villa and the same amount on a weekly basis till completion of first 3 stages. The balance payable of Rs. $2 \times B/(W + 2)$ x area of villa can be adjusted towards repayment of loan. Eg.: Say balance work is Rs. 40/- x 1500 sft = 60,000/- to be completed in 8 weeks, pay advance of 6,000/- and weekly payment of Rs. 6,000/- for 7 weeks. Adjust Rs. 12,000/- towards loan.
6. Flexibility shall be given to Project Managers for determining advance and weekly payments only with respect to point 5 above to ensure that there is no stoppage of work. However, prior approval of M.D. must be taken for changes in payment terms.
7. For new works taken up by the contractor who has taken excess payment Rs. 6/- per sft can be recovered towards repayment of loan @ Rs. 2/- per sft on the first 3 stages.
8. In case of MNM villas and townhouses additional Rs. 5/- per sft can be paid at the discretion of the project manager with prior approval from M.D. (in writing). Rs. 1, 2 and 2 can be added stage A, B & C respectively.

Managing Director.

KNM #16

He

h
9/10/13

① Check why ~~to~~ granite

not shown to customer before

installation - colours not
matching - replace.

② taps - check company - can
replace - replace.

③ Check WP for kitchen doors
- check cabinet size - use
Parliament hinges.

④

h

10/10/13

soham@modiproperties.com

(LWM) file # 16

① Grants work not completed - ??
② CP Santy wanted

From: "rama chandra" <ramachandrarao77@yahoo.com>
 Date: 1 November, 2013 9:44 AM
 To: <cr@modiproperties.com>
 Cc: <suresh@modiproperties.com>; <soham@modiproperties.com>
 Subject: Villa No 16

Good morning sir,

I have given a list of pending works on 9/10/2013 while discussing with your MD, but it is very unfortunate till date nothing has happened and still my villa is not ready to take the possession. But your customer service team is insisting for the delayed interest. Now you tell me how far it is fair on your end to charge interest when my villa is not ready. I have been calling your concerned team but they say they are helpless due to technical issues.

Now I have to take the possession immediately because it is high time and still we dont have a clear picture. I want my villa to be ready before 5/11/2013 as I have to vacate the current house which I told him that I will vacate last month after getting an assurance from you.

Hope you will understand what all happened all this time and now atleast we will end it on a happy note.

E.Ramachandra Rao
 ARAV CONSULTANTS
 Loans, Investments, General & Life Insurance Solutions
 M:9849006651

Mehdi
S/A

Site visit

Date: 1/11/2013

The small structural changes, which are encompassing the problem sorted out the details are as follows

1) The sloped beam depth has to be increased to accommodate the beam coming (no) B2, ~~also~~ to rest on it

2) B12 level has increased with this no. change for Architect. Sloping, that is why we have given clearance.

3) The beam coming bottom of water tank. I marked as suggested by Anandsegar Architect

4) B3. We also checked with respect to other levels. M. D. D. D.



MODI
PROPERTIES &
INVESTMENTS PVT. LTD.

5-4-187/3&4, Soham Mansion, II Floor, M.G. Road, Secunderabad - 500 003.
Office : 66335551 (4 lines) Fax : 040-27544058

Changes of Beams and level of Final Slab (Slab Roof).
BY ~~Dr. B. S. RAO~~ STRUCTURAL CONSULTANT AND PROFESSIONAL

AS. BOWENWALL

10

M.D. SIR.

From S. Kalyan

~~Sumit Bouda~~
Asst. Bouda

(KMM) Praveen

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Company:	Kadokia & Modi Housing	Date of site visit:	25.09.13 (Wednesday)
Site:	Bloomdale	From / To time:	9:30 to 18:00
Visited by:	Praveen	Prepared by:	Praveen
Other:		Sign:	

SI No.	Description	Remarks
1.	Is the 'Material shifting authorization forms' used at site? Are the forms serial nos mentioned in the Hire charges register?	Yes Yes
2.	Is the 'Material issue authorization forms' used at site? Are the form's serial nos mentioned in the stock register?	Yes Yes
3.	Are the Site office, Clubhouse and Model Flats properly maintained and cleaned on a daily basis?	Yes
4.	Is Security properly dressed and are provided with a stick and torch? No. of security personal as approved?	No
5.	Is scrap properly arranged and sold as and when required?	Yes
6.	Is the Creche running properly with midday meals?	NA
7.	Keys are properly labeled and numbered?	Yes
8.	Is use of helmets and safety belts properly enforced? Are 12 nos. neat and clean white helmets stocked at security cabin in apartment projects for customers?	NA
9.	Is utility bills and payments details/register updated by Admin Officer regularly?	Yes
10.	Is the condition of labour quarters, water and sanitation facility in order? Is there misuse of electric power?	Yes No
11.	Are requisitions properly filed and signed by project manager?	Yes
12.	Are attendances, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?	Yes
13.	Do weekly reports tally with registers?	Yes
14.	Are there any receipts of building material before 9 am and after 6 pm without due authorization?	No
15.	Is job work register being properly maintained?	Yes
16.	Is the attendance recorder properly installed and used? Is the ID no. registered properly maintained?	Yes
17.	Has security supervisor ensured that all vacant flats & villas are locked?	Yes
18.	Are gate passes being properly maintained and correctly filled?	Yes
19.	Stores and stock registers are properly arranged / maintained?	Yes
20.	Are store rooms properly secured?	Yes
21.	Is any material lying out side the storerooms?	No
22.	Stock Register quantity tallies with physical quantity?	Yes
List of stores checked		
Electrical	Stores checked (Y/N)	Qualitative rating (G/A/P)
Cement	Yes	Good
Plumbing - PVC	Yes	Good
Plumbing - GI	Yes	Good
Sanitary	Yes	Average
		Good

CP fittings		
Tiles	Yes	Good
Lift	Yes	Good
General Material	NA	NA
Tools	Yes	Good
Doors & hardware	NA	NA
Misc.	Yes	Good
Remarks on default in following standard procedures: Yes		
1. Dated 10.09.13, ID no's 1914, 1986, 1899, 1900 double entries in Biometric system, excess payment made for contractors.		
Remarks on corrections made in registers or database: Nil		
Complaints: Security not in full uniform & there is no stick provided.		
Suggestions: Nil		

Subject: Fw: KNM Contractor Statement
From: <soham@modiproperties.com>
Date: 25/10/2013 16:49
To: "Aruna" <aruna@modiproperties.com>

KNM

Jne

print

From: navaneetha
Sent: 25 October, 2013 12:17 PM
To: soham@modiprop.com
Cc: sambasivarao
Subject: KNM Contractor Statement

Sir,

Please Find the KNM Contractor Statement as on 25.10.2013

Regards
Navaneetha

Attachments:

KNM Contractor Statement as on 25.10.2013.xlsx

25.3 KB

Bloomdale

24.10.13

Navaneetha

Contractor Group	Contractor Name	A				B			C		D		Remarks
		On account 12-13	On account 13-14	On a/c paid	Bills received 13-14	Total Bills Received	Loan	Balance (D=A+C-B)	Data base	diff with tally and database			
Ramulu	Ramulu, A on a/c	11,501.00	20,900.00	199,141.00	27,500.00	203,690.00	-	4,549.00	203,690.00	-	-	-	
Mohammed Irfan	Mohammed Irfan	67,464.00		67,464.00	-	70,150.00	-	2,686.00	70,150.00	-	-	-	
N.Krishna	N.Krishna	647,723.00	296,075.00	1,515,628.00	296,607.00	1,518,587.00	-	2,959.00	1,518,588.00	-	1.00	-	
Ishaq	Ishaq	143,325.00	417,067.00	560,392.00	371,524.00	484,924.00	-	75,468.00	484,924.00	-	-	-	
Srinivas	N.Srinivas	55,139.00	4,000.00	59,139.00	-	59,000.00	-	139.00	59,000.00	-	-	-	
P.Naresh	P.Naresh	5,248.00	43,780.00	49,028.00	41,000.00	49,000.00	-	28.00	49,000.00	-	-	-	
Mannem	Mannem on a/c	355,976.00	139,202.00	1,428,989.00	267,500.00	1,414,871.00	-	14,118.00	1,414,871.00	-	-	-	
	Rinku	-	-	11,712.00	-	11,772.00	-	60.00	11,772.00	-	-	-	
Yadagiri	Yadagiri, D on a/c	126,319.00	66,556.00	988,028.00	77,000.00	952,265.00	29,000.00	64,763.00	951,765.00	500.00	-	-	
Janardhan Prasad	Janardhan Prasad	354,711.00	85,209.00	745,677.00	60,775.00	736,452.00	-	9,225.00	736,455.00	-	3.00	-	
Praveen Kumar	Praveen Kumar	153,365.00	35,199.00	517,697.00	15,910.00	517,337.00	-	360.00	517,336.00	1.00	-	-	
	komariah on a/c	65,200.00	26,158.00	91,358.00	55,680.00	93,900.00	-	2,542.00	93,900.00	-	-	-	
	TOTAL	2,188,433.00	1,134,146.00	9,978,131.00	1,213,496.00	9,855,826.00	29,000.00	151,305.00	9,855,335.00	491.00	-	-	

soham@modiproperties.com

KNM file

From: "khaja" <mohdkhaja@modiproperties.com>
Date: 17 October, 2013 1:02 PM
To: "Soham Modi" <soham@modiproperties.com>
Cc: "Admin" <admin@modiproperties.com>; "Suresh" <suresh@modiproperties.com>; <knm@modiproperties.com>; <system_admin@modiproperties.com>
Subject: Problems while using sales system in noon time- reg

Dear Sir,

This is bringing to your notice that i Mr.Mohammed Khaja facing problem while using marketing computer at noon time due to sun shade falling on the monitor and highly difficult to use the system at that particular time and it is effecting my eyes. So kindly i am requesting you to take necessary action as soon as possible.

This is for your kind information only.

- Copy to MD sir
- Copy HR Manager
- Copy to System Admin
- Copy to KNM Sales Manager

Regards,

Mohd Khaja
Front Desk Executive Sales | +91 88854 58876 | mohdkhaja@modiproperties.com
Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
odi Properties & Investments Pvt. Ltd. | www.modiproperties.com
-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

Mc EAM

Kadakia & Modi Housing
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.

Sandhir Raj ARDES
 Ledger Account

1-Apr-2012 to 31-Mar-2013

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit
1-7-2012	By Furniture		Journal	JV-5	Being amount credited to Sandhir Raj towards purchase of furniture against invoice no 2 dt 17.4.12	3
	By Furniture		Journal	JV-6	Being amount credited to Sandhir Raj towards purchase of furniture against invoice no 1 dt 17.4.12	2
	To TDS Contractors	644097	Bank Payment	BP-1	Ch. No. :644097 Being cheque issued to Sandhir Raj towards on account payment.	45,000.00
8-2012	To HDFC - S.D.Road	644192	Bank Payment	BP-6	Ch. No. :644192 Being cheque issued to Sandhir Raj towards fabrications against bill no 1 & 2 Dt 26.6.12	61,200.00
8-2012	By Furniture		Journal	JV-1	Being amount credited to Sandhirraj furnitures and fixtures towards purchase of glass against bill no 1 for model bungalow.	32
1-2012	To HDFC - S.D.Road	527849	Bank Payment	BP-5	Ch. No. :527849 Being cheque issued to Sandhir Raj towards material payment against bill no1	28,500.00
	By HDFC - S.D.Road	644192	Bank Receipt	BR-1	Ch. No. :644192 Being cheque reversed issued to Sandhir raj.	61,
2012	To TDS - Professional/Consultancy	528125	Bank Payment	BP-9	Ch. No. :528125 Being cheque issued to ARDES towards consultancy charges last installment (5455+4545)	4,545.00
	To Closing Balance					1,39,245.00 1,55,158.55
						15,855.00
						1,55,100.00 1,55,1

32,700
15,855

16,845

21/9/13
Phu
Billing.

Kadakia & Modi Housing

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003.

JOURNAL VOUCHER No. : 13082012-JV/1

DATE : 11/6/12

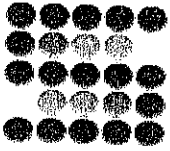
BLOCK No. : _____

FOR : _____

DEBIT	Amount		CREDIT	Amount
	Rs.	Ps.		Rs.
To, Glass	32700	00	By, Sandhit Raj Furniture & Interiors	32700
	/			/
Total	32700	00		32700
1. Being amt credited to Sandhit Raj Furniture & Interiors				
2. towards purchase of Glass against Bill-no:- 01				
3. dated:- 12/1/12				
4.				
5.				
6.				

PREPARED BY *Ashwini*

APPROVED BY



Sandhir Ra

Furniture & Interior

7-1-212, Shiv-Bagh, Ameerpet, Hyderabad-16. Cell: 093910032

Dt: 17/04/20

Bill for Interior items supplied for Model villa at "BLOOMDALE", Shameerpet for M/s Kadakia & Modi.

SL.NO	DESCRIPTION	AMOUNT (Rs.)
1	Towards cost of fabricating 2 Nos. glass topped side tables.	800
2	Towards cost of fabricating 1 Nos. bevelled glass topped centre table (size-4'X2')	700
3	Towards cost of fabricating Sofa framework(3+2+1), lining & upholstery.	1650
4	Towards transportation	1200
	Total	32700.00

Rupees Thirty two Thousand seven hundred only.

sd/-

Sandhir Raj.



(Mob.: 9391003279)

Handwritten signature and date: 21/9/12

Kadakia & Modi Housing

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003.

JOURNAL VOUCHER No. : 21072012-1115

DATE : 21/7/12

BLOCK No. : _____

FOR : _____

DEBIT	Amount		CREDIT	Amou Rs.
	Rs.	Ps.		
To Furniture	32700	00	By Sandhir Raj Furniture & Interiors	32700
	/			/
Total	32700	00		32700
<p>1. Being amt credited to Sandhir Raj Furniture & Interiors for purchase of furnitures against Invoice no-02 dated:- 17/7/12</p>				
2.				
3.				
4.				
5.				
6.				

PREPARED BY Ashwini

APPROVED BY W

Sandhir Raj

Furniture & Interiors

7-1-212, Shiv-Bagh, Ameerpet, Hyderabad-16. Cell: 09391003279

Dt:17/04/2012

Bill for Interior items supplied for Model villa at "BLOOMDALE", Shameerpet for M/s Kadakia & Modi.

KMM-02



SL.NO	DESCRIPTION	AMOUNT (Rs.)
1	Towards cost of fabricating 2 Nos. glass topped side tables.	8000
2	Towards cost of fabricating 1 Nos. bevelled glass topped centre table (size-4'X2')	7000
3	Towards cost of fabricating Sofa framework(3+2+1), lining & upholstery.	16500
4	Towards transportation	1200
	Total	32700.00

Rupees Thirty two Thousand seven hundred only.

Sandhir Raj.

(Mob.: 9391003279)

No. P.O. needed 1,
Process bill 1.

SPM 21/7/12

soham@modiproperties.com

knm
File

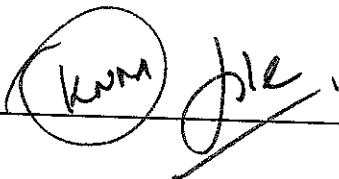
From: "knm" <knm@modiproperties.com>
Date: 5 September, 2013 4:18 PM
To: "Soham Sir" <soham@modiproperties.com>
Cc: "Laxmikaanth Ande" <laxmikaanth@modiproperties.com>; "Customer Relation" <cr@modiproperties.com>; "gwe" <gwe@modiproperties.com>
Subject: Complaint against Bachelor tenant occupied in B.No.27

Sir,

This is to bring in your notice about complaint raised by Owner of B.No.38 against allowing Bachelor's to occupy in B.No.27 at Bloomdale Site. We have no any intimation given from Owner of B.No.27 or from concern authorities from Head Office. No any tenant declaration form has been submitted at Site Office also. Kindly look into this matter and advice for further action.

Regards,
Syed Khizer,
Asst.Project Manager,
KNM

soham@modiproperties.com



From: "knm" <knm@modiproperties.com>
Date: 17 September, 2013 2:20 PM
To: "Soham Sir" <soham@modiproperties.com>
Cc: "gwe" <gwe@modiproperties.com>; "Khizerglb" <khizerglb@yahoo.co.in>
Subject: Failure of one core in 25 Sqmm Cable ... regs.,

Sir,

For you kind information regarding cable failure one core has failed in 25 Sqmm cable from Panel Room CT Meter to Club House. Now only two phases are in use for single phase pumps and other loads. I have checked the cable with Mr. Sudharshan (Electrician) and other electrician also. We have load of 3 phases Motor for Swimming pool circulation pump and Club House back side bore Pump. Shall I order new Cable for Replacing?

Kindly advice me for the above issue.

Regards,
Syed Khizer,
KNM

→KNM occupation status 27.2.13 ver1←

file

S. No.	bungalow no.	BuyerName	possession status	occupation status	Sold
10	10	Major Achyut Ranjan Mukherj	given	vacant	Yes
35	35	Mrs.O.Santhi	given	vacant	Yes
36	36	Dr.Anusha Bharatam & Smt.Pa	given	vacant	Yes
39	39	Major B.S.Prasad	given	vacant	Yes
40	40	Mr.Ravi Rajshekar & Mrs.Laks	given	vacant	Yes
60	60	Mr.Sai Prashant & Mrs.Anjana	given	vacant	Yes

✓
APPROVED BY
 27 FEB 2013
 SOHAM MOJI
 MANAGING DIRECTOR

Details of occupied flats / villas							
Name of Project Bloomdale							
Prepared by V.Ravi							
Date 12-02-13							
Sl. No	Block/Phase No.	Flat /villa no.	Name of Owner	Name of occupant	Occupied by (owner/tenant/ Vacant)	Declaration form for NOC issued on NOC date	Remarks
1	KNM	1	Mrs.Sabiha hussain	-	Owner	-	
2	KNM	10	Major Achyut Ranjan Mukherji	-	Vacant	-	
3	KNM	11	Syed Vajid	-	Owner	-	
4	KNM	12	Col KGA Kamal dev	Model Villa	Tenant	01-01-12	01-01-12
5	KNM	26	Mr.Sadula Vijay Kumar	-	Owner	-	
6	KNM	27	Mr.Abdul Hameed	M.Zakeer Ali	Tenant	31-01-13	13.02.13
7	KNM	35	Mrs.O Shanti	-	Vacant	-	
8	KNM	36	Dr.Anusha Bharatham	-	Vacant	-	
9	KNM	38	Easo Varghese	-	Owner	-	
10	KNM	39	B.S.Prasad	-	Vacant	-	
11	KNM	54	Janardhan reddy	Guru Raj	Tenant	27-01-13	-
12	KNM	58	Bongu Raja rao	-	Owner	-	N OC to be receive from HO
13	KNM	60	Sai Prashanth	-	Vacant	-	

soham@modiproperties.com

KNM
Me

From: "knm" <knm@modiproperties.com>
Date: 22 September, 2013 1:20 PM
To: "kanakarao Sir" <gk rao@modiproperties.com>
Cc: "Khizerglb" <khizerglb@yahoo.co.in>; "Rambabu" <rambabu@modiproperties.com>; "admin" <admin@modiproperties.com>; "Soham Sir" <soham@modiproperties.com>
Subject: Electrical supply Cable failure in KNM Site...regs

Sir,

For you kind information regarding:-

1. Electrical Cable problem of CT Meter to Club House, Pumps and High mast lights. (Only one phase supply is available.)
2. Main Cable from Panel Room to all Feeder boxes at Site only 2 Phases supply is there. Our electrician and A.P.C.P.D.C.L. lineman who not able to locate the problem. I have spoken to Mr. Venubabu (our L.T.H.T. Contractor) to arrange some skilled person to check he said he will send on Tuesday. Kindly talk to him personally to inspect the problem and Solve it urgently.

Regards,
Syed Khizer,
Asst.Project Manager,
KNM

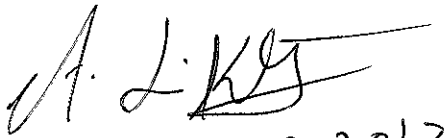
Bloomdale Owners Association

Block Wise Summary Report

Jan - 2000 To Sep - 2013

25-09-2013 Pages : 1 of 1

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.Sabiha Hussian	25,200	21,600	3600	0	0	3,600
10	Major Achyut Ranjan Mukherjee	33,600	12,000	0	21600	0	21,600
11	Syed Sibgatullah vajid	24,000	28,800	-4800	0	0	-4,800
12	Col KGA Kamaldev & Mrs.Sheela Jamesina	38,400	38,400	0	0	0	0
20	Mrs.Harjeet Kaur Thapar	8,400	7,200	1200	0	0	1,200
21	Mrs.S.Visala	6,000	7,200	-1200	0	0	-1,200
26	Mr.Sadula Vijay Kumar	13,200	12,000	1200	0	0	1,200
27	Mr.Abdul Hameed	10,800	7,200	3600	0	0	3,600
35	Mrs.O.Sanathi	16,800	14,400	0	2400	0	2,400
36	Dr.Anusha Bharatam & Smt.Paningipalli	9,600	7,200	0	2400	0	2,400
38	Easo Varghese	39,600	37,200	2400	0	0	2,400
39	Major B.S.Prasad	34,800	34,800	0	0	0	0
40	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba	15,600	7,200	0	8400	0	8,400
54	Mr.Janardhan Reddy	39,600	38,400	1200	0	0	1,200
58	Bongu Raja Rao	32,400	26,400	6000	0	0	6,000
60	Mr.Sai Prashant & Mrs.Anjana Sai	16,800	16,800	0	0	0	0
			Total...	13200	34800	0	48,000


25.9.2013

Seepage of Rain water in Model Villa .12...regs

Subject: Fw: Seepage of Rain water in Model Villa .12...regs
From: <soham@modiproperties.com>
Date: 10/08/2013 10:48
To: "Aruna" <aruna@modiproperties.com>

(KNM)
File

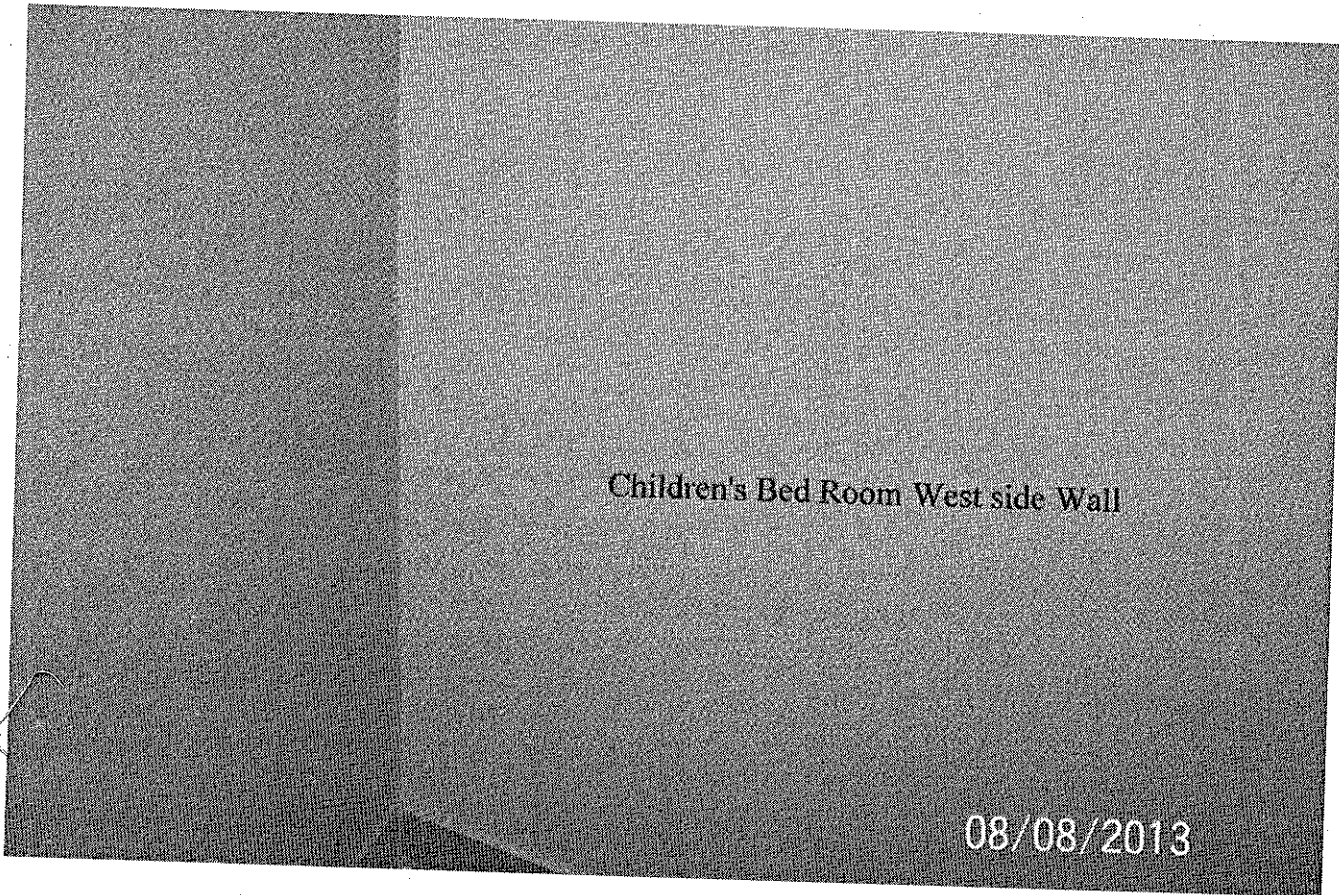
print

-----Original Message----- From: knm Sent: 8 August, 2013 1:51 PM To: Soham Sir Subject: Seepage of Rain water in Model Villa .12...regs
Sir,

Please find the attachment photos of Seepage in wall of Model Bungalow.
Kindly advised for type of repair to be carried out.

Regards,
Syed Khizer,
Asst.Project Manager,
KNM

--100_8002.JPG

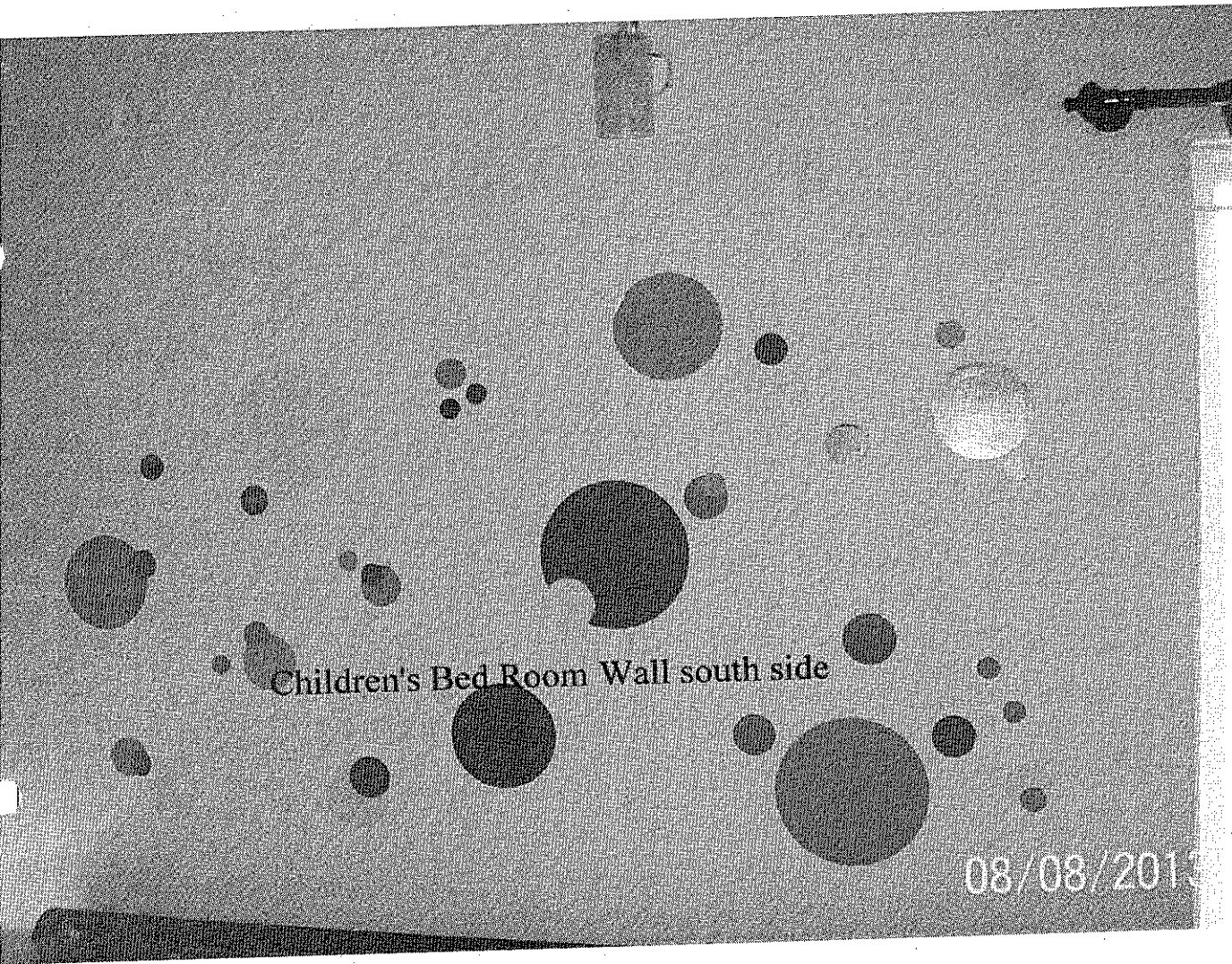


--100_7999.JPG

ROOM

Children's Bed Room West side Wall

08/08/2013



Children's Bed Room Wall south side

08/08/2013

soham@modiproperties.com

KNM

From: "knm" <knm@modiproperties.com>
Date: 12 August, 2013 3:14 PM
To: "Kishan raj Vellore" <kishanraj68@yahoo.in>
Cc: "Soham Sir" <soham@modiproperties.com>
Subject: Seepage in elevation cladding stone wall in bungalows.

Kind att: Kishan raj.

This is your kind reference as discussed on phone regarding seepage occurred in bungalows from elevation cladding stone which were already treated for water proofing. Kindly visit to check the problem and find some permanent solution to stop the seepage. As early as possible.

Regards
Khizer
KNM

soham@modiproperties.com

KNM

From: "knm" <knm@modiproperties.com>
Date: 17 August, 2013 2:19 PM
To: "Soham Sir" <soham@modiproperties.com>
Subject: Fwd: Quote for material.

sir,
 Mr kishanraj (anisha associates) visited KNM site to check seepage problems from stone cladding of bungalows which was already treated before for water proofing.he said he will attend to rectify it.

Apart from it He is suggesting for the treatment before and during cladding process also for new buildings

I am forwarding his mail for your kind Reference.

Regards
 Khizer
 Knm

----- Original Message -----

Subject:Quote for material.
Date:Wed, 14 Aug 2013 12:32:36 +0800 (SGT)
From:Kishan raj Vellore <kishanraj68@yahoo.in>
Reply-To:Kishan raj Vellore <kishanraj68@yahoo.in>
To:knm@modiproperties.com <knm@modiproperties.com>

Dear Sir,

We here by submit the following details.

Specification: -

- a. Surface preparation.
- b. Application of ceralastic two compound elastomeric polymer membrane coating system to the cladding Area : Windows off set or Dummy beams.
- c. Cladding of stones to be done using RBR bonding agent 400ml per bag of cement.
- d. Pointing to be done using 300ml RBR per bag of cement.
- e. Finally application of Zycosil to the elevation.

1. Ceralastic	24kg pack	Coating Rs.2, 350/-
(Coverage 180sft 2coats.)		
2. RBR	20ltr	Rs.5, 200/-
3. Zycosil	01ltr	Rs.1, 700/-

Thanking You,
 Regards,
 Anisha Associates,
 V.S.Kishan Raj,
 ph.no.9246589804.

soham@modiproperties.com

From: "aruna" <aruna@modiproperties.com>
Date: 17 August, 2013 2:00 PM
To: <soham@modiproperties.com>; <gmg@modiproperties.com>; <knm@modiproperties.com>; <vista@modiproperties.com>; <gwe@modiproperties.com>; <mnm@modiproperties.com>; <vsc@modiproperties.com>; <sob@modiproperties.com>; <mfh@modiproperties.com>; <aramesh@modiproperties.com>; <ranjit@modiproperties.com>; <khizer@modiproperties.com>; <pmr@modiproperties.com>; <yadagiri@modiproperties.com>; <suryanarayana@modiproperties.com>; <suresh@modiproperties.com>; <sirish@modiproperties.com>; <admin@modiproperties.com>; <accounts@modiproperties.com>; <purchase@modiproperties.com>
Subject: record of hire charges timing

To,
Project Managers,

Record of hire charges timing for miller, chipping equipment, vibrators, drilling equipment for lock set, core cutting machine along with tractors, compressors, etc., must be maintained

Soham Modi

K Aruna

P A to M.D | +91 96664 43289 | aruna@modiproperties.com

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soham@modiproperties.com

KNM

From: "khaja" <mohdkhaja@modiproperties.com>
Date: 22 July, 2013 2:23 PM
To: "Soham Modi" <soham@modiproperties.com>
Cc: <khizer@modiproperties.com>; "Suresh" <suresh@modiproperties.com>; <knm@modiproperties.com>; <rambabu@modiproperties.com>
Subject: Regs:Repainting of the Model House Villa No:12 Due to Seepage Stains Marks.

Dear Sir,

This is to Bring you Notice that the Seepage Stains Marks are has been appeared on the Surface of walls inside Model House Villa No:12.

Which is due to Rain since Last Week ,So Kindly Advice to Project Manager to check the Model House Villa No;12 for Repainting.

Note: Seepage stains has being appeared in Guest Bedroom,Master Bedroom,Children Bedroom & External Design of the House {Cracks} appeared.

Please do the Needful.

This is For ur Info.

Thanking You.

Regards,

Mohd.Khaja,
Sales Executive,
KNM.

Kadakia and Modi Housing

5-4-187/3&4, M.G.Road, Secunderabad - 500003

DATE : 14.09.2013

To,
The Branch Manager,
HDFC Bank,
SD Road Branch,
Usha Kiran Complex,
Secunderabad.

Dear Sir,

Sub : Stop payment of Cheques issued.

Ref : Our Account No.00422000023348

We request you to please stop payment for the following Cheque issued as the chequus is misplaced by the party.

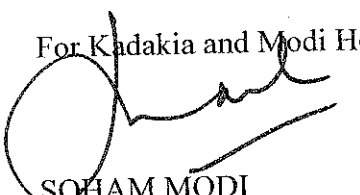
Sl.No.	Issued in F/o.	Cheque No.	Date	Amount
1	Hari Hara Iron Merchant	000356	8/7/13	5725.00

Kindly do the needful.

Thanking you,

Yours faithfully,

For Kadakia and Modi Housing


SOHAM MODI
Partner



cia & Modi Housing				
Hitech Power Enterprises		9036	Lapsed cheque reversed on 31-8-12	
H.M. Brothers		759	Lapsed cheque reversed on 31-8-12	
Lapakshi Tarpaulin Industries		3402	Lapsed cheque reversed on 31-3-13	
Neon Gate Technologies		2634	Lapsed cheque reversed on 28-2-13	
Parmeshwar Plywood & Hardware		3572	Lapsed cheque reversed on 30-9-12	
Shree Hardware Trading Co.		1,339.00	Lapsed cheque reversed on 31-3-13	
Sri Aditya Enterprises		7,260.00	Lapsed cheques reversed on 30-11-12	
Sri Laxmi Ganapathi Nursrey		5,300.00	Lapsed cheque reversed on 30-11-12	
Tools & Spares Corporation		7,280.00	Lapsed cheque reversed on 30-9-12	
Venkateswara Marble & Granite		15,358.00	Lapsed cheques reversed on 31-8-12	
39 Anand - Cancelled Flat		25,000.00	Amount to be forfeited or c/fd.	CV
68 Roopa Krishna Iyer - Cancelled Flat		225,000.00	Amount to be forfeited or c/fd.	
30 SL Devi Sree - Cancelled Flat		25,000.00	Amount to be forfeited or c/fd.	
Rinku on account		60.00	There is no transactions during the year. Written off ✓	
MS Agarwal Foundries	896		There is no transactions during the year. Written off ✓	
AB Billiards Maintenance	1500		Excess paid Pr.	
Ram Mohan Reddy on account	50000		Model Flats furniture on account paid 11-12 still expenses not booked	done
Sandhir raj ARDES	17202		Excess paid	
TOP Management Services	1141		Excess paid written off	
Prabhakar Salary account	11088		There is no transactions during the year. Written off or c/fd. ✓	
Abdul Malik work order on account	160760		There is no transactions during the year - Pr.	

A. Sambasiv Reddy
12/8/13.

Mr SOHAM . SATISH
 KADAKIA AND MODI HOUSING
 5-4-187/3 AND 4
 SOHAM MENSION, MG RD
 HYDERABAD
 ANDHRA PRADESH - 500003

Kalm Sales.
Used:-

pay only 28/-

Acc closed

Your TATA DOCOMO No 09246807599
 Account Number 901229168
 Your Tariff Plan Budget 150 VData Plan
 Bill Number 1599545071
 Bill Date 10/08/13
 Bill Period 08/07/13 to 07/08/13
 Credit Limit 1,500.00
 Security Deposit 200.00

Acc No: 901229168 BSNO: 60 D



Previous Balance	Last Payment/ (Mode)	Adjustments	Current Charges
Rs. 485.00	Rs. -485.00 (Cheque)	Rs. 0.00	Rs. 27.81

#Amount Due Before Due Date	#Amount Due After Due Date	Due Date
Rs. 28.00	Rs. 28.00	27/08/13

* It includes Late payment fee

COST CENTER CODE :

^ Bill is rounded off to nearest rupee.

****Your Base Tariff Details**

(Methodology for calculation of bill amount)

Total Monthly Rentals	225.00	
Data Tariff	Rate/1MIN	
Free Data Usage	300Min	
Data Peak Rs.0.50		
Data Off Peak Rs.0.50		
Outgoing Charges	Local Charges	STD Charges
To Tata Phones		
FixedLines	Rs. 0.500 / 1 min	Rs. 1.500 / 1 min
Mobiles	Rs. 0.500 / 1 min	Rs. 1.500 / 1 min
To Non-Tata Phones		
FixedLines	Rs. 1.000 / 1 min	Rs. 1.500 / 1 min
Mobiles	Rs. 1.000 / 1 min	Rs. 1.500 / 1 min
***SMS Charges		
TATA to TATA	0.50 per sms	
TATA to TATA	1.00 per sms	
Any other phones	1.00 per sms	
National	1.50 per sms	

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Your Nearest Bill Payment Locations * Cash - CA, Cheque - CH, Credit Card - CC

1. Devendar Communications & E Services, 3-2-117, General Bazar,, SECUNDERABAD -(CA)
2. Digitec Services, Shop No 3, Basement Floor, Minirva Complex, S D Road,, HYDERABAD -(CA)
3. Fdc Enterprises, Plot No.245, Chennai Trade, Parklane,, SECUNDERABAD -(CA)
4. Genius Communications, H No 8-1-450, Nala Bazar, R P Road,, SECUNDERABAD -(CA)
5. New Balaji E Services, Shop No 2, 4 -1- 140, Subash Road,, SECUNDERABAD -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Suidhaa outlets



Pay through Oxigen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 901229168



Account No. 901229168	9246807599	Invoice No. 1599545071	Bill Date: 10/08/13	Due Date: 27/08/13	Bill Amount: Rs.28.00
-----------------------	------------	------------------------	---------------------	--------------------	-----------------------

Cheque / DD No. [] Dated [] Bank [] Branch []

Mode of Payment: Cash Credit Card Cheque / DD E-Payment

I hereby authorise TATA Teleservices Limited to charge RS. [] against my card no. []

Expiry Date (mm/yy) [] Signature []

(KRM) [Signature]

soham@modiproperties.com

From: "rama chandra" <ramachandrarao77@yahoo.com>
Date: 21 July, 2013 2:19 PM
To: <soham@modiproperties.com>
Cc: "cr@modiproperties com" <cr@modiproperties.com>; "suresh@modiproperties com" <suresh@modiproperties.com>
Attach: 20130721_130244.jpg; 20130721_130240.jpg
Subject: Hope with this you have a clear clarity what I was worried about.

