



KNM - Detailed Attendance Rep

From Date: 07-Jul-12 To Date: 7/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-12	6:10	1815	Mahendra	MAN	EAR	MH	220	14:00	1	16	On A/c	220
07-Jul-12	6:10	1580	Laxmi devi	MAN	EAR	FH	200	14:00	1	16	On A/c	200
07-Jul-12	6:11	1582	Laxmi devi	MAN	EAR	FH	200	14:00	1	16	On A/c	200
07-Jul-12	6:11	1592	Madhaka	MAN	EAR	FH	200	14:00	1	16	On A/c	200
07-Jul-12	6:12	1586	venkateshwar	MAN	EAR	FH	200	14:00	1	16	On A/c	200
07-Jul-12	6:12	1439	rameshwari	MAN	EAR	FH	200	14:00	1	16	On A/c	200
07-Jul-12	6:13	1589	Rangadu	MAN	EAR	MH	220	14:00	1	16	On A/c	220
07-Jul-12	6:13	1798	Venkanna	MAN	EAR	MH	220	14:00	1	16	On A/c	220
07-Jul-12	6:14	1577	Ramanji	MAN	EAR	MH	220	14:00	1	16	On A/c	220
07-Jul-12	6:14	1581	Madhu	MAN	EAR	MH	220	14:00	1	16	On A/c	220
07-Jul-12	8:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	26	On A/c	300
07-Jul-12	8:30	1849	Ramu	PRA	WEL	MA	300	17:30	1	26	On A/c	300
07-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
07-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
07-Jul-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
07-Jul-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
07-Jul-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
07-Jul-12	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
07-Jul-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
07-Jul-12	9:20	1835	Susheela	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
07-Jul-12	9:20	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
07-Jul-12	9:21	1824	Srinu	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
07-Jul-12	9:22	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
07-Jul-12	9:22	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
07-Jul-12	9:23	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
07-Jul-12	9:23	1759	Jagan	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Jul-12	9:24	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Jul-12	9:24	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
07-Jul-12	9:25	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Jul-12	9:25	1770	AnandRao	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Jul-12	9:26	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
07-Jul-12	9:26	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
07-Jul-12	9:27	1843	Thalayee	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
07-Jul-12	9:27	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
07-Jul-12	9:28	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
07-Jul-12	9:28	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
07-Jul-12	9:29	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
07-Jul-12	9:30	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
07-Jul-12	9:35	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	33	On A/c	450
07-Jul-12	9:35	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	33	On A/c	200
07-Jul-12	9:40	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	CH	On A/c	350
07-Jul-12	9:40	1373	Umesh	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
07-Jul-12	9:40	1374	Bursamma	RAR	CLD	FH	0	18:00	1	33	Nil / By V	0
07-Jul-12	9:41	1382	Kameshwar	RAR	CLD	MH	0	18:00	1	33	Nil / By V	0
07-Jul-12	9:41	1377	Ramesh	RAR	CLD	MH	0	18:00	1	33	Nil / By V	0
07-Jul-12	9:42	1857	Gagan	GAG	WPF	MA	0	18:00	1	33	Nil / By V	0

Certified by:
 13 July, 2012

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: D2 Lip Dt: 13/07/12
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 08-Jul-12 To Date: 8/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-12	6:05	1581	Madhu	MAN	EAR	MH	220	13:00	1	16	On A/c	220
08-Jul-12	6:05	1577	Ramanji	MAN	EAR	MH	220	13:00	1	16	On A/c	220
08-Jul-12	6:06	1798	Venkanna	MAN	EAR	MH	220	13:00	1	16	On A/c	220
08-Jul-12	6:06	1589	Rangadu	MAN	EAR	MH	220	13:00	1	16	On A/c	220
08-Jul-12	6:07	1439	rameshwari	MAN	EAR	FH	200	13:00	1	16	On A/c	200
08-Jul-12	6:07	1586	venkateshwar	MAN	EAR	FH	200	13:00	1	16	On A/c	200
08-Jul-12	6:08	1582	Laxmi devi	MAN	EAR	FH	200	13:00	1	16	On A/c	200
08-Jul-12	6:08	1592	Madhaka	MAN	EAR	FH	200	13:00	1	16	On A/c	200
08-Jul-12	6:09	1815	Mahendra	MAN	EAR	MH	220	18:00	1	16	On A/c	220
08-Jul-12	6:09	1580	Laxmi devi	MAN	EAR	FH	200	13:00	1	16	On A/c	200
08-Jul-12	9:00	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
08-Jul-12	9:00	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
08-Jul-12	9:15	1373	Umesh	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
08-Jul-12	9:15	1374	Bursamma	RAR	CLD	FH	0	18:00	1	33	Nil / By V	0
08-Jul-12	9:16	1382	Kameshwar	RAR	CLD	MH	0	18:00	1	33	Nil / By V	0
08-Jul-12	9:16	1377	Ramesh	RAR	CLD	MH	0	18:00	1	33	Nil / By V	0
08-Jul-12	9:17	1378	Mallesha	RAR	CLD	MH	0	18:00	1	33	Nil / By V	0
08-Jul-12	9:17	1383	Yellamma	RAR	CLD	FH	0	18:00	1	33	Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

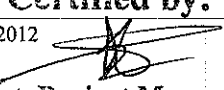
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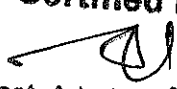
Quality	Quantity
By: D2 Lip	Dt: 13/07/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 09-Jul-12 To Date: 9/7/12

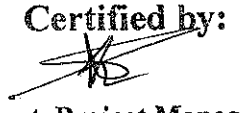
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jul-12	6:00	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
09-Jul-12	6:00	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
09-Jul-12	6:01	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
09-Jul-12	6:01	1592	Madhaka	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
09-Jul-12	6:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
09-Jul-12	6:02	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
09-Jul-12	6:03	1439	rameshwari	MAN	EAR	FH	200	9:00	0.5	16	On A/c	100
09-Jul-12	6:03	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
09-Jul-12	6:04	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
09-Jul-12	6:04	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	16	On A/c	110
09-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	33	Dept.	160
09-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	33	Dept.	160
09-Jul-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	33	Dept.	160
09-Jul-12	9:01	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
09-Jul-12	9:05	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
09-Jul-12	9:05	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
09-Jul-12	9:06	1843	Thalayee	JAN	TIL	MA	450	18:00	1	26	On A/c	450
09-Jul-12	9:06	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	26	On A/c	450
09-Jul-12	9:07	1844	Sandeep	JAN	TIL	MH	200	18:00	1	26	On A/c	200
09-Jul-12	9:08	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
09-Jul-12	9:08	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
09-Jul-12	9:09	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	Dept.	325
09-Jul-12	9:09	1824	Srimu	NKS	CIV	MA	325	18:00	1	26	Dept.	325
09-Jul-12	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
09-Jul-12	9:10	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
09-Jul-12	9:11	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
09-Jul-12	9:11	1833	Laximi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
09-Jul-12	9:12	1835	Susheela	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
09-Jul-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
09-Jul-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
09-Jul-12	9:20	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
09-Jul-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
09-Jul-12	9:21	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
09-Jul-12	9:21	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	On A/c	275
09-Jul-12	9:22	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	On A/c	350
09-Jul-12	9:23	1857	Gagan	GAG	WPF	MA	0	18:00	1	68	Nil / By V	0
09-Jul-12	9:23	1858	Babu	GAG	WPF	MA	0	18:00	1	68	Nil / By V	0
09-Jul-12	9:30	1859	Kanhu	GAG	WPF	MA	0	18:00	1	68	Nil / By V	0
09-Jul-12	9:30	1860	Sadhu	GAG	WPF	MH	0	18:00	1	68	Nil / By V	0
09-Jul-12	9:31	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
09-Jul-12	9:32	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	33	Nil / By V	0
09-Jul-12	9:40	1374	Bursamma	RAR	CLD	FH	0	18:00	1	33	Nil / By V	0
09-Jul-12	9:40	1373	Umesh	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
09-Jul-12	9:50	1597	Janardhan	JAN	TIL	CO	350	18:00	1	CH	On A/c	350
09-Jul-12	18:00	1815	Mahendra	MAN	EAR	MH	220	21:00	0.5	19	Dept.	110
09-Jul-12	18:00	1798	Venkanna	MAN	EAR	MH	220	21:00	0.5	19	Dept.	110
09-Jul-12	18:01	1580	Laxmi devi	MAN	EAR	FH	200	21:00	0.5	19	Dept.	100

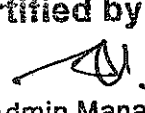
Certified by:
 13 July, 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: DSCIP Dt: 13/07/12
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jul-12	18:01	1592	Madhaka	MAN	EAR	FH	200	21:00	0.5	19	Dept.	100
09-Jul-12	18:02	1582	Laxmi devi	MAN	EAR	FH	200	21:00	0.5	19	Dept.	100
09-Jul-12	18:02	1586	venkateshwar	MAN	EAR	FH	200	21:00	0.5	19	Dept.	100
09-Jul-12	18:03	1439	rameshwari	MAN	EAR	FH	200	21:00	0.5	19	Dept.	100
09-Jul-12	18:03	1589	Rangadu	MAN	EAR	MH	220	21:00	0.5	19	Dept.	110
09-Jul-12	18:04	1577	Ramanji	MAN	EAR	MH	220	21:00	0.5	19	Dept.	110
09-Jul-12	18:04	1581	Madhu	MAN	EAR	MH	220	21:00	0.5	19	Dept.	110

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

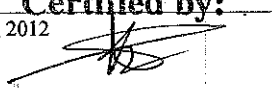
CHECKED


Quality	Quantity
By: DILIP	Di: 13/07/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 10-Jul-12 To Date: 10/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jul-12	6:00	1815	Mahendra	MAN	EAR	MH	220	14:00	1	16	On A/c	220
10-Jul-12	6:05	1798	Venkanna	MAN	EAR	MH	220	14:00	1	16	On A/c	220
10-Jul-12	6:06	1580	Laxmi devi	MAN	EAR	FH	200	14:00	1	16	On A/c	200
10-Jul-12	6:06	1592	Madhaka	MAN	EAR	FH	200	14:00	1	16	On A/c	200
10-Jul-12	6:07	1582	Laxmi devi	MAN	EAR	FH	200	14:00	1	16	On A/c	200
10-Jul-12	6:07	1586	venkateshwar	MAN	EAR	FH	200	14:00	1	16	On A/c	200
10-Jul-12	6:08	1589	Rangadu	MAN	EAR	MH	220	14:00	1	16	On A/c	220
10-Jul-12	6:08	1439	rameshwari	MAN	EAR	FH	200	14:00	1	16	On A/c	200
10-Jul-12	6:09	1581	Madhu	MAN	EAR	MH	220	14:00	1	16	On A/c	220
10-Jul-12	6:09	1577	Ramanji	MAN	EAR	MH	220	14:00	1	16	On A/c	220
10-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
10-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
10-Jul-12	9:01	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	26	On A/c	200
10-Jul-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	33	Dept.	160
10-Jul-12	9:05	1894	Anoop	JAN	TIL	MH	200	18:00	1	26	On A/c	200
10-Jul-12	9:05	1844	Sandeep	JAN	TIL	MH	200	18:00	1	26	On A/c	200
10-Jul-12	9:06	1895	Sandeep	JAN	TIL	MH	200	18:00	1	26	On A/c	200
10-Jul-12	9:06	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	26	On A/c	450
10-Jul-12	9:07	1843	Thalayee	JAN	TIL	MA	450	18:00	1	26	On A/c	450
10-Jul-12	9:07	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	26	On A/c	450
10-Jul-12	9:08	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
10-Jul-12	9:10	1834	Shanthi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
10-Jul-12	9:11	1838	Sana	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
10-Jul-12	9:11	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	Dept.	325
10-Jul-12	9:12	1825	Prasad	NKS	CIV	MA	325	18:00	1	33	Dept.	325
10-Jul-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
10-Jul-12	9:13	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
10-Jul-12	9:13	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
10-Jul-12	9:14	1854	Banish	NKS	CIV	MH	180	18:00	1	59	On A/c	180
10-Jul-12	9:14	1821	Raju	NKS	CIV	MH	180	18:00	1	59	On A/c	180
10-Jul-12	9:15	1819	Ramesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
10-Jul-12	9:15	1901	Mahesh	SMH	PAI	CO	350	18:00	1	19	On A/c	350
10-Jul-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
10-Jul-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
10-Jul-12	9:17	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
10-Jul-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
10-Jul-12	9:21	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
10-Jul-12	9:22	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
10-Jul-12	9:25	1857	Gagan	GAG	WPF	MA	0	18:00	1	68	Nil / By V	0
10-Jul-12	9:30	1859	Kanhu	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
10-Jul-12	9:30	1858	Babu	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
10-Jul-12	9:35	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
10-Jul-12	9:35	1373	Umesh	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
10-Jul-12	9:40	1374	Bursamma	RAR	CLD	FH	0	18:00	1	33	Nil / By V	0
10-Jul-12	18:00	1815	Mahendra	MAN	EAR	MH	220	21:00	0.5	OHT	Dept.	110
10-Jul-12	18:00	1798	Venkanna	MAN	EAR	MH	220	21:00	0.5	OHT	Dept.	110
10-Jul-12	18:01	1580	Laxmi devi	MAN	EAR	FH	200	21:00	0.5	OHT	Dept.	100

Certified by:
 13 July, 2012

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: D2 Lip Dt: 12/07/12
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jul-12	18:01	1592	Madhaka	MAN	EAR	FH	200	21:00	0.5	OHT	Dept.	100
10-Jul-12	18:02	1582	Laxmi devi	MAN	EAR	FH	200	21:00	0.5	OHT	Dept.	100
10-Jul-12	18:02	1586	venkateshwar	MAN	EAR	FH	200	21:00	0.5	OHT	Dept.	100
10-Jul-12	18:03	1439	rameshwari	MAN	EAR	FH	200	21:00	0.5	OHT	Dept.	100
10-Jul-12	18:03	1589	Rangadu	MAN	EAR	MH	220	21:00	0.5	OHT	Dept.	110
10-Jul-12	18:04	1577	Ramanji	MAN	EAR	MH	220	21:00	0.5	OHT	Dept.	110
10-Jul-12	18:04	1581	Madhu	MAN	EAR	MH	220	21:00	0.5	OHT	Dept.	110

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Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: D. S. (ip)	Dt: 13/07/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 11-Jul-12 To Date: 11/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	19	Dept.	160
11-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
11-Jul-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	20	Dept.	160
11-Jul-12	9:01	1798	Venkanna	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
11-Jul-12	9:05	1815	Mahendra	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
11-Jul-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	OHT	Dept.	200
11-Jul-12	9:06	1592	Madhaka	MAN	EAR	FH	200	18:00	1	26	Dept.	200
11-Jul-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	26	Dept.	200
11-Jul-12	9:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	26	Dept.	200
11-Jul-12	9:07	1439	rameshwari	MAN	EAR	FH	200	18:00	1	27	Dept.	200
11-Jul-12	9:08	1589	Rangadu	MAN	EAR	MH	220	18:00	1	27	Dept.	220
11-Jul-12	9:08	1581	Madhu	MAN	EAR	MH	220	18:00	1	27	Dept.	220
11-Jul-12	9:09	1577	Ramanji	MAN	EAR	MH	220	18:00	1	27	Dept.	220
11-Jul-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
11-Jul-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
11-Jul-12	9:11	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
11-Jul-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
11-Jul-12	9:15	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
11-Jul-12	9:15	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
11-Jul-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
11-Jul-12	9:20	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	19	On A/c	275
11-Jul-12	9:21	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	19	On A/c	275
11-Jul-12	9:21	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	20	On A/c	275
11-Jul-12	9:22	1898	Sudhir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
11-Jul-12	9:23	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
11-Jul-12	9:23	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
11-Jul-12	9:24	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
11-Jul-12	9:24	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
11-Jul-12	9:25	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
11-Jul-12	9:25	1831	Bhanu.	NKS	CIV	FH	160	18:00	1	68	On A/c	160
11-Jul-12	9:26	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
11-Jul-12	9:26	1825	Prasad	NKS	CIV	MA	325	18:00	1	59	On A/c	325
11-Jul-12	9:27	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
11-Jul-12	9:27	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
11-Jul-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
11-Jul-12	9:30	1894	Anoop	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
11-Jul-12	9:31	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
11-Jul-12	9:31	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
11-Jul-12	9:32	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
11-Jul-12	9:32	1843	Thalayee	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
11-Jul-12	9:33	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
11-Jul-12	9:33	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	26	On A/c	350
11-Jul-12	9:35	1917	Chandu	VAS	ELE	MA	275	18:00	1	26	On A/c	275
11-Jul-12	9:40	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
11-Jul-12	9:40	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
11-Jul-12	9:41	1575	Raju	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
11-Jul-12	9:45	1918	Mohan	VAS	ELE	MH	185	18:00	1	26	On A/c	185

13 July, 2012
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Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING


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CHECKED

Quality	Quantity
By: D2Cip	Dt: 13/07/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jul-12	9:50	1373	Umesh	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
11-Jul-12	9:50	1374	Bursamma	RAR	CLD	FH	0	18:00	1	33	Nil / By V	0
11-Jul-12	9:51	1377	Ramesh	RAR	CLD	MH	0	18:00	1	33	Nil / By V	0
11-Jul-12	9:55	1597	Janardhan	JAN	TIL	CO	350	18:00	1	27	On A/c	350
11-Jul-12	10:00	1857	Gagan	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
11-Jul-12	10:00	1858	Babu	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
11-Jul-12	10:00	1653	Sudershan	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
11-Jul-12	10:00	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	CH	On A/c	350
11-Jul-12	10:10	1322	Ajay	RAM	CAR	MA	275	18:00	1	CH	On A/c	275
11-Jul-12	10:10	1323	Vijay	RAM	CAR	MA	275	18:00	1	CH	On A/c	275

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Asst. Project Manager
Kadakia & Modi Housing

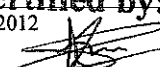
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
BY: <i>D.L.P.</i>	DT: <i>13/07/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 12-Jul-12 To Date: 12/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-12	6:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
12-Jul-12	6:01	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
12-Jul-12	6:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
12-Jul-12	6:02	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
12-Jul-12	6:02	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
12-Jul-12	6:03	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
12-Jul-12	6:04	1592	Madhaka	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
12-Jul-12	6:04	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
12-Jul-12	6:05	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
12-Jul-12	6:05	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
12-Jul-12	6:10	1834	Shanthi	NKS	CIV	FH	160	9:00	0.5	19	Dept.	80
12-Jul-12	6:10	1828	Raghu.	NKS	CIV	MA	325	9:00	0.5	19	Dept.	162.5
12-Jul-12	9:00	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
12-Jul-12	9:00	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
12-Jul-12	9:01	1894	Anoop	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
12-Jul-12	9:01	1913	Haripal	JAN	TIL	MA	450	18:00	1	33	On A/c	450
12-Jul-12	9:02	1843	Thalayee	JAN	TIL	MA	450	18:00	1	33	On A/c	450
12-Jul-12	9:02	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
12-Jul-12	9:03	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	33	On A/c	450
12-Jul-12	9:03	1597	Janardhan	JAN	TIL	CO	350	18:00	1	33	On A/c	350
12-Jul-12	9:05	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
12-Jul-12	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
12-Jul-12	9:06	1825	Prasad	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Jul-12	9:07	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Jul-12	9:07	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Jul-12	9:08	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
12-Jul-12	9:08	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
12-Jul-12	9:09	1833	Laxmi.	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
12-Jul-12	9:09	1831	Bhanu	NKS	CIV	FH	160	18:00	1	33	On A/c	160
12-Jul-12	9:10	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	27	On A/c	350
12-Jul-12	9:10	1834	Shanthi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
12-Jul-12	9:11	1917	Chandu	VAS	ELE	MA	275	18:00	1	27	On A/c	275
12-Jul-12	9:11	1918	Mohan	VAS	ELE	MH	185	18:00	1	27	On A/c	185
12-Jul-12	9:15	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
12-Jul-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
12-Jul-12	9:16	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
12-Jul-12	9:16	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
12-Jul-12	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	26	On A/c	300
12-Jul-12	9:20	1575	Raju	PRA	WEL	MA	300	18:00	1	26	On A/c	300
12-Jul-12	9:25	1857	Gagan	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
12-Jul-12	9:25	1858	Babu	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
12-Jul-12	9:26	1859	Kanhu	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
12-Jul-12	9:26	1860	Sadhu	GAG	WPF	MH	0	18:00	1	SWP	Nil / By V	0
12-Jul-12	9:27	1862	Rabi	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
12-Jul-12	9:27	1861	Sudharshan	GAG	WPF	MH	0	18:00	1	SWP	Nil / By V	0
12-Jul-12	9:30	1901	Mahesh	SMH	PAI	CO	350	18:00	1	26	On A/c	350
12-Jul-12	9:30	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275