Good afternoon sir,

Today once again in front of my house no 21 Bloomdale Shamirpet one snake came and very fortunate we all have saved our lives.

You can open and view the attachments .

I was requesting your staff to give your mobile number but no one was ready and every one has there own versions about the issues in Bloomdale.

As a customer I hope & expect a call to resolve but nothing seems to be improved from my previous mail.

I dont know what I have to do with this property live a peacefull life by coming out with this issue or continue it ??

Sent from Yahoo! Mail on Android

E.Ramachandra Rao
Advisor
Investments & Insurance Solutions
M: 9849006651

From: Bloomdale <ramachandrarao77@yahoo.com>;
To: <cr@modiproperties.com>; <info@modiproperties.com>; <ramachandrarao77@yahoo.com>;
Subject: Complaints And Suggestions from Bloomdale
Sent: Wed, Jun 26, 2013 6:49:58 AM

Complaint Id : 1185
Project Name : Bloomdale
Block No / Phase :
Flat No/Villa :21
Nature of complaint :Other complaints
Email : ramachandrarao77@vahoo.com

areas that means we are not suppose to use any amenities like parks pool etc .

3. So i didnt understand why I came all the way from city to live here where I lost my peace of mind and living with tension day in & day out.

4. We unable to open any doors and windows ventilators due to this fear.

5. Now I am in a second thought about the house which I bought i.e no 16 to be continued or I dont no what to do.....???????????

Note:

1. Please allow atleast two weeks for us to attend your complaint.
2. In general written response / reply to complaints shall not be given.
3. In case the complaint is not attended to for over two weeks customers are requested to send a reminder using the form given.

He Man

Company	Kadokia & Modi Housing	Bills received	09.07.2013	
Project	Bloomdale	Due date	23.07.2013	
Prepared by	N.Raj Kumar	Approved by	J.Rambabu	
Date	09.07.2013			
Electricity bills (Possession not taken Villas) for the Month of May ' 2013				
Sl.No	Bungalow No's	Service Number	Amount	Remarks
1	12 - Model Villa	0717 - 02112	239.00	
2	C.C Complex - G. Floor	0717 - 2115	562.00	
3	C.C complex - I st Floor	0717 - 02114	1,553.00	
4	C.C complex - II nd Floor	0717 - 02116	480.00	
5	68	0717 - 02345	175.00	
6	33	0717 - 02346	175.00	
7	Store Room	0717 - 02347	175.00	
Total			3,359.00	
Common Meters				
1	Construction Meter	0717 - 01746	6603.00	
2	C.T Meter	0307 - 2377	24,760.00	
Total			31,363.00	
Notes				
1 | S.No 1 meter used for Model Villa & S.No.6 is Site office purpose.				
2 | CT Meter used for All CA lights & Club House Motors.				

Company	Kadakia & Modi Housing			
Project	Bloomdale		Bills received	06.06.2013
Prepared by	N.Raj Kumar		Due date	21.06.2013
Date	07.06.2013		Approved by	J.Rambabu
Electricity bills (Possession not taken Villas) for the Month of May ' 2013				
Sl.No	Bungalow No's	Service Number	Amount	Remarks
1	12 - Model Villa	0717 - 02112	112.00	
2	C.C Complex - G. Floor	0717 - 2115	146.00	
3	C.C complex - I st Floor	0717 - 02114	482.00	
4	C.C complex - II nd Floor	0717 - 02116	(240.00)	
5	68	0717 - 02345	95.00	
6	33	0717 - 02346	95.00	
7	Store Room	0717 - 02347		* Bill not received
Total			690.00	
Common Meters				
1	Construction Meter	0717 - 01746	1221.00	
2	C.T Meter	0307 - 2377	31,599.00	
Total			32,820.00	
Notes				
1 | S.No 1 meter used for Model Villa & S.No.6 is Site office purpose.				
2 | CT Meter used for All CA lights & Club House Motors.				

KVM

Kadakera 4 Modi Housing

APCPDCL
ELECTRICITY BILL
CUM NOTICE

APCPDCL
OFF-SEASONAL
MONTHLY ELECTRICITY BILL

05-05-2013 TIME 07:24
 BH:46 ERON:316 GRP:N
 ERD :MEDICAL
 SEC : SHARDEPE
 AREA CODE: 8587

S NO:0007 02377
 USC NO.: 109192788
 NAME:M/S KODKAT MODI
 ADDR:SY NO.1139
 SHARIPET (U)

CAT:2 B PH:3
 CONTRACTED LOAD:40.00KW
 CORRECTED LOAD:18.40 KW
 MTR:191989 MFI:1.000

READING	MONTH	STS
Rd 19982	05/04/13	01
EVAN 17500		01
Rd 14183	05/04/13	01
EVAN 14708		01

UNITS: 2603 MTR: 2875
 MFD: 18.40 KW PF:0.98
 KWH: 2653 KWH: 2799

ENERGY CHARGES:	2535.39
FIXED CHARGES:	2000.00
CUST CHARGES:	40.00
ED	171.18
ED INT	0.00
ADDL CHARGES:	0.00
Int on ACD	0.00
BILL AMOUNT	27746.57
ADJUSTMENT	0.00
LOSS/GAIN	0.43
NET AMOUNT	27747.00
ARRERS	
Arr 31/03/13	0.00
Arr 01/04/13	0.00
TOTAL AMOUNT	27747.00
ACD DUE	0.00

ENERGY CHARGES : 4046.31
 FIXED CHARGES : 2000.00
 CUST. CHARGES : 40.00
 CAP. SURCHARGE : 0.00
 ELECTRICITY DUTY : 35.77
 ED INTEREST : 0.00
 ADDL. CHARGES : 0.00
 INT. ON ACD : 0.00
 BILL AMOUNT : 6168.46
 ADJ. AMOUNT : 0.00
 LOSS / GAIN : 0.43
 NET AMOUNT : 6168.00
 AS ON 31-03-12 : 0.00
 AFTER 01-04-12 : 0.00
 TOTAL AMOUNT : 6168.00
 ACD DUE : 0.00
 AGL SERVICES DUES : 0.00
 P.C.D. DUE : 0.00

TOTAL AMT DUE : 6168.00

DUE DATE : 25-05-2013
 DISC. DATE : 25-05-2013
 LAST PAID DATE : 17-04-2013
 AAO TEL. NO : 27230032
 ADE TEL. NO : 27230032

STR CODE : 100014/20

Construction meter

NOTE: PAYMENT AFTER DUE DATE
 ATTRACTS SURCHARGE & DISCONNECTION
 EROE AAO/ERO

APCPDCL
OFF-SEASONAL
MONTHLY ELECTRICITY BILL

05-05-2013 TIME 07:24
 BH:46 ERON:316 GRP:N
 ERD :MEDICAL
 SEC : SHARDEPE
 AREA CODE: 8587

S NO:0007 02377
 USC NO.: 109192788
 NAME:M/S KODKAT MODI
 ADDR:SY NO.1139
 SHARIPET (U)

CAT:2 B PH:3
 CONTRACTED LOAD:40.00KW
 CORRECTED LOAD:18.40 KW
 MTR:191989 MFI:1.000

READING	MONTH	STS
Rd 19982	05/04/13	01
EVAN 17500		01
Rd 14183	05/04/13	01
EVAN 14708		01

UNITS: 2603 MTR: 2875
 MFD: 18.40 KW PF:0.98
 KWH: 2653 KWH: 2799

ENERGY CHARGES:	2535.39
FIXED CHARGES:	2000.00
CUST CHARGES:	40.00
ED	171.18
ED INT	0.00
ADDL CHARGES:	0.00
Int on ACD	0.00
BILL AMOUNT	27746.57
ADJUSTMENT	0.00
LOSS/GAIN	0.43
NET AMOUNT	27747.00
ARRERS	
Arr 31/03/13	0.00
Arr 01/04/13	0.00
TOTAL AMOUNT	27747.00
ACD DUE	0.00

TOTAL DUE : 27747.00
 DUE DATE : 25-05-2013
 LAST PAID : 17-04-2013
 AAO CELL. NO.: 27230032
 ADE CELL. No.: 9448313144

EROE For AAO/ERO

Tariff 014 of Apr will
 be levied in next bill

www.apcentralpower.com
 11-10 9.294109-17 0.6213



APCPDCL ELECTRICITY BILL CUM NOTICE

BNo: 0242 D&T 03/04/13 21:17
ERO: 316-MEDCHAL GRP:
SEC: SHAMEERPET
SC NO: 0717 01746
HSC NO: 101556762 071700
NAME: KADAKIA MODI HOUSIN
ADDR: SYNO 1139
SHAMEERPET

CAT: 2B PH: 3
LOAD: 5.00 MF: 1.00
READING MONTH STS
PRES: 37629 04/2013 01
PREV: 37155 03/2013 01
UNITS: 474008: 474

ENERGY CHARGES : 3218.00
FIXED CHARGES : 75.00
CUSE CHARGES : 40.00
CAP. SURCHARGE : 0.00
ELECTRICITY DUTY : 28.44
ED INTEREST : 0.00
ADDL. CHARGES : 0.00
INT. ON ACD : 0.00
FSA 10/10 0.2941 651.43
FSA 07/12 0.6213 1369.35
DIFF IN TARIFF : 0.00
ADJ. AMOUNT
LOSS/GAIN : 5382.22
NET AMOUNT
AS ON 31-03-12 (-) 0.22
AFTER 01-04-12
TOTAL AMOUNT : 0.00
AFTER 01-04-12 : 0.00
AGL SERVICES DUES : 5382.00
A.C.D DUE : 0.00

TOTAL AMT DUE : 5382.00
DUE DATE : 17-04-2013
LAST PAID DATE : 17-04-2013
AAO TEL. NO : 27230032
ADE TEL. NO : 27230032
STR CODE : 1509014029

Construction Note

NOTE: PAYMENT AFTER DUE DATE
ATTRACTS SURCHARGE & DISCONNECTION
FEE AAO/ERO

APCPDCL OFF-SEASONAL MONTHLY ELECTRICITY BILL

06/04/2013 TIME 11:29
BNo: 86 ERO No: 316 GRP: M
ERO: MEDCHAL
SEC: SHAMEERPE
AREA CODE: 0307

KMM

S NO: 0307 02377
USC NO.: 109192700
NAME: H/S KODKAI MODI
ADDR: SY NO. 1139
SHAMEERPET (U)

CAT: 2 B PH: 3
CONTRACTED LOAD: 40.000KW
CONNECTED LOAD: 11.82 HP
CMD: 0.000 KVA
MNo: 101900 MF: 1.000

READING	MONTH	STS
P= 14103	06/04/13	01
KVAH 14735		01
PV 11391	05/03/13	01
KVAH 12078		01

UNITS: 2657 AVG: 2657
RND: 9.00 KVA PF: 0.98
KVAH: 2657 KWH: 2592

ENERGY CHARGES: 10499.00
FIXED CHARGES: 600.00
CUST CHARGES : 40.00
ED : 159.42
ED INT : 0.00
ADDL CHARGES : 0.00
Int on ACD : 0.00
BILL AMOUNT : 19298.42
ADJUSTMENT : 0.00
LOSS/GAIN : -0.42
NET AMOUNT : 19298.00
ARREARS
Arr 31/03/13: 0.00
Arr 01/04/13: 0.00
TOTAL AMOUNT : 19298.00
ACD DUE : 0.00

TOTAL DUE : 19298.00
DUE DATE : 20/04/2013
LAST PAID : 13/03/2013
AAO CELL No.: 27230032
ADE CELL No.: 9440013144

E&OE For AAO/ERO

R&C ORDER U.E.F 12/9/12.
Difference amount will be
Raised in next bills

CT Meter

WMA
 11/07/13

MEASUREMENT SHEET									
Company Name:		Bloomdale		Approved by:		Khizer			
Project:		Kadakia & Modi housing		Sign:					
Work Description:		Rock cutting for B.no.63		Work done from :					
Tractor:		Komriah		Work done to :					
Prepared by		D.Mannohan							
Date:		11.07.13							
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Rock cutting	(a) Boulder rock	2.00	2.00	1.50	1.00	6.00	cft	
			3.00	4.00	2.00	1.00	24.00	cft	
			1.50	0.83	1.00	1.00	1.25	cft	
			3.00	3.00	2.33	1.00	20.97	cft	
			4.00	3.66	3.00	1.00	43.92	cft	
			3.50	2.00	2.50	1.00	17.50	cft	
			2.00	0.83	2.50	1.00	4.17	cft	
			4.00	2.00	2.50	1.00	20.00	cft	137.81
		(b) Sheet rock	32.00	8.00	1.25	1.00	320.00	cft	320.00

ESTIMATE SHEET

Company Name:	Bloomdale	Approved by: Khizer							
Project:	kadakia & Modi housing	Sign:							
Work Description:	Rock cutting for B.no.63								
Contractor:-	Komriah								
Prepared	D.Manmohan								
Date:	11.07.13								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Asking rate	Amount	Item Head Total
1	Rock cutting	(a)Boulder rock	137.81	cft	25.00	3,445.17	25.00	3,445.17	
		(b)Sheet rock	320.00	cft	25.00	8,000.00	L.S	30,000.00	
				Total amount		11,445.17		33,445.17	

(KNM) *File*

soham@modiproperties.com

From: "knm" <knm@modiproperties.com>
Date: 3 August, 2013 2:19 PM
To: "Soham Sir" <soham@modiproperties.com>
Subject: Approval for hiring local tractor to shift debris surrounding areas of b.no:16

Sir,

This is for your kind permission and approval for hiring local tractor to shift debris from surrounding areas of b.no:16 as they have house warming ceremony on 10th of this month customer is insisting to clear it soon.

Due to unavailability of Manyam's tractor and labour we tried local tractor they are asking Rs: 425 per trip with labour and in cash same day. (Circular rate for KNM is 270/trip). Estimated trips approximately are 20 to 25. i.e. may be 8500 to 10,625/-. Kindly suggest and advise.

Regards
Khizer
KNM

*not
approved*

new copy

JULY 1909

Note on Incentive for Engineers
Date 3.11.12

1. This note is being prepared as per the circular no. 539(a) & 539 (b).
2. Incentives for GMG - I, MFH - I, SOB - II & PMR have already been paid.
3. Incentive for SOB - III. Deemed start date Jan 2009 and end date December 2012. Ranjit to be paid incentive from Jan to July 09 as per the then existing salary. Swaroop to be paid incentive from Jan 2009 to August 2012 @ 70% of the eligible incentive based on his last drawn salary. Suresh to be paid incentive from Jan 2012 based on his existing salary, however, the said incentive to be paid in Jan 2014 on completion of the project by December 2013.
4. Incentive for GMG - II. Deemed start date Jan 2009 and end date August 2012. Sirish and Ramesh to be paid incentive in installments from November 11 to March 12 as per the present salary.
5. Incentive for KNM deemed start date June 2008 and end date April 2013. Incentive to be paid to Khizer and Manmohan on present salary in Jan 2014 on completion of project.
6. Incentive for GWE deemed start date October 2007 and end date October 2012. Incentive to be paid to all engineers as per statement prepared. Swaroop to be paid 70% of incentive.
7. Incentive for Nilgiri Homes deemed start date Jan 2008 and end date December 2012. Incentive to be paid to all engineers as per statement prepared.
8. Deduct penalties and all loans above Rs. 25,000/- and 50% of loans upto Rs. 25,000/- before paying the incentives.

APPROVED BY
- 2 NOV 2012
SOHAM MODI
MANAGING DIRECTOR

16/11/12

soham@modiproperties.com

KNM
File

From: "khaja" <mohdkhaja@modiproperties.com>
Date: 29 June, 2013 2:31 PM
To: "Soham Modi" <soham@modiproperties.com>
Cc: "Suresh" <suresh@modiproperties.com>; <khizer@modiproperties.com>; <knm@modiproperties.com>
Subject: Regs:Repainting of the site Office Due to Seepage Stains Marks.

Dear Sir,

This is to Bring you Notice that the Seepage Stains Marks are has been appeared on the Surface of walls inside Office {Site}.
Which are Frequently Noticed By Customers,So I"Kindly Request you to Suggest for Repainting of the site Office to the Project Manager.

This is For ur Info.

Thanking You.

Regards,

Mohd.Khaja,
Sales Executive,
KNM.

Work
Completed
11/7/13

uma

From:
Sent:
To:
Subject:
Attachments:

soham@modiproperties.com
26 June, 2013 4:32 PM
uma

Fw: Revised schedule for centering work of Ishaq.
Revised Shedule of work for centering at summit builder and KNM site 22.06.13.pdf; 1.p

print

From: [knm](#)
Sent: 24 June, 2013 3:32 PM
To: [Soham Sir](#)
Subject: Revised schedule for centering work of Ishaq.

Sir,
Plz find the attachment of revised schedule for centering work of KNM and summit builder bowenpally of Ishaq
(centering contractor).

Regards,
Khizer,
KNM

Revised Schedule of RCC work accepted by ISHAQ (centering)

For summit builder and KNM site

Prepared By: Khizer

Date:- 22.06.13

A. Summit builders

Bungalows	Stage	Accepted date	Remarks
B.no:10	Slab3	29.06.13	✓ 29/6/13
B.no:13	Slab2	14.08.13	
B.no:11	Slab3	28.07.13	
B.no:13	Slab3	11.08.13	
B.no:12	Slab3	25.08.13	
B.no:13	Slab4	08.09.13	

Penalty for delay : Rs 5000 per week

Bonus for Early completion : Rs 5000 per week

B. KNM Site

Bungalows	Stage	Accepted date	Remarks
B.no:47	Slab1 & 2	27.06.13	✓ ✓ 27/6/13
B.no:48	Slab1 & 2	27.06.13	
B.no:61	Slab1 & 2	01.08.13	

Penalty for delay : Rs 3000 per week

Bonus for Early completion :NIL

h
4/7/13

Schedule of RCC work accepted by ISHAQ (centering)

For summit builder and KNM site

Prepared By: Khizer

Date:- 20.04.13

A. Summit builders

Bungalows	Stage	Accepted date	Remarks
B.no:10	Slab3	01.05.13	
B no:13	Slab2	15.05.13	
B.no:11	Slab3	01.06.13	
B.no.13	Slab3	15.06.13	
B.no:12	Slab3	01.07.13	
B.no:13	Slab4	01.08.13	

Penalty for delay : Rs 5000 per week

Bonus for Early completion : Rs 5000 per week

B. KNM Site

Bungalows	Stage	Accepted date	Remarks
B.no:47	Slab1 & 2	01.06.13	
B.no:48	Slab1 & 2	01.06.13	
B.no:61	Slab1 & 2	01.07.13	

Penalty for delay : Rs 3000 per week

Bonus for Early completion :NIL

RECEIVED
20.04.13

KNM
file

Schedule of RCC work accepted by ISHAQ (centering)			
For summit builder and KNM site			
Prepared By: Khizer			
Date:- 20.04.13			
A. Summit builders Bowenpally			
Bungalows	Stage	Accepted date	Remarks
B.no:10	Slab3	01.05.13	
B.no:11	Slab3	01.06.13	
B.no:12	Slab3	01.07.13	
B.no:13	Slab2	15.05.13	
	Slab3	15.06.13	
	Slab4	01.08.13	
Penalty for delay : Rs 5000 per week			
Bonus for Early completion : Rs 5000 per week			
B. KNM Site			
Bungalows	Stage	Accepted date	Remarks
B.no:47	Slab1 & 2	01.06.13	
B.no:48	Slab1 & 2	01.06.13	
B.no:61	Slab1 & 2	01.07.13	
Penalty for delay : Rs 3000 per week			
Bonus for Early completion :NIL			

KNM

Schedule of RCC work accepted by ISHAQ (centering)				
For summit builder and KNM site				
Prepared By: Khizer				
Date:- 20.04.13				
A. Summit builders				
Bungalows	Stage	Accepted date	Remarks	
B.no:10	Slab3	01.05.13		
B.no:11	Slab3	01.06.13		
B.no:12	Slab3	01.07.13		
B.no:13	Slab2	15.05.13		
	Slab3	15.06.13		
	Slab4	01.08.13		
B. KNM Site				
Bungalows	Stage	Accepted date	Remarks	
B.no:47	Slab1 & 2	01.06.13		
B.no:48	Slab1 & 2	01.06.13		
B.no:61	Slab1 & 2	01.07.13		

20/04/2013		Scheduled for Rcc Works acceptd by Ishaq Centering Contractor		For Sumith Builder & Knm Site	
Y	KHIZER	Completion date	Remarks		
1	Bungalow no 11	22/05/2013		10 - 1/5 ✓	
2	Bungalow no 11	22/05/2013		13/2 15/5	
3	Bungalow no 12	22/05/2013		11 - 1/6	
4	Bungalow no 13		Will start after completing 10,11,12 slabs	15/3 15/6	
				12 1/7	
				13/4 1/8	
	KNM				
1	Bungalow no 47	22/05/2013			penalty for site -
2	Bungalow no 48	22/05/2013			delay for site.
3	Bungalow no 61	22/05/2013			penalty for site -
					penalty for delay for site -
					penalty for delay for site.
					bonus for 500 -
					bonus for 500 -
					complete new work -
					bonus for 500 -
					bonus for 500 -

soham@modiproperties.com

knm
gk

From: "knm" <knm@modiproperties.com>
Date: 13 July, 2013 12:46 PM
To: "kanakarao Sir" <gkrao@modiproperties.com>
Cc: "Soham Sir" <soham@modiproperties.com>
Subject: Stopped manjeera water supply at knm site.

Sir,

This is for your kind information regarding stopped supply of manjeera water at knm site due to Grampanchayat maintenance. We have complained to the concerned persons in office but due to Panchayat elections nobody is taking any action to repair the line. So, Please try to contact higher authorities for the above problem.

Regards

Khizer
Knm

soham@modiproperties.com

KNM file

From: "knm" <knm@modiproperties.com>
Date: 1 June, 2013 1:38 PM
To: "Soham Sir" <soham@modiproperties.com>
Subject: Status of Ishaq centering work at KNM and summit builder bowenpally

Sir,
Status of Ishaq centering work at KNM and summit builder bowenpally.
1. KNM - Column 1 casting work at b.no:47 in progress.
2. Summit builder - No Work progress since last 2day's.

Note: Payments Held at accounts.

Regards
Khizer
KNM

soham@modiproperties.com

From: "knm" <knm@modiproperties.com>
Date: 1 July, 2013 3:33 PM
To: "Soham Sir" <soham@modiproperties.com>
Cc: "admin" <admin@modiproperties.com>
Attach: Leave application format _A5_.pdf
Subject: Fwd: Request for Leave

Sir,

Request for leave approval. I have applied for leave from 2nd to 5th July for my personal work related to my house in native place, which i have mentioned in my last email. With due respect i kindly want to inform you that today evening i have to travel to my native as the condition is unavoidable. I will be back on 05.07.13 if possible earlier.

Note:-Status of work progress.

KNM - B.no:47 & 48 Slab2 casted.

Summit builder (bowenpally) - B.no:10 Slab3 slope roof casted on sunday (30.06.13)
 -B.no:13 slab2 beam bottom work in progress.

Regards
 Khizer
 KNM

Approval
h
4/7/13

----- Original Message -----

Subject:Request for Leave**Date:**Fri, 21 Jun 2013 13:37:47 +0530**From:**knm <knm@modiproperties.com>**To:**Soham Sir <soham@modiproperties.com>**CC:**admin <admin@modiproperties.com>

Kadokia & Modi Housing
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.

Linus Consultants Pvy Ltd
 Ledger Account

1-Apr-2011 to 31-Mar-2012

Date	Particulars	Vch Type	Vch No.	Debit
6-6-2011 To	HDFC - S.D.Road Ch. No. :191494 Being chq issued towards advance payment	Bank Payment	BP-8	42,500.00
29-6-2011 By	Advertising Expenses Being amount paid towards advertisement charges	Journal	JV-2	
				42,500.00

EC

Bill No	Amt	TDS
98 -	29750	595
46 -	26250	525
45 -	16800	336
48 -	16800	336
47 -	26250	525

Kadakia & Modi Housing
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Linus Consultants Pvt Ltd
Ledger Account

1-Apr-2012 to 31-Mar-2013

Date	Particulars	Vch Type	Vch No.	Debit
1-6-2012	To HDFC - S.D.Road <i>Ch. No. :527691 Being cheque issued to Linus Consultants towards modular kitchen for b.no.20 against po no.11198 dt-30/5/12.</i>	Bank Payment	BP-1	37,500.00
	To HDFC - S.D.Road <i>Ch. No. :527692 Being cheque issued to Linus Consultants towards modular kitchen for b.no.19 against po no.11197 dt -30/5/12.</i>	Bank Payment	BP-2	37,500.00
7-7-2012	By Furniture & Fixtures <i>Being amount credited to Linus Consultant towards purchase of kitchen furniture for B NO 11 against bill no 210, 98 dt 24.12.11.</i>	Journal	JV-8	
18-7-2012	To HDFC - S.D.Road <i>Ch. No. :644088 Being cheque issued to Linus Consultant towards 50% advance payment for modular kitchen for B No 27 against P O no 12052 dt 17.7.12.</i>	Bank Payment	BP-1	24,000.00
	To HDFC - S.D.Road <i>Ch. No. :644089 Being cheque issued to Linus Consultant towards 50% advance payment for modular kitchen for B No 26 against P O no 12050 dt 17.7.12.</i>	Bank Payment	BP-2	24,000.00
4-8-2012	To HDFC - S.D.Road <i>Ch. No. :644144 Being cheque issued o Linus Consultancy towards advance payment for supply of modular kitchen.</i>	Bank Payment	BP-5	10,000.00
11-8-2012	To HDFC - S.D.Road <i>Ch. No. :644197 Being cheque issued to Linus consultant p.ltd towards supply of modular kitchen.</i>	Bank Payment	BP-11	5,000.00
18-8-2012	To HDFC - S.D.Road <i>Ch. No. :644260 Being cheque issued to Linus consultants towards modular kitchen,</i>	Bank Payment	BP-5	5,000.00
25-8-2012	To HDFC - S.D.Road <i>Ch. No. :527851 Being cheque issued to Linus consultant towards adv for modular kitchen.</i>	Bank Payment	BP-6	5,000.00
4-10-2012	By Furniture & Fixtures <i>Being amount credited to Linus consultant towards purchase of furniture against bill no 46,93 dt 25/8/12 for A-20.</i>	Journal	JV-2	

knm file

admin@modiproperties.com

From: "knm" <knm@modiproperties.com>
To: "admin" <admin@modiproperties.com>
Cc: "Rambabu" <rambabu@modiproperties.com>; "praveen (Audit)" <praveen@modiproperties.com>
Sent: Wednesday, May 22, 2013 11:07 AM
Subject: New Modem requesting....regs

To
The HR & Admin Manager,
MPIPL.

Subject : - Modem Requesting....regs

Sir,

As the Sales modem has got damaged and was handed over to Administration Department, it was not working properly and got technical problem. So, we require new modem for KNM Site for sales. So please take the appropriate action and fulfill our requirement.

NOTE:: Its an emergency purposes incase of BSNL server down.

This is for your info. So Kindly take the necessary action & Send it ASAP.

Regards,

N.Raj Kumar,
KNM

*Sir, new
need Backup modem for KNM Site
kindly advise
Dai
mod.*

*No action
taken till 28/5/13.*

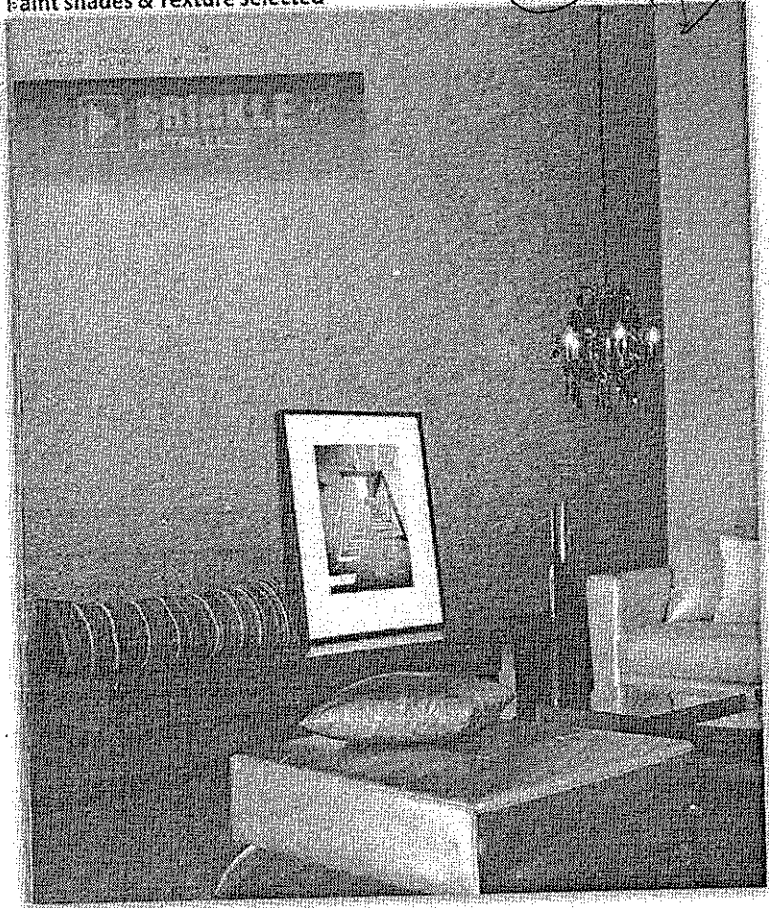
28/5/13

KWM
file

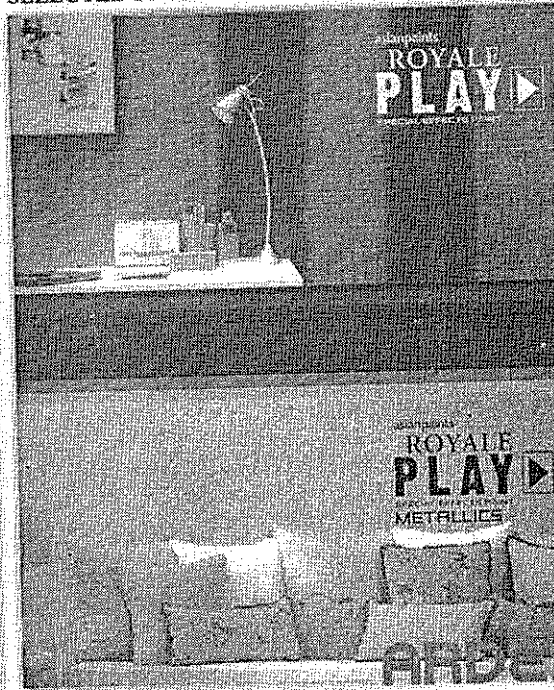
2.10.2016

Paint shades & Texture selected

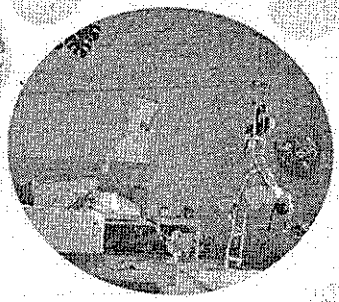
Project: Bloomdale
Area: Banquet Hall



SELECTED FROM CATALOGUE



Jungle

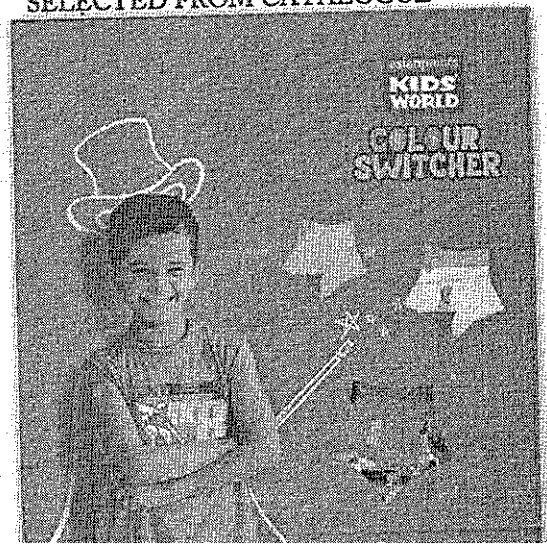


Project: Bloomdale
Area: Creche

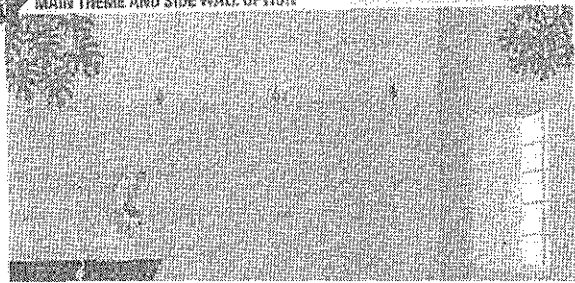
Paint shades & theme selected

SELECTED FROM CATALOGUE

OPTIONAL
COLOUR COMBINATION



★ MAIN THEME AND SIDE WALL OPTION

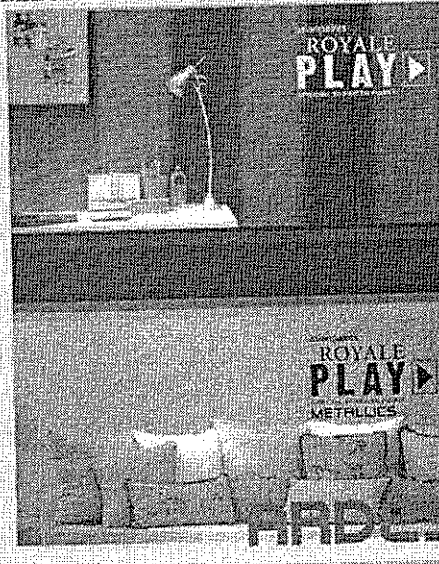


Project: Bloomdale
Area: Gym

Paint shades & Texture selected

Base Coat - Caribbean Green
Top Coat 1 - Almada
Top Coat 2 - Blue Glory

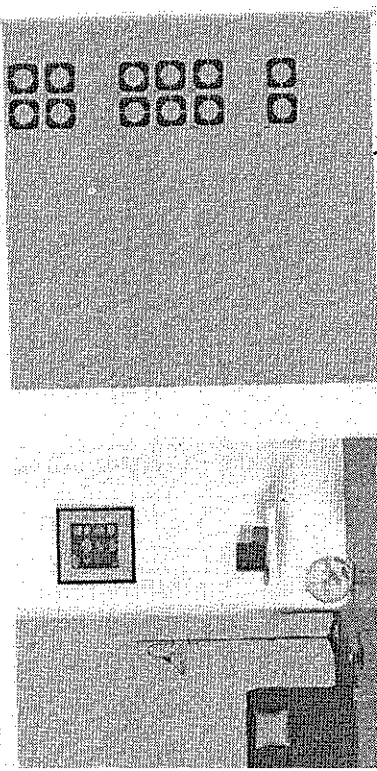
SELECTED FROM CATALOGUE



Project: Bloomdale
Area: Library



Pattern selected

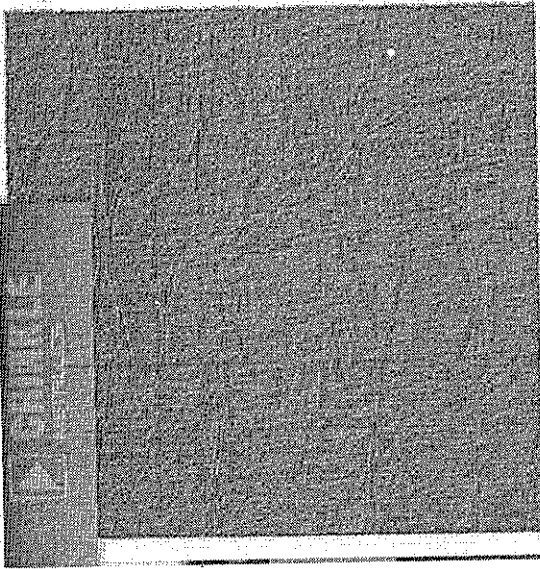


FROM CATALOGUE

wallfashion



Project: Bloomdale
Area: Recreational Hall



Base Coat : Red Earth 8029
Top Coat : Pomegranate M 8143

asianpaints
**ROYALE
PLAY** ▲
SPECIAL EFFECTS PAINT

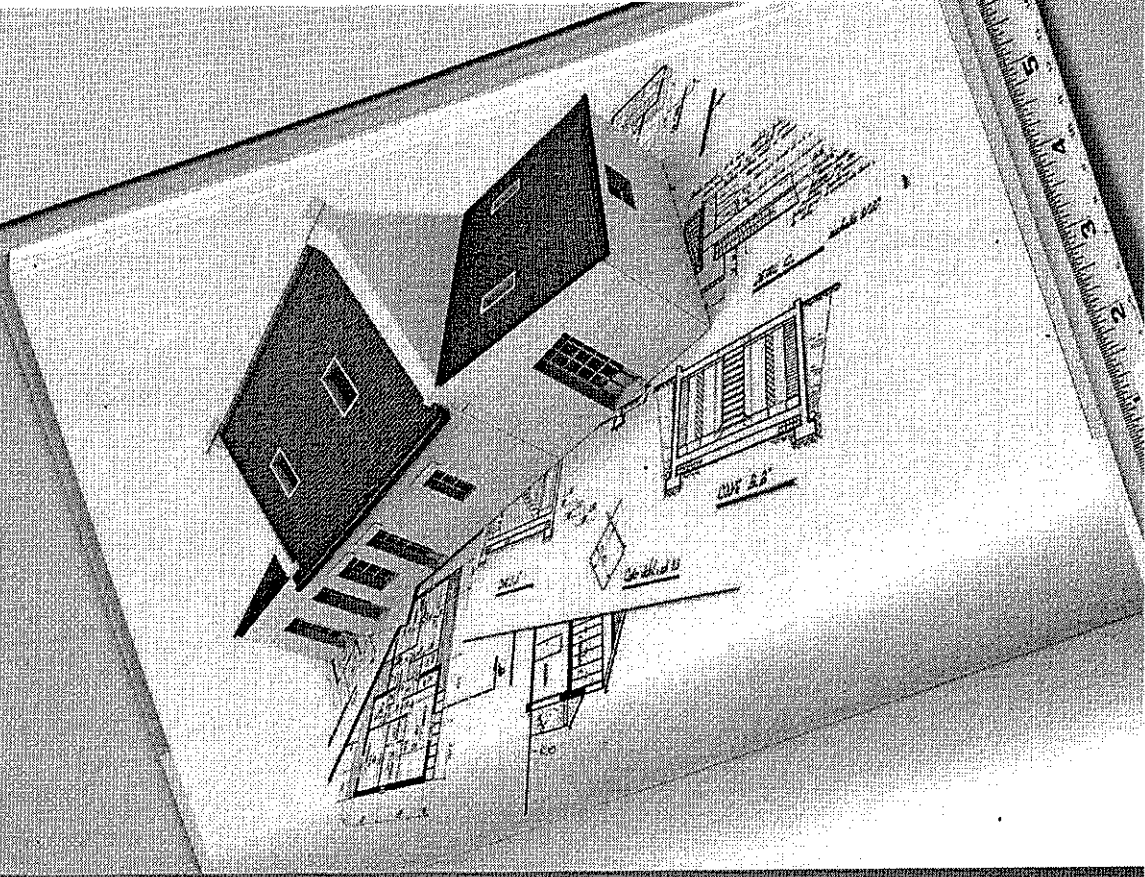
SELECTED FROM CATALOGUE

asianpaints
**ROYALE
PLAY** ▲
SPECIAL EFFECTS PAINT
METALLICS



CREDAI

Model Code of Conduct



**Confederation of Real Estate
Developers' Associations of India**

National Secretariat: 703, Ansal Bhowani, 16, Kasturba Gandhi Marg,
New Delhi - 110001, India
Regd. Off: Maker Bhowani II, 4th Floor, 18, V. Thackersey Marg,
New Marine Lines, Churchgate, Mumbai - 400020, India
Tel.: (011) 43128200, 43126200 Fax: (011) 43126211
E-mail: info@credai.org, www.credai.org

CREDAI

ESTIMATE SHEET		
Company Name:		Bloomdale
Project:	Kadakia & Modi	
Work Description:		Club house Featu
Name of the Contractor		Rate Quoted by P
Prepared By		D.Manmohan
Date:	06.07.12	
S No.	Item Head	Item
	Painting work	
	Basement	
1	Recreation room	
	(a) Feature wall	Base coat Red e Pomegranate M
	Ground Floor	
2	Banquet hall	
	(a) Feature wall	Mettalic Textu Base coat is spr Top coat is old
	I Floor	
3	Library	
	(a) Feature wall	Background w Stencil colour Top coat
4	Creche	
	(a) Feature wall	Theme: jungl Option-1 Autumn Pum Empire yellow Ivy league (7
	II Floor	
5	Gym	
	(a) Feature wall	Royal play N Effect: Canv Base coat: c Top coat 1: Top coat 2:

Estimate Summary						
Company Name:		Mehat & Modi Homes				
Project:		VSC				
Estimate of:		Entire building				
Block No:		East face bungalow				
Villa Nos:		18.0				
Date:		19-12-2011				
Built up area		1,605				
Super built up area (with portico + I floor terrace)		1835				
Item Head	Item	Amount in Rs. lacs	Rate/sft of BUA	Sub -total	Rate/sft of SBUA	Sub -total
CC - Structure						
	Earth work	75,466	47.02		41.13	
	RCC works	5,40,930	337.03	384.05	294.78	335.91
Civil Work						
	Civil Work - Brick Work	1,28,239	79.90		69.88	
	Civil Work - Plastering	1,10,297	68.72		60.11	
	Civil Work - Chajjas, lentils, lofts, etc	16,929	10.55		9.23	
	Civil work - Elevation	16,050	10.00		8.75	
	Civil Work - Labour	1,20,375	75.00	244.17	65.60	213.56
Finishing Items						
	Water proofing - Bathrooms & Utility	71,053	44.27		38.72	
	Doors Frames	21,524	13.41		11.73	
	Z angle templates	5,312	3.31		2.89	
	Door shutters, railing wood & hardware	49,946	31.12		27.22	
	Windows	80,700	50.28		43.98	
	Grills & railings	57,000	35.51		31.06	
	Flooring	1,63,340	101.77		89.01	
	Bathrooms, kitchen & utility tiling	68,478	42.67		37.32	
	Painting	57,785	36.00		31.49	
	Electrical	70,918	44.19		38.65	
	Plumbing & Drainage	30,250	18.85		16.49	
	CP & Sanitary	71,965	44.84		39.22	
	Parking tiles & pavers	33,044	20.59		18.01	
	Elevation Tiles	42,119	26.24		22.95	
	Misc	50,000	31.15	544.19	27.25	475.98
	Sub total	18,81,718	1,172	1,172	1,025	1,025
Misc Items - 75 bungalows						
	Water Supply- infrastructure	30,00,000	24.92		24.92	
	Electrical power - infrastructure	15,00,000	12.46		12.46	
	Drinking Water Supply	3,50,000	2.91		2.91	
	Electrical Power Supply	7,50,000	6.23		6.23	
	Scaffolding & tools	5,00,000	4.15		4.15	
	Misc	15,00,000	12.46	63.14	12.46	63.14
Infrastructure - for 250 bungalows						
	Office rooms & stores	10,00,000	2.49		2.49	
	Labour Quarters	30,00,000	7.48	9.97	7.48	9.97
Amenities - for 250 bungalows						
	Club House	1,25,00,000	31.15		31.15	
	Landscaping & other amenities	1,00,00,000	24.92		24.92	
	Compound wall	30,00,000	7.48		7.48	
	Site leveling	25,00,000	6.23		6.23	
	Internal CC Roads + footpath	1,46,79,467	36.58		36.58	
	Generator	22,50,000	5.61	111.97	5.61	111.97
Services & Admin - for 75 bungalows						
	Consultants fees	10,00,000	8.31		8.31	
	Sanctions cost	50,00,000	41.54		41.54	
	Admin.	72,00,000	59.81		59.81	
	Sales & Promotions	72,00,000	59.81	169.47	59.81	169.47
Grand Cost - 7 acres for 75 bungalows						
	Finance cost - interest, etc.	1,00,00,000	83.07		83.07	

KMM
Jre

KAM file

Estimate Summary - LS						
Date:		19-12-2011				
Super built up area		1,835				
Item Head	Item	Rate/sft of SBUA	Sub -total	Cumm. Total	Amount in lacs	Sub-total in lacs
RCC - Structure						
	Earth work	40.00		40.00	0.73	
	RCC works	335.00	375.00	375.00	6.15	6.88
Civil Work				375.00	-	
	Civil Work - Brick Work	70.00		445.00	1.28	
	Civil Work - Plastering	60.00		505.00	1.10	
	Civil Work - Chajjas, lentils, lofts, etc	10.00		515.00	0.18	
	Civil work - Elevation	10.00		525.00	0.18	
	Civil Work - Labour	65.00	215.00	590.00	1.19	3.95
Finishing Items				590.00	-	
	Water proofing - Bathrooms & Utility	35.00		625.00	0.64	
	Doors Frames	12.00		637.00	0.22	
	Z angle templates	3.00		640.00	0.06	
	Door shutters, railing wood & hardware	27.50		667.50	0.50	
	Windows	45.00		712.50	0.83	
	Grills & railings	30.00		742.50	0.55	
	Flooring	65.00		807.50	1.19	
	Bathrooms, kitchen & utility tiling	35.00		842.50	0.64	
	Painting	30.00		872.50	0.55	
	Electrical	40.00		912.50	0.73	
	Plumbing & Drainage	15.00		927.50	0.28	
	CP & Sanitary	40.00		967.50	0.73	
	Parking tiles & pavers	20.00		987.50	0.37	
	Elevation tiles	25.00		1,012.50	0.46	
	Misc	12.50	435.00	1,025.00	0.23	7.98
				1,025.00		
Misc Items - 75 bungalows				1,025.00	-	
	Water Supply- infrastructure			1,025.00	-	
	Electrical power - infrastructure			1,025.00	-	
	Drinking Water Supply			1,025.00	-	
	Electrical Power Supply			1,025.00	-	
	Scaffolding & tools			1,025.00	-	
	Misc	65.00	65.00	1,090.00	1.19	1.19
Infrastructure - for 250 bungalows				1,090.00	-	
	Office rooms & stores			1,090.00	-	
	Labour Quarters	5.00	5.00	1,095.00	0.09	0.09
Amenities - for 250 bungalows				1,095.00	-	
	Club House			1,095.00	-	
	Landscaping & other amenities			1,095.00	-	
	Compound wall			1,095.00	-	
	Site leveling			1,095.00	-	
	Internal CC Roads + footpath			1,095.00	-	
	Generator	115.00	115.00	1,210.00	2.11	2.11
Sales & Admin - for 75 bungalows				1,210.00	-	
	Consultants fees	10.00		1,220.00	0.18	
	Sanctions cost	40.00		1,260.00	0.73	

Soham Modi

KNM
D/E

From: "knm" <knm@modiproperties.com>
Date: 23 January, 2013 5:22 PM
To: "Soham Sir" <soham@modiproperties.com>
Attach: Tiles Stock Statement 21_01_2013.pdf; steel Stock Statement 21_01_2013.pdf
Subject: Stock of tiles and steel at KNM site

Sir,
Plz find the stock of tiles and steel at KNM site.

Tile stock other than format

- 1.Crema 2' x 2' (Club house) - 02Box's
- 2.Terracotta 2' x 2' (Club house) - 05Box's
- 3.Blue 12" x 8"(Swimming pool gutter) - 48Box's

Regards
Khizer
KNM

UREMENT SHEET		Bloomdale		Approved by:		Khizer		
Company Name:		Kadakia & Modi Housing		Sign:				
Description:		Club house - GYM mirror work		Work done from				
of the Contractor		D.Mannohan		Work done to				
ed By		09.01.13						
Item Head	Item Description	A Length	B Width	C Depth	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
Gym Room	6mm Mirror with 6mm Ply wood back side, 18mm Ply frame with teak wood beading frame lamination with polish	4.50	1.00	6.50	2.00	58.50	Sft	
6mm Mirror		13.00	1.00	6.50	2.00	169.00	Sft	
		17.00	1.00	6.50	1.00	110.50	Sft	
							Sft	338.00

E3 LIMPALE SILLI		Bloomdale							
Company Name:		Kadakia & Modi Housing							
Project:		Club house - GYM mirror work		0		Approved by: Khizer			
Work Description:						Sign:			
Name of the Contractor		D.Mannohan							
Prepared By		09.01.13							
Date:									
S No.		Item Description		Quantity		Units		Rate	
1		Gym Room		6mm Mirror with 6mm Ply wood back side, 18mm Ply frame with teak wood beading frame lamination with polish		338.00		Sft	
								245.00	
								82,810.00	
								Total amount	
								82,810.00	

S No.	Item Head	Item Description	Quantity	Units	Rate	Remarks
Bloomdale Kadakia & Modi Housing Club house Feature wall estimation.						
Prepared By: D.Mannohan Date: 21.05.12						
Approved by: Khizer Sign:						
1	Painting work Basement Recreation room	Base coat Red earth 8029 / Top coat Pomegranate M8143	84.00	Sft		
2	Ground Floor Banquet hall	Mettalic Texture :crinkle Base coat is spring grass 7719 Top coat is old Brick M8613	240.00	Sft		
I Floor						
3	Library	Background wall:butter rum 8456 Stencil colour: On the Rocks 9453	230.00	Sft		
4	Creche	Theme: jungle Option-1 Autumn Pumpkin (7991) Empire yellow (7918) Ivy league (7585)	430.00 15.90 7.07 23.75	Sft Sft Sft Sft		
II Floor						
5	Gym	Royal play Metallica special effects Effect: Canvas Base coat: caribbean green 7512 Top coat 1: Armada 0U29 Top coat 2: blue glory 7247	516.75	Sft		

Total area as per shades		Approx Total qts in Lts	Amount
1	Autumn Pumpkin (7991)	15.90 Sft	460.00
2	Background wall: butter rum 8456 Stencil colour: On the Rocks 9453	230.00 Sft	1,909.00
3	Base coat Red earth 8029 / Top coat Pomegranate M8143	84.00 Sft	1,410.00
4	Empire yellow (7918)	7.07 Sft	482.00
5	Ivy league (7585)	23.75 Sft	405.00
6	Metallic Texture :crinkle Base coat is spring grass 7719 Top coat is old Brick M8613	240.00 Sft	1,450.00
7	Royal play Metallica special effects Effect: Canvas Base coat: caribbean green 7512 Top coat 1: Armada 0U29 Top coat 2: blue glory 7247	516.75 Sft	6,258.42
8	Theme: jungle Option-1	430.00 Sft	5,207.78
		1,547.46 Sft	17,582.19

Approved
m 15/12
28

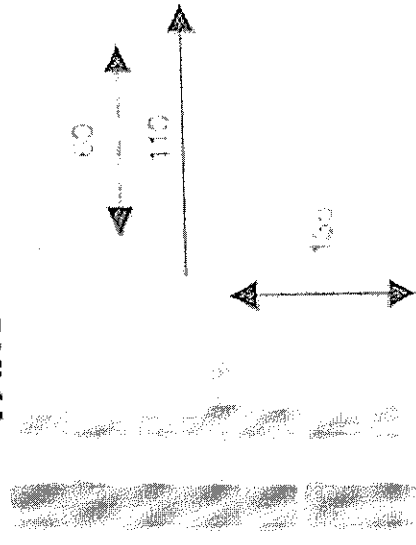
MODI K&M BLOOMDALE BASKET BALL AND P...OL AREA

LIGHTING FIXTURES

D LIGHTING

ITEM NO	99VLDL-4127-570MM
CAT NO	V12091
ITEM NO	99VLDL-3177-650MM
MATERIAL	ALU DIE CAST + OPAL PC DIFFUSER
IP	IP54
INPUT VOLTAGE	220V/50HZ
POWER	13W CT
LAMP SOCKET	E27

PARGOLA LIGHTING



UNDER WATER LIGHTING



**PLUTO
LF-0-252**

LAMP SOURCE	G.10
POWER	50 WATT OPEN SWITC
MATERIAL	SS 304 VIBRY TOUCH SIGNED

**NOVA (ONE WAY)
LF-0-336**

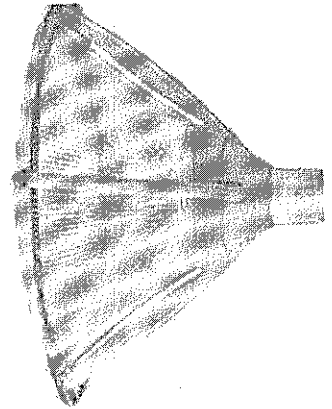
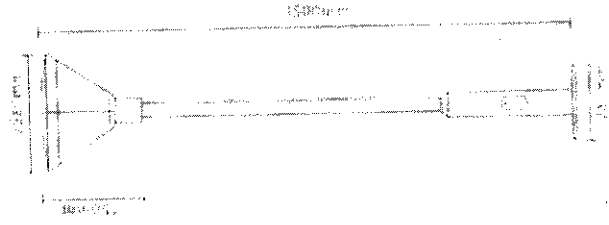
LAMP SOURCE	G.19
POWER	220V 50W. 3W. LED
MATERIAL	STAINLESS STEEL 304

LANDSCAPE CONSULTANT:
K.B. SRIVATHSA
 landscape architect & envn. planner
 6-3-563/1, Flat no: 102.
 seacon prime ansar apartment,

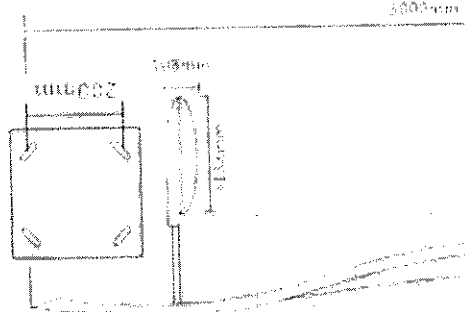
LIGHTING FIXTURES

POLE LIGHTING

CAT NO. VT20118
 ITEM NO. 99VLS-LB-38A
 MATERIAL ALU DIE CAST + PC COVER
 IP IP55
 FINISH GREY
 INPUT VOLTAGE 220V/50HZ
 SOCKET E27
 POWER 1170/150W



CAT NO. VT20102
 ITEM NO. 99VLS-LB-4
 MATERIAL ALU DIE CAST + PRISMATIC PC
 IP IP55
 FINISH GREY
 INPUT VOLTAGE 220V/50HZ
 SOCKET E27
 POWER 1170/150W



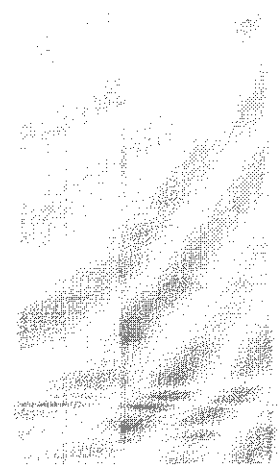
POLE LIGHTING

LANDSCAPE CONSULTANT:

K.B. SRIVATHSA
 landscape architect & envri. planner
 6-3-563/1, Flat no: 102.
 seacon prime ansar apartment,
 500080

**MODI K&M BLOOMDALE BASKET BALL AND POOL AREA
LIGHTING FIXTURES**

LIGHTING

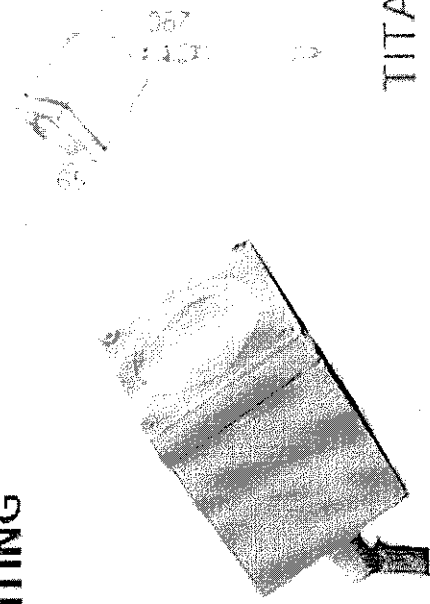


LF-0-173

**ALTIS
LF-0-173**

SOURCE: 10W / 13W / 18W
 BALL: SS 304 WITH CLEAR ACRYLIC
 COVER FITTED WITH COPPER
 BALLAST
 IP55

UP LIGHTING



**TITAN
SPIKE MODEL
LF-0-285B**

LAMP SOURCE: G410
 POWER: 50W HALOGEN / 3.0W LED
 MATERIAL: ALUMINUM DIE CAST
 COLOUR: GRAPHITE GREY

IP44

LANDSCAPE CONSULTANT:

K.B. SRIVATHSA

landscape architect & envrl.planner
 6-3-563/1, Flat no: 102,
 seacon prime ansar apartment,

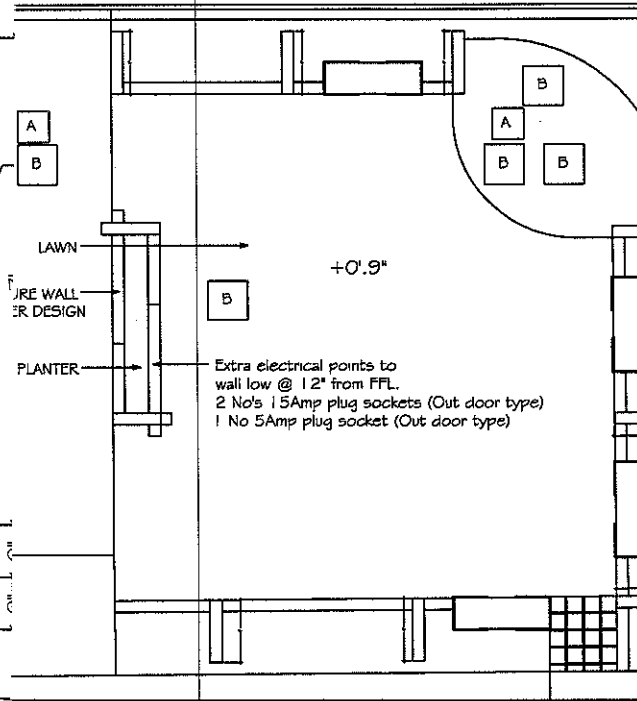
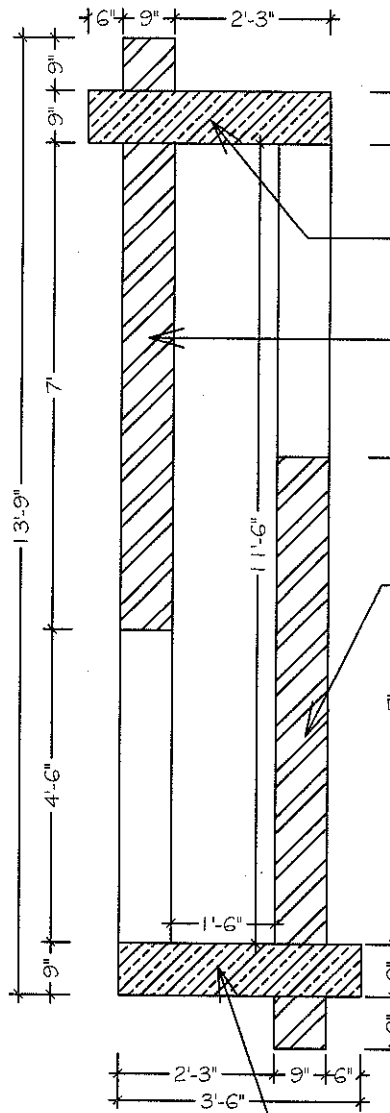
THIS DRAWING IS THE PROPERTY OF LANDSCAPE CONSULTANT AND IS NOT TO BE COPIED OR USED WITHOUT PRIOR PERMISSION.

GENERAL NOTES

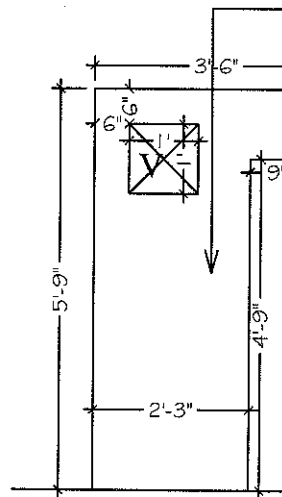
ALL QUERIES SHALL BE ADDRESSED TO LANDSCAPE CONSULTANT. THIS DRAWING SHALL NOT BE MEASURED AND ONLY DIMENSIONS SHALL BE FOLLOWED.

ALL DIMENSIONS SHALL BE CO-RELATED WITH STRUCTURAL AND SERVICE DRAWINGS AND ANY AMBIGUITY SHALL BE IMMEDIATELY BROUGHT TO THE NOTICE OF THE ARCHITECT BEFORE THE COMMENCEMENT OF WORK.

THIS DRAWING SHALL SUPERCEDE ITS PREVIOUS REVISIONS.



PLAN



DETAIL-AA

date of rev	description of revisions
REVISIONS	

PROJECT : BLOOM DALE CLUB HOUSE

CLIENT : MODI PROPERTIES & INVEST PVT.LTD

TITLE : FEATURE WALL DETAILS

SCALE	1"=8'0"(A4)
DATE	15-03-12
DRAWN	SATYA

KADAKIA AND MODI HOUSING

5-4-187/3&4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD – 500 003

Date : 25.05.2013

To,
The Branch Manager,
HDFC Bank Ltd.,
S. D. Road Branch,
Secunderabad.

Sub: Cancellation of Managers Cheque - Reg.

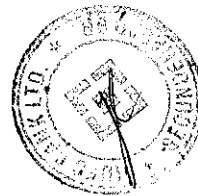
Ref: Our Current account number 00422000023348.

With reference to the above subject, this is to bring to your bank's notice that we would like to cancel the managers cheque bearing no.003049 dt- 20.05.2013 for Rs.2,530/- (Two Thousand Five Hundred and Thirty Only) drawn on HDFC Bank Ltd in favour of Ch.Yegnaiah & Sons . We request you to credit the same into to our above-referred current account.

Thanking You.

Yours sincerely,
For Kadakia and Modi Housing


Managing Partner
(Soham Modi)





We understand your world

Date: 29/04/13

SOHAM MODI

5-4-187/3 AND 4 3RD FLOOR, SOHAM MANSION, M G
ROAD ABOVE BANK OF BARODA
SECUNDERABAD 500003

Ph: 7541054

EMail: accounts@modiproperties.com

Dear Imperia Customer,

Re: Updation of Know Your Customer (KYC) documents: Your Cust ID Number: 2662118

As per Reserve Bank of India guidelines, customers are required to periodically update Know Your Customer (KYC) documents, including photograph. Accordingly, we request you to submit the following documents:

- Self attested Identity proof
- Self attested address proof
- Latest Photograph
- PAN or Form 60/61

Please note that your Aadhaar Card serves as proof for **both** your identity and address.

The above list of documents need to be submitted along with the KYC updation form.

You can download the KYC updation form from our website www.hdfcbank.com under the section - "Form Centre". Alternatively, you can also collect the same by visiting the nearest HDFC Bank branch.

Since the submission of the above is a mandatory requirement, we request you to kindly visit the nearest Branch along with the original documents within 15 days of the receipt of this letter.

Please also note if the account has more than one holder, the above KYC documents will be required to be submitted for all the holders.

Should you need any clarifications, please contact your Imperia Client Relationship Manager.

Thank you once again for banking with us and assuring you of our best services.


Thanking you,

Gautam Anand

Gautam Anand

ising - Customer Accounts Reconciliation as on 15.05.13

AREA	BUYERNAME	SALE AMOUNT	TOTAL OTHER PAYMENTS	TOTAL RECEIPTS	BALANCE	Bal As per Tally	Difference
178	Ms.Sabiha Hussain	50,00,000	50,000	50,50,000	-	0	-
178	Mr.P.L.Srinivas C/o RGR Siddhanth Education	38,00,000	2,000	2,25,000	35,77,000		35,77,000
178	PL Srinivas	38,00,000	2,000	25,000	37,77,000	1,77,000	36,00,000
183	Mr. MD.Abdul Rahim & Mrs. Khalida Unissa	44,83,000	1,57,200	36,00,000	10,40,200	91,200	9,49,000
185	Major Achyut Ranjan Mukherjee	34,50,000	94,739	35,33,634	11,105	11,105	-
191	Syed Sibgatullah vajid	37,90,000	2,18,080	40,08,080	-	-	-
199	Col KGA Kamaldev & Mrs.Sheela Jamesina	45,00,000	22,225	45,14,823	7,402	7,402	-
203	Edury Vakula and Edury Ramachandra Rao	49,00,000	1,72,700	41,91,600	8,81,100		8,81,100
220	Mrs Man komal kaur Thapar	35,00,000	2,41,185	37,41,210	-25	-25	-
234	Mrs.Harjeet Kaur Thapar	35,00,000	2,44,658	37,42,558	2,100	2,100	-
273	Mrs.S.Visala	50,00,000	76,006	50,76,006	-	-	-
178	Mr.Sadula Vijay Kumar	38,00,000	3,44,646	41,44,471	175	175	-
178	Mr.Abdul Hameed	38,50,000	3,75,185	42,25,339	-154	-154	-
178	Merpula Narayana Goud	36,00,000		26,25,000	9,75,000	4,89,000	4,86,000
187	Mrs.O.Santhi	42,00,000	3,86,955	45,86,955	-	-	-
204	Dr.Anusha Bharatam & Smt.Paningpalli Jyoti	35,00,000	1,45,233	36,37,781	7,452	7,452	-
240	Easo Varghese	46,19,000	-5,90,963	40,28,037	-	-	-
216	Major B.S.Prasad	34,50,000	2,05,947	36,48,890	7,057	7,057	-
178	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba	36,53,000	2,93,390	39,43,458	2,932	60,132	-57,200
178	Sri Teja Bongu	42,23,000	2,00,638	22,39,085	19,83,915	1884947	98,968
178	Mr.Bongu Sriteja	42,23,000		20,26,428	23,97,210	23,23,532	73,678
212	Mr.Janardhan Reddy	46,68,000	-6,37,896	40,29,579	525	525	-
295	Bongu Raja Rao	40,00,000	2,23,481	42,13,907	9,574	9,574	-
303	Mrs.S.E.Velankanni Selva Kumar	50,00,000		20,00,000	30,00,000	5,35,000	24,65,000
307	Mr.Sai Prashant & Mrs.Anjana Sai	53,00,000	3,23,548	56,22,073	1,475	1,475	-
295	Dr.B.S.Shreedhar	56,00,000		2,25,000	53,75,000		53,75,000
274	Dr. B.S. Sreedhar	55,00,000		2,25,000	52,75,000		52,75,000
246	Mr.K. Swarna Latha james/ James Kalwala	52,00,000		2,25,000	49,75,000		49,75,000
228	Commander.U.Sathyan	42,78,000	3,28,498	44,85,850	1,20,648	-3,47,972	4,68,620

Verified By: 

(Handwritten signature)

Daily summary report of bore water consumption & source							
Company Name:		Kadakia & Modi Housing					
Address:		Bhoordiale					
Bore water consumption & source details		D. Manmohan					
Bored By		21.12.12					
Date		21.12.12					
A Bore water consumption details							
	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Remarks
1 Labour Quarter & Customer (Morning)	3681.60	5484.58	8699.68	4980.25	4728.09	4728.09	5383.72
2 Construction work	3152.06	8447.52	4160.72	6304.12	6304.12	6304.12	5778.78
3 Gardening work	15508.13	13616.89	0.00	12608.23	14184.26	12608.23	11420.96
4 Labour Quarter & Customer (Evening)	4223.76	3152.06	3656.39	4728.09	1576.03	3152.06	3414.73
				Avg total Qty consumption per day			25998.18 Ltr
B Bore water source details							
	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Remarks
1 Bore pump 3 (Security office)	252.16	252.16	252.16	252.16	252.16	252.16	252.16
2 Bore pump at Generator	No water	No water	No water	No water	No water	No water	0.00
3 Compressor pump	1595.83	1628.40	1126.85	1954.08	1628.40	1237.58	1528.52
4 Club house open well	No water	No water	No water	130.27	553.66	No water	113.99
5 Manjeera	No water	No water	No water	No water	11434.22	No water	1905.70
				Avg total Qty source per day			3800.38 Ltr
C Bore pump details (Near club house sump)							
	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Remarks
1 Bore sump to OHT	14.12.12	15.12.12	16.12.12	17.12.12	18.12.12	19.12.12	Avg Total Qty in ltr 3152.06
			Avg water rises in bore tank 6" per hour				
			Avg total Qty Rise per hour				3152.06 Ltr
D Water Received by tankers							
	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Remarks
1 Tanker	25000.00	20000.00	25000.00	20000.00	20000.00	35000.00	Avg Total Qty in ltr 24166.67
			Avg total Qty Received by tankers per day				24166.67 Ltr
Note:-							
1. Labour Quarter 20 members							
2. Presently 5 customers families							
3. Construction work 2 bungalows 16 & 09.							
4. Gardening work (Curring alternate date's by area wise)							
(a) Front compound wall lawn & plants							
(c) Creeper at boundary wall							

Dt:-14.12.12									
A Bore water consumption details									
	Start time	End time	Before opening pump - level value	After closing pump - level value	Total time in hr	Difference in level	Total Qty in Its	Remarks	
1	Labour Quarter & Customer (Morning)	7.00	8.00	5.50	4.92	1.00	0.58	3681.60	Front compound wall lawns , Footpath lawns and drips, Basket ball, OHT,club house landscaping , Around Club house
2	Gardening work	10.50	12.00	4.96	2.50	1.10	2.46	15508.13	
3	Construction work	15.00	17.00	2.50	2.00	2.00	0.50	3152.06	
4	Labour Quarter & Customer (Evening)	17.30	18.30	2.00	1.33	1.00	0.67	4223.76	
					5.10		4.21	26565.55	
B Bore water source details									
	Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in Its	Remarks	
1	Bore pump 3 (At Security office)	8.00	9.00	4.92	4.96	1.00	0.04	252.16	No water
2	Bore pump at Generator	21.00	22.00			No water		0.00	No water
3	Compressor pump	7.00	8.00	2.00	2.33	1.00	0.33	1074.74	
4	Club house open well	20.00	22.00	3.00	3.16	1.00	0.16	521.09	No water
5	Manjeera					No water		0.00	No water
					3.00		0.53	1848.00	
C Bore pump details (Near club house sump)									
	Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in Its	Remarks	
1	Bore sump to OHT	19.30	23.30	1.33	3.33	4.00	2.00	12808.23	
		2.00	7.00	3.33	5.83	5.00	2.50	15760.29	
					9.00		4.50	28368.53	
D Water Received by tankers									
					Total no of tanker use		Total Qty in Its	Remarks	
1	Tanker				5.00		25000.00		
					5.00		25000.00		

Dt:-15.12.12									
A Bore water consumption details									
Start time	End time	Before opening value - level	After closing value - level	Total time	Difference in level	Total Qty in lts	Remarks		
7.00	8.00	5.87	5.00	1.00	0.87	5484.58			
9.00	11.30	5.00	3.66	1.50	1.34	8447.52			
11.30	13.30	3.66	1.50	1.00	2.16	13616.89	Swimming pool , Badminton front		
17.30	18.30	1.50	1.00	1.00	0.50	3152.06	casurina plants b.no: lawns		
				4.50	4.87	30701.05			
B Bore water source details									
Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in lts	Remarks		
6.00	7.00	5.83	5.87	1.00	0.04	252.16			
				No water	0.00	0.00			
6.00	7.00	3.00	3.33	1.00	0.33	1074.74			
20.00	21.30	2.00	2.17	1.50	0.17	553.66			
				No water	0.00	0.00			
				No water		0.00			
				3.50	0.54	1880.56			
C Bore pump details (Near club house sump)									
Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in lts	Remarks		
20.00	23.00	1.00	2.50	3.00	1.50	9456.18			
2.00	5.30	2.50	4.50	3.50	2.00	12608.23			
				6.50	3.50	22064.41			
D Water Received by tankers									
				Total no of tanker use	Total Qty in lts		Remarks		
1 Tanker				4.00	20000.00				
				4.00	20000.00				

Dt:-17.12.12										
A Bore water consumption details										
Start time	End time	Before opening value - level	After closing value - level	Total time	Difference in level	Total Qty in lts	Remarks			
6.30	7.30	5.29	4.50	1.00	0.79	4980.25				
9.00	10.30	4.50	3.50	1.30	1.00	6304.12				
10.45	12.45	3.50	1.50	2.00	2.00	12608.23				
17.30	18.30	1.50	0.75	1.00	0.75	4728.09				
				5.30	4.54	28620.69				
B Bore water source details										
Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in lts	Remarks			
5.00	6.00	5.25	5.29	1.00	0.04	252.16				
				No water		0.00				
20.00	21.00					0.00				
6.00	7.30	2.50	2.80	1.50	0.30	977.04				
20.00	21.00	3.00	3.30	1.00	0.30	977.04				
9.00	6.00	1.33	1.37	9.00	0.04	130.27				
				No water		0.00				
				12.50	0.68	2336.52				
C Bore pump details (Near club house sump)										
Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in lts	Remarks			
22.00	24.00	1.50	2.50	2.00	1.00	6304.12				
1.00	5.30	2.50	4.75	4.50	2.25	14184.26				
				6.50	3.25	20488.38				
D Water Received by tankers										
						Total no of tanker use	Total Qty in lts	Remarks		
						4.00	20000.00			
1 Tanker						4.00	20000.00			

Dt:-18.12.12

water consumption details		Start time	End time	Before opening value - level	After closing value - level	Total time	Difference in level	Total Qty in lts	Remarks
		6.00	7.15	4.75	4.00	1.15	0.75	4728.09	
	ur Quarter & Customer (Morning)	9.00	10.00	4.00	3.00	1.00	1.00	6304.12	
	struction work	10.00	17.00	3.00	0.75	7.00	2.25	14184.26	
	ening work	17.30	18.30	0.75	0.50	1.00	0.25	1576.03	
	ur Quarter & Customer (Evening)					10.15	4.25	26792.50	
re water source details									
		Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in lts	Remarks
	ire pump 3 (At Security office)	7.20	8.20	4.00	4.04	1.00	0.04	252.16	
	ire pump at Generator	19.00	20.00			No water		0.00	
	ompressor pump	5.00	6.00			No water		0.00	
	ilub house open well	20.00	21.00	1.66	2.00	1.00	0.34	1107.31	
	manjeera	8.00	9.00	3.00	3.16	1.00	0.16	521.09	
		20.00	21.00	2.00	2.17	1.00	0.17	553.66	
		9.00	18.00			0.67	9.00	9000.00	
		15.50	16.30	237.00	246.00	4.67	0.71	11434.22	
Bore pump details (Near club house sump)									
		Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in lts	Remarks
	Bore sump to OHT	22.00	6.00	0.75	4.75	8.00	4.00	25216.47	
						8.00	4.00	25216.47	
D Water Received by tankers									
				Total no of tanker use		4.00		20000.00	Remarks
	1 Tanker			4.00		4.00	0.00	20000.00	

Dt:-19.12.12

water consumption details					Remarks	
Start time	End time	Before opening value - level	After closing value - level	Total time	Difference in level	Total Qty in lts
6.00	7.00	4.75	4.00	1.00	0.75	4728.09
9.00	10.00	4.00	3.00	1.00	1.00	6304.12
10.15	15.15	3.00	1.00	5.00	2.00	12608.23
17.30	18.30	1.00	0.50	1.00	0.50	3152.06
				8.00	4.25	26792.50
re water source details						
Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in lts
7.00	8.00	4.00	4.04	1.00	0.04	252.16
19.00	20.00	0.50	0.50	1.00	0.00	0.00
6.00	7.00	2.50	2.50	1.00	0.00	0.00
		2.50	2.80	1.00	0.30	977.04
		3.00	3.08	1.00	0.08	260.54
				No water	0.00	0.00
				5.00	0.42	1489.75
Bore pump details (Near club house sump)						
Start time	End time	Before start pump - level	After stopping pump - level	Total time	Difference in level	Total Qty in lts
22.00	24.00	0.50	1.50	2.00	1.00	6304.12
1.00	6.00	1.50	3.75	5.00	2.25	14184.26
				7.00	3.25	20488.38
1) Bore sump to OHT						
						Total Qty in lts
						35000.00
D) Water Received by tankers						
						Total no of tanker use
						7.00
						Total Qty in lts
						35000.00
						0.00
						7.00
						0.00
						1489.75
						6304.12
						14184.26
						20488.38
						35000.00
						35000.00

water consumption details

re water source details

Bore pump details (Near club house sump)

1) Bore sump to OHT

D) Water Received by tankers

1) Tanker

file *W.M.C.C.*

Testing Report.