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 13 July, 2012

Asst. Project Manager
Kadakia & Modi Housing


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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: DSVIP	DT: 13/07/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-12	9:31	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	26	On A/c	275
12-Jul-12	9:31	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	26	On A/c	275
12-Jul-12	9:32	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	26	On A/c	275
12-Jul-12	9:33	1898	Sudhir.	SMH	PAI	MA	275	18:00	1	26	On A/c	275
12-Jul-12	9:40	1572	Ramulu	RAM	ALU	CO	350	18:00	1	CH	On A/c	350
12-Jul-12	9:40	1322	Ajay	RAM	CAR	MA	275	18:00	1	CH	On A/c	275
12-Jul-12	9:40	1323	Vijay	RAM	CAR	MA	275	18:00	1	CH	On A/c	275
12-Jul-12	9:41	1338	Brahmachari	RAM	CAR	MH	175	18:00	1	CH	On A/c	175
12-Jul-12	9:41	1373	Umesh	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
12-Jul-12	9:45	1374	Bursamma	RAR	CLD	FH	0	18:00	1	33	Nil / By V	0
12-Jul-12	9:45	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
12-Jul-12	9:46	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
12-Jul-12	9:46	1914	Mallamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160

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Kadokia & Modi Housing

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KADAKIA & MODI HOUSING

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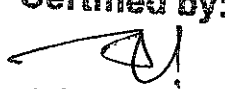
Quality	Quantity
By: D. S. C. P. D: 13/07/12	
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 6/7/12 To Date: 12/7/12

Contractor Name	A.Ramulu (Carpenter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	7
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (5 detail rec)		Sum	7
Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	6
Summary for 'Contractor Name' = Arjun (Marble) (4 detail records)		Sum	6
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail)		Sum	1
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	21
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (14 detail r		Sum	21
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	17.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	17.5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	35
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	29
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	58
Summary for 'Contractor Name' = G.Mannem (Earth work) (18 detail		Sum	93

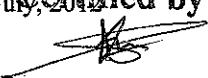
Certified by:
13 July, 2012

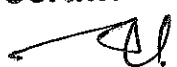
Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADOKIA & MODI HOUSING

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Quality Quantity
By: (12/07/12) Dt: 13/07/12
KADAKIA & MODI HOUSING


Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)		Sum	16
Summary for 'Contractor Name' = Gagan rao (7 detail records)		Sum	16
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	43
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (17 detail records)		Sum	43
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	17
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail records)		Sum	17
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	21
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (25 detail records)		Sum	45
Summary for 'Contractor Name' = N.Krishna (civil) (37 detail records)		Sum	66
Contractor Name	N.Srinivas (Electrician)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		


13 July, 2012
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 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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CHECKED
 Quality Quantity
 By: DTCR Dt: 13/02/12
 KADAKIA & MODI HOUSING

Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	9
Summary for 'Contractor Name' = N.Srinivas (Electrician) (9 detail re	Sum	9
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	10
Summary for 'Contractor Name' = Praveen (Welder) (6 detail records)	Sum	10
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	6
Summary for 'Payment Type' = Nil / By Vendor (15 detail records)	Sum	19
Summary for 'Contractor Name' = Rangarao (Stone clading) (15 detail	Sum	19
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	21
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	23
Summary for 'Contractor Name' = S.Mahesh (Painting work) (8 detail	Sum	23
Grand Total		331

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: DSC/DP	Di: 13/07/12
KADAKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report From: 6/7/12 To: 12/7/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
234	07-Jul-12	13:05	Sai Vishal Enterprises	Robo sand fine	600	AP29V 0966	Party	Security	0
235	09-Jul-12	11:05	Sai Vishal Enterprises	40mm Handout Metal	200	AP29T 5965	Party	Security	2887.4
236	09-Jul-12	9:45	Sai Vishal Enterprises	Red Mud in cft	300	AP12V 6150	Party	Security	3568.8
237	09-Jul-12	9:49	Sai Vishal Enterprises	Red Mud in cft	300	AP12V 1384	Party	Security	3568.8
238	09-Jul-12	9:50	Sai Vishal Enterprises	Red Mud in cft	300	AP28TA 1060	Party	Security	3568.8
239	09-Jul-12	9:52	Sai Vishal Enterprises	Red Mud in cft	300	AP12U 7628	Party	Security	3568.8
240	09-Jul-12	9:57	Sai Vishal Enterprises	Red Mud in cft	300	AP01W 4273	Party	Security	3568.8
241	09-Jul-12	10:00	Sai Vishal Enterprises	Red Mud in cft	300	AP28X 3306	Party	Security	3568.8
242	09-Jul-12	16:45	Sai Vishal Enterprises	Robo sand fine	600	AP29V 0966	Party	Security	0

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 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 By: D2CIP Dt: 12/09/12
 KADAKIA & MODI HOUSING


Nbnc :
 Robe sand (cft) Voucher not made this week
 due to Robe is not finalized.


 12/9/12

KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
40mm Handcut Metal	14.437
Red Mud in cft	11.896
Robo sand fine	0

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Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: DILIP	DT: 13/07/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 6/7/12

To: 12/7/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
168	06-Jul-12	9:00	Tiles Work	PPC	Club	7	Security
169	07-Jul-12	9:35	Brick Work	PPC	59	10	Security
170	07-Jul-12	9:40		PPC	Club	3	Security
171	07-Jul-12	16:20	Stone Clading Wall	PPC	33	3	Security
172	07-Jul-12	16:20	Received	OPC	Stores	-200	Security
173	09-Jul-12	9:40		PPC	OHT	2	Security
174	09-Jul-12	10:45	Tiles Work	PPC	26	2	Security
175	09-Jul-12	10:45	Marcheral Tiles Work	PPC	Club	3	Security
176	09-Jul-12	10:10	Water Proof	OPC	68	20	Security
177	09-Jul-12	14:50	Marcheral Tiles Work	PPC	33	1	Security
178	10-Jul-12	9:35	PCC	PPC	16	12	Security
179	10-Jul-12	11:30	Tiles Work	OPC	27	4	Security
180	10-Jul-12	11:55	Stones Fixing Work	OPC	33	1	Security
181	10-Jul-12	12:00	PCC	OPC	59	3	Security
182	11-Jul-12	10:00	Compound Wall	OPC	68	2	Security
183	11-Jul-12	10:30	PCC	OPC	Basket	1	Security
184	11-Jul-12	10:35	Tiles Work	OPC	27	2	Security
185	11-Jul-12	10:40	Water Proof	OPC	68	2	Security
186	11-Jul-12	11:00	Tiles Work	OPC	OHT	2	Security
187	11-Jul-12	12:00	Drainage	OPC	33	1	Security
188	11-Jul-12	12:55	PCC	OPC	OHT	2	Security
189	11-Jul-12	16:07	Water Proof	OPC	Swimming P	2	Security
190	12-Jul-12	9:40	Water Proof	OPC	Swimming P	10	Security
191	12-Jul-12	10:05	Tiles Work	OPC	33	6	Security
192	12-Jul-12	17:55	Brick Work	OPC	59	10	Security
193	12-Jul-12	18:00	Water Proof	OPC	Swimming P	3	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: D2CIP	Dt: 13/07/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 12/7/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1658 detail records)

Sum -129

Cement Grade PPC

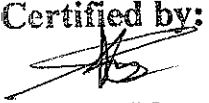
Quantity in bags


Summary for 'Cement Grade' = PPC (2802 detail records)

Sum 0

Grand Total -129

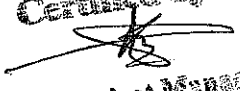
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Quality	Quantity
By: D2/12	Di: 13/12/12
KADAKIA & MODI HOUSING	

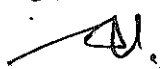
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
06.7.12 to 12.7.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Store room	Mannem	60	0	0	0	0	60
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Mallikarjun	Mannem	60	20	0	0	0	80
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1365

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>D. Lip</i>	DI: <i>13/07/12</i>
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
13.7.12 to 19.7.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Store room	Mannem	60	0	0	0	0	60
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Mallikarjun	Mannem	60	20	0	0	0	80
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	0	25	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	25	0	105
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	25	0	105
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1415

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>Dilip</i>	Dt: <i>20/07/12</i>
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
13.7.12 to 19.7.12


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	2	Balu	Mannem	60	20	0	0	0	80
2	3	Madhu	Mannem	60	20	0	0	0	80
3	4	Sheker	Mannem	60	20	0	0	0	80
4	7	Malika	Mannem	60	20	0	0	0	80
5	5	Storeroom	Mannem	60	0	0	0	0	60
6	8	Mallikarjun	Mannem	60	20	0	0	0	80
5	6	Mahesh	Mahesh	60	20	0	0	0	80
6	17	Sanjeev	Janardhan	60	20	0	0	0	80
7	18	Jammer	D.Yadagiri	60	20	0	0	0	80
8	15	Prasad	N.Krishna	60	20	0	0	0	80
9	16	Raghu	N.Krishna	60	20	0	0	0	80
10	19	Bhadri	N.Krishna	60	20	0	25	0	105
11	20	Shiva	N.Krishna	60	20	0	0	0	80
12	22	Ganesh	N.Krishna	60	20	0	25	0	105
13	23	Srinu	N.Krishna	60	20	0	0	0	80
14	24	Rama Rao	N.Krishna	60	20	0	25	0	105
15	25	Srinu	N.Krishna	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	6460.00					
	2	Mahesh	Painting Work	80.00					
	3	Janaradhan	Tiles Work	80.00					
	4	D.Yadagiri	Plumbing Work	80.00					
	5	N.Krishna	Civil Work	715.00					
			Total Amt.Rs	1415					


Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

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:		19.7.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	100	3.0	300
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	61	3.0	183
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	10	4.0	40
9	PVC Pipe-1" 1.2 mm in nos	21	27.0	567
10	PVC Pipe-1" 1.5 mm in nos	38	34.0	1,292
11	AC sheets 2 x 2 in nos	4	50.0	200
12	PVC strip connector in nos	429	10.0	4,290
13	Insulation Tape	40	10.0	400
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	200	13.0	2,600
3	Cu-Multistand wire-1/18 in bundles	20	492.0	9,840
4	Cu-Multistand wire-3/20 in bundles	29	1,158.0	33,582
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
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	221	71.0	15,691
	Modular Plates			
1	Modular plate- 12 way in nos	11	94.0	1,034
2	Modular plate-2way in nos	115	29.0	3,335
3	Modular plate-3 way in nos	177	29.0	5,133
4	Modular plate-4way in nos	29	44.0	1,276
5	Modular plate-6way in nos	78	61.0	4,758
6	Modular plate-8way in nos	44	78.0	3,432
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	61	10.0	610
3	Modular Socket-15A in nos	29	81.0	2,349
4	Modular Socket-6A in nos	72	18.0	1,296
5	Modular Step Dimmer- in nos	29	149.0	4,321
6	Modular Switch-6A in nos	301	50.0	15,050
7	Modular Switch-15A in nos	2	55.0	110
8	Modular Telephone jack- in nos	40	41.0	1,640
9	Modular TV Socket- in nos	24	41.0	984
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	44	21.0	924
5	Metal box-6way in nos	15	30.0	450
6	Metal box-8way in nos	8	40.0	320
	Distribution Boards			
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-


Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Nilie</i>	Dt: 20/07/12
KADAKIA & MODI HOUSING	

	MCB'S			-
1	MCB 6 Amps- in nos	13	88.0	1,144
2	MCB-16 Amps- in nos	21	88.0	1,848
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	3	443.0	1,329
3	Change over - 25 Amps - in nos	4	680.0	2,720
	Tube Lights			-
1	Tube light-2ft in nos	12	33.0	396
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			141,786

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>D. K. P.</i>	Dt: <i>20/02/12</i>
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:		19.07.2012		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	0	185.00	-
2	Ball Valve 1/2" in nos.	0	387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	0	22.00	-
6	G.I.- Coupling 1/2" in nos.	20	10.00	200
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	23	16.00	368
9	G.I.- Elbow 1 1/2" in nos.	2	65.00	130
10	G.I.- Elbow 1 1/4" in nos.	2	48.00	96
11	G.I.- Elbow 1" in nos.	4	31.00	124
12	G.I.- Elbow 1/2" in nos.	7	11.00	77
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	21	17.00	357
15	G.I.- Nipple all sizes 1" in nos.	155	22.00	3,410
16	G.I.- Nipple all sizes 1/2" in nos.	100	12.00	1,200
17	G.I.- Nipple all sizes 3/4" in nos.	80	16.00	1,280
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	1	978.00	978
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	8	766.00	6,128
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.	0	406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	1	541.00	541
24	G.I.- Plug 1 1/2" in nos.	12	40.00	480
25	G.I.- Plug 1 1/4" in nos.	55	33.00	1,815
26	G.I.- Plug 1" in nos.	10	19.00	190
27	G.I.- Plug 1/2" in nos.	112	6.00	672
28	G.I.- Plug 2" in nos.	3	63.00	189
29	G.I.- Plug 3/4" in nos.	0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.- Reducer 1" in nos.	0	74.00	-
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	0	70.00	-
35	G.I.- Reducer 3/4" in nos.	0	17.00	-
36	G.I.- Tee 1 1/2" in nos.	4	87.00	348
37	G.I.- Tee 1 1/4" in nos.	10	63.00	630
38	G.I.- Tee 1" in nos.	13	44.00	572
39	G.I.- Tee 1/2" in nos.	20	17.00	340
40	G.I.- Tee 2" in nos.	0	139.00	-
41	G.I.- Tee 3/4" in nos.	12	30.00	360
42	G.I.- Union 1 1/2" in nos.	1	128.00	128
43	G.I.- Union 1 1/4" in nos.	0	102.00	-
44	G.I.- Union 1" in nos.	9	70.00	630
45	G.I.- Union 1/2" in nos.	0	30.00	-
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	0	46.00	-

Certified by:

[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Page 1 of 2
Asst. Admin Manager
KADAKIA & MODI HOUSING

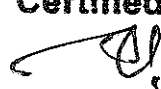
CHECKED

Quality	Quantity
By: D2/JP	Dt: 20/07/12
KADAKIA & MODI HOUSING	

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	30	24.00	720
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	4	40.00	160
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	19	41.00	779
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	10	143.00	1,430
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	29	38.00	1,102
13	PVC 3" Tee with door in nos.	72	43.00	3,096
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	7	39.00	273
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	30	10.00	300
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	17	34.00	578
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	17	66.00	1,122
31	PVC 4" Tee with door in nos.	34	77.00	2,618
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	2	188.00	376
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			43,522

Certified by:


Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Nilip</i>	Date: <i>20/03/12</i>
KADAKIA & MODI HOUSING	

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:		19.07.2012		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	18	481.00	8,658.00
3	CP- Jali with hole- in nos	4	78.00	312.00
4	CP- Jali without hole- in nos	37	78.00	2,886.00
5	CP- Pillar cock- in nos	13	529.00	6,877.00
6	CP- Shower arm- in nos	15	296.00	4,440.00
7	CP- Shower head - in nos	12	415.00	4,980.00
8	CP- Stop Cock-1/2" in nos	83	213.00	17,679.00
9	CP- Tap Long body- in nos	16	533.00	8,528.00
10	CP- Tap Short Body- in nos	29	358.00	10,382.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	12	1,989.00	23,868.00
13	CP- Flange - in nos	0	85.00	-
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	123	52.00	6,396.00
16	CP Extension Nipple in Nos	238	33.00	7,854.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	2	62.00	124.00
	Sanitary			
1	S S Sink with drain board in nos	4	1,062.00	4,248.00
2	S S Sink in nos	0	677.00	-
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	1	380.00	380.00
5	PVC Flush tank- in nos	3	408.00	1,224.00
6	Ceramic Flush tank- in nos	2	562.00	1,124.00
7	Orissa pan in nos	1	344.00	344.00
8	Pedestal- in nos	3	506.00	1,518.00
9	Pedstal wash basin- in nos	2	999.00	1,998.00
10	Seat Cover- in nos	6	600.00	3,600.00
11	Wash basin bracket- in Pair	12	119.00	1,428.00
12	Wash Basin- in nos	2	493.00	986.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	1	760.00	760.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			120,594.00

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED
 Quality: _____ Quantity: _____
 By: *D2lip* Dt: 20/07/12
 KADOKIA & 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:		19.7.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	3	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	0	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	580	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	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	474	11.00	360		
3	Main door Mortise lock in nos	2	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos		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	20	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	3	755.08	2,265		
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	5	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				25,445		

Certified by:


 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: Dilip	Di: 20/07/12
KADAKIA & MODI HOUSING	

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: 19.7.2012					
Company:			Kadokia & Modi Housing								
Project:			Bloomdale			D=					
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	12	9.66	1.24
4	Zara brown Light	Floor	Somany		12	12	5	5.0	9	8.40	1.07
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	0.75
4	Rustico Azure	Floor	Somany		12	12	12	12.0	5	4.91	1.02
5		Motif						-			
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	16	2.60	6.15
4	Arizona gris	Floor	Somany		20	20	5	13.9	8	3.42	2.34
5		Motif						-			
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	13	1.00	13.00
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	0	6.00	-
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	68	#####	0.65
2	Cremo 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	-

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: Dilip	Di: 28/07/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		19.7.2012		
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	40	-	40
2	Steel Rebar - 10 mm in kgs	65	7.50	488
3	Steel Rebar - 12 mm in kgs	96	10.67	1,024
4	Steel Rebar - 16 mm in kgs	28	18.96	531
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	52	4.50	234
Total				2,316.78
Amount				88,037.75
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	31	132	4,092
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	17	280	4,760
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	12	360	4,320
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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	80	240	19,200
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				67,660

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: D. K. K. K.	Di: 20/02/12
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:		12.7.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	37.00	74
2	Bombay Broom- in nos	168	7.00	1,176
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	62	6.00	372
2	Consumables- Acid- in Ltrs	17	8.00	136
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	6	60.00	360
3	GI Bucket- in nos	8	90.00	720
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	3	115.00	345
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	-	34.00	-
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	4	84.00	336
9	Sponge- in nos	284	7.00	1,988
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	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
	Total			7,493
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	60	180.00	10,800
2	Cement PPC grade in bags	-	180.00	-
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	300	18.00	5,400
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	500	2.00	1,000
	Total			29,400

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: 20/07/12
KADAKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 13/7/12

To: 19/7/12

Supplier

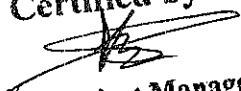
Sai Vishal Enterprises

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jul-12	13:55	600	AP29V 0966	22.575	13545
Summary for 'Material Type' = Stone Dust in cft (1 detail record)					
Sum		600			13545 ✓
Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)					
Sum		600			13545
Grand Total		600			13545

Certified by:


Asst. Project Manager
Kadakia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 13/7/12