KNM

Bloomdale

Feb'13

T.Suryanarayana

10-03-13

Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength Kilo-newtons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
2 Site	M25	Ishaq		9	Columns	I	21-12-12	7	17.0	400.0	17.8	20.7	
									17.0	475.0	21.1		
									17.0	520.0	23.1		
2 Site	M25	Ishaq		9	Columns	I	11-1-13	28	25.0	500.0	22.2	25.8	
									25.0	600.0	26.7		
									25.0	625.0	27.8		
3 RMC	M20	SL Infra		9	Slab	I	17-1-13	7	13.0	475.0	21.1	21.3	
									13.0	450.0	20.0		
									13.0	510.0	22.7		
3 RMC	M20	SL Infra		9	Slab	I	7-2-13	28	20.0	525.0	23.3	23.5	
									20.0	540.0	24.0		
									20.0	520.0	23.1		
3 Site Mix	M25	Ishaq		9	Column	II	1-2-13	7	17.0	450.0	20.0	20.8	
									17.0	480.0	21.3		
									17.0	475.0	21.1		
3 Site Mix	M25	Ishaq		9	Column	II	22-2-13	28	25.0	530.0	23.6	23.0	
									25.0	525.0	23.3		
									25.0	500.0	22.2		

s are honey combs
not casted properly

13.0 385.0

17.1 168

13.0 350.0

15.6



ising - Customer Reconciliation for Feb 2013

FLATNO	AREA	BUYERNAME	SALEAMOUNT	TOTALOTHERPA	TOTALRECEIPTS	BALANCE	Remarks
1	178	Ms.Sabiha Hussain	50,00,000	50,000	50,50,000		OK
9	183	Mr. MD.Abdul Rahim & Mrs. Khalida Unii	44,83,000	1,57,200	29,10,000	17,30,200	OK
10	185	Major Achyut Ranjan Mukherjee	34,50,000	93,959	35,33,634	10,325	Vat Diff
11	191	Syed Sibgatullah vajid	37,90,000	2,18,080	40,08,080		OK
12	199	Col KGA Kamaldev & Mrs.Sheela Jamesin	45,00,000	22,225	45,14,823	7,402	Vat Diff
16	203	Edury Vakula and Edury Ramachandra Re	49,00,000	1,72,700	36,21,600	14,51,100	OK
19	220	Mrs.Man komal kaur Thapar	35,00,000	35,053	35,16,801	18,252	OK
20	234	Mrs.Harjeet Kaur Thapar	35,00,000	70,665	34,71,754	98,911	Vat Diff
21	273	Mrs.S.Visala	50,00,000	77,831	48,75,000	2,02,831	ST diff
26	178	Mr.Sadula Vijay Kumar	38,00,000	3,44,646	41,44,471	175	Vat Diff
27	178	Mr.Abdul Hameed	38,50,000	3,74,700	42,25,339	-639	Vat Diff
30	178	SIVALANKA DEVISREE	44,43,000		25,000	44,18,000	k
33	178	Merpula Narayana Goud	36,00,000		21,25,000	14,75,000	k
35	187	Mrs.O.Santhi	42,00,000	3,30,858	45,86,955	-56,097	k
36	204	Dr.Anusha Bharatam & Smt.Paningingipalli J	35,00,000	1,37,956	36,37,781	175	Vat Diff
38	240	Easo Varghese	46,19,000	-5,90,963	40,28,037		k
39	216	Major B.S.Prasad	34,50,000	2,05,947	36,48,890	7,057	Vat Diff
40	178	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba	36,53,000	2,93,390	39,43,458	2,932	Vat Diff Corpus maint
47	178	Sri Teja Bongu	42,23,000		2,25,947	39,97,053	k
48	178	Mr.Bongu Sriteja	42,23,000		6,45,000	35,78,000	k
54	212	Mr.Janardhan Reddy	46,68,000	-6,37,896	40,29,579	525	k
58	295	Bongu Raja Rao	40,00,000	2,23,481	42,13,907	9,574	Vat diff
59	303	Mrs.S.E.Velankanni Selva Kumar	50,00,000		17,28,000	32,72,000	k
60	307	Mr.Sai Prashant & Mrs.Anjana Sai	53,00,000	3,23,548	56,22,073	1,475	K Vat Diff
61	295	Dr.B.S.Shreedhar	56,00,000		2,25,000	53,75,000	k
62	274	Sreedhar	25,000		25,000		k
68	228	Commander.U.Sathyan	42,78,000	200	44,85,850	-2,07,650	k

20/2/13

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Kadakia & Modi Housing - Suppliers Reconciliation - 1-Apr-2012 to 26-Feb-2013

Particulars	Debit	Credit	Remarks
A B Billiards Maintenance		9500.00	Pending bills
Akash Steel		3458.00	Pending bills
Anisha Associates		6715.00	Pending bills
Bhagwati Steel Tubes		34868.00	Pending bills
Bricks N Cement World		99000.00	Pending bills
Cosmo Durables Pvt Ltd		4261.00	Pending bills
Gautham Enterprises		3115.00	Pending bills
G.Krishna Murthy & Sons		888.00	Pending bills
Hari Hara Iron Merchants		16469.00	Pending bills
Hitech Power Enterprises		9036.00	stale cheque
H.M.Brothers		759.00	stale cheque
Jian Hardware & Aluminium Fabrication		56524.00	Pending bills
Jinkrupa Agency		1588.00	Pending bills
Kissan Drip Irrigation Systems		4554.00	Pending bills
Linus Consultants Pvt Ltd		76683.00	Advances / pending bills
Mehta Engineering Corporation		19008.00	Pending bills
MS Agarwal Foundaries Pvt Ltd	896.00		excess paid to be closed
Parmeshwar Plywood & Hardware		3572.00	stale cheque
Polycryte Internaatinal		3859.00	Pending bills
Praful Sanitary		178801.00	Pending bills
Pragathi Consultancy		22500.00	Pending bills
Premier Engineering Corp		3422.00	Pending bills
Pridesan Engineers Pvt Ltd		12096.00	Pending bills
Priyanka Printers		1850.00	Pending bills
Radiant Systems		6171.00	Pending bills
Ravi Cement Industry		1230.00	Pending bills
Renu Steel Tubes Co		1460.00	Pending bills
Rita Seeds Stores		8800.00	Pending bills
Sai Enterprises		309884.00	Pending bills
Sandhir Raj ARDES	17202.00		To be settled
Saradhi Ads		625.00	Pending bills
Sathyavarapu Hardware		17224.00	Pending bills
Sehgal Enterprises		6111.00	Pending bills
Shah Traders		16669.00	Pending bills
Shivshakthi Steel Tubes		5156.00	Pending bills
Shree Hardware Trading Co.		2310.00	Pending bills
Shree Wires & Wire Nettings		2782.00	Pending bills
Shubham Enterprises		12136.00	Pending bills
Sree Adithya Enterprises		7260.00	stale cheque
Sree Panduranga Timber Traders		25361.00	Pending bills
Sri Arihant Steels	10000.00		Interest payment
Sri Laxminananathi Nurserv		5300.00	stale cheque

Tools and Spares Corporation		7280.00	stale cheque
Varna Media		52103.00	Advances / pending bills
Vasant Trading Co.		1449.00	Pending bills
Vasavi Sales Corporation		45400.00	Pending bills
Venkateshwar Marble & Granite		15358.00	stale cheque
Venkatramana Binding Works		5565.00	Pending bills
Virgin Green Media P.Ltd	11600.00		Advances bills to be received
Vivid World		1550.00	Pending bills
Grand Total		50182.00	1223110.00

S. S. S.
26/2



Kadakia & Modi Housing

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Suppliers Account

Group Summary

1-Apr-2012 to 26-Feb-2013

Particulars	Closing Balance	
	Debit	
A B Billiards Maintenance		
Akash Steel		
Anisha Associates		
Bhagwati Steel Tubes		
Bricks N Cement World		
Cosmo Durables Pvt Ltd		
Gautham Enterprises		
G.Krishna Murthy & Sons		
Hari Hara Iron Merchants		
Hitech Power Enterprises		
H.M.Brothers		
Jian Hardware & Aluminium Fabrication		
Jinkrupa Agency		
Kissan Drip Irrigation Systems		
Kumar Sanu		
Linus Consultants Pvt Ltd		
Mehta Engineering Corporation		896.00
MS Agarwal Foundaries Pvt Ltd		
Parmeshwar Plywood & Hardware		
Polycryte Internaaional		
Praful Sanitary		
Pragathi Consultancy		
Premier Engineering Corp		
Pridesan Engineers Pvt Ltd		
Priyanka Printers		
Radiant Systems		
Ravi Cement Industry		
Renu Steel Tubes Co		
Rita Seeds Stores		
Sai Enterprises		17,202.00
Sandhir Raj ARDES		
Saradhi Ads		
Sathyavarapu Hardware		
Sehgal Enterprises		
Shah Traders		
Shivshakthi Steel Tubes		
Shree Hardware Trading Co.		
Shree Wires & Wire Nettings		
Shubham Enterprises		
Sree Adithya Enterprises		
Sree Panduranga Timber Traders		10,000.00
Sri Arihant Steels		
Sri Laxmiganapathi Nursery		
Srinivas Traders		
Sri Rama Sales Corporation		
Sri Sai Satya Marketing		
Sri Venkata Srinivasa Stones		10,484.00
Tools and Snares Corporation		

Kadakia & Modi Housing

Suppliers Account Group Summary : 1-Apr-2012 to 26-Feb-2013

Particulars	Closing Balance	
	Debit	Cr
Brought Forward	38,582.00	11
Vasant Trading Co.		
Vasavi Sales Corporation		
Venkateshwar Marble & Granite		
Venkatramana Binding Works		
Virgin Green Media P.Ltd	11,600.00	
Vivid World		
Grand Total	50,182.00	12

Soham Modi

(Knm)

[Handwritten signature]

So 1000 per month.

From: "knm" <knm@modiproperties.com>
Date: 15 February, 2013 10:34 AM
To: "Soham Sir" <soham@modiproperties.com>
Cc: "KNM Accounts" <knmaccounts@modiproperties.com>; "kanakarao Sir" <gkrao@modiproperties.com>
Subject: water supply bill from openwell of neighbours land

Sir,
As per your approval at site we are taking water from neighbours open well with oral agreement to pay F 10,000/- every month in cash to the owners of open well. since we have started from 13-1-13 every 14th of month we have to pay them accordingly.
kindly give approval to accounts dept to release the above said amount every month in cash

Regards
Khizer.

(Laxmi) file

Soham Modi

From: "khaja" <mohdkhaja@modiproperties.com>
Date: 7 March, 2013 11:26 AM
To: "Soham Modi" <soham@modiproperties.com>
Cc: "Admin" <admin@modiproperties.com>; <knm@modiproperties.com>; <khizer@modiproperties.com>; <anandkumar@modiproperties.com>; "Suresh" <suresh@modiproperties.com>; <laxmikaanth@modiproperties.com>
Attach: img027.jpg; PP1.JPG; PP3.JPG; 006.pdf
Subject: Harassment Calls By Ex -tenant relatives of Bungalow no:27 Bloomdale,shameerpet

To,
 The Managing director,
 MPIPL
 Secunderabad.

Dear Sir,

Subject: Harassment Calls By Ex -tenant relatives of Bungalow no
 Bloomdale,Shameerpet.

As per the Telephonic Discussion With Mr.Anand Kumar Netha and on his request I attended the customer Mr.Zakir Ali {Abu-Dhabi} aged about 32 years and Mrs.Angelika Butlers {Germany} aged about 51 years and showed the Bungalow no 27 for lease on behalf of Mr.Anand Kumar Netha.After that the above customer discussed with Mr.Anand Kumar Netha regarding rents,terms and condition.And Mr.Anand Kumar Netha From HO had given NOC to Bloomdale site office for future action {possession of tenant} on the receipt of NOC ,I have only assisted the above customer for possession of bungalow No 27 Bloomdale site .Rest Mr.Hameed owner of Bungalow No 27 had discussed with Above persons and After 25 days .Mr.Zakir Ali's family has come to site office and intimated they are going to vacate immediately and took away the furniture saying that they are shifting Mr.Zakir Ali near by their home,& Mr.Zakir ali has spoken to Mr.Hameed {owner of bungalow No:27,regarding vacating his Bungalow No:27 and M.Zakir Ali has called {khaja} on Saturday 2/03/2013 Morning and said that he is shifting the furniture and already spoken to Mr.Hameed{Owner} and got the permission from the owner that he can vacate the Bungalow No:27 .So, Mr .Zakir Ali the tenant of Bungalow no:27 has vacated the bungalow on 2/3/13 in the afternoon time with packers and movers transport company which is recorded in our CCTV Camera of KNM Project.

On 5/3/13 Mrs.Angelika Von Buttler has come to Bloomdale project with her friend Mrs. who resident of Orrisa.Mrs.Angelika Asked me a Photo Copies of her marriage certificate.passport and rental agreement.So,I immediately called up to Mr.Anand Kumar Netha and taken permission to issue Xerox Copies.I had given only Marriage certificate copies to her Not given any rental agreement and office document to her

Soham Modi

KNM *file*

From: "khaja" <mohdkhaja@modiproperties.com>
Date: 04 October 2012 14:46
To: "Harry Daniel" <harry@modiproperties.com>
Cc: "Suresh" <suresh@modiproperties.com>; "Soham Modi" <soham@modiproperties.com>; "KNM" <mohdkhaja@modiproperties.com>
Subject: Regs:Pequesting for New Hoarding Boards.
Dear Harry Danial,

It is bringing to your notice that the Hoarding which was opposite to Orange Bowl {Celebrity Club} Left side has been toned by village people. So we require the new Hoarding of Bloomdale Project at that particular place and also Near Hakimpet AirForce Station Entrance.

Take the action as ASAP.

This is for your Info.

Do the Needful.

Regards,

Mohd.Khaja
Sales Executive [FD]
Bloomdale
Shamirpet.

Soham Modi

From: "knm" <knm@modiproperties.com>
Date: 7 March, 2013 4:08 PM
To: "Soham Sir" <soham@modiproperties.com>
Subject: Requirement of 20 mm steel bars

Sir,

At knm we dont need any 20 mm bars for existing work.

At mr medis site bowenpally

We have only stilt floor slab details for pl no 13 we need 330 kgs ie 11 lengths

If same design is for other 3 flrs requirment will be 1320 kgs.

Regards
Khizer

Soham Modi

(Handwritten signature: MNM)

From: "MNM" <mnm@modiproperties.com>
Date: 7 March, 2013 6:30 PM
To: "Soham Modi" <soham@modiproperties.com>
Cc: "yadagiri" <yadagiri@modiproperties.com>
Subject: 20mm Steel - reg.

Sir,

We having 20mm steel @ 32 lengths (approx 940 kgs) & this steel is not required in this site.

Please advise me sir.

Regards,

Ravi.

C.C to Yadagiri (Project Manager)

KADAKIA AND MODI HOUSING

5-4-187/3&4, M.G..Road SECUNDERABAD

Date: 09.04.2013

To,
The Branch Manager,
State Bank of Hyderabad
Thumkunta Branch,
R.R.District.

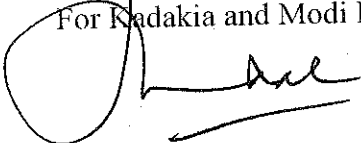
Subject: Issuance of Form 16A and Bank Statement
Reference: Our OD Account No – 62128335942.
Dear Sir,

With reference to the above, I request you to issue the Bank Statement for the above referred Account from 1st oct 2012 to 31st Mar 2013 and Form 16A for the F.Y 2012-2013 for IT returns.

Kindly Do the Needful,

Thanking You.

Yours sincerely,
For Kadakia and Modi Housing


Soham Modi
Authorised Signatory

KADAKIA & MODI HOUSING

5-4-187/3&4, II Floor, M. G. Road, Secunderabad – 500 003.

Phone: 66335551.

Letter of confirmation

To,

Date:

Sub.: Ugadi Special Golden offer

Ref.: Your booking for Bungalow No. _____ in our project known as 'Bloomdale' at Survey No. 1139, Shamirpet Village, Hyderabad – 500 076, vide booking form no. _____ dated _____

Dear Sir / Madam,

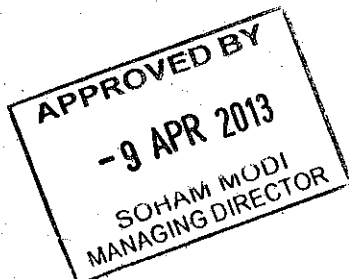
This is to confirm that we shall offer 30 grams gold (99.9%) each) for the said bungalow on the following terms and conditions:

1. Booking is made on or before midnight of 11.04.2013
2. Booking form is duly signed and booking amount paid in time specified.
3. Gold coin shall be provided within 15 days of payment of entire sale consideration along with other charges.
4. Other term and conditions mentioned in the booking form, agreement of sale, agreement for construction, sale deed, etc., shall apply.

Please sign a copy of this letter as your confirmation of accepting the above terms and conditions.

Thank You.

Yours sincerely,



Confirmed & Accepted

Signature: _____

Name: _____

Date: _____

SUM - VAT

Buyer Name	Registratio	Net Sale Consider	VAT Paid	chqno	chqdate	VAT Ret		VAT Return Year
						1	2	
1 Ms.Sabiha Hussain	Yes	4860735	0	0	0	1	0	0
2 Vacant	No							
3 Vacant	No							
4 Vacant	No							
5 Vacant	No							
6 Vacant	No							
7 Vacant	No							
8 Vacant	No	4483000	0	0	0	1	0	2012
9 Mr. MD.Abdul Rahim & Mrs. Khalida	Yes	3350000	41875	879297	30/11/12	12		2012
10 Major Achyut Ranjan Mukherjee	Yes	3790000	47375	818675	27/10/12	11		2012
11 Syed Sibgatullah vajid	Yes	4283000	53538	879541	21.12.12	12		2012
12 Col KGA Kamaldev & Mrs.Sheela Jam	Yes							
13 Vacant	No							
14.	No							
15 Vacant	No	4900000	0	0	0	1	0	0
16 Edury Vakula and Edury Ramachandri	Yes							
17 Vacant	No							
18 Vacant	No	3500000	0	0	0	1	0	0
19 Mrs Man komal kaur Thapar	Yes	3500000	43750	879245	17/11/12	12		2012
20 Mrs.Harjeet Kaur Thapar	Yes	4800000	50000	801512	15/5/10	5		2010
21 Mrs.S.Visala	No							
22 Mortaged	No							
23 Mortaged	No							
24 Mortaged	No							
25 Mortaged	No	3800000	47500	879537	18/12/12	1		2013
26 Mr.Sadula Vijay Kumar	Yes	3780000	47311	879177	11-10-2012	12		2012
27 Mr.Abdul Hameed	Yes							
28 Vacant	No							
29 Vacant	No	4443000	0	0	0	1	0	0
30 SIVALANKA DEVISREE	No							

99 3

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33	Merpula Narayana Goud	No	3600000	0	0	0	0	1	0
34	WG CDR Vanga Siva Rama Krishna Reddy	No	790000	0	0	0	0	1	0
35	Mrs.O.Santhi	No	4200000	52500	0	0	0	1	0
36	Dr.Anusha Bharatam & Smt.Paningipati	No	3382180	0	0	0	0	1	0
37	Vacant	Yes	3700000	46190	801512	15/5/10		5	2010
38	Easo Varghese	Yes	3324567	41557	879487	29.12.12		12	2012
39	Major B.S.Prasad	Yes	3561000	44513	527973	13/10/12		11	2012
40	Mr.Ravi Rajshekar & Mrs.Lakshmi Prasad	Yes							
41	Vacant	No							
42	Vacant	No							
43	Vacant	No							
44	Vacant	No							
45	Vacant	No							
46	Vacant	No	4223000	0	0	0		1	0
47	Sri Teja Bongu	No	4223000	0	0	0		1	0
48	Mr.Bongu Sriteja	No	4350000	0	0	0		1	0
49	Mr.Arjun Singh / Mr.Angad Singh	No							
50	Vacant	No							
51	Vacant	No							
52	Vacant	No							
53	Vacant	No	3735618	46680	713698	03-06-2010		3	2010
54	Mr.Janardhan Reddy	Yes							
55	Vacant	No							
56	Vacant	No							
57	Vacant	No	3850000	48125	528004	30/9/12		9	2012
58	Bongu Raja Rao	Yes	5000000	0	0	0		1	0
59	Mrs.S.E.Velankanni Selva Kumar	No	5075000	63438	528122	15/9/12		9	2012
60	Mr.Sai Prashant & Mrs.Anjana Sai	Yes	5600000	0	0	0		1	0
61	Dr.B.S.Shreedhar	No							
62	Vacant	No							
63	Vacant	No							
64	Vacant	No							

Kadalkia Modi Housing
 Details of interest - Sri Arihant Steels

Sl.No	Bill No	Bill date	Amount	Due date	Paid date	Paid amount	No. of days	Interest PA	Interest PA Amount
1		71.12.08-11	380264	1-03-11	17-06-11	50,000.00	5	15%	123
				1-03-11	24-08-11	50,000.00	13	15%	267
				1-03-11	28-10-11	150,000.00	48	15%	2,355
				1-03-11	08-11-11	140,364.00	55	15%	3,173
2		80.12-09-11	571972	4-10-11	12-11-11	100,000.00	29	15%	1,122
				4-10-11	26-11-11	100,000.00	43	15%	1,767
				4-10-11	05-12-11	100,000.00	52	15%	2,137
				4-10-11	26-12-11	140,600.00	73	15%	4,250
				4-10-11	02-01-12	131,972.00	80	15%	4,339
20,157									

A. Sankaranarayanan
 12/1/12

Kadalkia Modi Housing

KMM
Com

Project:	Kadokia & Modi Housing			
Site:	Bloomdale			
Date:	26.11.12			
Prepared by:	Praveen			
Description:	Details of diesel reimbursement			
Sl No	Date	Payment of diesel charges from BOA	Date	Reimbursement amount by Builder
1	05.11.2012	10,000.00	06.11.2012	5,000.00
2	17.11.2012	10,000.00	17.11.2012	5,000.00
Total		20,000.00		10,000.00

[Handwritten signature]

Checked by:
[Handwritten signature]
Asst. Manager
(HR & Admin.)

Bloomdale Owners Association

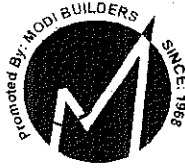
5-4-187/3&4, II Floor,
Soham Mansion, M.G.Road,
Secunderabad - 500 003.

Petrol/ Diesel/ Kerosin

Ledger Account

1-Nov-2012 to 22-Nov-2012

Date	Particulars	Cheque No	Vch Type	Vch No.	Debit
1-11-2012	To Opening Balance				27,000.00
5-11-2012	To HDFC Bank <i>Ch. No. :733762 Being cheque issued to Kesoram Sunderlal towards deisel expenses for Generator.</i>	733762	Bank Payment	BP -3	10,000.00
6-11-2012	By HDFC Bank <i>Ch. No. :818741 Being cheque received from KNM towards 50% reimbursement of Deisel exp.</i>	818741	Bank Receipt	BR -2	
17-11-2012	To HDFC Bank <i>Ch. No. :733767 Being cheque issued to Kesoram Sunderlal towards deisel expenses for Generator,</i>	733767	Bank Payment	BP -1	10,000.00
	By HDFC Bank <i>Ch. No. :879243 Being cheque received from KNM towards reimburement of deisel exp.</i>	879243	Bank Receipt	BR -1	
					47,000.00
	By Closing Balance				47,000.00



MPIPL
CONF

MODI
PROPERTIES &
INVESTMENTS PVT. LTD.

Off : 5-4-187/3&4, IInd Floor,
M.G. Road, Secunderabad - 500
Phone : 040-66335551
Fax : 040-27544058
email : info@modiproperties.c
Visit us at : www.modiproprietie:

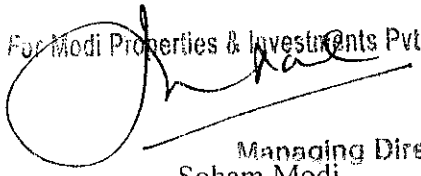
TO WHOMSOEVER IT MAY CONCERN

This is to certify that MR.KARNA SUDHIR MEHTA has successfully completed his internship for the duration of six months from 8th November, 2010 to 15th April, 2011. He worked with our business development team for our construction projects, Mayflower Heights and Silver Oak Bungalows. During his tenure he played an active role in sales of our flats and bungalows, as well as handled responsibilities of customer relationship and market research.

His performance and conduct during the tenure was **EXCELLENT.**

We wish him all success in future.

Date : 4th May 2011
Place : Secunderabad.

For Modi Properties & Investments Pvt. L

Managing Direc
Soham Modi.
(Managing Director)

Sir,

Ms. Karina Hehta wants
Internship Certificate for
6 months on Marketing or Sales
from Nov-10 to Apr-11.

Contact No. 98492
90876.

~~Approved~~

~~6/12/12~~

Uma
6/12/12

KNM

S.NO	CHEQUE NO	CHEQUE DATE	AMOUNT	Accountants Sign	MD's Sign	Voucher No.	Account's Manager sign
26	437945	2/4/12	1,25,000		✓	cancelled	
27	437946	3/5/12	15000		✓	09052012 - Co-1	
28	437947	19/5/12	25000		✓	19052012 - Co-1	
29	437948	8/6/12	25000		✓	08062012 - Col1	
30	49	23/6/12	20,000/-		✓	25062012 - Col1	
31	50	2/7/12	20,000/-		✓	02072012 - Col1	
32	51	6/7/12	25000/-		✓	08072012 - Col1	
33	52	21/8/12	20,000/-		✓	23072012 - Col1	
34	53	2/8/12	25000/-		✓	26072012 - Col1	
35	54	6/8/12	25000/-		✓	06082012 - Col1	
36	55	13/8/12	20,000/-		✓	13082012 - Col1	
37	56	20/8/12	15000/-		✓	22082012 - Col1	
38	57	25/8/12	20,000/-		✓	27082012 - Col1	
39	58	3/9/12	20,000/-		✓	05092012 - Col1	
40	59	10/9/12	20,000/-		✓	10092012 - Col1	
41	60	15/9/12	20,000/-		✓	15092012 - Col1	
42	61	1/10/12	20000/-		✓	01102012 - Col1	
43	62	15/10/12	15000/-		✓	15102012 - Col1	
44	63	22/10/12	15000/-		✓	25102012 - Col1	
45	64	7/11/12	25000/-		✓	07112012 - Col1	
46	65	12/11/12	15000/-		✓	12112012 - Col1	
47	66	14/11/12	15000/-		✓	14112012 - Col1	
48	67	23/11/12	15000/-		✓	23112012 - Col1	
49	68	3/12/12	15000/-		✓	03122012 - Col1	
50	69	5/12/12	15000/-		✓		

Note:

- 1 Keep a separate cheque book for self cheque
- 2 This statement must be presented at the time of taking Md's Sign
- 3 Accounts Manager must sign after verification of entry in cah book
- 4 Print Back to Back.

KAM
C0067

Kadokia and Modi Housing - Customer Reconsi

	BLOCKNO	FLATNO	AREA	BUYERNAME
	A	1	178	Ms.Sabiha Hussain
	A	9	183	Mr. MD.Abdul Rahim & Mrs. Kha
	A	10	185	Major Achyut Ranjan Mukherjee
	A	11	191	Syed Sibgatullah vajid
	A	12	199	Col KGA Kamaldev & Mrs.Sheela
	A	16	203	Edury Vakula and Edury Ramach
	A	19	220	Mrs Man komal kaur Thapar
	A	20	234	Mrs.Harjeet Kaur Thapar
	A	21	273	Mrs.S.Visala
	A	26	178	Mr.Sadula Vijay Kumar
	A	27	178	Mr.Abdul Hameed
	A	30	178	SIVALANKA DEVISREE
	A	33	178	Merpula Narayana Goud
	A	35	187	Mrs.O.Santhi
	A	36	204	Dr.Anusha Bharatam & Smt.Pan
	A	38	240	Easo Varghese
	A	39	216	Major B.S.Prasad
	A	40	178	Mr.Ravi Rajshekar & Mrs.Lakshi
	A	54	212	Mr.Janardhan Reddy
	A	58	295	Bongu Raja Rao
	A	59	303	Mrs.S.E.Velankanni Selva Kuma
	A	60	307	Mr.Sai Prashant & Mrs.Anjana S
	A	68	228	Commander.U.Sathyan

Kadokia & Modi Housing

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Customer Account

Group Summary

1-Apr-2012 to 30-Nov-2012

Particulars	Closing Balance	
	Debit	Cr
10 - Major Achyut Ranjan Mukherjee		3
11.Syed Sibgathulla Vajid		4
12 - Col KGA Kamaldev & Sheela Jamesina		4
16- E.Vakula		22,0
19-Mankomal Kaur	4,07,369.00	
20- Harjeet Kaur	53,236.00	
21 - Mrs.S.Visala	1,03,856.00	
26-Sadula Vijay Kumar		4
27 Abdul Hameed	1,80,846.00	
30 S.L.Devisree		2
33- Merupula Narayan Goud	9,89,000.00	
35 - Mrs.O.Santhi		5
36 - Dr.Anusha Bharatam		3
39 - B.S.Prasad		3
40 - Ravi Rajshekar	15,244.00	
54 - Janardhan Reddy	525.00	
58 - B.Raja Rao		3
59.Mrs.Velkanni Selva Kumar	10,07,000.00	
60 - Sai Prashant & Anjana Sai		6
68-Satyan	1,52,350.00	
9- Abdul Raheem	17,24,000.00	
Grand Total	46,33,426.00	26,2

Kadakia And Modi housing

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) – Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
		Block No :- A Total Flats :-	23			
1	178	Ms.Sabiha Hussain	5,000,000	50,000	5,050,000	0
9	183	Mr. MD.Abdul Rahim & Mrs. Khalida	4,483,000		1,810,000	2,673,000
10	185	Major Achyut Ranjan Mukherjee	3,450,000	52,084	3,533,634	-31,550
11	191	Syed Sibgatullah vajid	3,790,000	170,705	4,008,080	-47,375
12	199	Col KGA Kamaldev & Mrs.Sheela	4,500,000	-31,313	4,514,823	-46,136
16	203	Edury Vakula and Edury Ramachandra	4,900,000	1,200	2,201,600	2,699,600
19	220	Mrs Man komal kaur Thapar	3,500,000	24,170	3,116,801	407,369
20	234	Mrs.Harjeet Kaur Thapar	3,500,000	24,990	3,471,754	53,236
21	273	Mrs.S.Visala	5,000,000	75,106	4,875,000	200,106
26	178	Mr.Sadula Vijay Kumar	3,800,000	344,646	4,144,471	175
27	178	Mr.Abdul Hameed	3,850,000	155,846	3,825,000	180,846
30	178	SIVALANKA DEVISREE	4,443,000		25,000	4,418,000
33	178	Merpula Narayana Goud	3,600,000		2,125,000	1,475,000
35	187	Mrs.O.Santhi	4,200,000	330,858	4,586,955	-56,097
36	204	Dr.Anusha Bharatam &	3,500,000	137,781	3,636,935	846
38	240	Easo Varghese	4,619,000	-590,963	4,028,037	0
39	216	Major B.S.Prasad	3,450,000	-135,610	3,348,890	-34,500
40	178	Mr.Ravi Rajshekar & Mrs.Lakshmi	3,653,000	350,215	3,943,458	59,757
54	212	Mr.Janardhan Reddy	4,668,000	-637,896	4,029,579	525
58	295	Bongu Raja Rao	4,000,000	213,856	4,213,907	-51
59	303	Mrs.S.E.Velankanni Selva Kumar	5,000,000		1,528,000	3,472,000
60	307	Mr.Sai Prashant & Mrs.Anjana Sai	5,300,000	323,548	5,622,073	1,475
68	228	Commander.U.Sathyan	4,278,000	200	3,925,850	352,350
***		Block Totals.....	96,484,000	859,423	81,564,847	15,778,576
		Grand Totals.....	96,484,000	859,423	81,564,847	15,778,576

KNM
copy

Kadokia Modi Housing		
Radha Krishna - Gardner Bills Details		
Sl.No.	Bill No.	Amount
1	1027	14,400.00
2	1062	4,300.00
3	1003	13,600.00
4	1036	3,750.00
5	1064	20,985.00
6	1068	675.00
7	1052	14,200.00
8	1066	400.00
9	1046	14,600.00
10	1028	24,550.00
11	1045	13,800.00
12	1037	19,800.00
13	Labour Bill	60,501.00
		205,561.00
Less: Payments		
Ch.No.	Date	Amount
527718	02-06-12	13,600.00
644219	11-08-12	14,400.00
644293	18-08-12	20,000.00
528118	15-09-12	52,000.00
879201	10-11-12	50,000.00
879285	24-11-12	4,300.00
Debit Note		2,100.00
		156,400.00
Balance		49,161.00

1086
1085
1040 L

A. Sambharkar
4/12/12

KVM - Comp

16/01/13

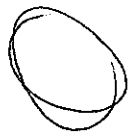
MENTS TO M/s ARDES TILL DATE

RTIES - LUXURY FLATS

CHEQUE NO.	AMOUNT RECEIVED	TDS	TOTAL AMOUNT	PROJECT	NO. OF FLATS	TOTAL FEES	BALANCE PAYMENT TO BE RECEIVED
806665	9000	1000	10000	GMG(MODI VENTURES)	1	15000	5000
90458	27000	3000	30000	GWE(GREENWOOD ESTATES)	3	45000	15000
922634	27000	3000	30000	MFH(ALPINE ESTATES)	3	45000	15000
623167	31500	3500	35000	MFH(ALPINE ESTATES)	2	70000	35000
DI RESIDENCE							
677414	25000			SOHAM MODI		100000	75000
INTERIORS							
				NILGIRI HOMES(MODI & MODI CONSTRUCTION)			2500
INTERIORS							
				BLOOMDALE MODEL VILLA			5455
				BLOOMDALE MODEL VILLA			3186

75000

40,000



APPROVED BY
 15 JAN 2013

MENT TO SANDHIR RAJ FOR CARPENTRY WORKS

Sl. No.	Bill Date	Amount	Due date	Paid date	No. of days delay	Paid amount	Rate of Interest	Interest amount
71	12-08-11	390364	11-09-11	17-09-11	6	50,000.00	15%	123
			11-09-11	24-09-11	13	50,000.00	15%	267
			11-09-11	29-10-11	48	150,000.00	15%	2959
			11-09-11	05-11-11	55	140,365.00	15%	3173
						390365		6522
		390364						
		571972	14-10-11	12-11-11	29	100,000.00	15%	1192
80	15-09-11		14-10-11	26-11-11	43	100,000.00	15%	1767
			14-10-11	05-12-11	52	100,000.00	15%	2137
			14-10-11	26-12-11	73	140,000.00	15%	4200
			14-10-11	02-01-12	80	131,972.00	15%	4339
		571972				571972		13635
								20157

Handwritten notes:
Total paid = 100,000 + 100,000 + 100,000 + 140,000 + 131,972 = 571,972
Total interest = 123 + 267 + 2959 + 3173 + 1192 + 1767 + 2137 + 4200 + 4339 = 13635
Total amount due = 571,972 + 13635 = 585,607

A. Sambasivarao
25/11/12

To, Mr. Sharan. Sarma
earlier
filed on top.

SRM 113

APPROVED BY
05 FEB 2013

Invited + Rol. + No. of delays
365 days
for making bill

Kadakia and Modi Housing - Customer Reconciliation for Nov12

FLATNO	AREA	BUYERNAME	SALEAMOUNT	TOTALOFTHE	TOTALRECEIPTS	BALANCE
1	178	Ms.Sabiha Hussain	5000000	50000	5050000	0
9	183	Mr. MD.Abdul Rahim & Mrs. Khalida Unissa	4483000		1810000	2673000
10	185	Major Achyut Ranjan Mukherjee	3450000	52084	3533634	-31550
11	191	Syed Sibgatullah vajid	3790000	170705	4008080	-47375
12	199	Col KGA Kamaldev & Mrs.Sheelia Jamesina	4500000	-31313	4514823	-46136
16	203	Edury Vakula and Edury Ramachandra Rao	4900000	1200	2201600	2699600
19	220	Mrs Man komal kaur Thapar	3500000	24170	3116801	407369
20	234	Mrs.Harjeet Kaur Thapar	3500000	24990	3471754	53236
21	273	Mrs.S. Visala	5000000	75106	4875000	200106 To be checked
26	178	Mr.Sadula Vijay Kumar	3800000	344646	4144471	175 Vat Difference 47500
27	178	Mr.Abdul Hameed	3850000	155846	3825000	180846
30	178	SIVALANKA DEVISREE	4443000		25000	4418000
33	178	Merpula Narayana Goud	3600000		2125000	1475000
35	187	Mrs.O.Santhi	4200000	330858	4586955	-56097
36	204	Dr.Anusha Bharatam & Smt.Paningpalli Jyoti	3500000	137781	3636935	846 Vat Difference 35000
38	240	Easo Varghese	4619000	-590963	4028037	0
39	216	Major B.S.Prasad	3450000	-135610	3348890	-34500
40	178	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba	3653000	350215	3943458	59757 VAT difference 44513
54	212	Mr.Janardhan Reddy	4668000	-637896	4029579	525
58	295	Bongu Raja Rao	4000000	213856	4213907	-51 VAT difference 38600
59	303	Mrs.S.E.Velankanni Selva Kumar	5000000		1528000	3472000
60	307	Mr.Sai Prashant & Mrs.Anjana Sai	5300000	323548	5622073	1475 VAT difference 63438
68	228	Commander.U.Sathyan	4278000	200	3925850	352350

K.B.M
Company

BoA

Cash withdrawal details form.

Company Name		Bloomdale Owners Association					
S No	Cheque No	Date	Amount	Accountants Sign	MDs Sign	Voucher No	Accounts Manager Sign
1	733769	21/11/12	10,000	<i>[Signature]</i>	<input checked="" type="checkbox"/>		<i>[Signature]</i>
2							
3							
4							
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25							

Note:

- * Keep a separate cheque book for self cheque
- * This statement must be presented at the time of taking MDs sign
- * Accounts Manager must sign after verification of entry in cash book
- * Print back to back

Handwritten initials: "She" and "Lover" in a circle.

COMPARITIVE STATEMENT

S No	Item	Greenwood Residency	Janapriya Arcadia	ARK Builders	G K Pride
1.	Product Design	<ul style="list-style-type: none"> Emphasis is on holistic design. Every effort is being made to create a great life style product. Layout, design and amenities reflect the design philosophy. 	<ul style="list-style-type: none"> Emphasis is on providing a low cost product. 	<ul style="list-style-type: none"> Emphasis is on providing a low cost product. 	<ul style="list-style-type: none"> Product falls in between the two types of designs.
2.	Layout	<ul style="list-style-type: none"> To avoid overcrowding, only about 70% of maximum permissible construction is being constructed. Large open spaces provided for better look, feel and ventilation. All flats open into a large open space. Only 56 flats per acre! 	<ul style="list-style-type: none"> Design optimised to fit in as many flats as possible. Flats are sandwiched together in long blocks facing each other, resulting in overcrowding and very poor ventilation. 79 flats per acre! 	<ul style="list-style-type: none"> Design optimised to fit in as many flats as possible. Flats are clubbed into square blocks facing each other, resulting in overcrowding and poor ventilation. Only a few flats face open areas. 80 flats per acre! 	<ul style="list-style-type: none"> Design optimised to fit in as many flats as possible to suit the shape of land available. Haphazardly shaped blocks, resulting in uneven and irregular ventilation. 65 flats per acre, that too on an irregularly shaped land.
3.	Design of flats	<ul style="list-style-type: none"> Carefully optimised to minimise wastage. Sizes of all rooms, toilets, kitchen & balcony are designed to suit customers' needs. Position of doors and windows designed to best suit the furniture layout. Customers can use and enjoy the entire area being purchased. 	<ul style="list-style-type: none"> Flats designed to maximise constructed area. Poor planning resulting in large wasted areas like nooks and passages. Balconies face 6 ft open space between flats. Some flats have no balconies. Slab to slab height is just 9 ft. Poor ventilation. Actually, looks and feels like a low cost housing! 	<ul style="list-style-type: none"> Flats designed to maximise constructed area. Poor planning resulting in large wasted areas like nooks and passages. Some balconies face 6 ft open space between flats. No planning of furniture layout. 	<ul style="list-style-type: none"> Flats designed well to suit the customers' needs.
4.	Amenities	<ul style="list-style-type: none"> Amenities define the quality of life of a resident in a gated community. Modern amenities provided to fit every age group. Most amenities are already 	<ul style="list-style-type: none"> Large number of flats completed and possession given but amenities are nowhere in sight. No sports facilities planned. A small club house is 	<ul style="list-style-type: none"> Large number of flats completed and possession given but amenities are nowhere in sight. Few sports facilities. Work on amenities has not 	<ul style="list-style-type: none"> Modern amenities are proposed to be provided.

STATEMENT

5.	Vastu	<ul style="list-style-type: none"> Design of all flats is as per Vastu. 	<ul style="list-style-type: none"> unlikely to meet the requirement of 950 families! Design of all flats is as per Vastu. 	<ul style="list-style-type: none"> yet started. Provision of amenities is in doubt. Design of all flats is as per Vastu. 	<ul style="list-style-type: none"> Biggest drawn back of the project. The flats are oriented to suit the shape of land. None of the flats are aligned to the north-south direction, which is an absolute must in Vastu. Flats can never be Vastu compliant. Quiet area.
6.	Noise pollution	<ul style="list-style-type: none"> Quiet area. 	<ul style="list-style-type: none"> Next to a large 'basti' with significant noise pollution. Option of only 3 and 6 months. 	<ul style="list-style-type: none"> Considerable noise pollution from the railway line. Flexible. Choose from ready to occupy to 15 months. 	<ul style="list-style-type: none"> Possession only after 12 months.
7.	Possession and payment options.	<ul style="list-style-type: none"> Flexible. Choose from ready to occupy to 15 months. 	<ul style="list-style-type: none"> Rs. 1,895 per sft Feels like a low cost product. Savings are very marginal. 	<ul style="list-style-type: none"> Rs. 1,799 per sft Average quality product. Saving are very marginal. 	<ul style="list-style-type: none"> Rs. 2,100 per sft. Good product but suitable for customers flexible about Vastu compliance. Re-sale and lease may get affected due to Vastu issues. Good product which may cost Rs. 2 to 5 lacs extra.
8.	Price	<ul style="list-style-type: none"> Rs. 1,999 per sft 	<ul style="list-style-type: none"> Offers a great life style product at a reasonable cost. Suitably positioned for a discerning customers who appreciates quality. 	<ul style="list-style-type: none"> Good for customers who are barely able to make two ends meet. 	
9.	Summary	<ul style="list-style-type: none"> Get a better life by payment of just Rs 1 to 3 lacs extra. Remember that for most people a house is a once in a life time purchase. 	<ul style="list-style-type: none"> Good for customers who are barely able to make two ends meet. 	<ul style="list-style-type: none"> Good for customers who are barely able to make two ends meet. 	
10.	Conclusion				

Date: 20/10/11

Comparative Statement									
No	Project	Flat Type	Area in sft	Rate in Rs./sft	Amenities, parking & other charges in lakh Rs.	Total Cost in lakh Rs.	Gross rate in Rs./sft	Discount in Rs./sft	Net Rate in Rs./sft
1	ARK Builders*	2 BHK	1,075	1,799	2.50	21.84	2,032	50	1,982
		2 BHK	1,380	1,799	2.50	27.33	1,980	50	1,930
		3 BHK	1,460	1,799	2.50	28.77	1,970	50	1,920
		3 BHK	1,510	1,799	2.50	29.66	1,965	50	1,915
								Avg. net rate	1,937
								Avg. net rate for corner / pool facing flats	1,987
2	Janapriya Arcadia	2 BHK	850	1,895	1.80	17.91	2,107	200	1,907
		2 BHK	1,200	1,895	1.80	24.54	2,045	200	1,845
		3 BHK	1,055	1,895	1.80	21.79	2,066	200	1,866
		3 BHK	1,460	1,895	1.80	29.47	2,018	200	1,818
								Avg. net rate	1,859
3	G K Pride	2 BHK	1,053	2,100	2.50	24.61	2,337	250	2,087
		2.5 BHK	1,199	2,100	2.50	27.68	2,309	250	2,059
		3 BHK	1,580	2,100	2.50	35.68	2,258	250	2,008
								Avg. net rate	2,051
4	Greenwood Residency	2 BHK	1,230	1,999	3.05	27.64	2,247	150 -	2,100
		3 BHK	1,665	1,999	3.45	36.73	2,206	150 -	2,050
					Avg. gross rate		2,227	Avg. net rate	2,075.

* In ARK Builders additional cost is payable for east facing / pool facing flats @ Rs. 50 per sft.

KWM
file

List of Drawings to be maintained at site

BloomDal		
<u>S.No</u>	<u>Particulars</u>	<u>Remarks</u>
A. Architect - Plans Type -A,B,C,D		
1	Presentation Plan	
2	Working Plan	
3	Electrical Plan	
4	Section & Elevation Plan	
5	Plumbing plan	
6	Toilets Details Dwg	
7	Kitchen Details	
8	Door & Windows	
9	Stair Case Dwg	
10	Terrace Sloped Details	
11	Pargolla Details	
13	Compound wall Details	
14	Star Case Raling Details	
B. Structural Plans Type - A,B,C,D		
1	Columns & Footing Details	
2	Centerline & columns Details	
3	Plinth Beams Details	
4	Stair Case Details	
5	Beams & Slab - as per Floor wise Details	
6	L S Sections - as per Floor Wise Details	
7	Terrace Roof Details	
C. Common Amenities & Landscape - Plans		
1	Water Tank & OHT Details	
2	Club House working plan details	
3	Electrical Plan Each floor Plan	
4	Section & Elevation Plan	
5	Plumbing plan	
6	Toilets Details Dwg	
7	Stair case Raling details	
8	Library Detail	
9	Creche Furniture	
10	Gym Details	
11	Recreation Hall	
12	Benquet Hall Interior Dwg	
13	Children play area planting plan	
14	Electrical Panel & Generator Cable Connection Boards	
15	MCH Water Supplying Connections	
16	Drainage Out Let Plan	
17	Swimming pool Working Plan	
18	Swimming Pool Entrance & Compound Wall Detail	
20	Planting Plan Near Playing Court	
21	Amphi Theatre	
22	Landscape Behind the Block	
23	Basketball & Tennis Court	
24	Tot-Lot Plan	
25	Club House Intero	
26	Commercial Complex	

km

file

ESTIMATE SHEET

Company Name:		Bloomdale						
Project:		Kadakia & Modi Housing						
Work Description:		Sand estimation						
Name of the Contractor		0				Khizer		
Prepared By		D. Manmohan				Approved by:		
Date:		27.06.12				Sign:		
S No.	Item Head	Item Description	Quantity	Units	Qty in tones	Rate	Amount	
1	Basket ball area		365.47	Cft	20.30	800.00	16,243.13	
2	Swimming pool		474.52	Cft	26.36	800.00	21,089.75	
							Total amount	37,332.88

KNM file

- Concrete Cube Testing Report.

Company:	KNM																				
Project:	Bloomdale																				
Report for Month:	June'12																				
Prepared By:	S.Sunil Kumar.																				
Date:	03-07-12																				
Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength Kilo-newtons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks							
94 17-02-12	RMC	M20	RDC	3189	59	Slab	1	16-3-12	28	20.0	345.0	15.3	16.9	97. New Spec							
95 27-02-12	Site Mix	M25	O.Chittari	3189	59	Column	2	26-3-12	28	25.0	505.0	22.4	23.2								
96 14-03-12	RMC	M20	RDC	3189	59	Slab	2	11-4-12	28	20.0	520.0	23.1	28.1								
										20.0	700.0	31.1	28.1								
										20.0	675.0	30.0	28.1								

KNM file

Sl. No.	Competitors Project	Pros	Cons
	Bloomdale		
1.	Vista Homes	Near to Thumkunta main road. Great Amenities. Life style product.	Open plots layout.
2.	Domus	Near to ORR. Gated community. Life style product. Great amenities.	Price range starts from 1 cr. Amenities work at early stages of construction. Occupancy level is poor (No one occupied). Sold 40 villas only out of 100 villas in 3years.
3.	Domus Residential Towers	New project. Gated community. Near to ORR. Life style product. Project launch in Feb 5 th 2012. Price Rs.1,499/-persft.	Project is in approval stage. Common amenities provided for both individual villas and apartments is same.
4.	Stepping Meadows	Beside Thumkunta main road and Summer green Resort. Gated community. Life style product. Great amenities providing 4BHK villas. Beautiful external structure.	Providing only 4BHK villas. Price range is above 60 lakhs. Amenities is in process.
5.	Prajay Waterfront	Gated community. Great amenities. Price range from 20 lakhs to 1 cr. Ready to occupy.	Distance more than 12 kms from ORR. Substantial delay in completion of villas. Amenities is in process. Polluted environment.
6.	Kalpatharu	Price starts from 33 lakhs. Gated community.	Poor title. Grampanchayat sanction. Project has come to an stand still for unknown reasons.

			Amenities work not started. Intensive development with few open spaces. Giving wrong commitment for possession to customers. Marketing office is not available no one responding.
7.	ISLA	Gated community in Thumkunta. Total 41 Villas(6 villas for 5BHK and 35 is for 4BHK) in an expanse of 11.5 acres. Lifestyle product. Great amenities. Villas sizes starting from 488 to 960 Sqyds with a built-up area 4000 sft to 6300 sft.	Budget starts from 1.80cr to 4cr. High end villas. Amenities not yet ready.
8.	GEOL Villas	Gated community and one of the prajay development project. Beside shamirpet main road.	In starting stage. Layout also not done.
9.	Skypyx	Near to Alwal railways station. Appartments also comes under same gated community. price starting from 30 lakhs onwards.	Common amenities provided for both individual villas and appartments. No of villas is only 20. Small project.
10.	Harmony Homes	Construction is good. Gated community with all amenities. HUDA approved project.	2.5km from Rajeev Rahadari Highway. Price starting from 43 lakhs.

Soham Modi

From: "knm" <knm@modiproperties.com>
Date: 01 December 2012 16:28
To: "Soham Sir" <soham@modiproperties.com>
Cc: "KNM Accounts" <knmaccounts@modiproperties.com>
Subject: Payment details of Ramulu (Carpentry) for club house furniture work
Sir,

Plz find details of Ramulu (Carpentry) for club house furniture work Payment voucher sent as trunky jobwork instead of on account.

- 1. Dt: 09.11.12 Amount : 1,00,000.00
- 2. Dt: 23.11.12 Amount : 15,000.00
- 3. Dt: 29.11.12 Amount : 15,000.00

Regards
Khizer
KNM

*Khizer Khooja,
to the from Jobwork to on Acc*

h

APPROVED BY
- 3 DEC 2012
SOHAM MODI
MANAGING DIRECTOR

KMM

Suppliers Account Particulars		Kadokia & Modi Housing(12-13)		Remarks
		1-Apr-2012 to 17-Nov-2012		
		Debit	Credit	
A B Billiards Maintenance			9,500	Pending Bill
Anisha Associates			2,508	Pending Bill
Aryan Enterprises	8,200			Advance paid Bill to be received
Bhagwati Steel Tubes			987	Pending Bill
Build Links	7,155			Advance paid Bill to be received
Cera Sanitaryware Ltd.			6,872	Pending Bill
Gautham Enterprises			5,460	Pending Bill
G.Krishna Murthy & Sons			7,128	Pending Bill
Goyal Marketing			4,281	Pending Bill
Hari Hara Iron Merchants			17,025	Pending Bill
Hitech Power Enterprises			9,036	Stale Cheque reversed
H.M.Brothers			759	Stale Cheque reversed
Jian Hardware & Aluminium Fabrication			26,752	Pending Bill
Jinkrupa Agency			657	Pending Bill
Lepakshi Tarpaulin Industries			3,402	Pending Bill
Linus Consultants Pvt Ltd			183,000	advance paid Bill to be received, pending bills
Mehta Engineering Corporation			20,519	Pending Bill
MS Agarwal Foundaries Pvt Ltd	896			
Nagina Industrial Corporation			1,072	Pending Bill
Nayan Hardware Pvt Ltd			20,092	Pending Bill
Parmeshwar Plywood & Hardware			3,572	Stale Cheque reversed
Praful Sanitary			32,555	Pending Bill
Premier Engineering Corp			11,122	Pending Bill
Priyanka Printers			640	Pending Bill
Radiant Systems			4,752	Pending Bill
Ravi Cement Industry			1,230	Pending Bill
Regal Fitness			88,920	Pending Bill
Regal Sports Co.			16,561	Pending Bill
Rita Seeds Stores			2,600	Pending Bill
Sai Enterprises			54,676	Pending Bill
Sandhir Raj ARDES	17,202			To be verified
Sanjay Ceramics			82,246	Pending Bill
Saradhi Ads			90	Pending Bill
Sehgal Enterprises			36,943	Pending Bill
Sheel Security Products			5,934	Pending Bill
Shree Hardware Trading Co.			1,339	Pending Bill
Shree Wires & Wire Nettings			4,007	Pending Bill
Shubham Enterprises			12,091	Pending Bill
Siri Flyash Brick Industries			8,561	Pending Bill
S.K.Enterprises			7,000	Pending Bill
Sona System & Home Appliances P.Ltd	43,000			Advance paid Bill to be received
Sree Adithya Enterprises			1,365	
Sri Rama Paints & Pipe Fitting Stores			1,440	Pending Bill
Sri Rama Sales Corporation			118,938	Pending Bill
Sri Sai Satya Marketing			103,646	Pending Bill
Sri Venkata Srinivasa Stones	10,484			Advance paid Bill to be received
Swastik Commercial Corp			3,550	Pending Bill
Timber India			6,498	Pending Bill
Tools and Spares Corporation			7,280	Stale Cheque reversed
Varna Media			16,166	Pending Bill
Vasant Trading Co.			1,795	Pending Bill
Vasavi Sales Corporation			168,200	Pending Bill
Venkatramana Binding Works			4,610	Pending Bill
Vishwakarma Electrical Hardware & Paints			21,714	Pending Bill

Kadakia & Modi Housing

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Suppliers Account

Group Summary

1-Apr-2012 to 17-Nov-2012

Particulars	Closing Balance	
	Debit	Credit
A B Billiards Maintenance		
Anisha Associates		
Aryan Enterprises		
Bhagwati Steel Tubes	8,200.00	
Build Links		
Cera Sanitaryware Ltd.	7,155.00	
Gautham Enterprises		
G.Krishna Murthy & Sons		
Gayal Marketing		
Hari Hara Iron Merchants		
Hitech Power Enterprises		
H.M.Brothers		
Jian Hardware & Aluminium Fabrication		
Jinkrupa Agency		
Lepakshi Tarpaulin Industries		
Linus Consultants Pvt Ltd		
Mehta Engineering Corporation		1,
MS Agarwal Foundaries Pvt Ltd		
Nagina Industrial Corporation	896.00	
Nayan Hardware Pvt Ltd		
Parmeshwar Plywood & Hardware		
Praful Sanitary		
Premier Engineering Corp		
Priyanka Printers		
Radiant Systems		
Ravi Cement Industry		
Regal Fitness		
Regal Sports Co.		8
Rita Seeds Stores		1
Sai Enterprises		
Sandhir Raj ARDES		5
Sanjay Ceramics	17,202.00	
Saradhi Ads		8
Sehgal Enterprises		
Sheel Security Products		3
Shree Hardware Trading Co.		
Shree Wires & Wire Nettings		
Shubham Enterprises		
Siri Flyash Brick Industries		1,
S.K.Enterprises		
Sona System & Home Appliances P.Ltd		
Sree Adithya Enterprises	43,000.00	
Sri Rama Paints & Pipe Fitting Stores		
Sri Rama Sales Corporation		
Sri Sai Satya Marketing		1,18

Kadakia & Modi Housing

Suppliers Account Group Summary : 1-Apr-2012 to 17-Nov-2012

Particulars	Closing Balance	
	Debit	
Brought Forward	76,453.00	
Sri Venkata Srinivasa Stones	10,484.00	
Swastik Commercial Corp		
Timber India		
Tools and Spares Corporation		
Varna Media		
Vasant Trading Co.		
Vasavi Sales Corporation		
Venkatramana Binding Works		
Vishwakarma Electrical Hardware & Paints		
Vivid World		
Zenex Automations		
Grand Total	86,937.00	1



Cash withdrawal details form.

Company Name							
S No	Cheque No	Date	Amount	Accounts Mgrs Sign	MDs Sign	Voucher No	Accounts Manager
26	191245	16/7/11	25000/-	En	W	CO-1/16/7/11	AR
27	46	23/7/11	20,000/-	En	W	CO2-23/7/11	AR
28	47	23/7/11	20,000/-	En	W	CO3-23/7/11	AR
29	48	29/7/11	20,000	En	W	CO1-29/7/11	AR
30	49	5/8/11	35,000/-	En	W	CO1-5/8/11	AR
31	50	12/8/11	30,000	En	W	CO1-12/8/11	AR
32	52	19/8/11	25,000	En	W	CO2-19/8/11	AR
33	191251	19/8/11	Cancelled	En	-	CO3-	AR
34	53	19/8/11	1,20,000	En	W	CO3-19/8/11	AR
35	191254	26/8/11	25000	En	W	CO4-26/8/11	AR
36	191255	-	Cancelled	En	W	-	AR
37	56	2/9/11	25000	En	W	CO1-2/9/11	AR
38	57	06/9/11	25000	En	W	CO2-6/9/11	AR
39	58	9/9/11	20,000	En	W	CO4-9/9/11	AR
40	59	16/09/11	30,000	En	W	CO1-19/9/11	AR
41	60	24/9/11	20,000	En	W	CO1-24/9/11	AR
42	61	1/10/11	50,000	En	W	CO1-1/10/11	AR
43	62	10/10/11	45000	En	W	CO1-10/10/11	AR
44	63	15/10/11	25000	En	W	CO1-15/10/11	AR
45	64	25/10/11	30,000	En	W	CO1-25/10/11	AR
46	65	29/10/11	30,000	En	W	CO1-29/10/11	AR
47	66	08/11/11	20,000	En	W	CO1-8/11/11	AR
48	67	11/11/11	25000	En	W	CO1-12/11/11	AR
49	68	16/11/11	75000	En	W	CO1-17/11/11	AR
50	69	19/11/11	20,000	En	W	CO1-19/11/11	AR

Note:

- * Keep a separate cheque book for self cheque
- * This statement must be presented at the time of taking MDs sign
- * Accounts Manager must sign after verification of entry in cash book
- * Print back to back

Cash withdrawals details form.

Company Name Kaolakia & Modi Housing

S No	Cheque No	Date	Amount	Accountants Sign	MDs Sign	Voucher No	Accountants Managers sign
1.	523726	13/11/09	25,000	A. Juy	✓		
2.	523727	24/11/09	25,000	A. Juy	✓	WTD-13112009-01	AKRao
3.	523728	02/12/09	25,000	A. Juy	✓	WTD-26112009-01	AKRao
4.	523729	17/12/09	20,000	A. Juy	✓	WTD-02122009-01	AKRao
5.	523730	28/12/09	25,000	A. Juy	✓	WTD-17122009-1	AKRao
6.	523731	02/01/10	25,000	A. Juy	✓	WTD-29122009-1	AKRao
7.	523732	11/01/10	25,000	A. Juy	✓	WTD-02012010-1	AKRao
8.	523733	25/01/10	25,000	A. Juy	✓	WTD-09012010-1	AKRao
9.	523734	07/02/10	25,000	A. Juy	✓	WTD-25012010-1	AKRao
10.	523735	11/02/10	25,000	A. Juy	✓	WTD-09022010-1	AKRao
11.	523736	22/02/10	25,000	A. Juy	✓	WTD-11022010-1	AKRao
12.	523737	01/03/10	25,000	A. Juy	✓	WTD-22022010-1	AKRao
13.	523738	08/03/10	30,000	A. Juy	✓	WTD-01032010-1	AKRao
14.	523739	22/3/10	25,000	A. Juy	✓	WTD-08032010-1	AKRao
15.	523740	03/04/10	25,000	A. Juy	✓	WTD-22032010-1	AKRao
16.	523741	14/4/10	25,000	A. Juy	✓	CO-1-03/4/10	AKRao
17.	523742	18/4/10	25,000	A. Juy	✓	CO-1-15/4/10	AKRao
18.	801778	24/4/10	25,000	A. Juy	✓	CO-1-18/4/10	AKRao
19.	801779	03/05/10	25,000	A. Juy	✓	CO-1-24/4/10	AKRao
20.	801780	10/05/10	25,000	A. Juy	✓	CO-1-03/5/10	AKRao
21.	801781	801781	25,000	-	-	CO-1-10/5/10	AKRao
22.	801782	801782	25,000	-	-	Cancelled	
23.	801783	24/5/10	25,000	-	-	Cancelled	
24.	801784	03/06/10	25,000	A. Juy	✓	CO-1-24/5/10	AKRao
25.	801785	10/06/10	25,000	A. Juy	✓	CO-1-03/6/10	AKRao

Note:

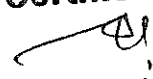
- Keep a separate cheque book for self cheque.
- This statement must be presented at the time of taking MDs sign.
- Accountants manager must sign after verification of entry in cash book.
- Print back to back.


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		27.9.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	30	3.0	90
5	Deep Box - 25mm in nos	90	4.0	360
6	Fan Hooks in nos	25	18.0	450
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	0	4.0	-
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	89	34.0	3,026
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	390	10.0	3,900
13	Insulation Tape	69	10.0	690
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	3	492.0	1,476
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	0	11.0	-
8	10 sq mm cable in mts	33	71.0	2,343
	Modular Plates			
1	Modular plate- 12 way in nos	7	94.0	658
2	Modular plate-2way in nos	68	29.0	1,972
3	Modular plate-3 way in nos	110	29.0	3,190
4	Modular plate-4way in nos	7	44.0	308
5	Modular plate-6way in nos	41	61.0	2,501
6	Modular plate-8way in nos	0	78.0	-
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	0	10.0	-
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	24	18.0	432
5	Modular Step Dimmer- in nos	5	149.0	745
6	Modular Switch-6A in nos	104	50.0	5,200
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	26	41.0	1,066
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	8	56.0	448
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	26	21.0	546
5	Metal box-6way in nos	8	30.0	240
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	5	293.0	1,465
2	DB - 3 Phase in nos	1	868.0	868
3	Metal enclosure 2 way for change over in nos	0	120.0	-

	MCB'S			-
1	MCB 6 Amps- in nos	0	88.0	-
2	MCB-16 Amps- in nos	0	88.0	-
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	0	443.0	-
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	3	33.0	99
2	Tube light-4ft in nos	12	35.0	420
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			62,981

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 28/7/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		27.09.2012		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.		185.00	-
2	Ball Valve 1/2" in nos.		387.00	-
3	G.I.- Coupling 1 1/2" in nos.		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	8	33.00	264
5	G.I.- Coupling 1" in nos.	5	22.00	110
6	G.I.- Coupling 1/2" in nos.	30	10.00	300
7	G.I.- Coupling 2" in nos.		67.00	-
8	G.I.- Coupling 3/4" in nos.	9	16.00	144
9	G.I.- Elbow 1 1/2" in nos.	5	65.00	325
10	G.I.- Elbow 1 1/4" in nos.	7	48.00	336
11	G.I.- Elbow 1" in nos.	6	31.00	186
12	G.I.- Elbow 1/2" in nos.	70	11.00	770
13	G.I.- Elbow 2" in nos.		99.00	-
14	G.I.- Elbow 3/4" in nos.	21	17.00	357
15	G.I.- Nipple all sizes 1" in nos.	69	22.00	1,518
16	G.I.- Nipple all sizes 1/2" in nos.	104	12.00	1,248
17	G.I.- Nipple all sizes 3/4" in nos.	28	16.00	448
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	7	766.00	5,362
20	G.I.- Pipe 1" (20 ft length) in nos.	4	838.00	3,352
21	G.I.- Pipe 1/2" (20 ft length) in nos.	6	406.00	2,436
22	G.I.- Pipe 2" (20 ft length) in nos.		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	4	541.00	2,164
24	G.I.- Plug 1 1/2" in nos.		40.00	-
25	G.I.- Plug 1 1/4" in nos.		33.00	-
26	G.I.- Plug 1" in nos.	10	19.00	190
27	G.I.- Plug 1/2" in nos.	125	6.00	750
28	G.I.- Plug 2" in nos.		63.00	-
29	G.I.- Plug 3/4" in nos.		12.00	-
30	G.I.- Reducer 1 1/2" in nos.		46.00	-
31	G.I.- Reducer 1 1/4" in nos.		24.00	-
32	G.I.- Reducer 1" in nos.		74.00	-
33	G.I.- Reducer 1/2" in nos.		16.00	-
34	G.I.- Reducer 2" in nos.		70.00	-
35	G.I.- Reducer 3/4" in nos.		17.00	-
36	G.I.- Tee 1 1/2" in nos.	4	87.00	348
37	G.I.- Tee 1 1/4" in nos.	3	63.00	189
38	G.I.- Tee 1" in nos.	12	44.00	528
39	G.I.- Tee 1/2" in nos.	20	17.00	340
40	G.I.- Tee 2" in nos.		139.00	-
41	G.I.- Tee 3/4" in nos.	3	30.00	90
42	G.I.- Union 1 1/2" in nos.	8	128.00	1,024
43	G.I.- Union 1 1/4" in nos.	4	102.00	408
44	G.I.- Union 1" in nos.	11	70.00	770
45	G.I.- Union 1/2" in nos.	5	30.00	150
46	G.I.- Union 2" in nos.		195.00	-
47	G.I.- Union 3/4" in nos.	4	46.00	184

Certified by:

CHECK

48	Gate Valve 1 1/2" in nos.	1	1,540.00	1,540
49	Gate Valve 1 1/4" in nos.	2	1,122.00	2,244
50	Gate Valve 1" in nos.	2	814.00	1,628
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes		102.00	-
1	Lubricant in Its	30	24.00	720
2	PVC 3" Bend 45 in nos.	10	28.00	280
3	PVC 3" Bend Plain in nos.	7	40.00	280
4	PVC 3" Bend with door in nos.		43.00	-
5	PVC 3" Cleaning pipe with Door in nos.	4	22.00	88
6	PVC 3" Coupler in nos.	19	50.00	950
7	PVC 3" Floor Trap in nos.	19	41.00	779
8	PVC 3" Nani Trap in nos.		157.00	-
9	PVC 3" Pipe Double Socket in nos.	3	143.00	429
10	PVC 3" Pipe Single Socket in nos.		5.00	-
11	PVC 3" Rubber ring in nos.	32	38.00	1,216
12	PVC 3" Tee Plain in nos.	58	43.00	2,494
13	PVC 3" Tee with door in nos.		45.00	-
14	PVC 3" Y (single & double) Plain in nos.		56.00	-
15	PVC 3" Y (single & double) with door in nos.	29	10.00	290
16	PVC 3" Clamps in nos.		39.00	-
17	PVC 4" Bend 45 in nos.	8	47.00	376
18	PVC 4" Bend Plain in nos.	16	64.00	1,024
19	PVC 4" Bend with door in nos.	34	10.00	340
20	PVC 4" Clamps in nos.	10	75.00	750
21	PVC 4" Cleaning pipe with Door in nos.	12	34.00	408
22	PVC 4" Coupler in nos.		50.00	-
23	PVC 4" Floor Trap in nos.		41.00	-
24	PVC 4" Nani Trap in nos.		124.00	-
25	PVC 4" P trap in nos.		306.00	-
26	PVC 4" Pipe Double Socket in nos.	7	280.00	1,960
27	PVC 4" Pipe Single Socket in nos.		7.00	-
28	PVC 4" Rubber ring in nos.		110.00	-
29	PVC 4" S trap in nos.	20	66.00	1,320
30	PVC 4" Tee Plain in nos.	28	77.00	2,156
31	PVC 4" Tee with door in nos.		84.00	-
32	PVC 4" Y (single & double) Plain in nos.	3	101.00	303
33	PVC 4" Y (single & double) with door in nos.		121.00	-
34	Solvent Cement in Its			-
	PVC - Rigid pipes	8	8.00	64
1	PVC-Rigid-Elbow-1 1/2" in nos	1	188.00	188
2	PVC-Rigid-Pipe- 1 1/2" in leng.		670.00	-
3	PVC-Rigid-Pipe-4" in leng.		9.00	-
4	PVC-Rigid-Tee-1 1/2" in nos			-
	Total			46,685

Certified by:


 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		27.09.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings			533.00	-
1	CP- Bib cock- in nos	4		481.00	1,924.00
2	CP- Bottle trap- in nos	1		78.00	78.00
3	CP- Jali with hole- in nos	4		78.00	312.00
4	CP- Jali without hole- in nos	6		529.00	3,174.00
5	CP- Pillar cock- in nos			296.00	-
6	CP- Shower arm- in nos			415.00	-
7	CP- Shower head - in nos	39		213.00	8,307.00
8	CP- Stop Cock-1/2" in nos	6		533.00	3,198.00
9	CP- Tap Long body- in nos	5		358.00	1,790.00
10	CP- Tap Short Body- in nos			55.00	-
11	CP- Wall Mixer Bend- in nos			1,989.00	-
12	CP- Wall Mixer- in nos			85.00	-
13	CP- Flange - in nos			42.00	-
14	PVC Connection 1.5 ft in Nos	87		52.00	4,524.00
15	PVC Connection 2 ft in Nos	160		33.00	5,280.00
16	CP Extension Nipple in Nos			617.00	-
17	CP Tap two in one in nos	1		62.00	62.00
18	CP Waste coupling in nos				-
	Sanitary				
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos			677.00	-
3	EWC (P-trap)- in nos			510.00	-
4	EWC (S-trap)- in nos	1		380.00	380.00
5	PVC Flush tank- in nos			408.00	-
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	6		506.00	3,036.00
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos	5		600.00	3,000.00
11	Wash basin bracket- in Pair			119.00	-
12	Wash Basin- in nos	1		493.00	493.00
13	Loft Tank- in nos			935.00	-
14	Bath Tub in nos			760.00	-
15	Anglo Indian WC in nos			1,341.00	-
	Total				40,150.00

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED	
Quality	Quantity


Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		27.09.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	9	45.00	-		
2	Fisher plug in 6 mm packets		45.00	6		
3	Sheet metal screws 25 x 6 mm in nos	175	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	900	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	425	11.00	360		
3	Main door Mortise lock in nos	1	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	9	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos	4	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos		929.33	-		
3	Flush Doors 26" wide in nos	2	755.08	1,510		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	2	2170.00	4,340		
6	Panel Doors 35" wide in nos	9	2043.74	18,394		
7	Panel Doors 32" wide in nos	2	1767.56	2		
8	Panel Doors 26" wide in nos	4	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				24,690		


Certified by:


Certified by:

CHECKED

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadakia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	27.9.12			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	148	7.50	1,110
3	Steel Rebar - 12 mm in kgs	208	10.67	2,219
4	Steel Rebar - 16 mm in kgs	189	18.96	3,584
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	430	4.50	1,935
Total				8,863.36
Amount				336,807.68
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	28	132	3,696
4	MS flat 3/4" x 6 mm - 18' length in nos	57	180	10,188
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	15	280	4,200
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	10	360	3,600
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	8	360	2,880
12	MS square pipe 1" x 1.5 mm - 20' length in nos	33	280	9,240
13	MS square pipe 2" x 1.5 mm - 20' length in nos	17	640	10,880
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	77	240	18,480
17	MS square rod 6 mm- 18' length in nos	35	60	2,100
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				65,264

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 28/9/12


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		27.9.12		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	148	7.50	1,110
3	Steel Rebar - 12 mm in kgs	208	10.67	2,219
4	Steel Rebar - 16 mm in kgs	189	18.96	3,584
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	430	4.50	1,935
Total				8,863.36
Amount				336,807.68
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	28	132	3,696
4	MS flat 3/4" x 6 mm - 18' length in nos	57	180	10,188
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	15	280	4,200
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	10	360	3,600
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	8	360	2,880
12	MS square pipe 1" x 1.5 mm - 20' length in nos	33	280	9,240
13	MS square pipe 2" x 1.5 mm - 20' length in nos	17	640	10,880
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	77	240	18,480
17	MS square rod 6 mm- 18' length in nos	35	60	2,100
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				65,264

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

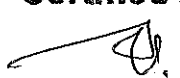
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
Bv: 	Dt: 28/9/12

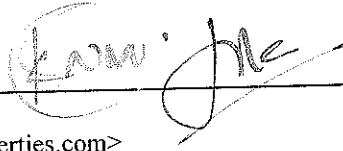
General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		27.09.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	129		7.00	903
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	20		6.00	120
2	Consumables- Acid- in Ltrs	11		8.00	88
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	2		60.00	120
3	GI Bucket- in nos	-		90.00	-
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	1		166.00	166
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	-		77.00	-
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	10		115.00	1,150
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	90		34.00	3,060
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	4		84.00	336
9	Sponge- in nos	261		7.00	1,827
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	49		35.00	1,715
9	White cement in 25 kg in bags	1		380.00	380
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					9,902
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	110		180.00	19,800
2	Cement PPC grade in bags	61		180.00	10,980
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	50		22.00	1,100
6	Robo sand in cft	100		18.00	1,800
7	Solid Blocks 4"	300		14.00	4,200
8	Solid Blocks 6"	400		20.00	8,000
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					45,880

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Soham Modi



From: "Customer Relation" <cr@modiproperties.com>
Date: 25 September 2012 13:27
To: <soham@modiproperties.com>
Cc: "knm" <knm@modiproperties.com>
Subject: Fw: Sabiha request

----- Original Message -----

From: <saras25in@yahoo.com>
To: <cr@modiproperties.com>
Sent: 24 September, 2012 8:33 PM
Subject: Sabiha request

- > Sir,
- > I kindly request you to provide proper lighting near villa no 1 as it is
- > very Dark in the vicinity.
- > Sent from BlackBerry® on Airtel

KADAKIA AND MODI HOUSING

5-4-187/3&4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD – 500 003

Date : 05.11.2012

To,
The Branch Manager,
HDFC Bank Ltd.,
S. D. Road Branch,
Secunderabad.

Sub: Cancellation of Managers Cheque - Reg.

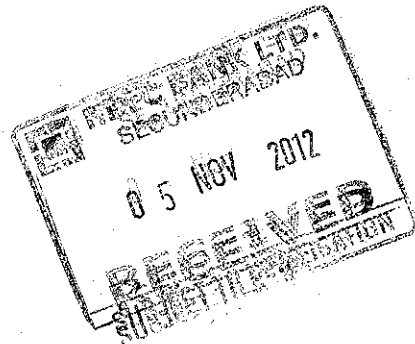
Ref: Our Current account number 00422000023348.

With reference to the above subject, this is to bring to your bank's notice that we would like to cancel the managers cheque bearing no.173173 dt- 02.11.2012 for Rs.43000/-(Forty Three Thousand Only) drawn on HDFC Bank Ltd in favour of Samsung Plaza . We request you to credit the same into to our above-referred current account.

Thanking You.

Yours sincerely,
For Kadakia and Modi Housing


Managing Partner
(Soham Modi)



Soham Modi

From: "knm" <knm@modiproperties.com>
Date: 09 August 2012 13:20
To: "Soham Sir" <soham@modiproperties.com>
Cc: "admin" <admin@modiproperties.com>
Subject: Request Letter - reg.

To,
The Managing Director,
MPIPL.

Respected sir,

I appolize & request you to kindly waveoff fine amount Rs.500/- which is our respective M.D sir has imposed me due to collection of maintenance charges through cash at Paramount Residency.

sir, the main reason is lot of arrears having PMR residents & maximum I tried to collect cheques, but that people are given only cash. Most residents are told they haven't chque books. Actually that time very critical stage in pmr site. So I directly went to customers homes TO DOOR TO DORE. So arrears comes on time from above residents.

This is the main reason, I request you kindly wave off fine amount as I am getting low salary and I am facing lot of financial crises.

For approval.

Thanking You sir,

Regards,

V.Ravi.

*Penalty
waived.*



Incentives for Engineers

Company - Kadakia & Modi Homes

Project - Bloomdale

1 April 2008 to 01 April 2013

Sl. No.	Employee Name	Designation	Date		Duration of Service		No. of months	Total Months	Salary	Grand Total
			From	To	Years	Months				
	Khizer Mahmood	Asst. Project Manager	Apr-08	Apr-13	5 Years 1 Month	5.00	2	10.00	24400	244000
	D. Manmohan	Engineer	Jun-10	Apr-13	2 Years 11 Months	3.00	1.5	4.50	14050	63225
									Total	307225

Dr
 The amount is total
 informed in the total
 deduction from payment
 from 10/11/12
 done

APPROVED BY
 - 2 NOV 2012
 SOHAM MOODI
 MANAGING DIRECTOR

Pay from Jan 11/12 to March 11/12
 Deduct 100% from
 pay in incentive month
 pay in incentive month

KVM

Note on Incentive for Engineers
Date 3.11.12

1. This note is being prepared as per the circular no. 539(a) & 539 (b).
2. Incentives for GMG – I, MPFH – I, SOB – II & PMR have already been paid.
3. Incentive for SOB – III. Deemed start date Jan 2009 and end date December 2012. Ranjit to be paid incentive from Jan to July 09 as per the then existing salary. Swaroop to be paid incentive from Jan 2009 to August 2012 @ 70% of the eligible incentive based on his last drawn salary. Suresh to be paid incentive from Jan 2012 based on his existing salary, however, the said incentive to be paid in Jan 2014 on completion of the project by December 2013. June
4. Incentive for GMG - II. Deemed start date Jan 2009 and end date August 2012. Sirish and Ramesh to be paid incentive in installments from November 12 to March 13 as per the present salary.
5. Incentive for KNM deemed start date June 2008 and end date April 2013. Incentive to be paid to Khizer and Manmohan on present salary in Jan 2014 on completion of project.
6. Incentive for GWE deemed start date October 2007 and end date October 2012. Incentive to be paid to all engineers as per statement prepared. Swaroop to be paid 70% of incentive.
7. Incentive for Nilgiri Homes deemed start date Jan 2008 and end date December 2012. Incentive to be paid to all engineers as per statement prepared.
8. Deduct penalties and all loans above Rs. 25,000/- and 50% of loans upto Rs. 25,000/- before paying the incentives.