To: 19/7/12

Contractor Name *A.Ramulu (Aluminium Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum	0
Summary for 'Contractor Name' = A.Ramulu (Aluminium Work) (12 detail r	Sum	0

Contractor Name *A.Ramulu (Carpenter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (5 detail records)	Sum	1350
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (5 detail records)	Sum	1350

Contractor Name *Arjun (Marble)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (10 detail records)	Sum	0

Contractor Name *D Yadagiri (Plumbing)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	725
---	------------	-----

Payment Type On A/c

Summary for 'Payment Type' = On A/c (24 detail records)	Sum	6750
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (27 detail records)	Sum	7475

Contractor Name *G.Mannem (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (59 detail records)	Sum	12340
Summary for 'Contractor Name' = G.Mannem (Earth work) (59 detail record	Sum	12340

Contractor Name *Gagan rao*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	0
Summary for 'Contractor Name' = Gagan rao (10 detail records)	Sum	0

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type On A/c


Summary for 'Payment Type' = On A/c (48 detail records)	Sum	17850
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (48 detail record	Sum	17850


Contractor Name *K.Ganesh (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (18 detail records)	Sum	3120
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (18 detail records)	Sum	3120

Contractor Name *N.Krishna (civil)*

Certified by:
20 July, 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

21/7
Asst. Admin Manager
KADAKIA & MODI HOUSING

Payment Type Dept.
Summary for 'Payment Type' = Dept. (22 detail records) **Sum** 5257.5

Payment Type On A/c
Summary for 'Payment Type' = On A/c (35 detail records) **Sum** 9395
Summary for 'Contractor Name' = N.Krishna (civil) (57 detail records) **Sum** 14652.5

Contractor Name N.Srinivas (Electrician)

Payment Type Dept.
Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 550

Payment Type On A/c
Summary for 'Payment Type' = On A/c (14 detail records) **Sum** 4045
Summary for 'Contractor Name' = N.Srinivas (Electrician) (16 detail records) **Sum** 4595

Contractor Name O.Chitari (Centering)

Payment Type On A/c
Summary for 'Payment Type' = On A/c (18 detail records) **Sum** 4482.5
Summary for 'Contractor Name' = O.Chitari (Centering) (18 detail records) **Sum** 4482.5

Contractor Name Praveen (Welder)


Payment Type On A/c
Summary for 'Payment Type' = On A/c (7 detail records) **Sum** 2150
Summary for 'Contractor Name' = Praveen (Welder) (7 detail records) **Sum** 2150

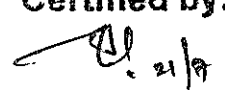
Contractor Name Rangarao (Stone clading)

Payment Type Nil / By Vendor
Summary for 'Payment Type' = Nil / By Vendor (13 detail records) **Sum** 0
Summary for 'Contractor Name' = Rangarao (Stone clading) (13 detail recor) **Sum** 0

Contractor Name S.Mahesh (Painting work)

Payment Type On A/c
Summary for 'Payment Type' = On A/c (24 detail records) **Sum** 6660
Summary for 'Contractor Name' = S.Mahesh (Painting work) (24 detail reco) **Sum** 6660
Grand Total 74675


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

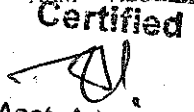
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 13-Jul-12 To Date: 13/7

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-12	6:05	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jul-12	6:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jul-12	6:06	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jul-12	6:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jul-12	6:06	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jul-12	6:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jul-12	6:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
13-Jul-12	6:07	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
13-Jul-12	6:08	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
13-Jul-12	6:08	1592	Madhaka	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
13-Jul-12	6:09	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
13-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
13-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
13-Jul-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
13-Jul-12	9:05	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
13-Jul-12	9:05	1913	Haripal	JAN	TIL	MA	450	18:00	1	33	On A/c	450
13-Jul-12	9:06	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
13-Jul-12	9:06	1843	Thalayee	JAN	TIL	MA	450	18:00	1	33	On A/c	450
13-Jul-12	9:07	1894	Anoop	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
13-Jul-12	9:07	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
13-Jul-12	9:08	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
13-Jul-12	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
13-Jul-12	9:10	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
13-Jul-12	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
13-Jul-12	9:11	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
13-Jul-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
13-Jul-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
13-Jul-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	Dept.	160
13-Jul-12	9:13	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	Dept.	160
13-Jul-12	9:14	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
13-Jul-12	9:14	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
13-Jul-12	9:15	1575	Raju	PRA	WEL	MA	300	18:00	1	26	On A/c	300
13-Jul-12	9:15	1549	Aslam	PRA	WEL	MA	300	18:00	1	26	On A/c	300
13-Jul-12	9:20	1858	Babu	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
13-Jul-12	9:20	1857	Gagan	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
13-Jul-12	9:21	1859	Kanhu	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
13-Jul-12	9:21	1860	Sadhu	GAG	WPF	MH	0	18:00	1	SWP	Nil / By V	0
13-Jul-12	9:25	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
13-Jul-12	9:25	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
13-Jul-12	9:26	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
13-Jul-12	9:30	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	26	On A/c	275
13-Jul-12	9:30	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	26	On A/c	275
13-Jul-12	9:31	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
13-Jul-12	9:31	1901	Mahesh	SMH	PAI	CO	350	18:00	1	19	On A/c	350
13-Jul-12	9:32	1921	Anji	ARM	ALU	MA	0	18:00	1	CH	Nil / By V	0
13-Jul-12	9:32	1922	Ramu	ARM	ALU	MA	0	18:00	1	CH	Nil / By V	0
13-Jul-12	9:33	1923	Vijay	ARM	ALU	MH	0	18:00	1	CH	Nil / By V	0

13-Jul-12 9:33 1923
Certified by:

 13 July 2012
Asst. Project Manager
Kadalkia & Modi Housing

13-Jul-12 9:33 1923
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED of 2

Quality	Quantity
By: <i>D. Lip</i>	Dt: 20/07/12

KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-12	9:35	1373	Umesh	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
13-Jul-12	9:35	1374	Bursamma	RAR	CLD	FH	0	18:00	1	33	Nil / By V	0
13-Jul-12	9:36	1371	Moni	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
13-Jul-12	9:37	1372	Shekar	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
13-Jul-12	9:38	1907	Sanju	YAD	PLU	MH	175	18:00	1	CH	On A/c	175
13-Jul-12	9:40	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
13-Jul-12	9:41	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
13-Jul-12	9:41	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
13-Jul-12	9:42	1163	D.Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
13-Jul-12	9:45	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	26	On A/c	350
13-Jul-12	9:45	1917	Chandu	VAS	ELE	MA	275	18:00	1	26	On A/c	275
13-Jul-12	9:45	1895	Sandeep	JAN	TIL	MH	200	18:00	1	27	On A/c	200
13-Jul-12	9:46	1918	Mohan	VAS	ELE	MH	185	18:00	1	27	On A/c	185
13-Jul-12	9:46	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	27	Dept.	275
13-Jul-12	18:00	1857	Gagan	GAG	WPF	MA	0	20:25	0.5	SWP	Nil / By V	0
13-Jul-12	18:00	1858	Babu	GAG	WPF	MA	0	20:25	0.5	SWP	Nil / By V	0
13-Jul-12	18:01	1859	Kanhu	GAG	WPF	MA	0	20:25	0.5	SWP	Nil / By V	0
13-Jul-12	18:01	1860	Sadhu	GAG	WPF	MH	0	20:25	0.5	SWP	Nil / By V	0

Certified by:

[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>D. L. S.</i>	Dt: <i>20/07/12</i>
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 14-Jul-12

To Date: 14/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jul-12	6:00	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	26	Dept.	100
14-Jul-12	6:05	1592	Madhaka	MAN	EAR	FH	200	9:00	0.5	26	Dept.	100
14-Jul-12	6:05	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	26	Dept.	100
14-Jul-12	6:06	1439	rameshwari	MAN	EAR	FH	200	9:00	0.5	26	Dept.	100
14-Jul-12	6:06	1586	venkateshwar	MAN	EAR	FH	200	9:00	0.5	26	Dept.	100
14-Jul-12	6:07	1798	Venkanna	MAN	EAR	MH	220	9:00	0.5	27	Dept.	110
14-Jul-12	6:07	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5	27	Dept.	110
14-Jul-12	6:08	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	68	Dept.	110
14-Jul-12	6:08	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	27	Dept.	110
14-Jul-12	6:09	1579	Krishna	MAN	EAR	MH	220	9:00	0.5	68	Dept.	110
14-Jul-12	6:10	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	68	Dept.	110
14-Jul-12	6:10	1404	Adhilaxmi	MAN	EAR	FH	200	9:00	0.5	68	Dept.	100
14-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
14-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
14-Jul-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
14-Jul-12	9:06	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	33	On A/c	450
14-Jul-12	9:06	1843	Thalayee	JAN	TIL	MA	450	18:00	1	33	On A/c	450
14-Jul-12	9:07	1913	Haripal	JAN	TIL	MA	450	18:00	1	33	On A/c	450
14-Jul-12	9:07	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
14-Jul-12	9:08	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
14-Jul-12	9:08	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
14-Jul-12	9:09	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
14-Jul-12	9:09	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
14-Jul-12	9:10	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
14-Jul-12	9:10	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
14-Jul-12	9:15	1915	Zabeer.	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Jul-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Jul-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
14-Jul-12	9:20	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
14-Jul-12	9:21	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
14-Jul-12	9:21	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
14-Jul-12	9:22	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	On A/c	350
14-Jul-12	9:26	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	On A/c	275
14-Jul-12	9:26	1918	Mohan	VAS	ELE	MH	185	18:00	1	CH	On A/c	185
14-Jul-12	9:27	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CH	On A/c	275
14-Jul-12	9:30	1921	Anji	ARM	ALU	MA	0	18:00	1	CH	Nil / By V	0
14-Jul-12	9:30	1922	Ramu	ARM	ALU	MA	0	18:00	1	CH	Nil / By V	0
14-Jul-12	9:31	1923	Vijay	ARM	ALU	MH	0	18:00	1	CH	Nil / By V	0

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Milip</i>	Dt: 26/07/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

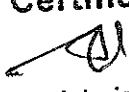
From Date: 15-Jul-12

To Date: 15/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jul-12	9:00	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
15-Jul-12	9:00	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
15-Jul-12	9:01	1913	Haripal	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
15-Jul-12	9:01	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
15-Jul-12	9:02	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
15-Jul-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
15-Jul-12	9:10	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
15-Jul-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
15-Jul-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>M. K. K.</i>	Dt: 20/07/12
KADAKIA & MODI HOUSING	

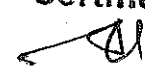
KNM - Detailed Attendance Rep

From Date: 16-Jul-12 To Date: 16/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
16-Jul-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
16-Jul-12	9:02	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
16-Jul-12	9:02	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
16-Jul-12	9:05	1592	Madhaka	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
16-Jul-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
16-Jul-12	9:06	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
16-Jul-12	9:06	1439	rameshwari	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
16-Jul-12	9:07	1798	Venkanna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
16-Jul-12	9:07	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
16-Jul-12	9:08	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
16-Jul-12	9:08	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
16-Jul-12	9:10	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
16-Jul-12	9:10	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
16-Jul-12	9:11	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
16-Jul-12	9:11	1913	Haripal	JAN	TIL	MA	450	18:00	1	33	On A/c	450
16-Jul-12	9:12	1895	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
16-Jul-12	9:12	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	33	On A/c	200
16-Jul-12	9:13	1844	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
16-Jul-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
16-Jul-12	9:14	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
16-Jul-12	9:14	1832	Lalitha	NKS	CIV	FH	160	18:00	1	26	Dept.	160
16-Jul-12	9:15	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
16-Jul-12	9:15	1833	Laxmi	NKS	CIV	FH	160	18:00	1	26	Dept.	160
16-Jul-12	9:16	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
16-Jul-12	9:16	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
16-Jul-12	9:17	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
16-Jul-12	9:17	1827	Badri	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
16-Jul-12	9:18	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
16-Jul-12	9:18	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
16-Jul-12	9:19	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
16-Jul-12	9:19	1915	Zabeer	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
16-Jul-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
16-Jul-12	9:25	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
16-Jul-12	9:30	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
16-Jul-12	9:30	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
16-Jul-12	9:31	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
16-Jul-12	9:35	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	On A/c	175
16-Jul-12	9:35	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
16-Jul-12	9:36	1922	Ramu	ARM	ALU	MA	0	18:00	1	CH	Nil / By V	0
16-Jul-12	9:36	1923	Vijay	ARM	ALU	MH	0	18:00	1	CH	Nil / By V	0
16-Jul-12	9:37	1924	Chary	ARM	ALU	MA	0	18:00	1	CH	Nil / By V	0
16-Jul-12	9:37	1572	Ramulu	RAM	ALU	CO	350	18:00	1	CH	On A/c	350
16-Jul-12	9:40	1559	Nilimbus	OCT	CEN	MA	250	18:00	1	16	On A/c	250
16-Jul-12	9:40	1560	Komala chand	OCT	CEN	MH	175	18:00	1	16	On A/c	175
16-Jul-12	9:41	1561	Sonder	OCT	CEN	MH	175	18:00	1	16	On A/c	175
16-Jul-12	9:41	1562	Nanda ram	OCT	CEN	MA	250	18:00	1	16	On A/c	250

Certified by:

 16 July, 2012
Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1 of 2
CHECKED
 Quality _____ Quantity _____
 By: D2 Lep Dt: 20/07/12
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-12	9:45	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
16-Jul-12	9:45	1422	Suroj	YAD	PLU	MH	175	18:00	1	68	On A/c	175

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: Dilip	Dr: 20/07/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 17-Jul-12 To Date: 17/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
17-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
17-Jul-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
17-Jul-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	33	Dept.	220
17-Jul-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	33	Dept.	220
17-Jul-12	9:11	1581	Madhu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
17-Jul-12	9:11	1589	Rangadu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
17-Jul-12	9:12	1439	rameshwari	MAN	EAR	FH	200	18:00	1	33	Dept.	200
17-Jul-12	9:12	1898	Sudhir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
17-Jul-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
17-Jul-12	9:15	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
17-Jul-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
17-Jul-12	9:16	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
17-Jul-12	9:17	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
17-Jul-12	9:18	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
17-Jul-12	9:18	1913	Haripal	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
17-Jul-12	9:19	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	33	On A/c	200
17-Jul-12	9:19	1895	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
17-Jul-12	9:20	1844	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
17-Jul-12	9:25	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
17-Jul-12	9:25	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
17-Jul-12	9:26	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
17-Jul-12	9:26	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
17-Jul-12	9:27	1827	Badri	NKS	CIV	MA	325	18:00	1	27	Dept.	325
17-Jul-12	9:27	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
17-Jul-12	9:28	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
17-Jul-12	9:28	1832	Lalitha	NKS	CIV	FH	160	18:00	1	27	Dept.	160
17-Jul-12	9:29	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
17-Jul-12	9:29	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	Dept.	160
17-Jul-12	9:30	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
17-Jul-12	9:30	1849	Ramu	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
17-Jul-12	9:31	1549	Aslam	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
17-Jul-12	9:31	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
17-Jul-12	9:35	1921	Anji	ARM	ALU	MA	0	18:00	1	CH	Nil / By V	0
17-Jul-12	9:35	1922	Ramu	ARM	ALU	MA	0	18:00	1	CH	Nil / By V	0
17-Jul-12	9:36	1923	Vijay	ARM	ALU	MH	0	18:00	1	CH	Nil / By V	0
17-Jul-12	9:40	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
17-Jul-12	9:40	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
17-Jul-12	9:41	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
17-Jul-12	9:45	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
17-Jul-12	9:45	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
17-Jul-12	9:46	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	SWP	On A/c	275
17-Jul-12	10:00	1597	Janardhan	JAN	TIL	CO	350	18:00	1	SWP	On A/c	350
17-Jul-12	10:00	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350
17-Jul-12	10:01	1917	Chandu	VAS	ELE	MA	275	18:00	1	59	On A/c	275
17-Jul-12	10:05	1559	Nilimbus	OCT	CEN	MA	250	18:00	1	16	On A/c	250
17-Jul-12	10:05	1560	Komala chand	OCT	CEN	MH	175	18:00	1	16	On A/c	175

Certified by:
 20 July 2012

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


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Quality	Quantity
By: Dilip	Dt: 20/07/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jul-12	10:06	1563	Nanda ram	OCT	CEN	MA	250	18:00	1	16	On A/c	250
17-Jul-12	10:06	1561	Sonder	OCT	CEN	MH	175	18:00	1	16	On A/c	175

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>D. K. K.</i>	Dt: <i>20/07/12</i>
KADAKIA & MODI HOUSING	

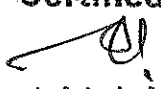
KNM - Detailed Attendance Rep

From Date: 18-Jul-12 To Date: 18/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	20:00	1.5	33	Dept.	240
18-Jul-12	9:01	1877	Susheela	KLG	CIV	FH	160	20:00	1.5	33	Dept.	240
18-Jul-12	9:01	1909	Jayamma	KLG	CIV	FH	160	20:00	1.5	33	Dept.	240
18-Jul-12	9:05	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
18-Jul-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
18-Jul-12	9:06	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
18-Jul-12	9:06	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
18-Jul-12	9:07	1798	Venkanna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
18-Jul-12	9:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
18-Jul-12	9:08	1439	rameshwari	MAN	EAR	FH	200	18:00	1	OHT	Dept.	200
18-Jul-12	9:08	1589	Rangadu	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
18-Jul-12	9:09	1577	Ramanji	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
18-Jul-12	9:09	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	OHT	Dept.	200
18-Jul-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
18-Jul-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
18-Jul-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
18-Jul-12	9:11	1907	Sanju	YAD	PLU	MH	175	18:00	1	CA	Dept.	175
18-Jul-12	9:11	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
18-Jul-12	9:12	1898	Sudhir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
18-Jul-12	9:12	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
18-Jul-12	9:12	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
18-Jul-12	9:13	1559	Nilimbus	OCT	CEN	MA	250	18:00	1	16	On A/c	250
18-Jul-12	9:15	1560	Komala chand	OCT	CEN	MH	175	18:00	1	16	On A/c	175
18-Jul-12	9:16	1561	Sonder	OCT	CEN	MH	175	18:00	1	16	On A/c	175
18-Jul-12	9:16	1563	Nanda ram	OCT	CEN	MA	250	18:00	1	16	On A/c	250
18-Jul-12	9:17	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CH	Dept.	275
18-Jul-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	59	On A/c	275
18-Jul-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350
18-Jul-12	9:21	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
18-Jul-12	9:22	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
18-Jul-12	9:30	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
18-Jul-12	9:30	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
18-Jul-12	9:31	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
18-Jul-12	9:31	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
18-Jul-12	9:32	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
18-Jul-12	9:32	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
18-Jul-12	9:33	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
18-Jul-12	9:33	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
18-Jul-12	9:34	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
18-Jul-12	9:34	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
18-Jul-12	9:35	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
18-Jul-12	9:40	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
18-Jul-12	9:40	1913	Haripal	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
18-Jul-12	9:41	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
18-Jul-12	9:41	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
18-Jul-12	9:42	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
18-Jul-12	9:42	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0

Certified by:

 20 July, 2012
Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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 Quality Quantity
 By: D2LP Dt: 20/07/12
KADAKIA & MODI HOUSING