APPROVED BY
- 2 NOV 2012
SOHAM MODI
MANAGING DIRECTOR

LNM

Supplier Reconciliation

Kadakia & Modi Housing(12-13)
1-Apr-2012 to 27-Aug-2012

S.No	Particulars	Debit	Credit	Remarks
			9,500.00	Pending Bills
1	A B Billiards Maintenance			Advance Payment
2	Ambience Marketing	25,000.00		Pending Bills
3	Anisha Associates		476.00	Consultancy will be closed next mont
4	ARDES	85,455.00		Advance Payment
5	Aryan Enterprises	8,200.00		Pending Bills
6	Associated Steel Traders		10,731.00	Pending Bills
7	Bhagwati Steel Tubes		2,988.00	Pending Bills
8	Chandras		45,500.00	Pending Bills
9	Cosmo Durables Pvt Ltd		17,045.00	Pending Bills
10	Gautham Enterprises		8,595.00	Pending Bills
11	G.Krishna Murthy & Sons		4,186.00	Pending Bills
12	Goyal Marketing		4,281.00	Pending Bills
13	Hari Hara Iron Merchants		23,644.00	Pending Bills
14	Jian Hardware & Aluminium Fabrication	50,000.00		Advance Payment
15	Jinkrupa Agency		639.00	Pending Bills
16	Jyoti Light House		5,764.00	Pending Bills
17	Kaypee Enterprises		4,900.00	Pending Bills
18	Lepakshi Tarpaulin Industries		3,402.00	Pending Bills
19	Libra Out Door Advertising	449.00		Tds amount to be deducted
20	Linus Consultants Pvt Ltd	63,000.00		Advance Payment
21	Mehta Engineering Corporation		14,026.00	Pending Bills
22	MS Agarwal Foundaries Pvt Ltd	896.00		To be closed
23	Nagina Industrial Corporation		1,021.00	Pending Bills
24	Nayan Hardware Pvt Ltd		2,416.00	Pending Bills
25	Neon Gate Technologies		2,634.00	Pending Bills
26	Patel Enterprises		169,200.00	Pending Bills
27	P.J.Agencies		970.00	Pending Bills
28	Praful Sanitary		89,315.00	Pending Bills
29	Prakash Enterprises		15,424.00	Pending Bills
30	Premier Engineering Corp		38,497.00	Pending Bills
31	Rama Enterprises		132,243.00	Pending Bills
32	Regal Fitness		173,948.00	Pending Bills
33	Regal Sports Co.		16,561.00	Pending Bills
34	Renu Steel Tubes Co		5,221.00	Pending Bills
35	Rita Seeds Stores		5,650.00	Pending Bills
36	R.K.Engineers		11,504.00	Pending Bills
37	Sai Enterprises		171,776.00	Pending Bills
38	Sandhir Raj ARDES		40,098.00	Pending Bills
39	Sandhir Raj Furniture & Interiors		32,700.00	Pending Bills
40	Sanjay Ceramics		84,223.00	Pending Bills
41	Saradhi Ads		215.00	Pending Bills
42	Sehgal Enterprises		31,736.00	Pending Bills
43	Sheel Security Products		10,163.00	Pending Bills
44	Shivshakthi Steel Tubes		34,054.00	Pending Bills
45	Shree Hardware Trading Co.		2,321.00	Pending Bills
46	Shree Mahavir Ceramics		86,048.00	Pending Bills
47	Shree Wires & Wire Nettings		30,196.00	Pending Bills
48	Shree Enterprises		12,554.00	Pending Bills

50	S.K.Enterprises		11,200.00	Pending Bills
51	Sri Pandit Plywood & Hardware		2,858.00	Pending Bills
52	Sri Rama Paints & Pipe Fitting Stores		1,900.00	Pending Bills
53	Sri Rama Sales Corporation		172,058.00	Pending Bills
54	Sri Ruchitha Electricals & Electronics		9,100.00	Pending Bills
55	Sri Sai Satya Marketing		106,522.00	Pending Bills
56	Sri Venkata Srinivasa Stones	10,484.00		Advance Payment
57	Timber India		13,712.00	Pending Bills
58	Varna Media		15,486.00	Pending Bills
59	Vasant Trading Co.		1,795.00	Pending Bills
60	Vasavadatta Cement		52,000.00	Pending Bills
61	Vasavi Sales Corporation		52,400.00	Pending Bills
62	Veeranjaneya Stones		7,949.00	Pending Bills
63	Venkatramana Binding Works		6,157.00	Pending Bills
64	Vijetha Earthing System		882.00	Pending Bills
65	Vivid World		1,450.00	Pending Bills
66	Yash Light	4,720.00		Advance Payment
Grand Total		249,854.00	1,862,234.00	

Kadakia & Modi Housing

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Suppliers Account

Group Summary

1-Apr-2012 to 27-Aug-2012

Particulars	Closing Balance	
	Debit	Credit
A B Billiards Maintenance	25,000.00	
Ambience Marketing		
Anisha Associates	85,455.00	
ARDES	8,200.00	
Aryan Enterprises		
Associated Steel Traders		
Bhagwati Steel Tubes		
Chandras		
Cosmo Durables Pvt Ltd		
Gautham Enterprises		
G.Krishna Murthy & Sons		
Goyal Marketing		
Hari Hara Iron Merchants		
Jian Hardware & Aluminium Fabrication	50,000.00	
Jinkrupa Agency		
Jyoti Light House		
Kaypee Enterprises		
Lepakshi Tarpaulin Industries		449.00
Libra Out Door Advertising	63,000.00	
Linus Consultants Pvt Ltd		
Mehta Engineering Corporation		896.00
MS Agarwal Foundaries Pvt Ltd		
Nagina Industrial Corporation		
Nayan Hardware Pvt Ltd		
Neon Gate Technologies		
Patel Enterprises		
P.J.Agencies		
Praful Sanitary		
Prakash Enterprises		
Premier Engineering Corp		
Rama Enterprises		
Regal Fitness		
Regal Sports Co.		
Renu Steel Tubes Co		
Rita Seeds Stores		
R.K.Engineers		
Sai Enterprises		
Sandhir Raj ARDES		
Sandhir Raj Furniture & Interiors		
Sanjay Ceramics		
Saradhi Ads		
Sehgal Enterprises		
Sheel Security Products		
Shivshakthi Steel Tubes		

Kadakia & Modi Housing

Suppliers Account Group Summary : 1-Apr-2012 to 27-Aug-2012

Particulars	Closing Balance	
	Debit	C
Brought Forward	2,33,000.00	12,
Shree Mahavir Ceramics		
Shree Wires & Wire Nettings		
Shubham Enterprises		
Siri Flyash Brick Industries		
S.K.Enterprises		
Sri Pandit Plywood & Hardware		
Sri Rama Paints & Pipe Fitting Stores		1
Sri Rama Sales Corporation		1
Sri Ruchitha Electricals & Electronics		
Sri Sai Satya Marketing	10,484.00	
Sri Venkata Srinivasa Stones		
Timber India		
Varna Media		
Vasant Trading Co.		
Vasavadatta Cement		
Vasavi Sales Corporation		
Veeranjaneya Stones		
Venkatramana Binding Works		
Vijetha Earthing System		
Vivid World	4,720.00	
Yash Light	2,48,204.00	1
Grand Total		

2000-01-16

Contractor Group	Contractor Name	On account 12-13	On a/c paid	Bills received 12-13	B		Balance (D=A+C-B)	Data base	Diff with tally and database	Remarks
					Total Bills Received	Loan				
	A				C	D				
Ramulu	Ramulu, A on a/c	9,701.00	176,441.00	-	171,190.00	-	5,251.00	171,190.00	-	
	Mohammed Irfan	53,650.00	53,650.00	53,650.00	53,650.00	-	-	53,650.00	-	
Venkatesh	Chithari, O on a/c	55,324.00	2,740,647.00	74,228.00	2,767,129.00	-	26,482.00	2,767,134.00	5.00	
N.Krishna	N.Krishna	398,078.00	969,908.00	507,824.00	1,030,708.00	-	60,800.00	1,030,708.00	-	19,000/- 3 weeks
Srinivas	Srinivas on a/c	29,424.00	353,550.00	71,000.00	354,875.00	30,500.00	29,175.00	354,875.00	-	
Srinivas	N.Srinivas	33,255.00	33,255.00	-	-	-	33,255.00	-	-	
M.Ranga Rao	Ranga Rao, M	402,153.00	1,148,747.00	436,637.00	809,497.00	-	339,250.00	-	-	
M.Ranga Rao	Ranga Rao, M (Material)	150,211.00	1,084,022.00	56,242.00	968,641.00	-	115,581.00	1,666,116.00	307,199.00	Bills with Purchase Dept
Mannem	Mannem on a/c	-	549,420.00	-	549,420.00	-	-	968,642.00	1.00	
Shobha	Shobha (material)	-	189,964.00	27,445.00	150,894.00	-	39,070.00	-	-	Bills with Purchase Dept
Shobha	Shobha on account	-	134,737.00	-	118,336.00	-	16,401.00	-	-	
S.Mahesh	S.Mahesh	222,778.00	230,828.00	166,173.00	166,173.00	-	64,655.00	-	-	
S.Mahesh	S.Mahesh material Account	228,876.00	247,775.00	160,000.00	160,000.00	-	87,776.00	326,247.00	74.00	
Janardhan Prasad	Janardhan Prasad	273,502.00	579,259.00	385,249.00	625,569.00	-	46,310.00	625,569.00	-	19,000/- 3 weeks
Rinku	Rinku	-	11,772.00	-	11,772.00	-	60.00	11,772.00	-	
Yadagiri	Yadagiri, D on a/c	79,413.00	874,566.00	84,500.00	836,765.00	33,000.00	70,801.00	835,765.00	1,000.00	
Praveen Kumar	Praveen Kumar	135,142.00	464,275.00	150,762.00	447,675.00	-	16,600.00	447,675.00	-	
Isbaq	Isbaq	2,700.00	2,700.00	-	-	-	2,700.00	-	-	
Compressor	Konariath on a/c	37,898.00	37,898.00	-	-	-	37,898.00	-	-	
TOTAL	TOTAL	2,115,554.00	10,784,361.00	2,188,285.00	10,133,300.00	63,500.00	724,561.00	10,400,665.00	-	

16/1/16

Company: Kadakia & Modi Housing
 Project: Bloomdale
 Desc: Estimate of painting work completed
 Date: 16.10.12

Contractor name: S. Mabesh
 Prepared by: D. Mannohan
 Sign:

Internal Works			A	B	$B1 = A \times B / 100$	C	$D = A \times B \times C / 100$
S. No.	Phase No	Bungalow No	Area	Percentage work completed	Area completed	Rate of completed work	Value of work completed
		19 3 BHK	1,928	100	1,928	38.00	73,264
1	I	20 3 BHK	1,928	100	1,928	38.00	73,264
2	II	26 3 BHK	1,605	100	1,605	38.00	60,990
3	I	27 3 BHK	1,605	100	1,605	38.00	60,990
4	I	10 4 BHK	1,620	20	324	38.00	12,312
5	I	40 3 BHK	1,620	20	324	38.00	12,312
6	I	60 4 BHK	1,847	20	369	38.00	14,037
7	I	33 5 BHK	1,605	50	803	38.00	30,495
8	I	68 6 BHK	1,847	50	924	38.00	35,093
9	I	36 7 BHK	1,605	20	321	38.00	12,198
10	I		10,306		7,714		384,955
Sub-total A							

Percentage work completed:

Primer	5%
Luppam	25%
I coat OBD & enamel	25%
II coat OBD & enamel	15%
External Primer	5%
I coat Ace	15%
II coat Ace	10%

Common Area works			A	B	$B1 = A \times B / 100$	C	$D = A \times B \times C / 100$
S. No.	Work Type		Area	Percentage work completed	Area completed	Rate of completed work	Value of work completed
1	Club house	Luppam	16,403	100	16,403	7.00	114,821
		Birla putti	1,033	100	1,033	10.00	10,330
		External area	4,515	100	4,515	3.50	15,803
			7,815	100	7,815	1.00	7,815
2	Crack filling 10,40 & 60.		1,149	100	1,149	1.00	1,149
3	Crack filling 38 & 11.		10,114	100	10,114	1.00	10,114
4	Polish work 19,20,26 & 27.		361	100	361	3.00	1,083
5	Crack filling 36.		7,117	100	7,117	1.00	7,117
6	Basket ball		7,113	100	7,113	1.00	7,113
7	Swimming pool		2,680	100	2,680	1.00	2,680
8	OHT Landscaping		8,124	100	8,124	1.00	8,124
9	OHT		3,946	100	3,946	1.00	3,946
10	Club house landscaping						190,095
Sub-total C							575,050

Total D = Sub-total A + C		575,050
E	Estimate of total work done (Total D)	247,776
F	Amount paid for material - from accounts	230,828
G	Amount paid for labour - from accounts	
Estimate of excess amount paid		96,446
Hi	Total excess amount paid (H = F + G - E)	230,020
I	Estimate of labour payment = 40% of Total D	808
J	Excess labour payment (J = I - G)	287,525
K	Estimate of material payment = 50% of Total D	39,749
L	Excess amount paid for material (L = K - F)	

Planned
 Rs. 10,
 x 3w
 4
 14/11

Contractor Group	Contractor Name	On account 12-13	On a/c paid	Bills received 12-13	Total Bills Received	Loan	Balance (D=A+C-B)	Data base	diff with tally and database	Remarks
RS										
Ramulu	Ramnulu.A w.o.no.3083	10,161.00	65,161.00		65,160.00		1.00	65,160.00		
Ramulu	Ramnulu - W O 11345 & 11344	100,000.00	100,000.00				100,000.00	183,930.00	- 183,930.00	Bills with Purchase Dept
Judarsahan	Sudharsahan W O 11341	170,000.00	170,000.00	168,504.00	168,504.00		1,496.00	168,504.00		
Jagan Raut	Gagan Raut w.o.9342	18,000.00	18,000.00	18,000.00	18,000.00		-	18,000.00		
Jagan Raut	Gagan Raut w.o.10747	17,000.00	17,000.00	18,069.00	18,069.00		- 1,069.00	18,000.00	69.00	
Jagan Raut	Gagan Raut w.o.11442	10,000.00	10,000.00	18,000.00	18,000.00		-	18,000.00		
Praveen Kumar	P.Sathish Kumar W.no8397.8633,87	15,000.00	57,000.00	182,047.00	182,047.00		- 125,047.00	182,047.00		Yellow 15000 3 weeks
Abdul malik	Abdul malik W.No:- 7051		160,760.00				160,760.00	182,657.00	- 182,657.00	Bills with Purchase Dept
Bharath patel	Purnima Mosaic Tiles 9273	16,450.00	16,450.00	15,740.00	15,740.00		710.00	15,740.00		
Bharath patel	Purnima Mosaic Tiles 10035	10,000.00	10,000.00	37,960.00	37,960.00		- 27,960.00			
Arjun	Sri sai Marble Palace W.no 3049 & 3048		15,051.00		14,728.00		323.00	14,728.00		
Arjun	Sri sai Marble Palace W.no 7017		47,483.00				47,483.00			
Arjun	Sri sai Marble Palace W.no 6430, 6429		87.00		23,507.00		- 23,420.00	23,507.00		
Arjun	Sri sai Marble Palace W O - (12316)	28,000.00	28,000.00				28,000.00			
Arjun	Sri sai Marble Palace W.no6432, 6435		85.00		23,197.00		- 23,112.00	23,198.00	- 1.00	
Arjun	Sri sai Marble Palace W.no7032		81.00		21,868.00		- 21,787.00	21,868.00		
Arjun	Sri sai Marble Palace W.no 7022	27,372.00	211,530.00				211,530.00			
Arjun	Sri sai Marble Palace W.no 11953	39,682.00	39,682.00				39,682.00			
Arjun	Sri sai Marble Palace W.no 10033	70,711.00	70,711.00	131,641.00	131,641.00		- 60,930.00	131,641.00		
Arjun	Sri sai Marble Palace W.no 10031	63,137.00	63,137.00	129,766.00	129,766.00		- 66,629.00	129,766.00		
Arjun		618,732.00	1,363,492.00	739,527.00	1,131,461.00		232,031.00	1,425,765.00	- 366,519.00	

1/19/14
W

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		20.09.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3" - in nos	0	3.0	-
3	Asbestos round cover 6" - in nos	0	5.0	-
4	Bends-25mm in nos	43	3.0	129
5	Deep Box - 25mm in nos	90	4.0	360
6	Fan Hooks in nos	25	18.0	450
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	0	4.0	-
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	95	34.0	3,230
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	390	10.0	3,900
13	Insulation Tape	77	10.0	770
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	3	492.0	1,476
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	0	11.0	-
8	10 sq mm cable in mts	33	71.0	2,343
	Modular Plates			
1	Modular plate- 12 way in nos	7	94.0	658
2	Modular plate-2way in nos	68	29.0	1,972
3	Modular plate-3 way in nos	110	29.0	3,190
4	Modular plate-4way in nos	7	44.0	308
5	Modular plate-6way in nos	41	61.0	2,501
6	Modular plate-8way in nos	0	78.0	-
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	0	10.0	-
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	24	18.0	432
5	Modular Step Dimmer- in nos	5	149.0	745
6	Modular Switch-6A in nos	104	50.0	5,200
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	26	41.0	1,066
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	8	56.0	448
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	26	21.0	546
5	Metal box-6way in nos	8	30.0	240
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	5	293.0	1,465
2	DB - 3 Phase in nos	1	868.0	868
3	Metal enclosur: 2 way for change over in nos	0	120.0	-

	MCB'S				-
1	MCB 6 Amps- in nos	0	88.0		-
2	MCB-16 Amps- in nos	0	88.0		-
3	MCB dummy in nos	0	3.0		-
4	MCB-0.5 Amps- in nos	0	88.0		-
	Isolators				-
1	DP-Isolator- in nos	0	192.0		-
2	FP-Isolator in nos	1	443.0		443
3	Change over - 25 Amps - in nos	0	680.0		-
	Tube Lights				-
1	Tube light-2ft in nos	3	33.0		99
2	Tube light-4ft in nos	12	35.0		420
3	Tubelight fitting 2 ft- in nos	8	366.0		2,928
4	Tubelight fitting 4 ft- in nos	0	399.0		-
	Total				63,531

Certified by:


Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

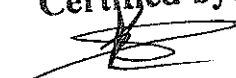
Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: **Plumbing - GI & PVC Stock Register**
 Company: **Kadokia & Modi Housing**
 Project: **Bloomdale**
 Phase: **N.Raj Kumar**
 Prepared by: **20.09.2012**

S No	Item	Balance	Quantity	Value	Amount
	GI Material			185.00	-
1	Ball Cork 1/2" in nos.			387.00	-
2	Ball Valve 1/2" in nos.			44.00	-
3	G.I.- Coupling 1 1/2" in nos.	8		33.00	264
4	G.I.- Coupling 1 1/4" in nos.			22.00	-
5	G.I.- Coupling 1" in nos.	7		10.00	70
6	G.I.- Coupling 1/2" in nos.			67.00	-
7	G.I.- Coupling 2" in nos.	4		16.00	64
8	G.I.- Coupling 3/4" in nos.	5		65.00	325
9	G.I.- Elbow 1 1/2" in nos.			48.00	-
10	G.I.- Elbow 1 1/4" in nos.			31.00	-
11	G.I.- Elbow 1" in nos.			11.00	-
12	G.I.- Elbow 1/2" in nos.			99.00	-
13	G.I.- Elbow 2" in nos.	8		17.00	136
14	G.I.- Elbow 3/4" in nos.	52		22.00	1,144
15	G.I.- Nipple all sizes 1" in nos.	60		12.00	720
16	G.I.- Nipple all sizes 1/2" in nos.	18		16.00	288
17	G.I.- Nipple all sizes 3/4" in nos.			978.00	-
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	6		766.00	4,596
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	4		838.00	3,352
20	G.I.- Pipe 1" (20 ft length) in nos.			406.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.			1,404.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.			541.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.			40.00	-
24	G.I.- Plug 1 1/2" in nos.			33.00	-
25	G.I.- Plug 1 1/4" in nos.	10		19.00	190
26	G.I.- Plug 1" in nos.	125		6.00	750
27	G.I.- Plug 1/2" in nos.			63.00	-
28	G.I.- Plug 2" in nos.			12.00	-
29	G.I.- Plug 3/4" in nos.			46.00	-
30	G.I.- Reducer 1 1/2" in nos.			24.00	-
31	G.I.- Reducer 1 1/4" in nos.			74.00	-
32	G.I.- Reducer 1" in nos.			16.00	-
33	G.I.- Reducer 1/2" in nos.			70.00	-
34	G.I.- Reducer 2" in nos.			17.00	-
35	G.I.- Reducer 3/4" in nos.	4		87.00	348
36	G.I.- Tee 1 1/2" in nos.			63.00	-
37	G.I.- Tee 1 1/4" in nos.	12		44.00	528
38	G.I.- Tee 1" in nos.	20		17.00	340
39	G.I.- Tee 1/2" in nos.			139.00	-
40	G.I.- Tee 2" in nos.			30.00	-
41	G.I.- Tee 3/4" in nos.	8		128.00	1,024
42	G.I.- Union 1 1/2" in nos.			102.00	-
43	G.I.- Union 1 1/4" in nos.	5		70.00	350
44	G.I.- Union 1" in nos.			30.00	-
45	G.I.- Union 1/2" in nos.			195.00	-
46	G.I.- Union 2" in nos.			46.00	-
47	G.I.- Union 3/4" in nos.				

Checked by:

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		20.09.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos	4		481.00	1,924.00
3	CP- Jali with hole- in nos	1		78.00	78.00
4	CP- Jali without hole- in nos	4		78.00	312.00
5	CP- Pillar cock- in nos	6		529.00	3,174.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	40		213.00	8,520.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	8		358.00	2,864.00
11	CP- Wall Mixer Bend- in nos			55.00	-
12	CP- Wall Mixer- in nos			1,989.00	-
13	CP- Flange - in nos			85.00	-
14	PVC Connection 1.5 ft in Nos			42.00	-
15	PVC Connection 2 ft in Nos	87		52.00	4,524.00
16	CP Extension Nipple in Nos	163		33.00	5,379.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos	1		62.00	62.00
	Sanitary				
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos			677.00	-
3	EWC (P-trap)- in nos			510.00	-
4	EWC (S-trap)- in nos	1		380.00	380.00
5	PVC Flush tank- in nos			408.00	-
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	6		506.00	3,036.00
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos	5		600.00	3,000.00
11	Wash basin bracket- in Pair			119.00	-
12	Wash Basin- in nos	1		493.00	493.00
13	Loft Tank- in nos			935.00	-
14	Bath Tub in nos			760.00	-
15	Anglo Indian WC in nos			1,341.00	-
	Total				41,536.00

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:			Tools & General Material Stock Register			
Company:			Kadokia & Modi Housing			
Project:			Bloomdale			
Phase:						
Prepared by:			N.Raj Kumar			
Date:			20.09.2012			
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	10	45.00	-		
2	Fisher plug in 6 mm packets	1	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos	175	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	900	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	425	11.00	360		
3	Main door Mortise lock in nos	1	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	9	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos	4	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos		929.33	-		
3	Flush Doors 26" wide in nos	2	755.08	1,510		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	2	2170.00	4,340		
6	Panel Doors 35" wide in nos	9	2043.74	18,394		
7	Panel Doors 32" wide in nos	2	1767.56	2		
8	Panel Doors 26" wide in nos	4	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				24,690		

Certified by:

Certified by:

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar					
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 20.09.2012					
Company:			Kadakia & Modi Housing				D=					
Project:			Bloomdale				C*A*B/144 E F G=E/F					
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq. ft.	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for	Area of tiles in sq. ft.
Bathroom Tiles Option 1 - deluxe												
1	Zara brown dark	Body	Somany		12	18	8	12.0	5	2.66	1.88	
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	14	2.00	7.00	
3	Zara brown light	Base	Somany		12	18	8	12.0	7	9.66	0.72	
4	Zara brown Light	Floor	Somany		12	12	5	5.0	4	8.40	0.48	
5		Motif						-		-		
Bathroom Tiles Option 2 - deluxe												
1	Zara blue dark	Body	Somany		12	12	12	12.0	17	3.00	5.67	
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	14	2.00	7.00	
3	Zara blue light	Base	Somany		12	18	8	12.0	10	13.33	0.72	
4	Rustico Azure	Floor	Somany		12	12	12	12.0	0	4.91	-	
5		Motif						-		-		
Bathroom Tiles Option 3 - deluxe												
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.44	
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.67	
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.33	
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.11	
5		Motif						-		-		
Bathroom Tiles Option 4 - semi deluxe												
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.22	
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-	
3		Base						-		1.00	-	
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	0	1.00	-	
5		Motif						-		1.00	-	
Bathroom Tiles Option 5 -semi deluxe												
1	Tinsel Grey	Body	Bell		8	12	15	10.0	0	19.00	-	
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-	
3		Base						-		1.00	-	
4	Plain Ivory	Floor	Bell		12	12	15	15.0	10	6.00	1.67	
5	Plain Grey	Floor	Bell		12	12	15	15.0	0	1.00	-	
Kitchen												
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-	
Utility Tiles												
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-	
Floor Tiles - Deluxe												
1	Alps	Vitrified	Asian		24	24	4	16.0	14	#####	0.11	
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	0	#####	-	
Floor Tiles - Semi Deluxe												
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadakia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	20.09.2012			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	148	7.50	1,110
3	Steel Rebar - 12 mm in kgs	208	10.67	2,219
4	Steel Rebar - 16 mm in kgs	189	18.96	3,584
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	430	4.50	1,935
Total				8,863.36
Amount				336,807.68
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	28	132	3,696
4	MS flat 3/4" x 6 mm - 18' length in nos	57	180	10,188
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	15	280	4,200
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	10	360	3,600
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	8	360	2,880
12	MS square pipe 1" x 1.5 mm - 20' length in nos	33	280	9,240
13	MS square pipe 2" x 1.5 mm - 20' length in nos	17	640	10,880
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	77	240	18,480
17	MS square rod 6 mm- 18' length in nos	35	60	2,100
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				65,264

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		20.09.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		1	37.00	37
2	Bombay Broom- in nos	142		7.00	994
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	25		6.00	150
2	Consumables- Acid- in Ltrs	20		8.00	160
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	2		60.00	120
3	GI Bucket- in nos	-		90.00	-
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	1		166.00	166
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	-		77.00	-
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	10		115.00	1,150
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	90		34.00	3,060
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	4		84.00	336
9	Sponge- in nos	289		7.00	2,023
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	52		35.00	1,820
9	White cement in 25 kg in bags	2		380.00	760
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					10,776
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	121		180.00	21,780
2	Cement PPC grade in bags	82		180.00	14,760
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	100		22.00	2,200
6	Robo sand in cft	200		18.00	3,600
7	Solid Blocks 4"	300		14.00	4,200
8	Solid Blocks 6"	400		20.00	8,000
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					54,540

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Bloomdale (Shamirpet Project) Water Meter Reading
as on 13.09.2012 – 003254

 15/9/2012

(Handwritten initials)

Modi Housing

No.	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
116	230	230	230	230	1041	6498	7332	4721	8445	28957
115	230	230	230	230	230	230	230	230	230	2070
1746	22925	22800	22800	5744	13662	13577	8558	3923	4517	118506
	23385	23260	23260	6204	14933	20305	16120	8874	13192	149533
tion 50%	11692.5	11630	11630	3102	7466.5	10152.5	8060	4437	6596	74766.5
50%	11692.5	11630	11630	3102	7466.5	10152.5	8060	4437	6596	74766.5
	23385	23260	23260	6204	14933	20305	16120	8874	13192	149533

debit this amount to A/c Association. in Nov 2011
JVS.

h

APPROVED BY
 13 AUG 2012
 SUSHAM MODI
 MANAGING DIRECTOR

KNM

KADAKIA AND MODI HOUSING

Electricity Common meter details:-

SERVICE NO	MONTH	AMOUNT	
0717-2116	Jul-11	230.00	
0717-2116	Aug-11	230.00	
0717-2116	Sep-11	230.00	
0717-2116	Oct-11	230.00	
0717-2116	Nov-11	1,041.00	
0717-2116	Dec-11	6,498.00	
0717-2116	Jan-12	7,332.00	
0717-2116	Feb-12	4,721.00	
0717-2116	Mar-12	8,445.00	28,957.00
0717-2115	Jul-11	230.00	
0717-2115	Aug-11	230.00	
0717-2115	Sep-11	230.00	
0717-2115	Oct-11	230.00	
0717-2115	Nov-11	230.00	
0717-2115	Dec-11	230.00	
0717-2115	Jan-12	230.00	
0717-2115	Feb-12	230.00	
0717-2115	Mar-12	230.00	2,070.00
0717-01746	Jul-11	22,925.00	
0717-01746	Aug-11	22,800.00	
0717-01746	Sep-11	22,800.00	
0717-01746	Oct-11	5,744.00	
0717-01746	Nov-11	13,662.00	
0717-01746	Dec-11	13,577.00	
0717-01746	Jan-12	8,558.00	
0717-01746	Feb-12	3,923.00	
0717-01746	Mar-12	4,517.00	118,506.00
			149,533.00

Electricity bills payment record – Oct' 2009 to Sep' 2012

Consumer No.	0717 - 02116	Meter No.	
Used for / by	Site	Location of installation	NEAR TRANSFORMER
Project	Bloomdale	Company	Kalobani & Nadi Govt
AE's office location	Medchal	Phone No.	08418 - 222 331
Billing office location	Medchal	Phone No.	08418 - 222 331
Bill receipt date	3rd to 5th	Bill payment due date	16th to 21st
Billing period	1st	to	31st
Remarks			

S.No	Month	Bill Amount	Paid on	Amount Paid	Cheque no.	Remarks
1.	Oct-09					
2.	Nov-09					
3.	Dec-09					
4.	Jan-10					
5.	Feb-10					
6.	Mar-10					
7.	Apr -10					
8.	May-10					
9.	Jun-10					
10.	Jul-10					
11.	Aug-10					
12.	Sep-10	220/-	9.10.10	220/-	969153	
13.	Oct-10	220/-	08.11.10	220/-	043442	
14.	Nov-10	220/-	11.12.10	220/-	043048	
15.	Dec-10	220/-	21.01.11	220/-	063222	
16.	Jan-11	220/-	12.02.11	220/-	086154	
17.	Feb-11	221	12.3.11	221	084280	
18.	Mar-11	220	12.4.11	220	084424	
19.	Apr -11	51	06.5.11	51	191345	
20.	May-11	230	06.6.11	230	191491	
21.	Jun-11	230	16.7.11	230	191605	
22.	Jul-11	230	17.08.11	230	283418	e-s
23.	Aug-11	230	17.9.11	230	283219	u
24.	Sep-11	230.	28.10.11.	230.	283172.	
25.	Oct-11	230.	12.11.11.	230.	438140.	
26.	Nov-11	1,041.	17.12.11	1041	437329.	

Electricity bills payment record – Oct' 2009 to Sep' 2012

Consumer No.	0717 - 021154	Meter No.	
Used for / by		Location of installation	Near Kanchi Govt
Project		Company	Kanchi E. Mochi Hou
AE's office location		Phone No.	
Billing office location		Phone No.	
Bill receipt date		Bill payment due date	
Billing period		to	
Remarks			

S.No	Month	Bill Amount	Paid on	Amount Paid	Cheque no.	Remarks
1.	Oct-09					
2.	Nov-09					
3.	Dec-09					
4.	Jan-10					
5.	Feb-10					
6.	Mar-10					
7.	Apr -10					
8.	May-10					
9.	Jun-10					
10.	Jul-10					
11.	Aug-10					
12.	Sep-10	220/-	9.10.10	220/-	969153	
13.	Oct-10	220/-	08.11.10	220/-	043442	
14.	Nov-10	220/-	11.12.10	220/-	043048	
15.	Dec-10	220/-	21.01.11	220/-	043222	
16.	Jan-11	220/-	12.02.11	220/-	054154	
17.	Feb-11	220	12.3.11	220	084280	
18.	Mar-11	220	12.4.11	220	084425	
19.	Apr -11	51	06.5.11	51	191347	
20.	May-11	230	06.6.11	230	191491	
21.	Jun-11	230	16.6.11	230	191605	
22.	Jul-11	230	17.08.11	230	283418	e-se
23.	Aug-11	230	17.9.11	230	283219	"
24.	Sep-11	230	23.10.11	230	283172	
25.	Oct-11	230	12.11.11	230	438139	
26.	Nov-11	230	17.12.11	230	437829	
27.	Dec-11	230	14.1.12	230	232001	

Electricity bills payment record – Oct' 2009 to Sep' 2012

Consumer No.	0717 01746	Meter No.	071700
Used for / by	SITE	Location of installation	Plot Site Ekato Road
Project	BLOOM DALE	Company	Kradakia Mabi House
AE's office location	MEDCHAL	Phone No.	08418 - 222331
Billing office location	MEDCHAL	Phone No.	08418 - 222331
Bill receipt date	4 th to 6 th	Bill payment due date	17 th
Billing period	1 st	to	31 st
Remarks			

924635682

S.No	Month	Bill Amount	Paid on	Amount Paid	Cheque no.	Remarks
1.	Oct-09	7097/-	04.11.09	7097/-	523638	
2.	Nov-09	9249/-	08.12.09	9249/-	523864	
3.	Dec-09	12404/-	09.01.10	12,404/-	713314	
4.	Jan-10	18,100/-	06.02.10	18,100/-	713506	
5.	Feb-10	15083/-	20.03.10	15083/-	801638	
6.	Mar-10	11715/-	12.04.10	11715/-	801772	
7.	Apr -10	15283/-	14.05.10	15283/-	801902	
8.	May-10	9592	12.06.10	9592	873450	
9.	Jun-10	12927	17.7.10	12927	873680	
10.	Jul-10	11761	14.8.10	11761	968759	
11.	Aug-10	9999	23.09.10	9999	968999	
12.	Sep-10	7528	09.10.10	7528-	969151	
13.	Oct-10	14663/-	08.11.10	14663-	043440	
14.	Nov-10	21739	11.12.10	21739	043047	{Acc - 11
15.	Dec-10	15212	21.01.11	15212	043222	
16.	Jan-11	14516	12.02.11	14516	084154	
17.	Feb-11	12584	12.3.11	12584	084280	
18.	Mar-11	13160	12.4.11	13160	084424	
19.	Apr -11	17961	06.5.11	17961	191350	
20.	May-11	14171	06.06.11	14171	191484	
21.	Jun-11	15951	16.7.11	15951	191606	
22.	Jul-11	22,925	17.08.11	22,925	283422	e-se
23.	Aug-11	22,800	17.09.11	22,800	283220	e-se
24.	Sep-11	22,800.	22.10.11	22,800.	283173.	
25.	Oct-11	5744.	12.11.11	5744	438140.	
26.	Nov-11	13662	12.12.11	13662.	437881.	
				12574	220070	

Date: 11.07.2012,

To,
Accountant,
MPIPL.

Sub: Electricity bills received on company name (Vacant & Common meters) – reg.

Sir / Madam,

In respect of KNM site we have received Electricity bills for the month of June - 2012 for vacant villas, possession not taken and along with common meters. The same are sent to Head office (copies enclosed) for further necessary action.

- Vacant & Possession not taken bills (10) - 5,319-00
- Common meters @ 3 No's - 17,201-00

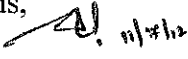
Grand Total	22,165 - 00
-------------	-------------

Note: The above bills payment due date is 23.07.12.

Kindly acknowledge receipt of the same.

Thank you,

Regards,

 n/12
Asst Manager,
Administration,
kadakia&modi Housing

Company	Kadokia & Modi Housing			
Project	Bloomdale		Bills received	10-07-12
Prepared by	N.Raj Kumar		Due date	23-07-12
Date	10-07-12		Approved by	Ravi
Electricity bills (Possession not taken Villas) for the Month of June - 2012				
Sl.No	Bungalow No's	Service Number	Amount	Remarks
1	10	0717 - 02107	175.00	*P/G
2	12	0717 - 02112	187.00	
3	21	0717 - 02110	175.00	
4	35	0717 - 02113	175.00	
5	36	0717 - 02336	700.00	
6	40	0717 - 02340	700.00	
7	60	0717 - 02108	175.00	* P/G
8	C.C complex - Site Office	0717 - 02114	1,632.00	
9	Store Room	0717 - 02338	700.00	
10	Store Room	0717 - 02339	700.00	
Total			5,319.00	
Common Meters				
1	Construction Meter	0717 - 01746	16,401.00	
2	Common Meter - II	0717 - 02115	310.00	
3	Common Meter - II	0717 - 02116	310.00	
Total			17,021.00	
Notes	298			
	1 S.No 007 meters used for Model Villa & site office purpose.			
	2 Recently we have received 10 meters at site, only 5 bills are generated in this month remaining (5) meter bills will be come on shortly.			

4)

KADAKIA AND MODI HOUSING

H.No. : 5-4-187 / 3 & 4. 3RD FLOOR, SOHAM MANSION, M.G.ROAD, SECUNDERABAD – 500 003

Date: 21-7-12

To,
Mr.Anand Sagar,
M/s.Architectural Associates,
R.P.Road,
Secunderabad.

Dear Sir,

Sub : Consultancy fees – Reg.

With reference to the above subject, please find enclosed a cheque for Rs.25,281/-
(Rupees Twenty Five Thousand Two Hundred Eighty One Only) bearing cheque
no.644096 date 20.07.2012, towards consultancy fee for the qtr of April to June 12,
Please acknowledge and send the bill for the same.

Please find the details as below.

Total Amount	Rs.25,000/-
Add: Service Tax @ 12.36%	Rs.3,090/-
Less: TDS @ 10%	<u>Rs.2,809/-</u>
Total Payable	<u>Rs.25,281/-</u>

Thanking You,

Yours sincerely,
For KADAKIA AND MODI HOUSING


PARTNER

Soham Modi

From: "knm" <knm@modiproperties.com>
Date: 16 July 2012 13:00
To: "Soham Sir" <soham@modiproperties.com>
Subject: Request to tell ramulu to restart carpentry work at KNM.

Sir,
For you kind information regarding Ramulu (Carpentry work) when he was short of labour for our site KNM I arranged local carpenter to complete the remaining work which he had left .

Now the local carpenter is having problem with his machines and other personal problem he is not working since last one month regarding due to this we are facing problem to complete the works. I said ramulu to start working for door & banister of B.no:19,20,26 & 27 and other bungalows from here after he is asking Rs:20,000.00 Advance to start his work,

Kindly Suggest in this regards. I request you to please call ramulu and instruct him to continue the work at our site. So that I can complete the work in time

Regards
Khizer
KNM

KADAKIA AND MODI HOUSING

H.No. : 5-4-187 / 3 & 4, 3RD FLOOR, SOHAM MANSION, M.G.ROAD, SECUNDERABAD – 500 003

Date: 21-7-12

To,
Mr.Anand Sagar,
M/s.Architectural Associates,
R.P.Road,
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With reference to the above subject, please find enclosed a cheque for Rs.25,281/- (Rupees Twenty Five Thousand Two Hundred Eighty One Only) bearing cheque no.644096 date 20.07.2012, towards consultancy fee for the qtr of April to June 12, Please acknowledge and send the bill for the same.