KNM - Detailed Attendance Rep

From Date: 19-Jul-12 To Date: 19/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jul-12	6:15	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
19-Jul-12	6:15	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5	16	On A/c	195
19-Jul-12	6:16	1812	Hori	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
19-Jul-12	6:16	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
19-Jul-12	6:17	1784	Raju	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
19-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
19-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
19-Jul-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
19-Jul-12	9:05	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
19-Jul-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
19-Jul-12	9:06	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
19-Jul-12	9:06	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
19-Jul-12	9:07	1798	Venkanna	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
19-Jul-12	9:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	OHT	Dept.	200
19-Jul-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
19-Jul-12	9:08	1439	rameshwari	MAN	EAR	FH	200	18:00	1	OHT	Dept.	200
19-Jul-12	9:08	1577	Ramanji	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
19-Jul-12	9:09	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	OHT	Dept.	200
19-Jul-12	9:09	1579	Krishna	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
19-Jul-12	9:15	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
19-Jul-12	9:15	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
19-Jul-12	9:16	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
19-Jul-12	9:16	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
19-Jul-12	9:17	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
19-Jul-12	9:17	1761	Shudham	NKS	CIV	MA	325	14:00	0.5	CH	Dept.	162.5
19-Jul-12	9:18	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
19-Jul-12	9:18	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
19-Jul-12	9:19	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
19-Jul-12	9:20	1834	Shanthi	NKS	CIV	FH	160	14:00	0.5	CH	Dept.	80
19-Jul-12	9:20	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
19-Jul-12	9:21	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
19-Jul-12	9:21	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
19-Jul-12	9:22	1064	SATISH	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
19-Jul-12	9:22	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	CH	On A/c	350
19-Jul-12	9:23	1066	MUNNA	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
19-Jul-12	9:25	1090	SRINU	RAM	CAR	MA	275	18:00	1	26	On A/c	275
19-Jul-12	9:25	1092	PRABHAKAR	RAM	CAR	MA	275	18:00	1	26	On A/c	275
19-Jul-12	9:30	1121	O.Chithari	OCT	CEN	CO	350	18:00	1	16	On A/c	350
19-Jul-12	9:30	1239	A Prabhakar	RAM	CAR	MA	275	18:00	1	26	On A/c	275
19-Jul-12	9:31	1240	K Arvind	RAM	CAR	MH	175	18:00	1	26	On A/c	175
19-Jul-12	9:40	1597	Janardhan	JAN	TIL	CO	350	18:00	1	SWP	On A/c	350
19-Jul-12	9:40	1898	Sudhir	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
19-Jul-12	9:41	1915	Zabeer	SMH	PAI	MA	275	18:00	1	27	On A/c	275
19-Jul-12	9:41	1899	Shiva	SMH	PAI	MA	275	18:00	1	27	On A/c	275
19-Jul-12	9:41	1901	Mahesh	SMH	PAI	CO	350	18:00	1	27	On A/c	350
19-Jul-12	9:42	1900	Jakir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
19-Jul-12	9:42	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: Dilip	Dt: 20/07/12

KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jul-12	9:50	1917	Chandu	VAS	ELE	MA	275	18:00	1	59	On A/c	275
19-Jul-12	9:51	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
19-Jul-12	9:51	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
19-Jul-12	9:52	1844	Sandeep	JAN	TIL	MH	200	21:00	1.5	33	On A/c	300
19-Jul-12	9:52	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
19-Jul-12	9:53	1894	Anoop	JAN	TIL	MH	200	21:00	1.5	33	On A/c	300
19-Jul-12	9:53	1895	Sandeep	JAN	TIL	MH	200	21:00	1.5	33	On A/c	300
19-Jul-12	9:54	1892	Sanjeev	JAN	TIL	MA	450	21:00	1.5	33	On A/c	675
19-Jul-12	9:54	1843	Thalayee	JAN	TIL	MA	450	21:00	1.5	33	On A/c	675
19-Jul-12	9:55	1841	Deepnarayana	JAN	TIL	MA	450	21:00	1.5	33	On A/c	675
19-Jul-12	9:55	1913	Haripal	JAN	TIL	MA	450	21:00	1.5	33	On A/c	675
19-Jul-12	10:00	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
19-Jul-12	10:00	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
19-Jul-12	10:01	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	27	On A/c	275
19-Jul-12	10:02	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	27	On A/c	185
19-Jul-12	10:02	1372	Shekar	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
19-Jul-12	10:03	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
19-Jul-12	10:03	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

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KADAKIA & MODI HOUSING

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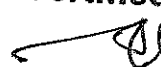
Quality	Quantity
By: Dilip	Di: 20/07/12
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 13/7/12 To Date: 19/7/12

Contractor Name	A.Ramulu (Aluminium Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	12
Summary for 'Contractor Name' = A.Ramulu (Aluminium Work) (8 d	Sum	12
Contractor Name	A.Ramulu (Carpenter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	5
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (3 detail rec	Sum	5
Contractor Name	Arjun (Marble)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	10
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum	10
Summary for 'Contractor Name' = Arjun (Marble) (7 detail records)	Sum	10
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	3
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	24
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (16 detail r	Sum	27
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	26.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	32
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	58.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail	Sum	58.5

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Page 1 of 3
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Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	8
Summary for 'Contractor Name' = Gagan rao (3 detail records)		Sum	8
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	20.5
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	51.5
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (15 detail records)		Sum	51.5
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	19.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	19.5
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail records)		Sum	19.5
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11.5
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	21
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	35
Summary for 'Contractor Name' = N.Krishna (civil) (35 detail records)		Sum	56
Contractor Name	N.Srinivas (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2

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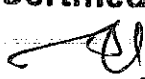
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Quality Quantity
By: D2/UP Dt: 20/07/12
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Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	14
Summary for 'Contractor Name' = N.Srinivas (Electrician) (14 detail r		Sum	16
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7.5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	20.5
Summary for 'Contractor Name' = O.Chitari (Centering) (10 detail rec		Sum	20.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	7
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)		Sum	7
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)		Sum	13
Summary for 'Contractor Name' = Rangarao (Stone clading) (10 detail		Sum	13
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	24
Summary for 'Contractor Name' = S.Mahesh (Painting work) (9 detail		Sum	24
Contractor Name			
Grand Total			328

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QUALITY **QUANTITY**
 By: Dilip Dt: 20/02/12
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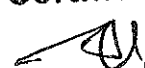
KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	22.575

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KNM - Building Material Inward Detailed Report From: 13/7/12 To: 19/7/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
543	18-Jul-12	13:55	Sat Vishal Enterprises	Stone Dust in cft	600	AP29V 0966	Party	Security	13545

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KNM - General Materials Inward Table Report


From: 13/7/12

To: 19/7/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
443	13-Jul-12	13:00	Global Galss		Glasses	3"x2'	2	Nos		820	AP28Z 94	Sudharsha	Security
444	13-Jul-12	14:00	Ramesh Hardwa		Gi Union	1/2"	5	Nos		746	Office Veh	P.Srinivas	Security
444	13-Jul-12	14:01	Ramesh Hardwa		Nut bolt	1/2"	14	Nos		746	Office Veh	P.Srinivas	Security
445	13-Jul-12	16:00	Praful Sanitary		HDPE Pipe	20mm	45	Mts		6671	AP29T 99	Anil Kuma	Security
445	13-Jul-12	16:01	Praful Sanitary		HDPE Pipe	25mm	45	Mts		6671	AP29T 99	Anil Kuma	Security
445	13-Jul-12	16:02	Praful Sanitary		Gate valve (zoloto)	20mm	2	Nos		6671	AP29T 99	Anil Kuma	Security
445	13-Jul-12	16:03	Praful Sanitary		Wall Tiles Plainivory	200mmx3	9	Boxes		6671	AP29T 99	Anil Kuma	Security
446	13-Jul-12	16:00	Praful Sanitary		Floor Tiles Cloudy Siena	300mmX3	10	Boxes		6674	AP29T 99	Anil Kuma	Security
446	13-Jul-12	16:01	Praful Sanitary		CP Sq.Jalli Hole	150mmx1	4	Nos		6674	AP29T 99	Anil Kuma	Security
446	13-Jul-12	16:02	Praful Sanitary		CP Sq.Jalli Plain	150mmx1	32	Nos		6674	AP29T 99	Anil Kuma	Security
446	13-Jul-12	16:03	Praful Sanitary		CP Extension Nipple	25mm	120	Nos		6674	AP29T 99	Anil Kuma	Security
446	13-Jul-12	16:04	Praful Sanitary		Waste coupling		2	Nos		6674	AP29T 99	Anil Kuma	Security
447	13-Jul-12	16:00	Renu Steel Tube		Bottle trap	32mm	12	Pieces		3986	AP29T 99	Anil kUma	Security
448	13-Jul-12	17:20	Local Au to		Transport charges of Tile		600	Rs			By Hand	P.Srinivas	Security
449	13-Jul-12	17:20	Nilgiri Homes		zara blue light	12"x18"	10	Boxes		4321	AP29U 27	P.Srinivas	Security
450	13-Jul-12	17:30	Sindhoor Enterp		Petrol		500	Rs		3096	By Bike	P.Srinivas	Security
451	14-Jul-12	14:00	Balaji Hardware		Gi Union	1/2"	10	Nos		361	Office Veh	P.Srinivas	Security
452	14-Jul-12	17:30	Sehgal Enterpris		Isolator 4 Pole	40A	3	Nos		8374	AP29T 99	Anil Kuma	Security
453	14-Jul-12	17:30	Sri Sai Satya Ma		shower head		12	Nos	Marc	10	AP29T 99	Anil Kuma	Security
453	14-Jul-12	17:31	Sri Sai Satya Ma		Pillar cock		12	Nos	Marc	10	AP29T 99	Anil Kuma	Security
453	14-Jul-12	17:32	Sri Sai Satya Ma		short body		24	Nos	Marc	10	AP29T 99	Anil Kuma	Security
453	14-Jul-12	17:33	Sri Sai Satya Ma		Angle cock		34	Nos	Marc	10	AP29T 99	Anil Kuma	Security
453	14-Jul-12	17:34	Sri Sai Satya Ma		Long body		8	Nos	Marc	10	AP29T 99	Anil Kuma	Security
453	14-Jul-12	17:35	Sri Sai Satya Ma		Wall Mixer		12	Nos	Marc	10	AP29T 99	Anil Kuma	Security
453	14-Jul-12	17:36	Sri Sai Satya Ma		Shower Arm		12	Nos	Marc	10	AP29T 99	Anil Kuma	Security
454	16-Jul-12	14:50	Ramesh Hardwa		Hacking Hammer		2	Nos		750	Office Veh	Raj Kumar	Security
455	16-Jul-12	16:35	Cosmo Durables		Elegance Small	36"x18"	4	Nos		3178	AP29T 99	China Driv	Security
456	16-Jul-12	16:35	Deccan Diesels		GR MKR Caib		1	Nos		5607	AP29T 99	China Driv	Security
456	16-Jul-12	16:36	Deccan Diesels		Stop Switch		1	Nos		5607	AP29T 99	China Driv	Security
456	16-Jul-12	16:37	Deccan Diesels		3 Way Tap		1	Nos		5607	AP29T 99	China Driv	Security
456	16-Jul-12	16:38	Deccan Diesels		Gasket		1	Nos		5607	AP29T 99	China Driv	Security
456	16-Jul-12	16:39	Deccan Diesels		GI Pipe		2	Nos		5607	AP29T 99	China Driv	Security
456	16-Jul-12	16:40	Deccan Diesels		GI Plug cap		1	Nos		5607	AP29T 99	China Driv	Security
457	14-Jul-12	16:00	SK Ghouse		Helogin lights Rent		1	Nos			By Hand	P.Srinivas	Security
458	17-Jul-12	14:45	M/s.Ganesh Ent		Wall Care Putti	20kg	1	Bags		708	Office Veh	Raj Kumar	Security


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 Quality Quantity
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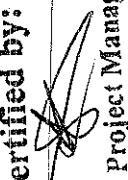
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 KADAKIA & MODI HOUSING

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 Asst. Project Manager
 Kadakia & Modi Housing

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
459	17-Jul-12	17:30	Vimal Stores Ap		Air Cooler Pump		2	Nos			Office Veh	P.Srinivas	Security
460	17-Jul-12	17:30	Sri Durga Electri		PVC Pipe		6.5	Mts			Office Veh	P.Srinivas	Security
461	18-Jul-12	11:00	Sri Rama Sales		4 Sq Housewire Blue	90mtr	3	Bundles		2263	By Bike	Anil Kurma	Security
461	18-Jul-12	11:01	Sri Rama Sales		4 Sq Housewire Black	90mtr	2	Bundles		2263	By Bike	Anil Kurma	Security
462	18-Jul-12	11:00	Sri Rama Sales		Insulation tape		20	Nos		2264	By Bike	Anil Kurma	Security
463	18-Jul-12	12:50	Auto Drivers		Transport Charges		350	Rs			By Hand	P.Raghu	Driver
464	18-Jul-12	12:50	Syed Mehdi Mu		Pebbles	25kgs	2	Bags		362	AP11V 47	P.Raghu	Security
465	18-Jul-12	14:00	Balaji Hardware		wall cutting blade		4	Nos			Office Veh	P.Srinivas	Security
466	18-Jul-12	15:00	M/s.Ganesh Ent		White Cement	50kgs	2	Bags		710	Office Veh	P.Srinivas	Security
467	18-Jul-12	17:00	M/s.Ganesh Ent		White Cement	50kgs	1	Bags		709	By Bike	N.Raj Ku	Security
468	18-Jul-12	17:30	Jia Balaji Enterp		Wall Care Putti	40kgs	6	Bags		4725	AP28Y 41	S.Mahesh	Security
468	18-Jul-12	17:31	Jia Balaji Enterp		OBD 8084	20kg	1	Nos		4725	AP28Y 41	S.Mahesh	Security
468	18-Jul-12	17:32	Jia Balaji Enterp		OBD 0170	20kg	1	Nos		4725	AP28Y 41	S.Mahesh	Security
468	18-Jul-12	17:33	Jia Balaji Enterp		Double Brush	4"	4	Nos		4725	AP28Y 41	S.Mahesh	Security
468	18-Jul-12	17:34	Jia Balaji Enterp		Roller Sponge		4	Nos		4725	AP28Y 41	S.Mahesh	Security
468	18-Jul-12	17:35	Jia Balaji Enterp		Roller Handle		4	Nos		4725	AP28Y 41	S.Mahesh	Security
469	19-Jul-12	10:05	Parijatha Weldin		Pipe Cutting		2	Nos		4725	AP28Y 41	S.Mahesh	Security
470	19-Jul-12	10:20	Ramesh Hardwa		Red Oxide		1	Nos			Office Veh	P.Srinivas	Security
470	19-Jul-12	10:21	Ramesh Hardwa		Rod Cutting Blade		500	Grms		751	Office Veh	P.Srinivas	Security
471	19-Jul-12	10:50	M/s.Ganesh Ent		Copper plate		1	Nos		751	Office Veh	P.Srinivas	Security
472	19-Jul-12	12:50	Balaji Hardware		Black oxide powder		2	Nos		713	Office Veh	P.Srinivas	Security
473	19-Jul-12	14:00	Balaji Hardware		Nut bolt		1	Kgs		364	Office Veh	P.Srinivas	Security
474	19-Jul-12	15:00	Balaji Hardware		Nut bolt		1.2	Kgs		363	Office Veh	P.Srinivas	Security
475	19-Jul-12	17:20	Shree Mahavir C		zara brown light	12"x18"	1.2	Kgs		365	Office Veh	P.Srinivas	Security
475	19-Jul-12	17:21	Shree Mahavir C		zara brown light	12"x12"	11	Boxes		409	Auto	Party	Security
475	19-Jul-12	17:22	Shree Mahavir C		zara brown dark	12"x18"	5	Boxes		409	Auto	Party	Security
475	19-Jul-12	17:23	Shree Mahavir C		zara brown BR 108	18"x4"	5	Boxes		409	Auto	Party	Security
475	19-Jul-12	17:24	Shree Mahavir C		zara blue dark	12"x18"	12	Nos		409	Auto	Party	Security
475	19-Jul-12	17:25	Shree Mahavir C		Zara blue border tiles	18"x4"	10	Boxes		409	Auto	Party	Security
475	19-Jul-12	17:26	Shree Mahavir C		zara blue light	12"x18"	12	Nos		409	Auto	Party	Security
475	19-Jul-12	17:27	Shree Mahavir C		Limited Bianco	10"x14"	5	Boxes		409	Auto	Party	Security
475	19-Jul-12	17:28	Shree Mahavir C		Limited gris HL 03	10"x14"	15	Boxes		409	Auto	Party	Security
475	19-Jul-12	17:29	Shree Mahavir C		Limited gris	10"x14"	7	Boxes		409	Auto	Party	Security
475	19-Jul-12	17:30	Shree Mahavir C		Arizona Gris	10"x14"	5	Boxes		409	Auto	Party	Security
476	19-Jul-12	17:20	Shree Mahavir C		Zara Brown	20"x20"	4	Boxes		409	Auto	Party	Security
476	19-Jul-12	17:21	Shree Mahavir C		zara blue light	12"x12"	2	Boxes		408	Auto	Party	Security
476	19-Jul-12	17:21	Shree Mahavir C		zara blue light	12"x18"	1	Boxes		408	Auto	Party	Security


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 Quality Quantity
 BY: *Di/P* Dt: 20/07/12
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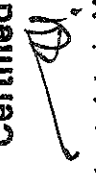
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20 July, 2012

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
476	19-Jul-12	17:22	Shree Mahavir C		Rustico azure	12"x12"	1	Boxes		408	Auto	Party	Security
477	19-Jul-12	17:30	Sehgal Enterpris		Tube light	2'	12	Nos		8392	AP29T 46	Anil Kuma	Security
477	19-Jul-12	17:31	Sehgal Enterpris		Tube light	4'	12	Nos		8392	AP29T 46	Anil Kuma	Security
477	19-Jul-12	17:32	Sehgal Enterpris		Tube Light Chowke	18W	12	Nos		8392	AP29T 46	Anil Kuma	Security
477	19-Jul-12	17:33	Sehgal Enterpris		Tube Light Chowke	40watts	5	Nos		8392	AP29T 46	Anil Kuma	Security
477	19-Jul-12	17:34	Sehgal Enterpris		Tubelight Starters		12	Nos		8392	AP29T 46	Anil Kuma	Security
477	19-Jul-12	17:35	Sehgal Enterpris		Tube Light Holder		12	Nos		8392	AP29T 46	Anil Kuma	Security
478	19-Jul-12	17:30	Sehgal Enterpris		Insulation tape		20	Nos		8051	AP29T 46	Anil Kuma	Security
479	19-Jul-12	17:30	Praful Sanitary		PVC Connection	600mm	52	Nos		6684	AP29T 46	Anil Kuma	Security
479	19-Jul-12	17:31	Praful Sanitary		Wash Basin Bracket		12	Pair		6684	AP29T 46	Anil Kuma	Security
479	19-Jul-12	17:32	Praful Sanitary		Teflon Tape		60	Nos		6684	AP29T 46	Anil Kuma	Security
479	19-Jul-12	17:33	Praful Sanitary		PVC Waste pipe		12	Nos		6684	AP29T 46	Anil Kuma	Security
479	19-Jul-12	17:34	Praful Sanitary		Ball Cock Brass	15mm	4	Nos		6684	AP29T 46	Anil Kuma	Security
480	19-Jul-12	17:30	Sheel Security P		Morrise Lock		1	Pieces		18854	AP29T 46	Anil Kuma	Security
480	19-Jul-12	17:31	Sheel Security P		Cylindrical Lock		9	Nos		18854	AP29T 46	Anil Kuma	Security

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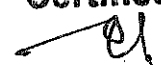
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 Quality _____ Quantity _____
 By: *D.P.P.* Dt: 20/07/12
 KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 13/7/12

To: 19/7/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
194	13-Jul-12	10:25	Tiles Work	OPC	Club	2	Security
195	13-Jul-12	11:55	Tiles Work	OPC	33	3	Security
196	13-Jul-12	14:15	Water Proof	OPC	Swimming P	15	Security
197	14-Jul-12	10:25	Tiles Work	OPC	Swimming P	3	Security
198	14-Jul-12	10:26	Tiles Work	OPC	33	3	Security
199	16-Jul-12	10:00	Tiles Work	OPC	Swimming P	2	Security
200	16-Jul-12	10:50	Tiles Work	OPC	33	2	Security
201	16-Jul-12	12:20	Stones Fixing Work	OPC	68	1	Security
202	16-Jul-12	18:00	Brick Work	OPC	59	10	Security
203	17-Jul-12	10:58	Tiles Work	OPC	33	7	Security
204	18-Jul-12	10:35	Stones Fixing Work	OPC	68	1	Security
205	18-Jul-12	11:15	Tiles Work	OPC	27	1	Security
206	18-Jul-12	12:30	Drainage	OPC	68	1	Security
207	18-Jul-12	13:00	Marking	OPC	16	1	Security
208	18-Jul-12	14:30	Stones Fixing Work	OPC	68	1	Security
209	19-Jul-12	10:05	Water Proof	OPC	Swimming P	5	Security
210	19-Jul-12	11:00	Tiles Work	OPC	Swimming P	7	Security
211	19-Jul-12	11:05	Tiles Work	OPC	33	2	Security
212	19-Jul-12	15:40	Stones Fixing Work	OPC	68	2	Security

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Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: 20/07/12

KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 19/7/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1677 detail records)

Sum -60


Cement Grade PPC


Quantity in bags

Summary for 'Cement Grade' = PPC (2802 detail records)

Sum 0

Grand Total -60

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>Dilip</i>	Dt: <i>20/07/12</i>
KADAKIA & MODI HOUSING	

KNM - Attendance Payment Summary Report

From: 22/6/12

To: 28/6/12

Contractor Name Arjun (Marble)**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (1 detail record)	Sum	0

Contractor Name B.Sudershan (Electrician)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1285
Summary for 'Contractor Name' = B.Sudershan (Electrician) (5 detail record)	Sum	1285

Contractor Name D Yadagiri (Plumbing)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (33 detail records)	Sum	9087.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (33 detail records)	Sum	9087.5

Contractor Name G.Mannem (Earth work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (37 detail records)	Sum	8600
--	-----	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2520
Summary for 'Contractor Name' = G.Mannem (Earth work) (45 detail record)	Sum	11120

Contractor Name Gagan rao**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	0
Summary for 'Contractor Name' = Gagan rao (1 detail record)	Sum	0

Contractor Name Janardhan Prasad (Tiles)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (28 detail records)	Sum	9550
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (28 detail record)	Sum	9550

Contractor Name K.Ganesh (Civil Work)**Payment Type** Dept.


Summary for 'Payment Type' = Dept. (18 detail records)	Sum	2880
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (18 detail records)	Sum	2880


Contractor Name Mohammad Irfan (Carpentar Work)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (2 detail records)	Sum	550
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (2 de	Sum	550

Contractor Name N.Krishna (civil)

29 June, 2012

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Payment Type Dept.
Summary for 'Payment Type' = Dept. (19 detail records) **Sum** 4690

Payment Type On A/c
Summary for 'Payment Type' = On A/c (71 detail records) **Sum** 17210
Summary for 'Contractor Name' = N.Krishna (civil) (90 detail records) **Sum** 21900

Contractor Name Praveen (Welder)


Payment Type On A/c
Summary for 'Payment Type' = On A/c (7 detail records) **Sum** 2150
Summary for 'Contractor Name' = Praveen (Welder) (7 detail records) **Sum** 2150

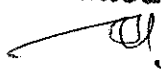
Contractor Name Rangarao (Stone clading)

Payment Type Nil / By Vendor
Summary for 'Payment Type' = Nil / By Vendor (7 detail records) **Sum** 0
Summary for 'Contractor Name' = Rangarao (Stone clading) (7 detail record) **Sum** 0

Contractor Name S.Mahesh (Painting work)

Payment Type On A/c
Summary for 'Payment Type' = On A/c (22 detail records) **Sum** 6050
Summary for 'Contractor Name' = S.Mahesh (Painting work) (22 detail reco) **Sum** 6050
Grand Total 64572.5

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KNM - Hire Charges Payment Repor From: 29/6/12 To: 5/7/12


Equipment Owner Koteswar Rao

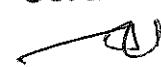
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Jul-12	Chipping machi		3	170	Per Hour	510
Summary for 'Vehicle Owner' = Koteswar Rao (1 detail reco			Sum	3		510

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
29-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
29-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
29-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
29-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
29-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
29-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
29-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
30-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
30-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
30-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
30-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
30-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
30-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
30-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
30-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
30-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-Jul-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-Jul-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-Jul-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-Jul-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-Jul-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-Jul-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-Jul-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-Jul-12	Tractor	AP27D 5632	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (23 detail records)			Sum	23		5290
Grand Total				26		5800

06 July, 2012

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Asst. Project Manager
Kadakia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 29/6/12

To: 5/7/12

Supplier

Sai Vishal Enterprises

Material Type robo fine sand

(No. Voucher)

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Jul-12	16:30	600	AP29V 0966	0	0

Summary for 'Material Type' = robo fine sand (1 detail record)

Sum 600 0

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Jul-12	11:10	600	AP29V 0966	22.575	13545


Summary for 'Material Type' = Stone Dust in cft (1 detail record)

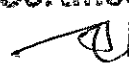
Sum 600 13545

Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)


Sum 1200 13545

Grand Total 1200 13545

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NOTE: Mr. Narasing Rao was supplied by Robo sand (cft), but this week voucher not made due to rate not decided by purchase dept.


 5/7/12.

KNM - Detailed Attendance Rep


From Date: 29-Jun-12 To Date: 29/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	-1	CH	Dept.	160
29-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
29-Jun-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
29-Jun-12	9:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1	68	On A/c	220
29-Jun-12	9:06	1439	rameshwari	MAN	EAR	FH	200	18:00	1	68	On A/c	200
29-Jun-12	9:07	1577	Ramanji	MAN	EAR	MH	220	18:00	1	68	On A/c	220
29-Jun-12	9:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	68	On A/c	200
29-Jun-12	9:08	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	27	Dept.	200
29-Jun-12	9:08	1581	Madhu	MAN	EAR	MH	220	18:00	1	27	Dept.	220
29-Jun-12	9:09	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	27	Dept.	200
29-Jun-12	9:09	1815	Mahendra	MAN	EAR	MH	220	18:00	1	27	Dept.	220
29-Jun-12	9:10	1592	Madhaka	MAN	EAR	FH	200	18:00	1	27	Dept.	200
29-Jun-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	27	On A/c	275
29-Jun-12	9:11	1907	Sanju	YAD	PLU	MH	175	18:00	1	27	On A/c	175
29-Jun-12	9:11	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	27	On A/c	275
29-Jun-12	9:12	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
29-Jun-12	9:12	1163	D Vijay	YAD	PLU	MA	275	18:00	-1	27	On A/c	275
29-Jun-12	9:13	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350
29-Jun-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
29-Jun-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
29-Jun-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
29-Jun-12	9:20	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
29-Jun-12	9:20	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
29-Jun-12	9:20	1825	Prasad	NKS	CIV	MA	325	18:00	1	59	On A/c	325
29-Jun-12	9:21	1835	Susheela	NKS	CIV	FH	160	18:00	1	59	On A/c	160
29-Jun-12	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
29-Jun-12	9:22	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
29-Jun-12	9:22	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
29-Jun-12	9:23	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
29-Jun-12	9:23	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
29-Jun-12	9:24	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
29-Jun-12	9:25	1828	Raghu	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
29-Jun-12	9:25	1824	Srinu	NKS	CIV	MA	325	18:00	-1	68	On A/c	325
29-Jun-12	9:26	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
29-Jun-12	9:26	1770	AnandRao	NKS	CIV	MA	325	18:00	1	59	On A/c	325
29-Jun-12	9:27	1903	Narahari	MHI	CAR	MA	275	18:00	1	19	On A/c	275
29-Jun-12	9:27	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	19	On A/c	175
29-Jun-12	9:28	1759	Jagan	NKS	CIV	MA	325	18:00	1	59	On A/c	325
29-Jun-12	9:30	1663	Das	RAR	CLD	MA	0	18:00	1	59	Nil / By V	0
29-Jun-12	9:30	1664	Badu	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
29-Jun-12	9:31	1370	Raju	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
29-Jun-12	18:00	1907	Sanju	YAD	PLU	MH	175	20:00	0.5	33	On A/c	87.5
29-Jun-12	18:00	1423	K.Venkatesh	YAD	PLU	MA	275	20:00	0.5	33	On A/c	137.5
29-Jun-12	18:01	1822	Jameer	YAD	PLU	MA	275	20:00	0.5	33	On A/c	137.5
29-Jun-12	18:01	1163	D Vijay	YAD	PLU	MA	275	20:00	0.5	33	On A/c	137.5

06 July, 2012

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: *D. S. P.* Dt: 06/07/12
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 30-Jun-12 To Date: 30/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jun-12	6:15	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
30-Jun-12	6:15	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
30-Jun-12	6:16	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
30-Jun-12	6:16	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5	68	Dept.	110
30-Jun-12	6:17	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
30-Jun-12	6:17	1592	Madhaka	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
30-Jun-12	6:18	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
30-Jun-12	6:18	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
30-Jun-12	6:19	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
30-Jun-12	6:19	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
30-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept.	160
30-Jun-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
30-Jun-12	9:01	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
30-Jun-12	9:05	1907	Sanju	YAD	PLU	MH	175	18:00	1	27	On A/c	175
30-Jun-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
30-Jun-12	9:06	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
30-Jun-12	9:10	1770	AnandRao	NKS	CIV	MA	325	18:00	1	59	On A/c	325
30-Jun-12	9:10	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
30-Jun-12	9:11	1825	Prasad	NKS	CIV	MA	325	18:00	1	59	On A/c	325
30-Jun-12	9:11	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
30-Jun-12	9:12	1835	Susheela	NKS	CIV	FH	160	18:00	1	59	On A/c	160
30-Jun-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
30-Jun-12	9:13	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
30-Jun-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
30-Jun-12	9:14	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
30-Jun-12	9:14	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
30-Jun-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	Dept.	325
30-Jun-12	9:15	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	Dept.	325
30-Jun-12	9:16	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	19	Dept.	160
30-Jun-12	9:16	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	Dept.	160
30-Jun-12	9:17	1913	Haripal	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
30-Jun-12	9:17	1843	Thalayee	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
30-Jun-12	9:18	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
30-Jun-12	9:18	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
30-Jun-12	9:19	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
30-Jun-12	9:20	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	27	On A/c	275
30-Jun-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350
30-Jun-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
30-Jun-12	9:21	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
30-Jun-12	9:22	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
30-Jun-12	9:22	1887	D.Abinash	YAD	PLU	MA	275	18:00	1	27	On A/c	275
30-Jun-12	9:23	1891	S.Vinod kuma	YAD	PLU	MH	175	18:00	1	27	On A/c	175
30-Jun-12	9:23	1664	Badu	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
30-Jun-12	9:24	1370	Raju	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
30-Jun-12	9:24	1663	Das	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
30-Jun-12	9:35	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0

06 July, 2012

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:


**Asst. Admin Manager
KADOKIA & MODI HOUSING**

CHECKED
 Quality Page Quantity
 By: *D.L.L.* Dt: 06/07/12
KADOKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 01-Jul-12 To Date: 1/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jul-12	7:35	1549	Aslam	PRA	WEL	MA	300	17:35	1	19	On A/c	300
01-Jul-12	7:35	1849	Ramu	PRA	WEL	MA	300	17:35	1	19	On A/c	300
01-Jul-12	7:36	1575	Raju	PRA	WEL	MA	300	17:35	1	19	On A/c	300
01-Jul-12	9:00	1589	Rangadu	MAN	EAR	MH	220	17:35	1	BSK	Dept.	220
01-Jul-12	9:00	1439	rameshwari	MAN	EAR	FH	200	17:35	1	BSK	Dept.	200
01-Jul-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	17:35	1	BSK	Dept.	200
01-Jul-12	9:01	1586	venkateshwar	MAN	EAR	FH	200	17:35	1	BSK	Dept.	200
01-Jul-12	9:02	1580	Laxmi devi	MAN	EAR	FH	200	17:35	1	BSK	Dept.	200
01-Jul-12	9:02	1592	Madhaka	MAN	EAR	FH	200	17:35	1	BSK	Dept.	200
01-Jul-12	9:03	1815	Mahendra	MAN	EAR	MH	220	17:35	1	BSK	Dept.	220
01-Jul-12	9:03	1581	Madhu	MAN	EAR	MH	220	17:35	1	BSK	Dept.	220
01-Jul-12	9:04	1798	Venkanna	MAN	EAR	MH	220	17:35	1	BSK	Dept.	220
01-Jul-12	9:04	1577	Ramanji	MAN	EAR	MH	220	17:35	1	BSK	Dept.	220
01-Jul-12	9:05	1830	Ganesh	NKS	CIV	MH	180	17:30	1	68	On A/c	180
01-Jul-12	9:05	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
01-Jul-12	9:05	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	19	On A/c	450

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: *Dilip* Dt: *06/07/12*
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 02-Jul-12 To Date: 2/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
02-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	10	Dept.	160
02-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	10	Dept.	160
02-Jul-12	9:01	1577	Ramanji	MAN	EAR	MH	220	18:00	1	27	Dept.	220
02-Jul-12	9:01	1581	Madhu	MAN	EAR	MH	220	18:00	1	27	Dept.	220
02-Jul-12	9:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1	27	Dept.	220
02-Jul-12	9:02	1798	Venkanna	MAN	EAR	MH	220	18:00	1	27	Dept.	220
02-Jul-12	9:03	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	27	Dept.	200
02-Jul-12	9:03	1439	rameshwari	MAN	EAR	FH	200	18:00	1	27	Dept.	200
02-Jul-12	9:04	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	27	Dept.	200
02-Jul-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	27	Dept.	200
02-Jul-12	9:05	1592	Madhaka	MAN	EAR	FH	200	18:00	1	27	Dept.	200
02-Jul-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	20	Dept.	160
02-Jul-12	9:10	1835	Susheela	NKS	CIV	FH	160	18:00	1	20	Dept.	160
02-Jul-12	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	On A/c	325
02-Jul-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1	OHT	On A/c	325
02-Jul-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	OHT	On A/c	325
02-Jul-12	9:12	1825	Prasad	NKS	CIV	MA	325	18:00	1	OHT	On A/c	325
02-Jul-12	9:13	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
02-Jul-12	9:14	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
02-Jul-12	9:14	1821	Raju	NKS	CIV	MH	180	18:00	1	59	On A/c	180
02-Jul-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
02-Jul-12	9:15	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
02-Jul-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
02-Jul-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
02-Jul-12	9:20	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	19	On A/c	450
02-Jul-12	9:20	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	19	On A/c	450
02-Jul-12	9:21	1597	Janardhan	JAN	TIL	CO	350	18:00	1	19	On A/c	350
02-Jul-12	9:21	1894	Anoop	JAN	TIL	MH	200	18:00	1	20	On A/c	200
02-Jul-12	9:22	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	20	On A/c	200
02-Jul-12	9:22	1844	Sandeep	JAN	TIL	MH	200	18:00	1	20	On A/c	200
02-Jul-12	9:25	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
02-Jul-12	9:25	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	On A/c	175
02-Jul-12	9:26	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
02-Jul-12	9:26	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	68	On A/c	275
02-Jul-12	9:27	1891	S.Vinod kuma	YAD	PLU	MH	175	18:00	1	68	On A/c	175
02-Jul-12	9:30	1664	Badu	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
02-Jul-12	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
02-Jul-12	9:31	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	On A/c	350

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: <i>06/07/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 03-Jul-12

To Date: 3/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-12	9:00	1592	Madhaka	MAN	EAR	FH	200	21:00	1.5	27	Dept.	300
03-Jul-12	9:00	1580	Laxmi devi	MAN	EAR	FH	200	21:00	1.5	27	Dept.	300
03-Jul-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	21:00	1.5	27	Dept.	300
03-Jul-12	9:01	1586	venkateshwar	MAN	EAR	FH	200	21:00	1.5	27	Dept.	300
03-Jul-12	9:02	1439	rameshwari	MAN	EAR	FH	200	21:00	1.5	27	Dept.	300
03-Jul-12	9:02	1589	Rangadu	MAN	EAR	MH	220	21:00	1.5	27	Dept.	330
03-Jul-12	9:03	1798	Venkanna	MAN	EAR	MH	220	21:00	1.5	27	Dept.	330
03-Jul-12	9:03	1577	Ramanji	MAN	EAR	MH	220	21:00	1.5	27	Dept.	330
03-Jul-12	9:04	1815	Mahendra	MAN	EAR	MH	220	21:00	1.5	27	Dept.	330
03-Jul-12	9:04	1581	Madhur	MAN	EAR	MH	220	21:00	1.5	27	Dept.	330
03-Jul-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
03-Jul-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
03-Jul-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
03-Jul-12	9:10	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
03-Jul-12	9:10	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
03-Jul-12	9:11	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
03-Jul-12	9:15	1843	Thalayee	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
03-Jul-12	9:15	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
03-Jul-12	9:16	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
03-Jul-12	9:16	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
03-Jul-12	9:17	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
03-Jul-12	9:17	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
03-Jul-12	9:20	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
03-Jul-12	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
03-Jul-12	9:21	1835	Susheela	NKS	CIV	FH	160	18:00	1	19	Dept.	160
03-Jul-12	9:21	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	Dept.	160
03-Jul-12	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
03-Jul-12	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
03-Jul-12	9:23	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
03-Jul-12	9:23	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
03-Jul-12	9:24	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
03-Jul-12	9:24	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
03-Jul-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
03-Jul-12	9:25	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	68	On A/c	275
03-Jul-12	9:26	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
03-Jul-12	9:26	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
03-Jul-12	9:27	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	On A/c	175
03-Jul-12	9:27	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
03-Jul-12	9:28	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
03-Jul-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: Dilip	Dt: 06/07/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 04-Jul-12

To Date: 4/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jul-12	6:00	1592	Madhaka	MAN	EAR	FH	200	18:00	1.5	27	Dept.	300
04-Jul-12	6:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	27	Dept.	300
04-Jul-12	6:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	27	Dept.	300
04-Jul-12	6:01	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	27	Dept.	300
04-Jul-12	6:02	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	27	Dept.	300
04-Jul-12	6:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	27	Dept.	330
04-Jul-12	6:03	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
04-Jul-12	6:03	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
04-Jul-12	6:04	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
04-Jul-12	6:04	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
04-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
04-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	19	Dept.	160
04-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
04-Jul-12	9:01	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
04-Jul-12	9:05	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
04-Jul-12	9:05	1907	Sanju	YAD	PLU	MH	175	18:00	1	27	On A/c	175
04-Jul-12	9:05	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	27	On A/c	275
04-Jul-12	9:10	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
04-Jul-12	9:10	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
04-Jul-12	9:11	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
04-Jul-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
04-Jul-12	9:12	1835	Susheela	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
04-Jul-12	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
04-Jul-12	9:13	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
04-Jul-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
04-Jul-12	9:14	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
04-Jul-12	9:14	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
04-Jul-12	9:15	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
04-Jul-12	9:15	1857	Gagan	GAG	WPF	MA	0	18:00	1	68	Nil / By V	0
04-Jul-12	9:16	1858	Babu	GAG	WPF	MA	0	18:00	1	68	Nil / By V	0
04-Jul-12	9:16	1859	Kanhu	GAG	WPF	MA	0	18:00	1	68	Nil / By V	0
04-Jul-12	9:17	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
04-Jul-12	9:17	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
04-Jul-12	9:18	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
04-Jul-12	9:25	1664	Badu	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
04-Jul-12	9:25	1663	Das	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
04-Jul-12	9:30	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
04-Jul-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
04-Jul-12	9:31	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	On A/c	350
04-Jul-12	9:31	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	On A/c	275
04-Jul-12	9:35	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
04-Jul-12	9:35	1843	Thalayee	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
04-Jul-12	9:36	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
04-Jul-12	9:36	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
04-Jul-12	9:37	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
04-Jul-12	9:37	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
04-Jul-12	9:40	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350