Please find the details as below.

Total Amount	Rs.25,000/-
Add: Service Tax @ 12.36%	Rs.3,090/-
Less: TDS @ 10%	<u>Rs.2,809/-</u>
Total Payable	<u>Rs.25,281/-</u>

Thanking You,

Yours sincerely,
For KADAKIA AND MODI HOUSING


PARTNER

Kadakia & Modi Housing

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003.

JOURNAL VOUCHER No. :

DATE : 6-8-20

BLOCK No. : _____

FOR : _____

TO DEBIT	Amount		By CREDIT	Amount Rs.
	Rs.	Ps.		
MR. N. Raj Kumar	100	00	Miscellaneous A/c	100
Total	100	00		100

1. Fine for delaying in getting Report/Statement
- 2.
- 3.
- 4.
- 5.
- 6.

PREPARED BY 

APPROVED BY 

admin@modiproperties.com

From: "Purchase" <purchase@modiproperties.com>
To: "Knm ." <knm@modiproperties.com>; "Accounts" <accounts@kitchen-by-design.com>; "admin" <admin@modiproperties.com>
Sent: Thursday, August 09, 2012 12:48 PM
Subject: Re: Request letter - reg.
Ok. I am cancelling the fine. Next time send on TIME

Gaurang Mody

----- Original Message -----

From: Knm.
To: purchase@modiproperties.com
Cc: admin@modiproperties.com
Sent: Thursday, August 09, 2012 12:33 PM
Subject: Request letter - reg.

To,
The Director,
MPIPL.

Respected Sir,

I apologize & request you to pls kindly wave of fine amount which is our respective director sir has imposed us due to in time not sending of remarks on site report on last week.

Sir actually the main reason is our data operator is on leave that time, he availed leaves on Monday & Tuesday. He has came to site on Wednesday but that day he was busy with site works like stores cleaning, updating stock reports and other misc works at site.

And I am looking both sites i.e MNM & KNM. Every wednes day & Thursday i visit KNM site and remaining days at MNM. on that time Wednesday I have tried to send above report, but suddenly I got a phone call from APCPDCL regarding one major issue at MNM site, So immediately I went to their.

Sir we have sent this report to purchase dept on Friday. This is the main reason and it's happend first time.

I request you kindly wave off fine amount to both (I & DEO), In future we will not repeat this type of mistake.

Admin.
MNM & KNM.

Kadakia & Modi Housing
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.

RDC Concrets (I) Pvt. Ltd.
 Ledger Account

1-Apr-2011 to 31-Mar-2012

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit
4-2011	By Opening Balance					
3-4-2011	To HDFC - S.D.Road	191316	Bank Payment	BP-1	Ch. No. :191316 Being chq issued towards purchase of Building material against price bill no:-201210100648 dt 31/12 /10.	42,000.00
0-6-2011	To HDFC - S.D.Road	191568	Bank Payment	BP-7	Ch. No. :191568 Being chq issued to RDC concrete towards purchase of Building material against bill no 20120100.	30,000.00
19-7-2011	By Cement / Concrete Mix		Journal	JV-2	Being amount credited to RDC concrete towards purchase of building material against bill no 201211100269, dt 15/6/11.	
	By Cement / Concrete Mix		Journal	JV-3	Being amount credited to RDC concrete towards purchase of building material against bill no 201211100232 dt 3/6/11.	
27-8-2011	To HDFC - S.D.Road	283537	Bank Payment	BP-44	Ch. No. :283537 Being chq issued to RDC towards building material against bill no:- 201210100791 dt 18.1.11	20,999.00
9-9-2011	By Cement / Concrete Mix		Journal	JV-9	Being amount credited to RDC concrete towards purchase of building material against bill no 201211100498, dt 25.8.11	
29-10-2011	To HDFC - S.D.Road	438013	Bank Payment	BP-25	Ch. No. :438013 Being cheque issued to RDC concrete towards purchase of building material against bill no.20121110026 dt -15/6/11.	46,200.00
11-11-2011	To HDFC - S.D.Road	438093	Bank Payment	BP-49	Ch. No. :438093 Being cheque issued to RDC Concrete India towards purchase of cement against bill no.2012110108,109, 20121100886,882,885,887,110	1,25,400.00
10-12-2011	To HDFC - S.D.Road	437807	Bank Payment	BP-23	Ch. No. :437807 Being chq issued to RDC concrete towards purchase of plumbing material against bill no:- 201211100232, dt 3.6.11.	50,000.00
17-12-2011	To HDFC - S.D.Road	437836	Bank Payment	BP-24	Ch. No. :437836 Being chq issued towards purchase of building material against bill no:- 201211100230, dt 3.6.11.	29,201.00
26-12-2011	To HDFC - S.D.Road	338765	Bank Payment	BP-7	Ch. No. :338765 Being chq issued to RDC towards purchase of building material against bill no:- 201211100498, dt 25.8.11	1,42,800.00

Shakia & Modi Housing

C Concrets (I) Pvt. Ltd. Ledger Account : 1-Apr-2011 to 31-Mar-2012

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	
	Brought Forward					4,86,600.00	3,61,
01-12-2012	To HDFC - S.D.Road	338863	Bank Payment	BP-7	Ch. No. :338863 Being chq issued to rdc concrete towards building material against bill no:- 20121102060, 61, 65, 66, 68, 67 dt 20.8.11.	1,00,000.00	
01-12-2012	To HDFC - S.D.Road	339020	Bank Payment	BP-13	Ch. No. :339020 Being cheque issued to RDC Concrete towards purchase of building material against bill no.201211100498 dt -25/8/11.	42,800.00	
03-2-2012	By Cement / Concrete Mix		Journal	JV-1	Being amount credited to RDC towards purchase of buildinh material against bill no:- 201211100953 dt 4.1.12		91
	By Cement / Concrete Mix		Journal	JV-5	Being amount credited to RDC towards purchase of buildinh material against bill no:- 201211101010 dt 28.1.12		4
22-3-2012	By Cement / Concrete Mix		Journal	JV-1	Being amount credited to RDC towards purchase of buildinh material against bill no:- 201211101060, dt 17.2.12		5
27-3-2012	To HDFC - S.D.Road	577179	Bank Payment	BP-5	Ch. No. :577179 Being chq issued to RDC towards building material against bill no:- 201211100953, dt 4.1.12	91,800.00	
31-3-2012	By Cement / Concrete Mix		Journal	JV-25	Being amount credited to RDC towards purchase of buildinh material against bill no:- 201211101124 dt 14.3.12		
						7,21,200.00	6,
	By Closing Balance					7,21,200.00	1, 7

Kadokia & Modi Housing
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.

RDC Concrets (I) Pvt. Ltd.
 Ledger Account

1-Apr-2012 to 16-May-2012

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	
4-2012	By Opening Balance						1,18
4-2012	To HDFC - S.D.Road	577026	Bank Payment	BP-30	Ch. No. :577026 Being chq issued to RDC towards purchase of building against bill no:- 201211101010, dt 28.1.12	47,599.00	
						47,599.00	1,1
						71,002.00	
						1,18,601.00	1,1
	To Closing Balance						

1-Apr-2011 to 31-Mar-2012

Particulars	Vch Type	Vch No.	Narration	PO No.	Credit
Opening Balance					
Cement / Concrete Mix	Journal	JV-2	Being amount credited to RDC concrete towards purchase of building material against bill no 20121100269, dt 15/6/11.	5800 / 18028	46200.00
Cement / Concrete Mix	Journal	JV-3	Being amount credited to RDC concrete towards purchase of building material against bill no 20121100232 dt 3/6/11.	4956 / 17991	79201.00
Cement / Concrete Mix	Journal	JV-9	Being amount credited to RDC concrete towards purchase of building material against bill no 20121100498, dt 25.8.11	6713 / 18080	142800.00
Cement / Concrete Mix	Journal	JV-1	Being amount credited to RDC towards purchase of building material against bill no:- 20121100953 dt 4.1.12	8760 / 18236	91800.00
Cement / Concrete Mix	Journal	JV-5	Being amount credited to RDC towards purchase of building material against bill no:- 20121101010 dt 28.1.12	9136 / 18263	47599.00
Cement / Concrete Mix	Journal	JV-1	Being amount credited to RDC towards purchase of building material against bill no:- 20121101060, dt 17.2.12	9423 / 18279	51000.00
Cement / Concrete Mix	Journal	JV-25	Being amount credited to RDC towards purchase of building material against bill no:- 20121101124 dt 14.3.12	9837 / 18310	51000.00
					509600.00

paid

paid

paid

paid

paid

Company: Kadakia & Modi Housing

Prepared By : M. Jayaprakash

Designation: Manager - F&A

Vasavi Sales Corporation Reconsilation upto 25th February 2012

Description				Dr	Cr
Clsing Balance As per our Books				446,000.00	-
Opening Balance Difference upto Mar'11					
Bill Not Received					
	Bill No.	Date	Amount		
	44	8-Apr-11	53,400.00		
	1871	6-Feb-12	100,000.00		
	1881	8-Feb-12	100,000.00		
	1893	10-Feb-12	100,000.00		
	1923	16-Feb-12	100,000.00		
	1927	17-Feb-12	100,000.00		553,400.00
Payment Made but not reflect in Supplier ledger					
	Chq No.	Chq Dt	Amount		
Total				446,000.00	553,400.00
Clsing Balance As per Supplier Books Books					107,400.00
Difference					-

Company	Kadokia & Modi Housing			
Project	Bloomdale			
Prepared by	V.Ravi	Approved by	Khizer	
Date	05-07-12	Date	05-07-12	
Electricity Meters usage details at Site				
S.No	Meter / Service No	Location	Used for	Remarks
1	0717 - 02114	C.C Complex	Site office	
2	0717 - 01746	Security Room	Construction works & Labour quartors	
3	0717 - 02116	Near Transormer	Pumps	
4	0717 - 02115	Near Transormer	CA Lighting	
5	CT Meter	Near Transormer	Club House	

Request for payment (Promotions and Purchase)

Division	<input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotions <input type="checkbox"/> Other		
Pay to	Mr. Ranga Rao's A/c		
Towards	purchase of Bangalme & Sera Stone		
Description	Bangalme & Sera Stone for B no. 26, 27, 33, 68 & 59, Bangalore elevation closing purpose		
Amount	Rs. 1,35,000/-		
Type of Payment	<input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> Other		
Pay from Company	Kn 17	Pay from Project	Bloomdali
Payment to be divided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	Bloomdali,	Rs. 1,35,000/-	Bangalme & Sera Stone
2.	Shamurpet		meant for B no. 26, 27,
3.			33, 68 & 59, Bangalore
4.			purpose
5.			
6.			Bangalme Stone 1000 Hk @
7.			
8.			Sera Stone 1000 Hk @ 90/-
9.			
10.			Total
Remarks :	For 5 Bangalore, elevation purpose		
Prepared by	Sign	Date	
M. Sariniana Rao	M. Sariniana Rao	31.3.12	
Approved by	Sign		

APPROVED BY
 31 MAR 2012
 SOHAM MODI
 MANAGING DIRECTOR

Make voucher @ 15000/-
 in name of Ranga Rao.
 31/3/12

		Mahinder to assist accounts for filing letters in various Govt departments thrice a week i.e. on Monday, Wednesday and Friday. Letters to be filed an acknowledgement taken within 24 hrs. Rest of works like deposit of cheques, bank transfers obtaining of signatures to be handled by Gopi. In the absence of Gopi CH. Ramesh and Maninder to assists on an alternate day basis.		
21	2.7.12	Change existing USD card to smart card. Load USD 1000. Apply for new card for Tejal. Load USD 500.		Jaya Prakash
22	2.7.12	GMCT & MCMET – add Nirav Modi as additional signatory. Make a resolution stating that after the death of Mr. Pramod Modi. Nirav Modi is being authorized to sign cheques.		Jaya Prakash
23	2.7.12	Short payment of VAT in GWE of Rs. 1.08 lacs. Identify the relevant returns and deposit the amount with the CTO with the covering letter.		Jaya Prakash
24	2.7.12	MNM renew all fix deposit in one year.		Natraj
25	25.5.12	Common area electricity bill and water charges of the Association: Ownership to be transferred to respective Associations by Kanaka Rao. Bill payment MFH – All by Association PMR - All by Association MNM – Pay electricity bill of common meters from April 12 from Association account. Generator service and diesel charges to be paid by the association and 50% to be reimbursed by builder. SOB – All by Association KNM – From 1.7.11 electricity meters for club house (CT Meter) and for lighting (02155) to be paid from the Association. For pumps (02166) to be paid from the Association and 50% reimbursed by the builder. Debit security charges of 1 guard from 1.4.11 to Association. Diesel charges to be paid from Association and 50% reimbursed by builder. VSC –All by builder. GMG – G block CT meter to be paid by Association. GWE – All common area electricity bills to be paid by Association. A block and B block CT meter bills to be reimbursed @50% by builder upto December 2012. Diesel and other charges to be paid from	club house @ maha - 19/12	All Accountants Oct '11

Work Orders			
Kadakia & Modi Housing(12-13)			
Particulars	1-Apr-2012 to 28-Jun-2012		remarks
	Closing Balance		
	Debit	Credit	
Sri Sai Mables W.No 6430 & 6429		23507.00	
Sri Sai Marble Palace W.No 3049 & 3048	323.00		
Sri Sai MArble Palace Wo No.10033	60000.00		
Sri Sai Marbles Palace 7022	211530.00		
Sri Sai Marbles W.No:- 10032	5494.00		
Sri Sai Marbles W.No:- 6432 & 6435		23197.00	
Sri Sai Marbles W.NO:- 7052		21868.00	
Sri Sai Marbles W.O.7017	47483.00		
Sri Sai Marble W.No:- 10031	63137.00		
	387967.00	68572.00	

W.O no. 6430 - B no. 36 Kitchen Platform - 10
 6429 - B no. 36 Stair case (marble)] 15k
 3049 - B no. 58 - " " "]
 3048 - " " Kitchen Platform - 10
 10033 - B no. 27 - Marble flooring - 100000
 7022 - Club House - Stair case - 15
 10032 - B no. 27 - steps - 15
 6432 - B no. 11 - Kitchen & Dado - 10
 6435 - " - Stair case - 15
 7052 - B no. 40 - steps - 10
 10031 - B no. 26 - marble flooring - 10/10000/-
 7017 - 1



(KRM) MK

Company Name	Kadakia & Modi Housing		
Site Name	Bloomdale		
Dated	23.04.2012		
Prepared By	N.Raj Kumar,		
Approved By	V.Ravi		
The following material to be return to customer			
1	Window Curtains	15	No's ✓
2	Curtain - Orange	2	No's ✓
3	Dinning Room partition Curtain	1	No's ✓
4	Curtain Brackets	12	No's ✓
5	Curtain Rods	8	No's ✓
6	Crokery Items	2	No's ✓
7	Dinner Set	1	No's ✓
8	Plastic Buckets	3	No's ✓
9	Plastic Mug	2	No's ✓
10	Soap Dish	3	No's ✓
11	Screw Driver	1	No's ✓
12	Mopping Stick	1	No's ✓
13	Floor Mat Big	1	No's ✓
14	Door Mats	3	No's ✓
15	Bed Sheets	3	No's ✓
16	Pillow Covers	6	No's ✓
17	Plastic Stools	2	No's ✓
18	Exhaust Fan	1	No's ✓

1. Curtain Rod is at site [in store room cp]

Received The above materials ~~are~~ as mentioned above

[Signature] 05/05/12

ARNOLD K9J
98492 4693

[Signature]
3/5/12

KLIA AND MODI HOUSING - CUSTOMER RECONCILIATION AS OF 28.6.12

BLOCKNO	FLATNO	AREA	BUYERNAME	BOOKINGDATE	SALEAMOU	TOTALOT	TOTALRECE	BALANCE	Tally
A	1	178	Ms.Sabiha Hussain	06-11-11 11:08	5000000	156700	5050000	106700	
A	9	183	Mr. MD.Abdul Rahim & Mrs	22-06-12 15:33	4483000		25000	4458000	
A	10	185	Major Achyut Ranjan Mukh	09-11-09	3450000	-34929	3533634	-118563	
A	11	191	Syed Sibgatullah vajid	08-02-11 16:29	3790000	22426	4008080	-195654	
A	12	199	Col KGA Kamaldev & Mrs.:	26-12-09	4500000	-31516	4514823	-46339	
A	16	203	Edury Vakula and Edury R:	26-04-12 13:47	4900000	1200	225000	4676200	
A	19	220	Mrs Man komal kaur Thapa	16-04-11 16:35	3500000	24170	2761200	762970	
A	20	234	Mrs.Harjeet Kaur Thapar	16-04-11 11:35	3500000	24990	2684065	840925	
A	21	273	Mrs S.Visala	01-10-08	5000000	-46900	4875000	78100	
A	26	178	Mr.Sadula Vijay Kumar	22-04-11 16:32	3800000	106900	3107471	799429	
A	27	178	Mr.Abdul Hameed	11-06-11 13:02	3850000	219620	3425000	644620	
A	30	178	SIVALANKA DEVISREE	29-05-12 12:01	4443000		25000	4418000	
A	33	178	Merpula Narayana Goud	29-05-11 11:49	3600000		1625000	1975000	
A	35	187	Mrs.O.Santhi	10-02-09	4200000	25175	3875000	350175	
A	36	204	Dr.Anusha Bharatam & Sm	25-09-10 13:44	3500000	-5695	3636935	142630	
A	38	240	Easo Varghese	08-08-09	4619000	-590963	4028037	0	
A	39	216	Major B.S.Prasad	05-10-09	3450000	-134556	3348890	-33446	
A	40	178	Mr.Ravi Rajshekar & Mrs.L	08-09-10 10:52	3653000	131200	3918775	-134575	
A	54	212	Mr.Janardhan Reddy	27-04-09	4668000	-637721	4029579	700	
A	58	295	Bongu Raja Rao	12-04-10	4000000	111982	4213907	-101925	
A	59	303	Mrs.S.E.Velankanni Selva I	21-12-10 17:08	5000000		1150000	3850000	
A	60	307	Mr.Sai Prashant & Mrs.Anj:	14-01-09	5300000	190008	5622073	25525	
A	68	228	Commander.U.Sathyan	22-06-11	4278000	200	3432800	845400	
									-37913 -63438 VAT

[Handwritten signature]

16 JUL 2012
 DIRECTOR

KADAKIA AND MODI HOUSING

5-4-187/3&4, 2ND Floor, M.G.Road, Secunderabad – 500 003.

Dated: 23.06.2012

To,
The Branch Manager,
HDFC Bank Ltd.,
S.D.Road Branch,
Secunderabad.

Dear Sir,

Sub: Cancellation of Manager's Cheques
Ref: Our Account number 00422000023348 Kadakia and Modi Housing

With reference to the above Please find herewith enclosed the following Manager's Cheques for cancellation due to date lapsed. Please give the credit to above current account.

S.No	In Favour of	Pay Order No	Date	Amount
1	Regional Commissioner of PF Barkatpura Hyd	163681	02-08-11	370.00
2	Regional Commissioner of PF Barkatpura Hyd	163682	02-08-11	2,122.00

Please do the needful.

Thanking you,

Yours Faithfully,
For **KADAKIA AND MODI HOUSING,**


PARTNER.



KNM

Amita Raj
B.Arch, AIA, AIID

G.Ram Mohan Reddy
B.Arch, AIA, AIID

ARDeS
DESIGN STUDIO

Architecture. Design

Ref: MP/RM/03

Dt: 09-02-2012

Mr. Soham Modi
Managing director
Modi Properties Pvt.Ltd.
Secunderabad.

Sub: Bloomdale-Shamirpet- Model Villa Interiors.

Dear sir,

This refers to the discussions we had with you in connection with the Interior jobs to be carried out at Bloomdale Model Villa. Please find below the revised estimate for your perusal.

ABSTRACT ESTIMATE

S.No.	INTERIOR WORKS	Amount in Rs.
1	Drawing room:	53,500.00
2	Dining Room	7,000.00
3	Bedroom	11,000.00
4	Staircase	3,000.00
5	Living Room	4,500.00
6	Master Bedroom	10,000.00
7	Children bedroom	10,000.00
8	Furnishings:	15,000.00
9	Miscellaneous:	10,000.00
	TOTAL	124,000.00

	ITEM	UNIT	RATE	AMOUNT
1	Drawing room:			
1.01	Sofa set (3+2+1)	1	35,000.00	35,000.00
1.02	Centre table	1	7,500.00	7,500.00
1.03	Side table	2	4,500.00	9,000.00
1.07	Wall art	2	1,000.00	2,000.00
A	Total			53,500.00
2	Dining Room			
2.01	Dining accessories	Ls	5,000.00	5,000.00
2.02	wall art	2	1,000.00	2,000.00
B	Total			7,000.00
3	Bedroom			
3.01	Bedsheet+cushions	1	5,000.00	5,000.00
3.02	Table lamps	2	1,500.00	3,000.00
3.03	Wall art	2	1,500.00	3,000.00
C	Total			11,000.00
4	Staircase			
4.01	wall art	2	1,500.00	3,000.00
D	Total			3,000.00
5	Living Room			
5.02	Table lamps	1	1,500.00	1,500.00
5.03	Wall art	3	1,000.00	3,000.00
E	Total			4,500.00

6	Master Bedroom			
6.01	Bedsheet+cushions	1	5,000.00	5,000.00
6.02	Table lamps	2	1,500.00	3,000.00
6.03	Wall art	2	1,000.00	2,000.00
F	Total			10,000.00
7	Children bedroom			
7.01	Bedsheet+cushions	1	5,000.00	5,000.00
7.02	Table lamps	2	1,500.00	3,000.00
7.03	Wall art	2	1,000.00	2,000.00
G	Total			10,000.00
8	Furnishings:			
8.01	Curtains, rugs etc.,	Ls		15,000.00
H	Total			15,000.00
9	Miscellaneous:			
9.01	Artifacts etc.,	LS		10,000.00
I	Total			10,000.00

(A+B+C+D+E+F+G+H+I) TOTAL

124,000.00

Say the cost of the above mentioned interior items would be approximately Rupees One Lakh Twenty Five Thousand.

For the above mentioned interiors works our Consultancy Service charges would be a lumpsum amount of Rs. 25,000.00 (Rupees Twenty Five thousand only)

Kindly release an amount of Rs. 50,000/- in cash to purchase items off the shelf.

Thanking You,
Yours faithfully

For ARDeS

(Ar. Ram Mohan Reddy)

KRM

Amita Raj
B.Arch, AIA, AIID

G.Ram Mohan Reddy
B.Arch, AIA, AIID

ARDeS
DESIGN STUDIO

Architecture. Design

Ref: MP/RM/03

Dt:11-01-2012

Mr. Soham Modi
Managing director
Modi Porperities Pvt.Ltd.
Secunderabad.

Sub: Bloomdale-Shamirpet- Model Villa Interiors.

Dear sir,
with the Interior jobs to be carried out at Bloomdale Model
Villa

ABSTRACT ESTIMATE

S.No.	INTERIOR WORKS	Amount in Rs.
1	Drawing room:	81,000.00
2	Dining Room	14,000.00
3	Bedroom	13,500.00
4	Staircase	3,000.00
5	Living Room	8,500.00
6	Master Bedroom	12,500.00
7	Children bedroom	14,500.00
8	Furnishings:	30,000.00
9	Miscellaneous:	20,000.00
	TOTAL	197,000.00

	ITEM	UNIT	RATE	AMOUNT	
1	Drawing room:				
1.01	Sofa set (3+2+1)	1	✓ 35,000.00	35,000.00	
1.02	Centre table	1	✓ 7,500.00	7,500.00	
1.03	Side table	2	✓ 4,500.00	9,000.00	
1.04	TV Unit	1	✓ 12,000.00	12,000.00	
1.05	Console table	1	✗ 10,000.00	10,000.00	
1.06	Floor lamp	1	✓ 3,500.00	3,500.00	
1.07	Wall art	4	✓ 1,000.00	4,000.00	
A	Total			81,000.00	71
2	Dining Room				
2.01	Dining accessories	Ls	✓ 12,000.00	12,000.00	
2.02	wall art	2	✓ 1,000.00	2,000.00	
B	Total			14,000.00	14
3	Bedroom				
3.01	Bedsheet+comforter+cushions	1	↓ 7,500.00	7,500.00	
3.02	Table lamps	2	✓ 1,500.00	3,000.00	
3.03	Wall art	2	✓ 1,500.00	3,000.00	
C	Total			13,500.00	9
4	Staircase				
4.01	wall art	2	✓ 1,500.00	3,000.00	
D	Total			3,000.00	3
5	Living Room				
5.01	Floor lamp	1	✓ 4,000.00	4,000.00	
5.02	Table lamps	1	✓ 1,500.00	1,500.00	
5.03	Wall art	3	✓ 1,000.00	3,000.00	
E	Total			8,500.00	8.5

6	Master Bedroom				
6.01	Bedsheet+comforter+cushions	1	7,500.00	7,500.00	
6.02	Table lamps	2	1,500.00	3,000.00	
6.03	Wall art	2	1,000.00	2,000.00	
F	Total			12,500.00	8
7	Children bedroom				
7.01	Bedsheet+comforter+cushions	1	7,500.00	7,500.00	
7.02	Table lamps	2	1,500.00	3,000.00	
7.03	Wall art	4	1,000.00	4,000.00	
G	Total			14,500.00	8
8	Furnishings:				
8.01	Curtains, Roman Blinds, rugs etc.,	Ls	?	30,000.00	
H	Total			30,000.00	10
9	Miscellaneous:				
9.01	Artifacts etc.,	LS	?	20,000.00	
I	Total			20,000.00	

(A+B+C+D+E+F+G+H+I) TOTAL 197,000.00

Say the cost of the above mentioned interior items would be approximately Rupees Two lakhs

For the above mentioned interiors works our Consultancy Service charges would be a lumpsum amount of Rs. 40,000.00. (Rupees Forty thousand only)

Thanking You,
Yours faithfully

For ARDeS

(Ar. Ram Mohan Reddy)

Kadakia & Modi Housing
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
E-Mail :info@modiproperties.com

Bank Payment Voucher

No. : **BP-1**

Dated : 21-Apr-2012

Particulars	Amount
Account :	
Sudharshan - Hire Charges	275.00
TDS Contractors	(-)3.00
Through :	
HDFC - S.D.Road	
On Account of :	
Ch. No. :577162 Being chq issued to sudharshan towards hirecharges	
Amount (in words) :	
Indian Rupees Two Hundred Seventy Two Only	
	₹ 272.00

Receiver's Signature:

Authorised Signatory

Deleted. Because
TDS Entry level
wrongly entered, find
out at the time
TDS Payment entry is
8/6/12

Kadokia & Modi Housing
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
E-Mail :info@modiproperties.com

Bank Payment Voucher

No. : BP-1

Dated : 7-Apr-2012

Particulars	Amount
Account :	
Sudharshan - Hire Charges	275.00
TDS Contractors	(-)3.00
	₹ 272.00

Through :

HDFC - S.D.Road

On Account of :

Ch. No. :577085 Being chq issued to
sudharshan towards hirecharges

Amount (in words) :

Indian Rupees Two Hundred Seventy Two
Only

Receiver's Signature:

Authorised Signatory

*Delited beca.
TDS. Entry levant
wrongly Entered
and out at the time
of TDS. Payment ent;
time.*

[Signature]
8/6/12

KADAKIA & MODI HOUSING

5-4-187/3&4, II Floor, M. G. Road, Secunderabad – 500 003.

Phone: 66335551

Letter of confirmation

To,

_____.

Date: _____

Sub.: 'Free Modular kitchen' offer.

Ref.: Booking bungalow no. _____ in 'Bloomdale' at Survey No. 1139, Shamirpet Village, Hyderabad – 500 076, vide booking form no. _____ dated _____.

Dear Sir / Madam,

We hereby confirm our offer to provide a modular kitchen free of cost for the said bungalow on the following terms and conditions:

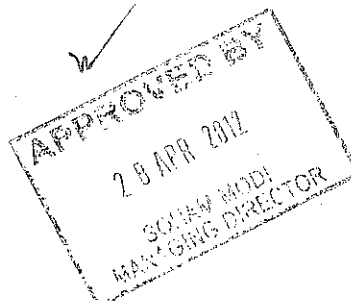
1. The Modular kitchen shall be provided free of cost only if 15% of total sale consideration is paid on or before _____.
2. Modular Kitchen shall be of a standard design & size, as per our company policy, without hob and chimney. We reserve the right to choose a Vendor of our choice.
3. This offer stands void in case of default of any of the above conditions by the Purchaser.
4. Other conditions mentioned in booking form, agreement of sale, construction agreement, sale deed, etc., shall apply.

Please sign a copy of this letter as your confirmation of accepting the above terms and conditions.

Thank You.

Yours sincerely,

M. Suresh
Manager-Sales



Confirmed & Accepted

Signature: _____

Name: _____

KADAKIA & MODI HOUSING

5-4-187/3&4, II Floor, M. G. Road, Secunderabad - 500 003.
Phone: 66335551

Letter of confirmation

To,

Date: _____

Sub.: 'Free Furniture' offer.

Ref.: Your booking for bungalow no. _____ in 'Bloomdale' at Survey No. 11
Shamirpet Village, Hyderabad - 500 076, vide booking form no. _____ d:

Dear Sir / Madam,

We hereby confirm our offer to provide furniture (as per details given below) free cost for the said bungalow on the following terms and conditions:

1. The Furniture shall be provided free of cost only if 40% of total sale consideration is paid on or before _____.
2. Furniture shall be of a standard make, size and colour, as selected by our company. We reserve the right to change the Vendor / brand.
3. This offer stands void in case of default of any of the above conditions by Purchaser.
4. Other conditions mentioned in booking form, agreement of sale, construction agreement, sale deed, etc., shall apply.

Please sign a copy of this letter as your confirmation of accepting the above terms and conditions.

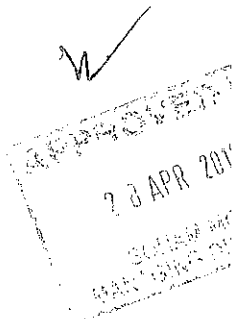
Thank You.

Yours sincerely,

M. Suresh
Manager-Sales

Furniture Details:

- Sofa Set 3+1+1 or 3+2
- Center table + T.V. Cabinet
- Dining Table with 6 chairs.
- Furniture for each bedroom: One queen size bed with 2 night stands or a single beds with one night stand.



Confirmed & A

KADAKIA AND MODI HOUSING

CUSTOMER RECONCILIATION STATEMENT AS ON 31.3.12

BUYERS NAME	Sale Declared	SALEAMOUNT	Instalment declared 08-09	Instalment declared 09-10	Instalment declared 10-11	Other amount	Total Receipts	BALANCE	Remarks
Isha Hussian	Yes	5000000				156700	5050000	106700	✓
Chyut Ranjan Mukherjee	Yes	3,450,000		2,618,000		-35104	3533634	(118,738)	✓
Magtullah vajid	Yes	3,790,000			758,000	22426	4008080	-195654	✓
Kamaldev & Mrs. Sheela Jamesina	Yes	4,500,000		3,400,000	1,100,000	-31516	4514823	(46,339)	✓
Pragatish	Yes	4,619,000		3,494,000	1,125,000	(590,963)	4028037	0	✓
S. Prasad	Yes	3,450,000		2,475,000	975,000	-135610	3348890	(34,500)	✓
Aradhan Reddy	Yes	4,668,000		3,543,000	1,125,000	-637896	4029579	525	✓
Chaitanya Rao	Yes	4,000,000			3,800,000	111,982	4213907	-101925	✓
Total		33,477,000	-	15,530,000	8,883,000	(1,139,981)	32,726,950	(389,931)	

BUYERS NAME	Sale Declared	SALEAMOUNT	Instalment declared 08-09	Instalment declared 09-10	Instalment declared 10-11	Other amount	Total Receipts	BALANCE	Remarks
John D cruz	No	3559000.0					25000	(25,000)	✓
Shikhar kaur Thapar	No	3,500,000				24170	2386200	(2,362,030)	✓
Jeet Kaur Thapar	No	3,500,000				24990	2524065	(2,499,075)	✓
Prasanna	No	5,000,000	2,780,000	2,220,000		(46,900)	4875000	78,100	✓
Prasanna Vijay Kumar	No	3,800,000				106900	2807471	(2,700,571)	✓
Prasanna Hameed	No	3,850,000				219620	2950000	(2,730,380)	✓
Narayana Goud	No	3,600,000					1425000	(1,425,000)	✓
Prasanna	No	4,200,000	225,000	3,401,250	573,750	25175	3875000	350,175	✓
Prasanna Bharatam & Smt. Panningipalifi Jyoti	No	3,500,000			2,295,000	-95910	3636935	(1,437,845)	✓
Rajshakar & Mrs. Lakshmi Praba	No	3,653,000			3,653,000	223,200	3722125	154,075	✓
Prasanna Velankanni Seiva Kumar	No	5,000,000			115,000		890000	(775,000)	✓
Prasanna Prashant & Mrs. Anjana Sai	No	5,300,000	4,175,000			151570	5622073	(1,295,503)	200000 Discount
Prasanna U Satyan	No	4278000				200	3432800	(3,432,600)	✓
Total		52,740,000	7,180,000	5,621,250	6,636,750	633,015	38,171,669	(18,100,654)	
GRAND TOTAL		86,217,000	7,180,000	21,151,250	15,519,750	(506,966)	70,898,619	(18,490,585)	

Prasanna

Verified by Prasanna

**KADAKIA AND MODI HOUSING
CUSTOMER RECONCILIATION STATEMENT AS ON 31.3.12**

BUYERS NAME	Sale Declared	SALEAMOUNT	Instalment declared 08-09	Instalment declared 09-10	Instalment declared 10-11	Other amount	Total Receipts	BALANCE	Remarks
ia Hussian	Yes	5000000				156700	5050000	106700	
yut Ranjan Mukherjee	Yes	3,450,000	2,618,000			-35104	3533634	(118,738)	
atullah vajid	Yes	3,790,000			758,000	22426	4008080	-195654	
Amaldev & Mrs. Sheela Jamesina	Yes	4,500,000	3,400,000		1,100,000	-31516	4514823	(46,339)	
hese	Yes	4,619,000	3,494,000		1,125,000	(590,963)	4028037	0	
.i. Prasad	Yes	3,450,000	2,475,000		975,000	-135610	3348890	(34,500)	
han Reddy	Yes	4,668,000	3,543,000		1,125,000	-637896	4029579	525	
ija Rao	Yes	4,000,000			3,800,000	111,982	4213907	-101925	
Total		33,477,000	15,530,000	8,883,000	(1,139,981)	32,726,950	(389,931)		

BUYERS NAME	Sale Declared	SALEAMOUNT	Instalment declared 08-09	Instalment declared 09-10	Instalment declared 10-11	Other amount	Total Receipts	BALANCE	Remarks
John D cruz	No	3559000.0					25000	(25,000)	
komal kaur Thapar	No	3,500,000				24170	2386200	(2,362,030)	
est Kaur Thapar	No	3,500,000				24990	2524065	(2,499,075)	
asala	No	5,000,000	2,780,000	2,220,000		(46,900)	4875000	78,100	
a Vijay Kumar	No	3,800,000				106900	2807471	(2,700,571)	
Hameed	No	3,850,000				219620	2950000	(2,730,380)	
Narayana Goud	No	3,600,000					1425000	(1,425,000)	
anthi	No	4,200,000	225,000	3,401,250	573,750	25175	3875000	350,175	
na Bharatam & Smt.Paningipalli Jyoti	No	3,500,000			2,295,000	-95910	3636935	(1,437,845)	
Rajshakar & Mrs.Lakshmi Praba	No	3,653,000			3,653,000	223,200	3722125	154,075	
Velankanni Selva Kumar	No	5,000,000			115,000		890000	(775,000)	
rashant & Mrs.Anjana Sai	No	5,300,000	4,175,000			151570	5622073	(1,295,503)	200000 Discount
nder U Satyan	No	4278000				200	3432800	(3,432,600)	
Total		52,740,000	7,180,000	5,621,250	6,636,750	633,015	38,171,669	(18,100,654)	
GRAND TOTAL		86,217,000	7,180,000	21,151,250	15,519,750	(506,966)	70,898,619	(18,490,585)	

Verified
A. Sumbasidhar
- 1.1.12



ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

28AA 695300

Date : 17-06-2010 Serial No : 6,048

Denomination : 20

Purchased By :

K.P.REDDY
S/O K.PADMA REDDY
R/O HYDERABAD

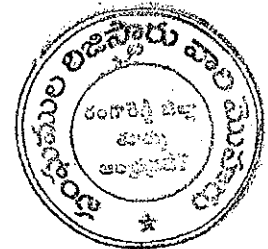
[Signature]
Sub Registrar
Ex.Officio Stamp Vendor
S.R.O. VALLABNAGAR

For Whom :

M/S BLOOMDALE OWNERS ASSOCIATION
SEC-BAD

GOVERNMENT OF ANDHRA PRADESH
REGISTRAR OF SOCIETIES

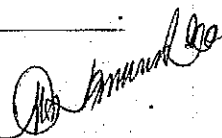
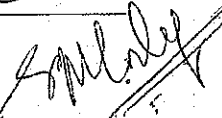
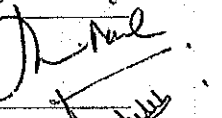
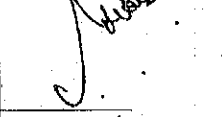

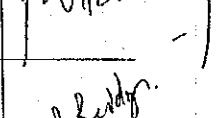
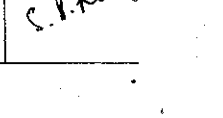
Reg. No. 728/10...C.C. No: 327 OF 2010



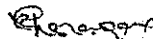
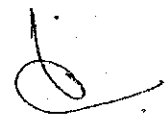
1st page of 16 pages no. of corrections with *[Signature]*

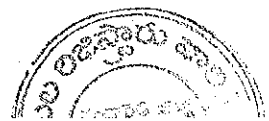
DECLARATION

We, the undersigned have formed into an Association and hereby declare that we will be responsible to run the affairs of the Association and are desirous of getting the Association registered under public societies Registration Act, 1350 F.

Name in block letters	Age	Designation of their local standing in the society	Occupation	Residential Address	Signature
1. SHANKAR REDDY S/o. SATTI REDDY	46	President	Private Service	Plot No. 26, H. No. 14-26, Shakti Sai Nagar, Mallapur.	
2. GAURANG MODY S/o. JAYANTILAL MODY	38	Secretary	Business	Flat No. 105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad.	
3. SOHAM MODI S/o. SATISH MODI	39	Treasurer	Business	Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad	
4. G.B. RAM BABU S/o. SAIYANARAYANA SHAMY	52	Member	Private Service	Flat No. 302, Jaya Castle, Behind Shivam Temple, New Nallakunta -44	
5. KANAK RAO S/o. SUBBA RAO	50	Member	Private Service	1-8-488, Chikadpally, Hyderabad - 500 020.	
6. JAGDISH KANAIYA S/o. Dharmashi Kanaiya	49	Member	Private Service	Flat No. 503, Block-H, Mayflower Park, Mallapur, Nacharam Hyderabad	
7. PURUSHOTHAM REDDY S/o. NARSIHMA REDDY	25	Member	Private Service	Plot No. 13, Balaji Enclave, East Kalyanpuri, Uppal. Hyderabad - 500 039.	