06 July, 2012

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1 of 2

CHECKED	
Quality	Quantity
By: <i>Dilip</i>	Dt: <i>06/07/12</i>
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jul-12	9:40	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>D.Vijay</i>	Di: <i>06/07/12</i>
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 05-Jul-12

To Date: 5/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jul-12	6:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
05-Jul-12	6:00	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
05-Jul-12	6:01	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
05-Jul-12	6:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
05-Jul-12	6:03	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
05-Jul-12	6:03	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
05-Jul-12	6:04	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
05-Jul-12	6:04	1592	Madhaka	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
05-Jul-12	6:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
05-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
05-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
05-Jul-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
05-Jul-12	9:05	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
05-Jul-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
05-Jul-12	9:06	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
05-Jul-12	9:06	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
05-Jul-12	9:10	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Jul-12	9:10	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
05-Jul-12	9:11	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Jul-12	9:11	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Jul-12	9:12	1831	Bhanu	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
05-Jul-12	9:12	1835	Susheela	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
05-Jul-12	9:13	1824	Srinu	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
05-Jul-12	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
05-Jul-12	9:14	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
05-Jul-12	9:14	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
05-Jul-12	9:15	1823	Taffiq	YAD	PLU	MH	175	18:00	1	68	On A/c	175
05-Jul-12	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Jul-12	9:16	1913	Haripal	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
05-Jul-12	9:16	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
05-Jul-12	9:17	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
05-Jul-12	9:18	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
05-Jul-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	Dept.	275
05-Jul-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	Dept.	275
05-Jul-12	9:21	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	On A/c	350
05-Jul-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
05-Jul-12	9:22	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	On A/c	275
05-Jul-12	9:25	1664	Badu	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
05-Jul-12	9:25	1370	Raju	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
05-Jul-12	9:30	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
05-Jul-12	9:35	1663	Das	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
05-Jul-12	9:36	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
05-Jul-12	9:36	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
05-Jul-12	9:40	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	33	On A/c	275
05-Jul-12	9:40	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350

06 July, 2012

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING


Page 1 of 1
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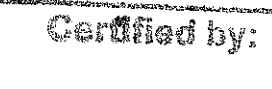
Quality	Quantity
By: D. G. P.	Dt: 06/07/12
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 29/6/12 To Date: 5/7/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	7
Summary for 'Contractor Name' = Arjun (Marble) (4 detail records)		Sum	7
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	25.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9.5
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	40
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (17 detail r		Sum	40
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	35.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	32.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	68
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	9.5
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	19
Summary for 'Contractor Name' = G.Mannem (Earth work) (16 detail		Sum	87
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	3
Summary for 'Contractor Name' = Gagan rao (1 detail record)		Sum	3
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	29
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (13 detail		Sum	29
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		

06 July, 2012


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Page **3** of **3** **CHECKED**
 Quality _____ Quantity _____
 By: **D.L.P** Dt: **06/07/12**
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	17
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	17
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work		Sum	2
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	22
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (19 detail records)		Sum	50
Summary for 'Contractor Name' = N.Krishna (civil) (30 detail records		Sum	72
Contractor Name	N.Srinivas (Electrician)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	5
Summary for 'Contractor Name' = N.Srinivas (Electrician) (5 detail re		Sum	5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	3
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)		Sum	3
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	13
Summary for 'Contractor Name' = Rangarao (Stone clading) (5 detail		Sum	13
Contractor Name	S.Mahesh (Painting work)		


06 July, 2012

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 Quality 2 of 3 Quantity
 BY: DILIP Dr. 06/07/12
 KADAKIA & MODI HOUSING

Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	16
Summary for 'Contractor Name' = S.Mahesh (Painting work) (7 detail		Sum	18
		Grand Total	296

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Quality	Quantity
By: <i>D.M.P.</i>	De: <i>06/07/12</i>
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KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
robo fine sand	0
Stone Dust in cft	22.575

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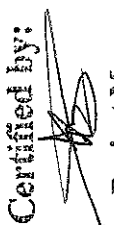
Asst. Project Manager
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Quality
By: *Dilip* Quantity
DI: 06/07/12
KADAKIA & MODI HOUSING

KNM - Building Material Inward Detailed Report From: 29/6/12 To: 5/7/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
232	02-Jul-12	16:30	Sai Vishal Enterprises	robo fine sand	600	AP29V 0966	Party	Security	0
233	03-Jul-12	11:10	Sai Vishal Enterprises	Stone Dust in cft	600	AP29V 0966	Party	Security	13545

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 By: *Pillay* ID: 06/07/12

KNM - Hire Charges Detailed Report From: 29/6/12 To: 5/7/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
141	29-Jun-12	Sneha lata	Tractor	AP27D 5632	11:51	11:56	Shifting of Morram	1	230 Per Trip	230
142	29-Jun-12	Sneha lata	Tractor	AP27D 5632	12:27	12:31	Shifting of Morram	1	230 Per Trip	230
143	29-Jun-12	Sneha lata	Tractor	AP27D 5632	13:02	13:13	Shifting of Dust	1	230 Per Trip	230
144	29-Jun-12	Sneha lata	Tractor	AP27D 5632	14:56	15:01	Shifting of Morram	1	230 Per Trip	230
145	29-Jun-12	Sneha lata	Tractor	AP27D 5632	15:34	15:39	Shifting of Morram	1	230 Per Trip	230
146	29-Jun-12	Sneha lata	Tractor	AP27D 5632	16:33	16:38	Shifting of Morram	1	230 Per Trip	230
147	29-Jun-12	Sneha lata	Tractor	AP27D 5632	17:08	17:11	Shifting of Dust	1	230 Per Trip	230
148	30-Jun-12	Sneha lata	Tractor	AP27D 5632	10:27	10:48	Shifting of Bricks	1	230 Per Trip	230
149	30-Jun-12	Sneha lata	Tractor	AP27D 5632	11:28	11:31	Shifting of Sand	1	230 Per Trip	230
150	30-Jun-12	Sneha lata	Tractor	AP27D 5632	11:55	12:00	Shifting of Dust	1	230 Per Trip	230
151	30-Jun-12	Sneha lata	Tractor	AP27D 5632	12:26	12:29	Shifting of Dust	1	230 Per Trip	230
152	30-Jun-12	Sneha lata	Tractor	AP27D 5632	14:16	14:36	Shifting of Bricks	1	230 Per Trip	230
153	30-Jun-12	Sneha lata	Tractor	AP27D 5632	15:29	15:32	Shifting of Bricks	1	230 Per Trip	230
154	30-Jun-12	Sneha lata	Tractor	AP27D 5632	16:01	16:22	Shifting of Bricks	1	230 Per Trip	230
155	30-Jun-12	Sneha lata	Tractor	AP27D 5632	17:04	17:11	Shifting of Debris	1	230 Per Trip	230
156	02-Jul-12	Sneha lata	Tractor	AP27D 5632	10:39	10:43	Shifting of Morram	1	230 Per Trip	230
157	02-Jul-12	Sneha lata	Tractor	AP27D 5632	11:12	11:16	Shifting of Morram	1	230 Per Trip	230
158	02-Jul-12	Sneha lata	Tractor	AP27D 5632	11:46	11:50	Shifting of Dust	1	230 Per Trip	230
159	02-Jul-12	Sneha lata	Tractor	AP27D 5632	12:09	12:16	Shifting of Debris	1	230 Per Trip	230
160	02-Jul-12	Sneha lata	Tractor	AP27D 5632	12:41	12:58	Shifting of Debris	1	230 Per Trip	230
161	02-Jul-12	Sneha lata	Tractor	AP27D 5632	14:47	14:52	Shifting of Debris	1	230 Per Trip	230
162	02-Jul-12	Sneha lata	Tractor	AP27D 5632	15:32	15:54	Shifting of Bricks	1	230 Per Trip	230
163	02-Jul-12	Sneha lata	Tractor	AP27D 5632	16:38	16:42	Shifting of Debris	1	230 Per Trip	230
164	03-Jul-12	Koteshwar Rao	Chipping machin		10:38	13:03	Club House chipping	3	170 Per Hour	510

06 July, 2012

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Quantity

Quantity

By: *Dilla*

Di: 6/6/09/12

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KNM - Cement Register Report From: 29/6/12

To: 5/7/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
149	29-Jun-12	9:25	Patch Work	PPC	OHT	2	Security
150	29-Jun-12	9:30	Marcheral Tiles Work	PPC	OHT	4	Security
151	29-Jun-12	16:00	Stone Clading Wall	PPC	33	5	Security
152	29-Jun-12	17:00	Brick Work	PPC	59	10	Security
153	30-Jun-12	9:33	Manhole work	PPC	27	2	Security
154	01-Jul-12	9:45	Marcheral Tiles Work	PPC	OHT	1	Security
155	02-Jul-12	9:35	Tiles Work	PPC	OHT	1	Security
156	02-Jul-12	9:45	Brick Work	PPC	59	7	Security
157	02-Jul-12	10:40	Tiles Work	PPC	19	6	Security
158	03-Jul-12	9:30	Brick & Plastering W	PPC	68 & 59	10	Security
159	03-Jul-12	10:10	Marcheral Tiles Work	PPC	OHT	2	Security
160	03-Jul-12	14:25	Concreting	PPC	27	12	Security
161	04-Jul-12	9:20	Patch Work	PPC	OHT	1	Security
162	04-Jul-12	11:40	Tiles Work	PPC	27	1	Security
163	04-Jul-12	12:40	Tiles Work	PPC	68	1	Security
164	04-Jul-12	16:15	Tiles Work	PPC	Club	1	Security
165	05-Jul-12	9:50	Manhole work	PPC	33	1	Security
166	05-Jul-12	11:25	Marcheral Tiles Work	PPC	Club	5	Security
167	05-Jul-12	11:25	Compound Wall	PPC	68	10	Security

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Quality	Quantity
By: <i>Dilip</i>	Dt: 06/07/12

KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 5/7/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1641 detail records)

Sum 0


Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2793 detail records)

Sum -43

Grand Total -43

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KADOKIA & MODI HOUSING


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Quality	Quantity
By: <i>Dilip</i>	Dt: <i>06/07/12</i>
KADOKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
22.6.12 to 28.6.12


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	2	Balu	Mannem	60	20	0	0	0	80
2	3	Madhu	Mannem	60	20	0	0	0	80
3	4	Sheker	Mannem	60	20	0	0	0	80
4	7	Malika	Mannem	60	20	0	0	0	80
5	5	Storerroom	Mannem	60	0	0	0	0	60
6	8	Mallikarjun	Mannem	60	20	0	0	0	80
5	6	Mahesh	Mahesh	60	20	0	0	0	80
6	17	Sanjeev	Janardhan	60	20	0	0	0	80
7	18	Jammer	D.Yadagiri	60	20	0	0	0	80
8	15	Prasad	N.Krishna	60	20	0	0	0	80
9	16	Raghu	N.Krishna	60	20	0	0	0	80
10	19	Bhadri	N.Krishna	60	20	0	25	0	105
11	20	Shiva	N.Krishna	60	20	0	0	0	80
12	22	Ganesh	N.Krishna	60	20	0	0	0	80
13	23	Srinu	N.Krishna	60	20	0	0	0	80
14	24	Rama Rao	N.Krishna	60	20	0	0	0	80
15	25	Srinu	N.Krishna	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	460.00					
	2	Mahesh	Painting Work	80.00					
	3	Janaradhan	Tiles Work	80.00					
	4	D.Yadagiri	Plumbing Work	80.00					
	5	N.Krishna	Civil Work	665.00					
			Total Amt.Rs	1365					


Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADOKIA & MODI HOUSING**


Kadokia Modi Housing
Blöomdale from
22.6.12 to 28.6.12


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Store room	Mannem	60	0	0	0	0	60
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Mallikarjun	Mannem	60	20	0	0	0	80
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1365

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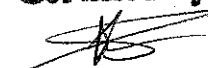
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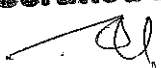
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		28.06.2012		
S No	Item	Balance	Value.	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	200	3.0	600
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	92	3.0	276
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	23	4.0	92
9	PVC Pipe-1" 1.2 mm in nos	34	27.0	918
10	PVC Pipe-1" 1.5 mm in nos	58	34.0	1,972
11	AC sheets 2 x 2 in nos	5	50.0	250
12	PVC strip connector in nos	429	10.0	4,290
13	Insulation Tape	27	10.0	270
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	200	13.0	2,600
3	Cu-Multistand wire-1/18 in bundles	42	492.0	20,664
4	Cu-Multistand wire-3/20 in bundles	35	1,158.0	40,530
5	Cu-Multistand wire-7/20 in bundles	11	1,724.0	18,964
6	Telephone wire-2pair in bundles	4	466.0	1,864
7	TV wire-RG-6 in mts	505	11.0	5,555
8	10 sq mm cable in mts	321	71.0	22,791
	Modular Plates			
1	Modular plate- 12 way in nos	14	94.0	1,316
2	Modular plate-2way in nos	119	29.0	3,451
3	Modular plate-3 way in nos	178	29.0	5,162
4	Modular plate-4way in nos	31	44.0	1,364
5	Modular plate-6way in nos	84	61.0	5,124
6	Modular plate-8way in nos	49	78.0	3,822
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	76	10.0	760
3	Modular Socket-15A in nos	45	81.0	3,645
4	Modular Socket-6A in nos	98	18.0	1,764
5	Modular Step Dimmer- in nos	36	149.0	5,364
6	Modular Switch-6A in nos	401	50.0	20,050
7	Modular Switch-15A in nos	18	55.0	990
8	Modular Telephone jack- in nos	40	41.0	1,640
9	Modular TV Socket- in nos	24	41.0	984
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	44	21.0	924
5	Metal box-6way in nos	16	30.0	480
6	Metal box-8way in nos	9	40.0	360
	Distribution Boards			
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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	MCB'S			-
1	MCB 6 Amps- in nos	30	88.0	2,640
2	MCB-16 Amps- in nos	53	88.0	4,664
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	2	443.0	886
3	Change over - 25 Amps - in nos	4	680.0	2,720
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			201,564

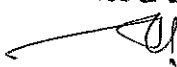
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Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadakia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	22.06.2012			
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	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
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	110	4.50	495
Total				2,066.78
Amount				78,537.77
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	31	132	4,092
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	17	280	4,760
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	12	360	4,320
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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	80	240	19,200
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				67,660

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)]						Prepared by: N.Raj Kumar					
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register			Date: 28.6.12					
Company:			Kadokia & Modi Housing								
Project:			Bloomdale			D=					
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	0	2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	4	2.00	2.00
3	Zara brown light	Base	Somany		12	18	8	12.0	0	9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0	0	8.40	-
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	2	3.00	0.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	18	2.00	9.00
3	Zara blue light	Base	Somany		12	18	8	12.0	11	13.33	0.83
4	Rustico Azure	Floor	Somany		12	12	12	12.0	14	4.91	2.85
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	2	15.36	0.13
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	28	1.30	21.54
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	0	2.60	-
4	Arizona gris	Floor	Somany		20	20	5	13.9	0	3.42	-
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	35	1.00	35.00
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	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
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	108	#####	1.03
2	Cremo 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	-


Certified by:


**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADOKIA & MODI HOUSING**

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		28.6.12				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	7	45.00	-		
2	Fisher plug in 6 mm packets	8	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	500	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	1300	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	100	0.40	40	for WC fixing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	528	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	59	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	11	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	0	929.33	-		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	4	2170.00	8,680		
6	Panel Doors 35" wide in nos	15	2043.74	30,656		
7	Panel Doors 32" wide in nos	7	1767.56	2		
8	Panel Doors 26" wide in nos	13	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			42,842		

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:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		22.06.2012			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	53		10.00	530
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	23		16.00	368
9	G.I.- Elbow 1 1/2" in nos.	6		65.00	390
10	G.I.- Elbow 1 1/4" in nos.	2		48.00	96
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	46		11.00	506
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	23		17.00	391
15	G.I.- Nipple all sizes 1" in nos.	158		22.00	3,476
16	G.I.- Nipple all sizes 1/2" in nos.	174		12.00	2,088
17	G.I.- Nipple all sizes 3/4" in nos.	80		16.00	1,280
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	3		978.00	2,934
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	11		766.00	8,426
20	G.I.- Pipe 1" (20 ft length) in nos.	5		838.00	4,190
21	G.I.- Pipe 1/2" (20 ft length) in nos.	4		406.00	1,624
22	G.I.- Pipe 2" (20 ft length) in nos.	0		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.	12		40.00	480
25	G.I.- Plug 1 1/4" in nos.	57		33.00	1,881
26	G.I.- Plug 1" in nos.	10		19.00	190
27	G.I.- Plug 1/2" in nos.	145		6.00	870
28	G.I.- Plug 2" in nos.	3		63.00	189
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	4		87.00	348
37	G.I.- Tee 1 1/4" in nos.	11		63.00	693
38	G.I.- Tee 1" in nos.	12		44.00	528
39	G.I.- Tee 1/2" in nos.	27		17.00	459
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	14		30.00	420
42	G.I.- Union 1 1/2" in nos.	3		128.00	384
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	7		70.00	490
45	G.I.- Union 1/2" in nos.	8		30.00	240
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	0		46.00	-

Certified by:


**Asst. Project Manager
Kadakia & Modi Housing**

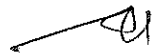
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Page 1 of 2

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

48	Gate Valve 1 1/2" in nos.	2	1,540.00	3,080
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	34	24.00	816
3	PVC 3" Bend Plain in nos.	1	28.00	28
4	PVC 3" Bend with door in nos.	20	40.00	800
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	11	22.00	242
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	24	41.00	984
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	13	143.00	1,859
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	31	38.00	1,178
13	PVC 3" Tee with door in nos.	72	43.00	3,096
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3"Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	7	39.00	273
18	PVC 4" Bend Plain in nos.	8	47.00	376
19	PVC 4" Bend with door in nos.	26	64.00	1,664
20	PVC 4" Clamps in nos.	40	10.00	400
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	28	34.00	952
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	11	280.00	3,080
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	17	66.00	1,122
31	PVC 4" Tee with door in nos.	34	77.00	2,618
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	2	188.00	376
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			61,230

Certified by:

Asst. Project Manager
Kadokia & 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:		Bloombdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		28.6.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	192	7.00	1,344
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	62	6.00	372
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	10	90.00	900
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	11	166.00	1,826
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	12	115.00	1,380
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	-	34.00	-
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	8	84.00	672
9	Sponge- in nos	341	7.00	2,387
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	60	35.00	2,100
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
	Total			10,981
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	125	180.00	22,500
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	300	18.00	5,400
7	Solid Blocks 4"	490	14.00	6,860
8	Solid Blocks 6"	600	20.00	12,000
9	Table brick 9"x4"x3" in nos	-	2.00	-
	Total			46,760

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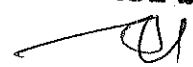
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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:		28.6.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	5		78.00	390.00
5	CP- Pillar cock- in nos	1		529.00	529.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	49		213.00	10,437.00
9	CP- Tap Long body- in nos	8		533.00	4,264.00
10	CP- Tap Short Body- in nos	5		358.00	1,790.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	0		1,989.00	-
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	71		52.00	3,692.00
16	CP Extension Nipple in Nos	118		33.00	3,894.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	0		62.00	-
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	2		380.00	760.00
5	PVC Flush tank- in nos	3		408.00	1,224.00
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	3		506.00	1,518.00
9	Pedstal wash basin- in nos	2		999.00	1,998.00
10	Seat Cover- in nos	6		600.00	3,600.00
11	Wash basin bracket- in-Pair	0		119.00	-
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	2		760.00	1,520.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					41,844.00


Certified by:

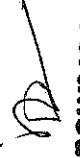
Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Hire Charges Detailed Report From: 22/6/12 To: 28/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
126	22-Jun-12	Sneha lata	Tractor	AP27D 5632	10:15	10:22	Shifting of Dust	1	230 Per Trip	230
127	22-Jun-12	Sneha lata	Tractor	AP27D 5632	10:57	11:11	Shifting of Dust	1	230 Per Trip	230
128	22-Jun-12	Sneha lata	Tractor	AP27D 5632	11:50	12:08	Shifting of Dust	1	230 Per Trip	230
129	22-Jun-12	Sneha lata	Tractor	AP27D 5632	12:51	13:00	Shifting of Dust	1	230 Per Trip	230
130	22-Jun-12	Sneha lata	Tractor	AP27D 5632	13:30	13:36	Shifting of Dust	1	230 Per Trip	230
131	22-Jun-12	Sneha lata	Tractor	AP27D 5632	15:43	16:00	Shifting of Morram	1	230 Per Trip	230
132	23-Jun-12	Sneha lata	Tractor	AP27D 5632	9:54	10:01	Shifting of Morram	1	230 Per Trip	230
133	23-Jun-12	Sneha lata	Tractor	AP27D 5632	10:41	10:45	Shifting of Morram	1	230 Per Trip	230
134	23-Jun-12	Sneha lata	Tractor	AP27D 5632	11:21	11:31	Shifting of Morram	1	230 Per Trip	230
135	23-Jun-12	Sneha lata	Tractor	AP27D 5632	12:15	12:23	Shifting of Morram	1	230 Per Trip	230
136	23-Jun-12	Sneha lata	Tractor	AP27D 5632	13:08	14:08	Shifting of Morram	1	230 Per Trip	230
137	23-Jun-12	Sneha lata	Tractor	AP27D 5632	14:37	14:42	Shifting of Dust	1	230 Per Trip	230
138	23-Jun-12	Sneha lata	Tractor	AP27D 5632	15:17	15:58	Shifting of Bricks	1	230 Per Trip	230
139	23-Jun-12	Sneha lata	Tractor	AP27D 5632	16:55	17:02	Shifting of Debris	1	230 Per Trip	230
140	26-Jun-12	Sneha lata	Tractor	AP27D 5632	7:20	—	Fixing of Hoarding Boards S.O.B	1	1550 per day	1550

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Di: 29/06/12
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report

From: 22/6/12

To: 28/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
361	22-Jun-12	10:50	Sainath Enginee		Making hole for Light M		1	Nos					
362	22-Jun-12	10:50	Metro Industrial		Dewatering Pump Fan	1hp	1	Nos					
363	22-Jun-12	10:50	Metro Engineeri		Poly for Sand screening M		1	Nos					
364	22-Jun-12	10:50	Pavan Trading C		Poly F Pluse V Belt		1	Nos					
365	23-Jun-12	16:00	Ramesh Hardwa		Bolts		4	Nos					
366	23-Jun-12	9:00	Ranga Rao Supp		sera stone	6x2'	432	SH					
367	23-Jun-12	12:25	Ramesh Hardwa		P Trap		1	Nos					
367	23-Jun-12	12:26	Ramesh Hardwa		Wire Brush		1	Nos					
367	23-Jun-12	12:27	Ramesh Hardwa		Wire Brush		1	Nos					
367	23-Jun-12	12:28	Ramesh Hardwa		Lappan Parti		5	Nos					
368	22-Jun-12	16:05	Manjeera Water		Lineman Charges		200	Rs					
369	22-Jun-12	16:30	Atzal & Co		Parachute Oil		2	Nos					
370	25-Jun-12	11:00	Matreshwari Mo		Kick Rod Rubber		1	Nos					
371	25-Jun-12	11:00	Balaji Hardware		Binding wire		5	Kgs					
372	25-Jun-12	11:00	Sri Venkatarama		Exhaust Fan Ring	1'	1	Nos					
373	25-Jun-12	13:20	Kissan Drip Irrig		Sprinkler		100	Nos					
374	26-Jun-12	9:30	Rama Enterprise		Vitrified Tiles Kito	2x2'	108	Boxes					
375	26-Jun-12	13:00	Micro Electro Pl		Powder Coated Grills		35	Nos					
376	26-Jun-12	13:30	Ramesh Hardwa		Welding Rod		1	Packets					
377	25-Jun-12	10:00	Balaji Hardware		Tube light	40watts	2	Nos					
378	27-Jun-12	10:00	Balaji Hardware		Hand Gloves		10	Nos					
379	27-Jun-12	10:05	Mehta Engineeri		MH Lamp	150W	1	Nos					
379	27-Jun-12	10:06	Mehta Engineeri		MH Lamp	70 Watts	2	Nos					
379	27-Jun-12	10:07	Mehta Engineeri		MH Chowks	150 Watts	3	Nos					
379	27-Jun-12	10:08	Mehta Engineeri		MH Chowks	70 Watts	1	Nos					
379	27-Jun-12	10:09	Mehta Engineeri		Halogin Ballast		3	Nos					
380	27-Jun-12	11:30	Atzal & Co		Parle - G		1	Packets					
380	27-Jun-12	11:31	Atzal & Co		Thunsup Cool Drink	0.5 Ltrs	1	Nos					
380	27-Jun-12	11:32	Atzal & Co		Sprinet Cool Drink	0.5 Ltrs	1	Nos					
381	27-Jun-12	11:10	R.K.S.Engineeri		Repair of Booster Pump		1	Nos					
382	27-Jun-12	11:10	Bharat Petrolou		Petrol	6.4 Lts	1	Nos					
383	27-Jun-12	14:55	Manjeera Water		Lineman Charges		200	Rs					
384	27-Jun-12	15:00	Atzal & Co		Cocconut oil	0.5 Lts	1	Nos					
384	27-Jun-12	15:01	Atzal & Co		Brush		42	Rt					
385	27-Jun-12	15:01	Atzal & Co		Imported		097						

Certified by:


 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quantity	Quantity
By: 	By: 
Date: 28/6/12	

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
385	27-Jun-12	15:06	Timber India		Imported NonTeak Wood	7x1 1/2"x3"	350	Rt		097	AP28TA 2	Chary	Security
386	27-Jun-12	15:05	Timber India		Imported NonTeak Wood	10"x3"x3"	2	Nos		098	AP28TA 2	Chary	Security
386	27-Jun-12	15:06	Timber India		Imported NonTeak Wood	9"x3"x3"	2	Nos		098	AP28TA 2	Chary	Security
386	27-Jun-12	15:07	Timber India		Imported NonTeak Wood	8"x3"x3"	2	Nos		098	AP28TA 2	Chary	Security
386	27-Jun-12	15:08	Timber India		Imported NonTeak Wood	7"x3"x3"	2	Nos		098	AP28TA 2	Chary	Security
386	27-Jun-12	15:09	Timber India		Imported NonTeak Wood	4x3 1/4"x3	2	Nos		098	AP28TA 2	Chary	Security
386	27-Jun-12	15:10	Timber India		Imported NonTeak Wood	4x3 1/4"x3	2	Nos		098	AP28TA 2	Chary	Security
386	27-Jun-12	15:11	Timber India		Imported NonTeak Wood	4'6"x3 1/4	2	Nos		098	AP28TA 2	Chary	Security
386	27-Jun-12	15:12	Timber India		Imported NonTeak Wood	2'6"x3/4"	6	Nos		098	AP28TA 2	Chary	Security
387	28-Jun-12	10:00	Ramesh Hardwa		Gt Union	3/4"	1	Nos		735	Office Bik	N.Raj Ku	Security
387	28-Jun-12	10:01	Ramesh Hardwa		Thread		1	Packets		735	Office Bik	N.Raj Ku	Security
387	28-Jun-12	10:02	Ramesh Hardwa		Shellac		10	Nos		735	Office Bik	N.Raj Ku	Security
387	28-Jun-12	10:03	Ramesh Hardwa		Bulb	60W	2	Nos		735	Office Bik	N.Raj Ku	Security
387	28-Jun-12	10:04	Ramesh Hardwa		chalkpiece		1	Boxes		735	Office Bik	N.Raj Ku	Security
388	28-Jun-12	10:00	Ramesh Hardwa		Primer	20lts	1	Nos		742	By Bike	Mallesh	Security
389	28-Jun-12	12:50	Siri Flyash Brick		Solid Bricks	16"x8"x4"	494	Nos		1896	AP13X 74	Party	Security
390	28-Jun-12	18:00	Prakash Enterpri		Bathroom White	5'6"x2'6"	1	Nos		4981	AP09TA 0	Party	Security
390	28-Jun-12	18:01	Prakash Enterpri		Bathroom Snow White	5'6"x2'6"	1	Nos		4981	AP09TA 0	Party	Security
391	28-Jun-12	14:00	Green Wood Res		Moulds	4'	1	Nos		4212	Office Bik	P.Srinivas	Security
391	28-Jun-12	14:01	Green Wood Res		Moulds	3'	1	Nos		4212	Office Bik	P.Srinivas	Security

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 By: 
 Date: 29/06/12
KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 22/6/12 To: 28/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
138	22-Jun-12	17:35	Brick & Plastering W	PPC	59	15	Security
139	23-Jun-12	11:00	Tiles Work	PPC	Basket	3	Security
140	25-Jun-12	10:05	Manhole work	PPC	33	1	Security
141	25-Jun-12	17:00	Brick & Plastering W	PPC	68	10	Security
142	26-Jun-12	9:30	Tiles Work	PPC	Basket	1	Security
143	27-Jun-12	10:00	Stone Clading Wall	PPC	27	4	Security
144	27-Jun-12	10:30	Plastering	PPC	68	3	Security
145	27-Jun-12	10:53	Marcheral Tiles Work	PPC	OHT	1	Security
146	27-Jun-12	17:00	Brick Work	PPC	59	10	Security
147	28-Jun-12	10:05	Water Proof	PPC	68	3	Security
148	28-Jun-12	10:15	Marcheral Tifes Work	PPC	OHT	2	Security

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>MJP</i>	Di: 29/06/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 28/6/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1641 detail records)

Sum 0


Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (2774 detail records)

Sum -125

Grand Total -125

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quaity	Quantity
By: 	Di: 29/06/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 22-Jun-12 To Date: 22/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-12	9:00	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
22-Jun-12	9:00	1439	rameshwari	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
22-Jun-12	9:01	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
22-Jun-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
22-Jun-12	9:02	1579	Krishna	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
22-Jun-12	9:02	1581	Madhu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
22-Jun-12	9:03	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
22-Jun-12	9:03	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
22-Jun-12	9:04	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
22-Jun-12	9:04	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
22-Jun-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
22-Jun-12	9:05	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
22-Jun-12	9:06	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	33	On A/c	275
22-Jun-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
22-Jun-12	9:15	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
22-Jun-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	36	On A/c	275
22-Jun-12	9:16	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	36	On A/c	275
22-Jun-12	9:17	1915	Zabeer	SMH	PAI	MA	275	18:00	1	36	On A/c	275
22-Jun-12	9:20	1597	Janardhan	JAN	TIL	CO	350	18:00	1	OHT	On A/c	350
22-Jun-12	9:21	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-Jun-12	9:21	1770	AnandRao	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-Jun-12	9:22	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-Jun-12	9:22	1825	Prasad	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-Jun-12	9:23	1826	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-Jun-12	9:23	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-Jun-12	9:24	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	Dept.	325
22-Jun-12	9:24	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	19	Dept.	325
22-Jun-12	9:25	1838	Sana	NKS	CIV	FH	160	18:00	1	68	On A/c	160
22-Jun-12	9:25	1768	Vani	NKS	CIV	FH	160	18:00	1	68	On A/c	160
22-Jun-12	9:26	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	19	Dept.	160
22-Jun-12	9:26	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	Dept.	160
22-Jun-12	9:27	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
22-Jun-12	9:27	1820	Pavan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
22-Jun-12	9:27	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
22-Jun-12	9:35	1653	Sudershan	BSD	ELE	MA	275	18:00	1	CH	Dept.	275
22-Jun-12	9:40	1776	Veera Das	RAR	CLD	MH	0	18:00	1	33	Nil / By V	0
22-Jun-12	9:40	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
22-Jun-12	9:40	1663	Das	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
22-Jun-12	18:00	1577	Ramanji	MAN	EAR	MH	220	20:00	0.5	SWP	Dept.	110
22-Jun-12	18:00	1581	Madhu	MAN	EAR	MH	220	20:00	0.5	SWP	Dept.	110
22-Jun-12	18:01	1579	Krishna	MAN	EAR	MH	220	20:00	0.5	SWP	Dept.	110
22-Jun-12	18:01	1589	Rangadu	MAN	EAR	MH	220	20:00	0.5	SWP	Dept.	110

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

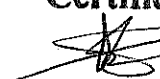
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality _____ Quantity _____
 By: *DTIP* Dt: 29/06/12
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 23-Jun-12 To Date: 23/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-12	9:00	1439	rameshwari	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
23-Jun-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
23-Jun-12	9:01	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
23-Jun-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
23-Jun-12	9:02	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
23-Jun-12	9:03	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
23-Jun-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
23-Jun-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
23-Jun-12	9:06	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
23-Jun-12	9:15	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-Jun-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-Jun-12	9:16	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-Jun-12	9:16	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-Jun-12	9:17	1826	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-Jun-12	9:17	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	Dept.	325
23-Jun-12	9:18	1771	Shivram	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
23-Jun-12	9:18	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
23-Jun-12	9:19	1820	Pavan	NKS	CIV	MH	180	18:00	1	59	On A/c	180
23-Jun-12	9:19	1821	Raju	NKS	CIV	MH	180	18:00	1	59	On A/c	180
23-Jun-12	9:20	1768	Vani	NKS	CIV	FH	160	18:00	1	59	On A/c	160
23-Jun-12	9:20	1838	Sana	NKS	CIV	FH	160	18:00	1	59	On A/c	160
23-Jun-12	9:21	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
23-Jun-12	9:21	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
23-Jun-12	9:22	1831	Bhanu	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
23-Jun-12	9:23	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
23-Jun-12	9:23	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
23-Jun-12	9:24	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	33	On A/c	275
23-Jun-12	9:24	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
23-Jun-12	9:25	1653	Sudershan	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
23-Jun-12	9:25	1654	Venkat	BSD	ELE	MH	185	18:00	1	CA	Dept.	185
23-Jun-12	9:30	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
23-Jun-12	9:30	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
23-Jun-12	9:31	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
23-Jun-12	9:31	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
23-Jun-12	9:32	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
23-Jun-12	9:40	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
23-Jun-12	9:40	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
23-Jun-12	9:41	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
23-Jun-12	9:41	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
23-Jun-12	9:42	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: DMP	Dt: 29/06/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 24-Jun-12 To Date: 24/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-12	6:05	1581	Madhu	MAN	EAR	MH	220	17:00	1.5	BSK	On A/c	330
24-Jun-12	6:05	1579	Krishna	MAN	EAR	MH	220	17:00	1.5	BSK	On A/c	330
24-Jun-12	6:06	1589	Rangadu	MAN	EAR	MH	220	17:00	1.5	BSK	On A/c	330
24-Jun-12	6:06	1404	Adhilaxmi	MAN	EAR	FH	200	17:00	1.5	BSK	On A/c	300
24-Jun-12	6:07	1582	Laxmi devi	MAN	EAR	FH	200	17:00	1.5	BSK	On A/c	300
24-Jun-12	6:07	1586	venkateshwar	MAN	EAR	FH	200	17:00	1.5	BSK	On A/c	300
24-Jun-12	6:08	1577	Ramanji	MAN	EAR	MH	220	17:00	1.5	BSK	On A/c	330
24-Jun-12	6:08	1439	rameshwari	MAN	EAR	FH	200	17:00	1.5	BSK	On A/c	300
24-Jun-12	6:10	1769	Majhi Sabak	NKS	CIV	MA	325	13:00	1	BSK	Dept.	325
24-Jun-12	6:10	1771	Shivram	NKS	CIV	MA	325	13:00	1	BSK	Dept.	325
24-Jun-12	6:11	1831	Bhanu	NKS	CIV	FH	160	13:00	1	BSK	Dept.	160
24-Jun-12	6:11	1838	Sana	NKS	CIV	FH	160	13:00	1	BSK	Dept.	160
24-Jun-12	9:00	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
24-Jun-12	9:00	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
24-Jun-12	9:01	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
24-Jun-12	9:01	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: <i>Dilip</i>	Dt: <i>29/06/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 25-Jun-12 To Date: 25/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	BSK	Dept.	160
25-Jun-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	BSK	Dept.	160
25-Jun-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	BSK	Dept.	160
25-Jun-12	9:01	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
25-Jun-12	9:02	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
25-Jun-12	9:05	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	33	On A/c	275
25-Jun-12	9:06	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
25-Jun-12	9:10	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
25-Jun-12	9:10	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	19	On A/c	275
25-Jun-12	9:11	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
25-Jun-12	9:15	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
25-Jun-12	9:15	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
25-Jun-12	9:16	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
25-Jun-12	9:16	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
25-Jun-12	9:17	1589	Rangadu	MAN	EAR	MH	220	20:00	1.5	BSK	Dept.	330
25-Jun-12	9:17	1586	venkateshwar	MAN	EAR	FH	200	20:00	1.5	BSK	Dept.	300
25-Jun-12	9:18	1577	Ramanji	MAN	EAR	MH	220	20:00	1.5	BSK	Dept.	330
25-Jun-12	9:18	1439	rameshwari	MAN	EAR	FH	200	20:00	1.5	BSK	Dept.	300
25-Jun-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
25-Jun-12	9:25	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
25-Jun-12	9:25	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	Dept.	160
25-Jun-12	9:26	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
25-Jun-12	9:26	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
25-Jun-12	9:27	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
25-Jun-12	9:27	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
25-Jun-12	9:28	1821	Raju	NKS	CIV	MH	180	18:00	1	59	On A/c	180
25-Jun-12	9:28	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
25-Jun-12	9:29	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	Dept.	325
25-Jun-12	9:29	1825	Prasad	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Jun-12	9:30	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
25-Jun-12	9:30	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
25-Jun-12	9:31	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Jun-12	9:31	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Jun-12	9:40	1663	Das	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
25-Jun-12	9:40	1776	Veera Das	RAR	CLD	MH	0	18:00	1	33	Nil / By V	0
25-Jun-12	9:42	1653	Sudershan	BSD	ELE	MA	275	18:00	1	CA	Dept.	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: DITIP	Dt: 29/06/12
KADOKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 26-Jun-12 To Date: 26/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-12	6:05	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
26-Jun-12	6:05	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
26-Jun-12	6:06	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
26-Jun-12	6:06	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
26-Jun-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
26-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
26-Jun-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
26-Jun-12	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
26-Jun-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
26-Jun-12	9:06	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	68	On A/c	275
26-Jun-12	9:06	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
26-Jun-12	9:15	1575	Raju	PRA	WEL	MA	300	18:00	1	19	On A/c	300
26-Jun-12	9:15	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	19	On A/c	350
26-Jun-12	9:16	1549	Aslam	PRA	WEL	MA	300	18:00	1	19	On A/c	300
26-Jun-12	9:16	1849	Ramu	PRA	WEL	MA	300	18:00	1	19	On A/c	300
26-Jun-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	33	On A/c	275
26-Jun-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1	33	On A/c	275
26-Jun-12	9:21	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	33	On A/c	275
26-Jun-12	9:25	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
26-Jun-12	9:26	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
26-Jun-12	9:26	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
26-Jun-12	9:27	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
26-Jun-12	9:27	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
26-Jun-12	9:28	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	Dept.	325
26-Jun-12	9:28	1821	Raju	NKS	CIV	MH	180	18:00	1	59	On A/c	180
26-Jun-12	9:29	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
26-Jun-12	9:29	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
26-Jun-12	9:30	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
26-Jun-12	9:30	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
26-Jun-12	9:30	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
26-Jun-12	9:31	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	Dept.	160
26-Jun-12	9:31	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	Dept.	160
26-Jun-12	9:32	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
26-Jun-12	9:33	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
26-Jun-12	9:34	1843	Thalayee	JAN	TIL	MA	450	18:00	1	33	On A/c	450
26-Jun-12	9:34	1895	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
26-Jun-12	9:35	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	33	On A/c	450
26-Jun-12	9:40	1903	Narahari	MHI	CAR	MA	275	18:00	1	CH	On A/c	275
26-Jun-12	18:00	1589	Rangadu	MAN	EAR	MH	220	20:00	0.5	BSK	Dept.	110
26-Jun-12	18:00	1586	venkateshwar	MAN	EAR	FH	200	20:00	0.5	BSK	Dept.	100
26-Jun-12	18:01	1577	Ramanji	MAN	EAR	MH	220	20:00	0.5	BSK	Dept.	110
26-Jun-12	18:01	1439	rameshwari	MAN	EAR	FH	200	20:00	0.5	BSK	Dept.	100