WITNESSES:

Name in Block Letters & S/o. D/o. W/o.	Age	Occupation	Residential Address	Signature
1. K. Prabhakar Reddy S/o. K.P. Reddy Prasanna		Service	2-3-64/10/24, Jaiswal Garden, Amberpet, Hyderabad.	
2. K. KALSHWA PRASAD S/o. K. HANUMANTH RAO (CAB)			1-2-54/11, Venkateswaram, Sector-15	



9. DEFAULT IN PAYMENT OF MAINTENANCE CHARGES

A member who is in default of regular payment of his dues shall be liable to face the action taken by the Executive Committee and such action taken against the said defaulter shall be adhered to without any objection. Such action may also include stopping or regulating any services to the occupant like water, electricity, entry of vehicles etc.

10. CONSTITUTION OF EXECUTIVE COMMITTEE

- a) The Executive Committee shall consist of a maximum of 7 members. They shall be elected at the general body meeting of the association by secret ballot. Till all the bungalows are completed the Executive committee shall consist of one member every 10 bungalows completed.
- b) The Executive Committee shall, in turn, elect a president, secretary and a treasurer from among themselves.
- c) The elected Executive Committee shall be at liberty, to co-opt upto two members on the committee to help better and smooth working of the building activities.
- d) The members forming the association shall be the first members of the Executive Committee and shall hold office till the election of the new committee.
- e) The functions of the Executive Committee shall be as mentioned below.
 - a. **PRESIDENT** The president shall preside over all the general meetings and meetings of the Executive Committee and shall be its executive head. It shall be his duty to keep overall supervision of the functioning and administration of the Executive Committee. In case of a tie in a meeting of the Executive Committee's meeting or of the general body, he shall have a casting vote.
 - b. **SECRETARY:** The secretary shall be in charge of carrying out the day to day functions of the association and its administration and assist the Executive Committee in implementing its resolutions and policies.
 - c. **TREASURER:** The treasurer shall be in charge of maintaining the accounts, cash and bank balances and keep supervision over the income and expenditure of the association with the coordination of the President and Secretary and other Executive Committee Members.
 - d. **OTHER MEMBERS OF EXECUTIVE COMMITTEE:** The other members of the executive committee shall assist the office bearers in discharging the functions of the association and perform their duties as entrusted to them from time to time.

11. TERM OF EXECUTIVE COMMITTEE

The term of office of the Executive Committee shall be for a period of one year. All the members of the Committee shall be liable to retire on completion of their term of office. Being eligible and willing to be re-appointed, any or all of the members may be re-nominated for election for another term. The committee shall hold office until their successors have been elected and hold their first meeting. The election should be normally completed during the last month of the term, but not later than (15) days of the completion of the term.

12. VACANCY IN EXECUTIVE COMMITTEE

- a. In case of any vacancy in the office bearers on account of death, resignation, removal or otherwise of any office bearer, the Executive Committee shall fill it up by electing another member as office bearer.

- b. In case of a vacancy in the office of other Executive Committee members, the Executive Committee shall be empowered to fill it up till the time of next election by co-opting another member.
- c. The Executive Committee shall be empowered to appoint such staff as may be necessary to carry out the functions of the association on such remuneration as may be fixed by it.

13. ELECTIONS

The general body shall conduct the elections to the Executive Committee annually by secret ballot. The first elections shall be announced and conducted by the adhoc committee appointed by the present association.

14. VOTING RIGHTS

- a. All members of the association shall be entitled to attend and participate in the discussions and vote in all general meetings, subject to clause 6 above.
- b. Only these members who are owners of bungalows in the layout at Bloomdale shall be entitled to vote at general meetings. Owners of parking space, garages, etc shall have no separate voting rights.
- c. All owner members shall have one vote for each bungalow owned by them.
- d. Members who are tenants, licencees, lessees etc. but are not owners shall not be entitled to vote at any meeting.
- e. No member shall be eligible to vote unless he is not in default of dues to the Association for more than one month.

15. PROXIES

- a. Any member of the Association entitled to attend and vote at a meeting of the Association shall be entitled to appoint another person (whether a member or not) as his proxy to attend and vote instead of himself; but a proxy so appointed shall not have any right to speak at the meeting. A member shall not be entitled to appoint more than one proxy to attend at the same occasion.
- b. The instrument appointing a proxy shall be in writing and be signed by the appointer.
- c. The proxy is to be deposited with the Association or any other person authorised by the Association before 48 hours of the meeting.
- d. A proxy deposited before the original meeting can be used at the adjourned meeting.
- e. A person can be appointed as proxy only for one member.

16. ACCOUNTS

The Executive Committee through its treasurer, and person-in-charge of its office shall maintain true and correct accounts as may be prescribed and required from time to time and have the same audited at the end of every financial year. The said audited accounts shall be presented to its members at every annual general meeting for its due approval.

17. APPOINTMENT OF AUDITORS

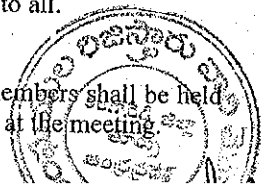
The General Body in its annual general meeting shall appoint auditors for each year, and shall get the accounts audited. The General Body shall also fix the remuneration of the auditors.

18. MEETINGS OF THE EXECUTIVE COMMITTEE

The Executive Committee shall meet at least once in every three months or as often as may be necessary in the office of the Association or any other places suitable to all.

19. MEETINGS OF THE GENERAL BODY

The annual general meeting of the general body comprising of all the members shall be held once in a year. However, only owner-member shall have the voting right at the meeting.



23. NOTICES

All notices relating to meetings, proceedings or of any other nature shall be served by circulation either by post or by hand delivery to its members or by a display of the same on the notice board affixed for the purpose.

24. LEGAL PROCEEDINGS

The association shall be entitled to sue or to be sued in the name of "Bloomdale Owners Association" and shall be represented by its President or its Secretary.

25. POWERS OF RECOVERY

The association shall be entitled to institute legal proceedings for recovery of dues from its members or from third parties to it, apart from discontinuation of the basic amenities and services as mentioned above.

26. DECISION OF THE COMMITTEE

- a. The decisions taken by the Executive Committee shall be binding on its members and no members shall be entitled to challenge the same in any Court of Law.
- b. The decisions by the Executive Committee shall be taken by passing a resolution to the effect in any of its meeting or by circulation, and shall either be circulated to all the members in writing or displayed on the notice board of the office for seven clear days. The display on the notice board shall also be deemed to be circulated and intimated to the members.

27. OBLIGATIONS OF THE MEMBERS/OCCUPANTS

(i) Maintenance and repair:

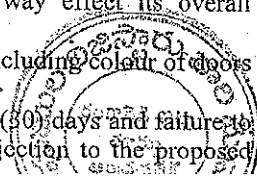
- a. Every occupant/owner shall undertake promptly all maintenance and repair work within his own unit at his/her own cost, which if delayed would affect other bungalows / common amenities entirely or in a part.
- b. All the repairs of internal installations in the Bungalows, such as water, electrical, gas, sewage, telephone line, air-conditioners, sanitary installations, doors, windows, lamps and all other accessories belonging to the unit area shall be at the charge to the occupant/owner concerned, when attended to by the staff maintained by the Association.
- c. An occupant/owner shall reimburse the Association for any expenditure incurred in repairing or replacing in common area the facility damaged through his fault.
- d. Every occupant/owner shall promptly repair any leakage that may arise from his Bungalow at his/her own cost.

(ii) Use of Bungalow, internal changes etc:

An occupant/owner shall not undertake the following activities in his Bungalow without previously notifying the Association in writing and obtaining permission in writing from the Association:

- a. Structural modifications/alterations.
- b. Renovation of bathroom.
- c. Fixing grills in balconies or common areas.
- d. Fixing of grills, shutters, collapsable gates, at the main entrance of the Bungalow.
- e. Install clothes lines outside the balcony that may affect the elevation of the building.
- f. Make any changes to the bungalow that may in any way effect its overall elevation, look, colour, landscaping, gates etc.
- g. Change the external colour or appearance of the building including colour of doors / windows, gates, grills etc.

The Association shall have the obligation to answer within thirty (30) days and failure to do so within the stipulated time shall mean that there is no objection to the proposed modifications, alterations or installations.



10. They shall comply with the rules, conditions and restrictions placed by the Association from time to time for the accomplishment of the aims and objects of the Association. Failure to comply with any of these stipulations shall be a ground for action by the President/Secretary to seek relief or recover damages, as deemed fit from the defaulting member/nominal member.
11. They shall be bound by the bye-laws and resolutions that may be passed by the Association from time to time. All the residents of the bungalows shall also be bound by the bye-laws and by such resolutions. All members shall impose these conditions on their transferees, tenants, licensees, etc.
12. The President/Secretary shall be entitled to regulate the visits of the hawkers, vendors, laundry, washing, maid servants, including the vegetable vendors, newspaper boys, milk boys. In case of any unruly behavior or mis-conduct on the part of such persons, the President/Secretary shall intimate the same to the member/resident concerned, who shall co-operate with the President/Secretary in taking suitable action.
13. In all the matters of dispute and differences of opinion between the member/occupants/tenants/subtenants of various units with respect to any matter touching or related to the user and the enjoyment of the units and the common facilities/utilities in the layout the decision of the Executive Committee shall be final and binding on all the parties.

28. COMPLIANCE

These Bye Laws are set forth to comply with the requirements of the Andhra Pradesh Apartments (Promotion of Construction and Ownership) Act, 1987. In case, any of these Bye Laws conflict with the provisions of the said Act, it is hereby agreed and accepted that the provisions of the Act will apply.

29. SEAL OF THE ASSOCIATION

The Association shall have a Common Seal which shall be in the custody of the Secretary and shall be used only under the authority of a resolution of the Executive Committee and every deed of instrument to which the seal is affixed shall be attested for and on behalf of the Association by two members of the Executive Committee, i.e., the Secretary and the President of the Executive Committee.

30. AMENDMENTS TO THE BYE LAWS

These Bye Laws may be amended by 2/3rds majority of the members attending the duly constituted meeting for such purpose and in the case of any amendment/alteration to the Objects of the Association it shall further be confirmed by 2/3rds of the members present in the Second Special meeting.

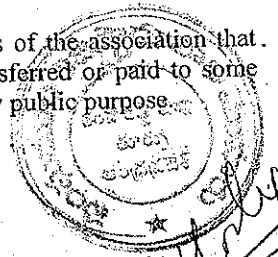
31. AGENDA OF THE MEETING

The agenda for discussion at the general body meetings shall be circulated at least fifteen days in advance to its members.

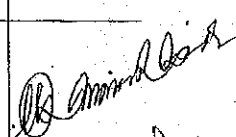
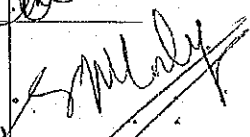
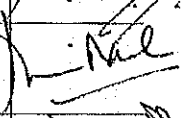
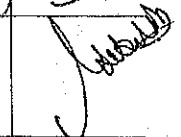

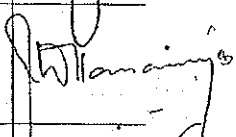
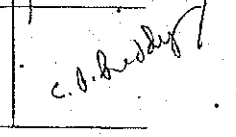
Notwithstanding anything contained in these bye-laws the association shall be governed and be bound by all laws and legislations, central or state, that may be passed affecting this type of Association in present or future.

32. WINDING UP

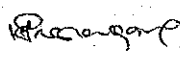
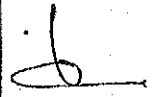
In case the association has to be wound up, the property and funds of the association that remain on discharging after discharging the liabilities shall be transferred or paid to some other institution with similar aims and objects or which works for any public purpose.





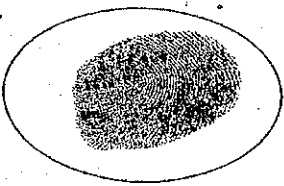



CERTIFIED TO BE A CORRECT COPY

Name in block letters	Age	Designation of their local standing in the society	Occupation	Residential Address	Signature
1. SHANKAR REDDY S/o. SATTI REDDY	46	President	Private Service	Plot No. 26, H. No. 14-26, Shakti Sai Nagar, Mallapur.	
2. GAURANG MODY S/o. JAYANTILAL MODY	38	Secretary	Business	Flat No. 105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad.	
3. SOHAM MODI S/o. SATISH MODI	39	Treasurer	Business	Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad	
4. G.B. RAM BABU S/o. SANYANARAYANA SHAMPA	52	Member	Private Service	Flat No. 302, Jaya Castle, Behind Shivam Temple, New Nallakunta -44	
5. KANAK RAO S/o. SUBBA RAO	50	Member	Private Service	1-8-488, Chikadpally, Hyderabad - 500 020.	
6. JAGDISH KANAIYA S/o. Dharmshi Koravajra	49	Member	Private Service	Flat No. 503, Block-H, Mayflower Park, Mallapur, Nacharam Hyderabad	
7. PURUSHOTHAM REDDY S/o. NARSIMHA REDDY	25	Member	Private Service	Plot No. 13, Balaji Enclave, East Kalyanpuri, Uppal. Hyderabad - 500 039.	

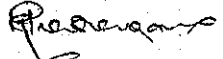

WITNESSES:

Name in Block Letters & S/o. D/o. W/o.	Age	Occupation	Residential Address	Signature
1. K. Prabhakar Reddy S/o. K.P. Reddy		SERVICE	2-3-64/10/24 Jaiswal Garden Amberpet, Hyderabad.	
2. K. KRISHNA PRASAD S/o. K. HANUMANTH RAO (LATE)		Service	1-2-54/11, NARAYAN Reddy	


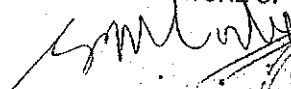
**PHOTOGRAPHS AND FINGER PRINTS AS PER SECTION 32A OF
REGISTRATION ACT, 1908.**

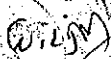
SL. NO.	FINGER PRINT IN BLACK (LEFT THUMB)	PASSPORT SIZE PHOTOGRAPH BLACK & WHITE	NAME & PERMANENT POSTAL ADDRESS OF PRESENTANT / SELLER / BUYER
			5. MR. KANAKAR RAO S/O. MR. SUBBA RAO R/O. 1-8-488 CHIKKADPALLY HYDERABAD.
			6. MR. JAGDISH KANAIYA S/O. MR. DHARAMSHI KANAIYA R/O. FLAT NO. 503 BLOCK NO. H MAYFLOWER PARK MALLAPUR HYDERABAD.
			7. MR. PURUSHOTAM REDDY R/O. PLOT NO. 13 BALAJI ENCLAVE EAST KALYANPURI UPPAL HYDERABAD

SIGNATURE OF WITNESSES:

1. 
2. 

SIGNATURE OF EXECUTANTS

15th page of 16 pages no. of Corrections 



12/11/2022

Sl. No.	Item Head	Item Description	Quantity	Units	Item Head Total	Remark
MATE SHEET Party Name: Bloomdale Address: Kadakia & Modi Housing Description: Macharla stone estimation for KNM Author: D. Manmohan Date: 21.01.22						
0	Macharla Black	size:- 1' x 3' with 2" thk size:- 2' x 4' with 1" thk Size :- Slab 1" tk (2' x 6' approx) Size :- Slab 2" tk (2' x 6' approx) Size :- 1' x 1' with 1" thk Size :- 4" x 8"	702.00 502.80 434.40 420.90 102.00 223.20	sft sft sft sft sft sft	2385.30	
1	Macharla Chocolate	size:- 4" x 8" with 10mm thk size:- 1.5' x 1.5' with 1" thk size:- 1' x 3' with 1" thk size:- 1' x 1' with 1" thk Size :- Slab 1" tk (2' x 6' approx) size:- 1' x 1' with 1" thk size:- 8' x 1' with 1" thk size:- 4' x 1' with 1" thk	974.40 752.40 196.30 248.10 755.60 226.80 74.75 97.75	sft sft sft sft sft sft sft sft	3326.10	
3	Macharla Green	size:- 4" x 8" with 10mm thk Size :- Slab 1"tk (2' x 6' approx) Size :- Slab 2"tk (2' x 6' approx) Size :- 2' x 2' Size :- 8' x 1' with 1" tk Size :- 1' x 1' with 1" tk	462.00 294.00 138.00 180.00 230.00 172.50	sft sft sft sft sft sft	1476.50	
4	Macharla Red	Size :- Slab 1"tk (2' x 6' approx) Size :- Slab 2"tk (2' x 6' approx) size:- 2' x 2' with 2" thk	180.00 474.00 504	sft sft sft	1158.00	
5	Macharla Yellow	size:- 4" x 8" with 10mm thk Size :- Slab 1"tk (2' x 6' approx) Size :- Slab 2"tk (2' x 6' approx) size:- 1' x 1' with 1" thk size:- 2' x 2' with 2" thk	872.40 180.00 594.00 187.20 67.2	sft sft sft sft sft	1900.80	
					Total laying area	10246.70

Note:- Estimation for Basket ball , OHT landscape , Swimming pool & Cub house area

Date:- 15.3.2012

Name:- E.Navaneetha

**KADAKIA AND MODI HOUSING
Corpus Fund Statement**

S.NO	B.NO	NAME	CORPUS FUND COLLECTED
1	1	Sabiha Hussian	50000 ✓
2	10	Achyut Ranjan	50000 ✓
3	11	Syed Sibgatullah Vajid	50000 ✓
4	12	KGA Kamal dev	50000 ✓
5	38	Easo Varghese	50000 ✓
6	39	B.S.Prasad	50000 ✓
7	54	Janardhan Prasad	50000 ✓
8	58	B.Rajaroo	50000 ✓
		Total	400000 ✓
		Less Fixed Deposits	200000 ✓
		FD to be Made	200000 ✓

Verified
A- Sambelivedao
15/3/12

Date:- 15.3.2012

Name:- E.Navaneetha

KADAKIA AND MODI HOUSING
Corpus Fund Statement

S.NO	B.NO	NAME	CORPUS FUND COLLECTED
1	1	Sabiha Hussian	50000 ✓
2	10	Achyut Ranjan	50000 ✓
3	11	Syed Sibgatullah Vajid	50000 ✓
4	12	KGA Kamal dev	50000 ✓
5	38	Easo Varghese	50000 ✓
6	39	B.S.Prasad	50000 ✓
7	54	Janardhan Prasad	50000 ✓
8	58	B.Rajarao	50000 ✓
		Total	400000 ✓
		Less Fixed Deposits	200000 ✓
		FD to be Made	200000 ✓

M
APPROVED BY
14 MAR 2012
SCHAM MODI
MANAGING DIRECTOR

Verified
A. Sambelivetha
15/3/12

KADAKIA AND MODI HOUSING
Supplier Reconciliation as 2.3.2012

S. no.	Bill No.	Supplier name	Debit	Credit	Remarks
1	54	Akash Steels		255,530	
2	379	Associated Steels		2,095	
3	394	Associated Steels		7,744	
4	392	Associated Steels		14,603	
6	1772	Balaji Trading co		58,070	
7	1773	Balaji Trading co		31,493	
8	13475	G.Krishnamurthy & Sons		550	
9	3272	Gautham Enterprises		2,475	
10	216	Hira Exports		683	
11		Hitech Power Enterprises	5964.00		on reversal
12	394	Marga Services Pvt ltd		133,525	
13		MS Agarwal Foundaries Pvt Ltd	274890.00		Advance
14	7867	Patel Enterprises		47,090	
15	7935	Patel Enterprises		46,240	
16	7903	Patel Enterprises		54,400	
17	6004	Praful Sanitary		25,081	
18	6009	Praful Sanitary		22,157	
19	6170	Praful Sanitary		2,600	
20	6091	Praful Sanitary		2,646	
21	114	Priyanka Printers		2,100	
22	116	Priyanka Printers		580	
23	712	Rama Enterprises		156,760	
25	953	RDC concrete		91,800	
26	10	RDC concrete		47,599	
27	79	Sai Enterprises		141,100	
28	2065	Saradhi ads		1,725	
29	9113	Sehgal Enterprises		16,868	
30		Sree Veeraneya & Co	5360.00		Excess Paid

Export Paid

? infom to Purch

S. no.	Bill No.	Supplier name	Debit	Credit	Remarks
33	26054	Shubham Enterprises		13,321	✓
34	26250	Shubham Enterprises		528	✓
35	26413	Shubham Enterprises		252	✓
36	24	Sri venkata Srinivasa Stones		5,211	✓
37	903	Siri Flyash Bricks		120,087	✓
38	6519	Sri rama sales Corporation		68,815	✓
39	549	sri ruchitha electricals		8,850	✓
40	347	Srinivasa Traders		22,096	✓
41	420	Varna Media		8,034	✓
42	10049	vasant trading		1,071	✓
43	10075	vasant trading		324	✓
44	10074	vasant trading		2,095	✓
45	1907	vasavi Sales Corporation		54,000	✓
46	4517	Venkatramana Binding works		740	✓
47	14152	Vivid World		475	✓
Grand Total			286,214	1,493,495	

Verified
A. Sankaridas
6/5/12

Date:- 16.01.2012.

Name:- E.Navaneetha

KADAKIA AND MODI HOUSING			
S.NO	B.NO	NAME	CORPUS FUND COLLECTED
1	38	Easo Varghese	50000
2	54	Janardhan Prasad	50000
3	12	KGA Kamal dev	50000
4	10	Achyut Ranjan	50000
5	58	B.Rajarao	50000
6	1	Sabiha Hussian	50000
Total			300000
Less Fixed Deposits			200000
FD to be Made			100000
Payable From KNM		68490	

E. Navaneetha

h
APPROVED BY
16 JAN 2012
SOPAN MODI
MANAGING DIRECTOR

KNM *File*

Soham Modi

From: "ARDeS Architecture Design" <mailardes@gmail.com>
Date: 03 October 2011 19:41
To: <khizer@modiproperties.com>; "KNM" <knm@modiproperties.com>
Cc: "Soham Modi" <soham@modiproperties.com>
Attach: BL-AC POINTS-BANQ.pdf; BL-AC POINTS-GYM.pdf
Subject: Split ACs-Club HOUSE -GYM & Banquet
KA: Mr.Khizer,

Please find attached the Sections showing the Indoor AC split Units and their switch points for Gym & Banquet.

We presume that the areas may require 3 Units in both the areas for uniform cooling. Please get an advice from AC personnel for actual tonnage required.

We recommend Split Units with built-in stabilizers for aesthetics reasons.

Regards,

Ar.Ram Mohan Reddy.G

On Wed, Sep 28, 2011 at 12:02 PM, ARDeS Architecture Design <mailardes@gmail.com> wrote:
 Mr.khizer please find attached the missing drawing for your reference.

ARDeS

Architects & Interior Designers.

7-1-212, 'Shiv Bagh', Ameerpet, Hyderabad- 500 016.

Phone: 040-23753316, 9849239664, 9849265296.

<http://www.ardes.in/>

ARDES

ARCHITECTURE. DESIGN

ARDES
 ARCHITECTURE. DESIGN

7-1-212, 'Shiv Bagh', Ameerpet, Hyderabad- 500 016.

Phone: 040-23753316, 9849239664, 9849265296.

<http://www.ardes.in/>

File name

ESTIMATE SHEET

Company Name:		Bloomdale							
Project:		Kadakia & Modi Housing							
Work Description:		Basket ball Cladding work estimation							
Contractor:		D. Manmohan		0					
Prepared By:		D. Manmohan							
Date:		14.03.11							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Basket ball court								
	Steps								
(a)	Steps Cladding								
	4" x 8" (10mm thk) M.Chocolate & M.Green		175.21	sft					
		M.Chocolate							
		M.Green	292.01	sft					
(b)	Steps Copping								
	1" thk M.Chocolate 1'-6" wide along with 2" projection with full around		518.61	sft					
		M.Chocolate							
	Planter box's								
(a)	Cladding								
	4" x 8" (10mm thk) M.Chocolate Plain tiles		544.94	sft					
(b)	Copping								
	2" thk M.Black with half around all 3 sides		220.88	sft					
	Compound wall								
(a)	Cladding								
	Texture paint as per details		2559.54	sft					
(b)	Copping								

	1" thk M.Black with half around	M.Black	363.44	sft			
2	Sand pit area						
(a)	Cladding						
	4" x 8" M.Yellow and M.Chocolate	M.yellow M.Chocolate	367.87 91.28	sft sft			
(b)	Copping						
	1" thk M.Chocolate	M.Chocolate	150.13	sft			
3	Carpet lawn area						
(a)	Cladding	M.yellow M.Green	172.36 92.36	sft sft			
	4" x 8" M.Yellow and M.Green	M.Chocolate	63.00	sft			
(b)	Copping						
	1" thk M.Chocolate	M.Chocolate M.Black	108.11 48.00	sft sft			
4	Crazy paving area						
(a)	M.Black	M.Black	370.58	Sft			
(b)	River pebbles 25% of M.Black	River pebbels	92.00	Sft			
		Total area			Adding 20%		
		M.Black	1002.90	sft	1203.48		
		M.Chocolate	1651.28	sft	1981.53		
		M.Green	384.37	sft	461.24		
		M.yellow	540.23	sft	648.27		
		River pebbels	92.00	sft	110.40		
		Texture paint		sft	0.00		
			3670.77	sft	4404.92		

File

HEET	C	D	E	F	G	H	I	J	K	L	M
Weight in kgs	Area in sqft	Material rate/kg	Material Cost with 5% wastage	Powder coating cost per sqft	Powder coating cost of grill	Fabrication cost per sqft	Fabrication cost of grill + transport cost	Total cost with 10% profit margin	Cost per sqft	Cost per kg	
7.0	6.0	44.0	323.4	10.0	60.0	15.0	93.0	524.0	87.3	74.9	
9.5	9.0	44.0	438.9	10.0	90.0	15.0	139.5	735.2	81.7	77.4	
14.0	13.5	44.0	646.8	10.0	135.0	15.0	209.3	1,090.2	80.8	77.9	
16.0	14.0	44.0	739.2	10.0	140.0	15.0	217.0	1,205.8	86.1	75.4	
24.0	22.5	44.0	1,108.8	10.0	225.0	15.0	348.8	1,850.8	82.3	77.1	
29.0	27.0	44.0	1,339.8	10.0	270.0	15.0	418.5	2,231.1	82.6	76.9	
100	92		4,597		920.0		1,426	7,637	83.0	76.8	
Average Cost										83.0	
Approved cost										83.0	

NOTE : REVISED RATES OF STEEL TAKEN FROM PURCHASE DEPT

Cost for material in col F
Rs 0.50 added for fabrication in col J
0% added to cost in Col K

Rate @ Rs. 3 per sqft
1/2" less than template inner - inner dimensions
with Birla wall care putty.
It + or - 5%. There after deduct cost of lower weight at rate for steel.
In steel cost to be added / deducted in rate.
Finishing quality must be of top quality.

II Floor	Kitchen & Pantry	Lights	1.00	1.00	1.00	1.00	25.00	No's
		Split AC 2 Tones	1.00	1.00	1.00	1.00	25.00	No's
		Projector	1.00	1.00	1.00	1.00	3.00	No's
		Audio points- speaker	1.00	1.00	1.00	1.00	1.00	No's
II Floor	library	Ceiling fan's	1.00	1.00	1.00	1.00	2.00	No's
		Exhaust fan's	1.00	1.00	1.00	1.00	2.00	No's
		Ceiling fan's	1.00	1.00	1.00	1.00	2.00	No's
		Lights	1.00	1.00	1.00	1.00	8.00	No's
III Floor	Gym	Ceiling fan's	1.00	1.00	1.00	1.00	3.00	No's
		Ceiling fan's	1.00	1.00	1.00	1.00	1.00	No's
		Lights	1.00	1.00	1.00	1.00	4.00	No's
		Split AC 2 Tones	1.00	1.00	1.00	1.00	14.00	No's
I Floor	(a) Banquet hall	Ceiling fan's	1.00	1.00	1.00	1.00	2.00	No's
		Lights	1.00	1.00	1.00	1.00	1.00	No's
		Rectified tiles of tensile grey type - 12" x 18"	39.00	26.50	1.00	1.00	1033.50	Sft
		Rectified tiles of tensile grey type - 12" x 18"	131.00	1.00	1.00	1.00	655.00	Sft
I Floor	(a) Banquet hall	Ceiling fan's	1.00	1.00	1.00	1.00	1.00	No's
		Lights	1.00	1.00	1.00	1.00	4.00	No's
		Rectified tiles of tensile grey type - 12" x 18"	15.50	10.25	1.00	1.00	158.88	Sft
		Rectified tiles of tensile grey type - 12" x 18"	51.50	1.00	1.00	1.00	257.50	Sft

			27.75	27.50	1.00	1.00	1.00	763.13	Sft
		Steel grey granite 29" x 29"	5.00	4.00	1.00	1.00	1.00	20.00	Sft
	Skirting	Steel grey granite	110.50	0.33	1.00	1.00	1.00	36.47	Sft
	Border	Sadar ali grey 18"	110.50	1.00	1.50	1.00	1.00	165.75	Sft
	(b)Kitchen								
	Flooring	Grey Ceramic -12" x12"	15.00	11.00	1.00	1.00	1.00	165.00	Sft
	Dado 5'	Rectified tiles of tensile grey type - 12" x 18"	52.00	1.00	5.00	1.00	1.00	260.00	Sft
	(c) Pantry								
	Flooring	Grey Ceramic -12" x12"	7.00	11.00	1.00	1.00	1.00	77.00	Sft
	Dado 5'	Rectified tiles of tensile grey type - 12" x 18"	36.00	1.00	5.00	1.00	1.00	180.00	Sft
	(d) Toilets								
	Flooring	Grey Ceramic -12" x12"	16.00	10.00	1.00	1.00	1.00	160.00	Sft
	Dado 4'	Rectified tiles of tensile grey type - 12" x 18"	98.00	1.00	4.00	1.00	1.00	392.00	Sft
	II Floor								
	(a) library								
	Flooring	cloudy seina ceramic -12" x 12"	24.00	20.00	1.00	1.00	1.00	480.00	Sft
	Skirting	cloudy seina ceramic	88.00	0.33	1.00	1.00	1.00	29.04	Sft
	(b)Creche								
	Flooring	Grey Ceramic -12" x12"	27.00	16.00	1.00	1.00	1.00	432.00	Sft
	Skirting	Grey Ceramic	86.00	0.33	1.00	1.00	1.00	28.38	Sft
	(c)Room (Pantry)								
	Flooring	Grey Ceramic -12" x12"	11.00	10.50	1.00	1.00	1.00	115.50	Sft
	Skirting	Grey Ceramic	43.00	0.33	1.00	1.00	1.00	14.19	Sft
	(d) Toilets								
	Flooring	Grey Ceramic -12" x12"	5.00	10.00	1.00	1.00	1.00	50.00	Sft
	Dado 4'	Rectified tiles of tensile grey type - 12" x 18"	30.00	1.00	4.00	1.00	1.00	120.00	Sft
	III Floor								
	(a) Gym								
	Flooring	Pepper grey verified tile							
	Border	Grey carpet	19.50	26.50	1.00	1.00	1.00	516.75	Sft
	Skirting	Steel grey granite 6"	92.00	0.50	1.00	1.00	1.00	46.00	Sft
	(b)Room	Pepper grey verified tile	131.00	0.33	1.00	1.00	1.00	43.23	Sft
	Skirting	Pepper grey verified tile	15.50	10.25	1.00	1.00	1.00	158.88	Sft
	Stair case	Pepper grey verified tile	51.50	0.33	1.00	1.00	1.00	17.00	Sft

Club house - details of finishing works.

Date: 05-05-11

S no.	Floor	User	False ceiling	Remarks
1	Basement	Rec Room	Yes	
2	Basement	Room	Yes	
3	I	Banquet	Yes	add moulding on sides
4	I	Kit and pantry	No	
5	I	Toilets	No	
	II	Library	Yes	
	II	Creche	Yes	
	II	Room	Yes	
	II	Toilets	No	
	III	Gym	Yes	
	III	Room	Yes	

Flase ceiling - plain - 2" below lowest beam botton height.

S no.	Floor	User	Electrical
1	Basement	Rec Room	3 fans on west side + 2 double tube lights + 3 wall fans
2	Basement	Room	One fan 4 lights
3	I	Banquet	no fans - 25 lights in a grid + 3nos 2 tons split ac on southern wall West wall for Projection TV screen Provide audio and v points
4	II	Kit and pantry	(Fan + 2 wall points + exhaust fan) x 2
5	I	Toilets	standard
	II	Library	2 fans + 8 lights
	II	Creche	3 fans + 8 lights
	II	Room	One fan 4 lights
	II	Toilets	standard
	III	Gym	no fans - 24 lights in a grid + 2 nos 2 tons split ac on eastern wall
	III	Room	One fan 4 lights

Fan at center of room or divide eqally for multiple fans
Lights at a distance of 4'6" on 4 sides of the fan

S no.	Floor	User	flooring
1	Basement	Rec Room	Grey ceramic 12 x 12 + 5' dado in 12 x 18 rectified tiles of tensil grey type.
2	Basement	Room	Grey ceramic 12 x 12 + 5' dado in 12 x 18 rectified tiles of tensil grey type.
3	I	Banquet	29"x 29" steel grey granite + border of about 18" in sadar ali grey
4	I	Kit and pantry	Grey ceramic 12 x 12 + 5' dado in 12 x 18 rectified tiles of tensil grey type.
5	I	Toilets	Grey ceramic 12 x 12 + 4' dado in 12 x 18 rectified tiles of tensil grey type.
	II	Library	Cloudy siena 12 x 12 ceramic tiles
	II	Creche	Grey ceramic 12 x 12
	II	Room	Grey ceramic 12 x 13
	II	Toilets	Grey ceramic 12 x 12 + 4' dado in 12 x 18 rectified tiles of tensil grey type.
	III	Gym	50% in pepper grey vetrified tiles and balance in grey carpet with 6" steel grey granite border
	III	Room	Pepper grey vetrified tiles.
	All	Staircase	steel grey and sadar ali grey granite
	All	landings	steel grey with sadar ali grey granite border
	I	Passage	15"x 15" steel grey granite

Kadokia & Modi Housing

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Bloomdale Owners Association

Monthly Summary

1-Apr-2010 to 14-Jan-2012

Particulars	Transactions		Cl Ba
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September	580.00		
October	10,930.00		
November	50,000.00	50,000.00	38,
December			11,
January			11,
February			11,
March		50,000.00	38,
April			38,
May			38,
June			38,
July			38,
August			38,
September			38,
October			38,
November			38,
December			38,
January	20,000.00		18,
Grand Total		50,000.00	68,
	81,510.00	1,50,000.00	68,49

Shelva

APPROVED BY
16 JAN 2012
SOHAM MODI
MANAGING DIRECTOR

Amita Raj
B.Arch, AIA, AIIID

G.Ram Mohan Reddy
B.Arch, AIA, AIIID

ARDES
DESIGN STUDIOS
Architecture. Design

Our Ref: MP-BL/GR/01
Date: 16/07/2011

Mr.Soham Modi
Managing director
Modi Properties
Hyderabad.

Dear Sir,

Sub: Interior Design & Consultancy services for Club House at Bloomdale, Shamirpet.

In continuation to approval of the design layouts for the clubhouse, we give below our overall Scope of work & Consultancy charges.

SCOPE OF WORK

- ❖ **Space planning/Interior layout**
 - Basement floor-Recreational area
 - Ground floor-Banquet Hall
 - First Floor-Crèche, Library
 - Second Floor-Gym.& society office
- ❖ **Wood work design (Cabinetry, Paneling, Partition etc..)**
 - Basement floor-Play area
 - Ground floor-Banquet Hall
 - First Floor- Crèche, Library
 - Second Floor-Gym
- ❖ **False ceiling:**
 - Basement floor
 - Ground floor
 - First Floor
 - Second Floor
- ❖ **Lobby Flooring Design**
 - Basement floor
 - Ground floor
 - First Floor
 - Second Floor
- ❖ Selection of Paints, Light fixtures & Flooring.
- ❖ Inspection and evaluation of Execution of works as necessary.

❖ We would like to give our best offer for Design & consultancy for the above scope of services for a Lump-sum amount of Rs.1, 50,000/- (Rupees One Lakh fifty thousand).

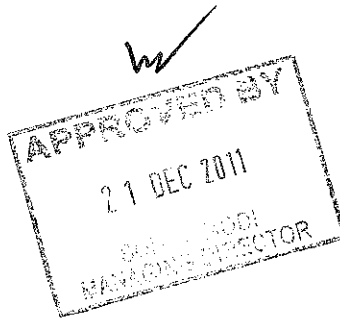
We now place ourselves at your disposal for any further queries/ clarifications you may have in this regard and look forward to receiving your confirmation.

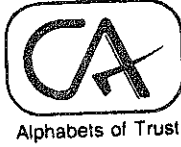
Thanking you and assuring you of our best services.

Yours faithfully

For ARDeS

(Ar. Ram Mohan Reddy)





CA. **AJAY MEHTA**
Chartered Accountant

Bill No. **1675**

Date **16/12/20**

PARTICULARS	PERIOD	AMOUNT
AUDIT :		
Statutory		
Internal		
✓ Tax Audit	fy 2010-11	20,000.00
Others		
TAX REPRESENTATION :		
Income - Tax		
Wealth - Tax		
Other Matters		
Company Law Matters		
Tax Planning		
Drafting of Deeds, Documents Etc.		
Management Services		
Preparation of Financial Statements		
Certificates		
Sundries		
	Add Service Tax @10.3%	2060.00
	TOTAL	22060.00

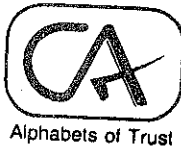
Rupees Twenty two thousand sixty only —————

To, Kalokia 4 mazi housing
Soham mansion, M.G. Road,
Secunderabad

(Signature)

PAN No : AATPM6413C
Service Tax Regn. No : AATPM6413CS001

(AJAY MEHTA)



Alphabets of Trust

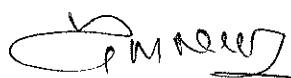
CA. **AJAY MEHTA**
Chartered Accountant

Bill No. **1658**

Date 16.12.20

PARTICULARS		PERIOD	AMOUNT
AUDIT :			
Statutory	.....	
Internal	.....	
Tax Audit	.....	
<input checked="" type="checkbox"/> Others	.....	<u>FY 2010-11</u>	<u>5000.00</u>
TAX REPRESENTATION :			
Income - Tax	.....	
Wealth - Tax	.....	
Other Matters	.....	
Company Law Matters	.....	
Tax Planning	.....	
Drafting of Deeds, Documents Etc.	.....	
Management Services	.....	
Preparation of Financial Statements	.....	
Certificates	.....	
Sundries	.....	
		Add Service Tax @10.31	<u>515.00</u>
		TOTAL	<u>5515.00</u>

Rupees five thousand five hundred fifteen only
To, Bloomdale Owners Association
Soham Mansion,
M. G. Road Secunder


(AJAY MEHTA)

PAN No : AATPM6413C
Service Tax Regn. No : AATPM6413CS001

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