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

29 June, 2012

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Quality	Quantity
By: DGP	Dt: 29/06/12


KADAKIA & MODI HO


KNM - Detailed Attendance Rep


From Date: 27-Jun-12 To Date: 27/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jun-12	6:05	1423	K.Venkatesh	YAD	PLU	MA	275	9:00	0.5	27	On A/c	137.5
27-Jun-12	6:05	1822	Jameer	YAD	PLU	MA	275	9:00	0.5	27	On A/c	137.5
27-Jun-12	6:05	1163	D Vijay	YAD	PLU	MA	275	9:00	0.5	27	On A/c	137.5
27-Jun-12	6:10	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
27-Jun-12	6:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
27-Jun-12	6:11	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
27-Jun-12	6:11	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
27-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
27-Jun-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
27-Jun-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
27-Jun-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Jun-12	9:05	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Jun-12	9:06	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	On A/c	175
27-Jun-12	9:06	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Jun-12	9:07	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Jun-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	68	On A/c	275
27-Jun-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
27-Jun-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
27-Jun-12	9:17	1575	Raju	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
27-Jun-12	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
27-Jun-12	9:20	1849	Ramu	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
27-Jun-12	9:21	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
27-Jun-12	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
27-Jun-12	9:22	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
27-Jun-12	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
27-Jun-12	9:23	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
27-Jun-12	9:23	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
27-Jun-12	9:24	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
27-Jun-12	9:24	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
27-Jun-12	9:25	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
27-Jun-12	9:25	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
27-Jun-12	9:25	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
27-Jun-12	9:26	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
27-Jun-12	9:26	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
27-Jun-12	9:27	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
27-Jun-12	9:30	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
27-Jun-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
27-Jun-12	9:31	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
27-Jun-12	9:31	1843	Thalayee	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
27-Jun-12	9:32	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
27-Jun-12	9:40	1776	Veera Das	RAR	CLD	MH	0	18:00	1	33	Nil / By V	0
27-Jun-12	9:40	1663	Das	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0
27-Jun-12	9:40	1664	Badu	RAR	CLD	MA	0	18:00	1	33	Nil / By V	0

29 June, 2012

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED
 Page 1 of 1
 Quality _____ Quantity _____
 By:  Dt: 29/06/12
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

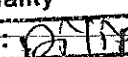
From Date: 28-Jun-12 To Date: 28/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jun-12	6:00	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
28-Jun-12	6:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
28-Jun-12	6:01	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
28-Jun-12	6:01	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
28-Jun-12	6:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1.5	27	On A/c	412.5
28-Jun-12	6:10	1907	Sanju	YAD	PLU	MH	175	18:00	1.5	27	On A/c	262.5
28-Jun-12	6:11	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1.5	27	On A/c	412.5
28-Jun-12	6:11	1822	Jameer	YAD	PLU	MA	275	18:00	1.5	27	On A/c	412.5
28-Jun-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
28-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
28-Jun-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
28-Jun-12	9:01	1913	Haripal	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
28-Jun-12	9:05	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
28-Jun-12	9:05	1894	Anoop	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
28-Jun-12	9:06	1597	Janardhan	JAN	TIL	CO	350	18:00	1	OHT	On A/c	350
28-Jun-12	9:06	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
28-Jun-12	9:07	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
28-Jun-12	9:10	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
28-Jun-12	9:10	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
28-Jun-12	9:11	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
28-Jun-12	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
28-Jun-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
28-Jun-12	9:20	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
28-Jun-12	9:20	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
28-Jun-12	9:21	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
28-Jun-12	9:21	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
28-Jun-12	9:22	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
28-Jun-12	9:22	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
28-Jun-12	9:23	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
28-Jun-12	9:23	1821	Raju	NKS	CIV	MH	180	18:00	1	59	On A/c	180
28-Jun-12	9:24	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
28-Jun-12	9:24	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Jun-12	9:25	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Jun-12	9:25	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Jun-12	9:26	1770	AnandRao	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Jun-12	9:26	1825	Prasad	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Jun-12	9:27	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Jun-12	9:27	1653	Sudershan	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
28-Jun-12	9:30	1903	Narahari	MHI	CAR	MA	275	18:00	1	26	On A/c	275
28-Jun-12	9:35	1857	Gagan	GAG	WPF	MA	0	18:00	1	68	Nil / By V	0

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Di: 29/06/12
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 22/6/12 To Date: 28/6/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Arjun (Marble) (1 detail record)		Sum	1
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Summary for 'Contractor Name' = B.Sudershan (Electrician) (5 detail records)		Sum	5
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3.5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	33.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail records)		Sum	33.5
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	20
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	41
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	6
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	12
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail records)		Sum	53
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Gagan rao (1 detail record)		Sum	1
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	

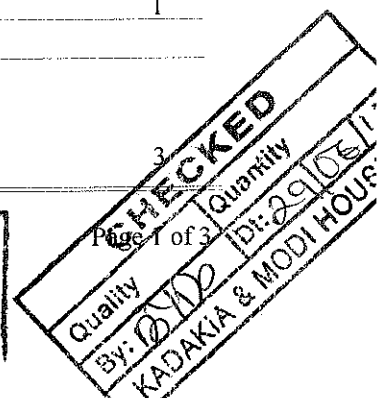
29 June, 2012

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**Aest. Project Manager
Kadokia & Modi Housing**

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**Asst. Admin Manager
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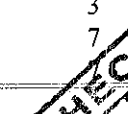
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	28
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (15 detail		Sum	28
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	18
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	18
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work		Sum	2
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	19
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	25
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	34
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	71
Summary for 'Contractor Name' = N.Krishna (civil) (30 detail records		Sum	90
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	7
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)		Sum	7
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	7
Summary for 'Contractor Name' = Rangarao (Stone clading) (6 detail		Sum	

29 June, 2012


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 Page 2 of 3
 Quality
 By:  Quantity
 Dt: 29/06/12
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Contractor Name	S.Maresh (Painting work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		22
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		22
Summary for 'Contractor Name' = S.Maresh (Painting work) (6 detail	Sum		22
	Grand Total		267.5

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Quality	Quantity
By: DND	Dt: 29/06/12
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name P.Nagesh


Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

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Quality	Quantity
By: <i>Dip</i>	Di: <i>29/06/12</i>
KADAKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report From: 22/6/12 To: 28/6/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
230	22-Jun-12	0:12 P.Nagesh	Water Tanker 5000 ltrs	1	AP29TA 6438	Party	Security	400
231	22-Jun-12	1:29 Sri Santosh	Water Tanker 5000 ltrs	1	AP29TD 0365	Party	Security	400

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Quality	Quantity
By: <i>P.N</i>	Di: <i>29/06/12</i>
KADAKIA & MODI HOUSING	

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:		12.7.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	200	3.0	600
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	91	3.0	273
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	23	4.0	92
9	PVC Pipe-1" 1.2 mm in nos	32	27.0	864
10	PVC Pipe-1" 1.5 mm in nos	58	34.0	1,972
11	AC sheets 2 x 2 in nos	5	50.0	250
12	PVC strip connector in nos	429	10.0	4,290
13	Insulation Tape	8	10.0	80
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	300	13.0	3,900
3	Cu-Multistand wire-1/18 in bundles	25	492.0	12,300
4	Cu-Multistand wire-3/20 in bundles	31	1,158.0	35,898
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	4	466.0	1,864
7	TV wire-RG-6 in mts	305	11.0	3,355
8	10 sq mm cable in mts	321	71.0	22,791
	Modular Plates			
1	Modular plate- 12 way in nos	11	94.0	1,034
2	Modular plate-2way in nos	115	29.0	3,335
3	Modular plate-3 way in nos	177	29.0	5,133
4	Modular plate-4way in nos	29	44.0	1,276
5	Modular plate-6way in nos	78	61.0	4,758
6	Modular plate-8way in nos	44	78.0	3,432
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	61	10.0	610
3	Modular Socket-15A in nos	29	81.0	2,349
4	Modular Socket-6A in nos	72	18.0	1,296
5	Modular Step Dimmer- in nos	29	149.0	4,321
6	Modular Switch-6A in nos	301	50.0	15,050
7	Modular Switch-15A in nos	2	55.0	110
8	Modular Telephone jack- in nos	40	41.0	1,640
9	Modular TV Socket- in nos	24	41.0	984
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	44	21.0	924
5	Metal box-6way in nos	16	30.0	480
6	Metal box-8way in nos	9	40.0	360
	Distribution Boards			
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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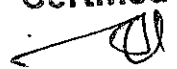
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Quality	Quantity
By: D. J. J. J.	Date: 13/07/12
KADOKIA & MODI HOUSING	

	MCB'S			-
1	MCB 6 Amps- in nos	13	88.0	1,144
2	MCB-16 Amps- in nos	21	88.0	1,848
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	4	680.0	2,720
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			158,323

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 KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>D. S. Lip</i>	D: 13/02/11
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:		12.07.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	20		10.00	200
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	23		16.00	368
9	G.I.- Elbow 1 1/2" in nos.	2		65.00	130
10	G.I.- Elbow 1 1/4" in nos.	2		48.00	96
11	G.I.- Elbow 1" in nos.	4		31.00	124
12	G.I.- Elbow 1/2" in nos.	16		11.00	176
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	22		17.00	374
15	G.I.- Nipple all sizes 1" in nos.	156		22.00	3,432
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.	80		16.00	1,280
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	1		978.00	978
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	8		766.00	6,128
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.	1		406.00	406
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2		541.00	1,082
24	G.I.- Plug 1 1/2" in nos.	12		40.00	480
25	G.I.- Plug 1 1/4" in nos.	55		33.00	1,815
26	G.I.- Plug 1" in nos.	10		19.00	190
27	G.I.- Plug 1/2" in nos.	112		6.00	672
28	G.I.- Plug 2" in nos.	3		63.00	189
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	4		87.00	348
37	G.I.- Tee 1 1/4" in nos.	10		63.00	630
38	G.I.- Tee 1" in nos.	13		44.00	572
39	G.I.- Tee 1/2" in nos.	20		17.00	340
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	13		30.00	390
42	G.I.- Union 1 1/2" in nos.	1		128.00	128
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	9		70.00	630
45	G.I.- Union 1/2" in nos.	4		30.00	120
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	0		46.00	-


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 Kadokia & Modi Housing


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 Page 1 of 2
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 KADOKIA & MODI HOUSING

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Quality	Quantity
By: 12/07/12	Di: 13/07/12
KADOKIA & MODI HOUSING	

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:		12.07.12		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	6	481.00	2,886.00
3	CP- Jali with hole- in nos	0	78.00	-
4	CP- Jali without hole- in nos	5	78.00	390.00
5	CP- Pillar cock- in nos	1	529.00	529.00
6	CP- Shower arm- in nos	3	296.00	888.00
7	CP- Shower head - in nos	0	415.00	-
8	CP- Stop Cock-1/2" in nos	49	213.00	10,437.00
9	CP- Tap Long body- in nos	8	533.00	4,264.00
10	CP- Tap Short Body- in nos	5	358.00	1,790.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	0	1,989.00	-
13	CP- Flange - in nos	0	85.00	-
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	71	52.00	3,692.00
16	CP Extension Nipple in Nos	118	33.00	3,894.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	0	62.00	-
	Sanitary			
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	2	380.00	760.00
5	PVC Flush tank- in nos	3	408.00	1,224.00
6	Ceramic Flush tank- in nos	2	562.00	1,124.00
7	Orissa pan in nos	1	344.00	344.00
8	Pedestal- in nos	3	506.00	1,518.00
9	Pedstal wash basin- in nos	2	999.00	1,998.00
10	Seat Cover- in nos	6	600.00	3,600.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	2	493.00	986.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	1	760.00	760.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			41,084.00

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KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>Dilip</i>	Dt: <i>13/07/12</i>
KADAKIA & MODI HOUSING	

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: 12.7.12	
Company:			Kadokia & Modi Housing							D=	
Project:			Bloomdale							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 sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	12	2.00	6.00
3	Zara brown light	Base	Somany		12	18	8	12.0	11	9.66	1.14
4	Zara brown Light	Floor	Somany		12	12	5	5.0	3	8.40	0.36
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	1	3.00	0.33
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	18	2.00	9.00
3	Zara blue light	Base	Somany		12	18	8	12.0	0	13.33	-
4	Rustico Azure	Floor	Somany		12	12	12	12.0	18	4.91	3.67
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	2	15.36	0.13
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	12	1.30	9.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	5	2.60	1.92
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	3	1.00	3.00
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	0	6.00	-
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
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	108	#####	1.03
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	-

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Quality	Quantity
By: Dilip	Dt: 13/07/12
KADAKIA & MODI HOUSING	

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:	12.7.12			
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	60	-	60
2	Steel Rebar - 10 mm in kgs	104	7.50	780
3	Steel Rebar - 12 mm in kgs	135	10.67	1,440
4	Steel Rebar - 16 mm in kgs	45	18.96	853
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	137	4.50	617
	Total			3,750.28
	Amount			142,510.77
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	31	132	4,092
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	17	280	4,760
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	12	360	4,320
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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	80	240	19,200
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			67,660

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 KADAKIA & MODI HOUSING

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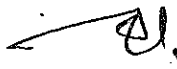
Quality	Quantity
By: Dilip	Di: 13/07/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		5.7.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	2	45.00	-		
2	Fisher plug in 6 mm packets	6	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	500	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	1200	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	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	528	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	59	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	11	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	0	929.33	-		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	4	2170.00	8,680		
6	Panel Doors 35" wide in nos	15	2043.74	30,656		
7	Panel Doors 32" wide in nos	7	1767.56	2		
8	Panel Doors 26" wide in nos	13	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					42,802	

Certified by:


Asst. Project Manager
Kadakia & Modi Housing

Certified by:



Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: D. D. Lipi	Date: 13/03/12
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:		12.7.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	37.00	74
2	Bombay Broom- in nos	172	7.00	1,204
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	62	6.00	372
2	Consumables- Acid- in Ltrs	24	8.00	192
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	6	60.00	360
3	GI Bucket- in nos	8	90.00	720
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	2	166.00	332
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	6	115.00	690
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	-	34.00	-
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	8	84.00	672
9	Sponge- in nos	304	7.00	2,128
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	58	35.00	2,030
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				8,774
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	129	180.00	23,220
2	Cement PPC grade in bags	-	180.00	-
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	600	18.00	10,800
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	500	2.00	1,000
Total				47,220

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED
 Quality | Quantity
 By: *D. Lipi* | Dt: *13/07/12*
KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
06.7.12 to 12.7.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	2	Balu	Mannem	60	20	0	0	0	80
2	3	Madhu	Mannem	60	20	0	0	0	80
3	4	Sheker	Mannem	60	20	0	0	0	80
4	7	Malika	Mannem	60	20	0	0	0	80
5	5	Storerroom	Mannem	60	0	0	0	0	60
6	8	Mallikarjun	Mannem	60	20	0	0	0	80
5	6	Mahesh	Mahesh	60	20	0	0	0	80
6	17	Sanjeev	Janardhan	60	20	0	0	0	80
7	18	Jammer	D.Yadagiri	60	20	0	0	0	80
8	15	Prasad	N.Krishna	60	20	0	0	0	80
9	16	Raghu	N.Krishna	60	20	0	0	0	80
10	19	Bhadri	N.Krishna	60	20	0	25	0	105
11	20	Shiva	N.Krishna	60	20	0	0	0	80
12	22	Ganesh	N.Krishna	60	20	0	0	0	80
13	23	Srinu	N.Krishna	60	20	0	0	0	80
14	24	Rama Rao	N.Krishna	60	20	0	0	0	80
15	25	Srinu	N.Krishna	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	460.00					
	2	Mahesh	Painting Work	80.00					
	3	Janardhan	Tiles Work	80.00					
	4	D.Yadagiri	Plumbing Work	80.00					
	5	N.Krishna	Civil Work	665.00					
			Total Amt.Rs	1365					

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 6/7/12

To: 12/7/12

Supplier

Sai Vishal Enterprises

Material Type 40mm Handcut Metal

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Jul-12	11:05	200	AP29T 5965	14.437	2887.4

Summary for 'Material Type' = 40mm Handcut Metal (1 detail record)
 Sum 200 2887.4

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Jul-12	9:45	300	AP12V 6150	11.896	3568.8
09-Jul-12	9:49	300	AP12V 1384	11.896	3568.8
09-Jul-12	9:50	300	AP28TA 1060	11.896	3568.8
09-Jul-12	9:52	300	AP12U 7628	11.896	3568.8
09-Jul-12	9:57	300	AP01W 4273	11.896	3568.8
09-Jul-12	10:00	300	AP28X 3306	11.896	3568.8

Summary for 'Material Type' = Red Mud in cft (6 detail records)
 Sum 1800 21412.8

Material Type Robo sand fine

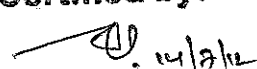
Date	Time	Quantity	Vehicle No	Rate	Amount
07-Jul-12	13:05	600	AP29V 0966	0	0
09-Jul-12	16:45	600	AP29V 0966	0	0

Summary for 'Material Type' = Robo sand fine (2 detail records)
 Sum 1200 0

Summary for 'Supplier' = Sai Vishal Enterprises (9 detail records)
 Sum 3200 24300.2
 Grand Total 3200 24300.2

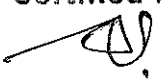
Certified by:

 Assf. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Modi and Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date : 06.07.12 to 12.07.12									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	21	Chandia	G.Mannem	60	20	35	25	0	140
2	6	Anasuya	G.Mannem	60	20	0	25	0	105
3	7	Mohan	G.Mannem	60	20	0	25	0	105
4	10	Shankar	G.Mannem	60	20	0	25	0	105
5	23	Hatiram	G.Mannem	60	20	0	25	0	105
6	19	Balu	G.Mannem	60	20	0	25	0	105
7	16	Biku	G.Mannem	60	20	0	25	0	105
									770
1	2	Suraj	P.Rabi	60	0	0	0	0	60
2	3	Sunil	P.Rabi	60	20	0	25	0	105
3	4	Suresh	P.Rabi	60	20	0	25	0	105
4	5	Shankar	P.Rabi	60	20	0	25	0	105
5	12	Ganesh	P.Rabi	60	20	0	25	0	105
									480
1	15	Uttam	Balaram	60	20	0	25	0	105
									105
1	13	Trinath	Ananth Biswal	60	20	0	25	0	105
2	14	Ganesh	Ananth Biswal	60	20	0	25	0	105
									210
1	25	Reddy	N.Ganesh	60	20	0	25	0	105
2	26	Simhadri	N.Ganesh	60	20	0	25	0	105
3	27	Laxmi Narayana	N.Ganesh	60	20	0	25	0	105
									315
1	24	Mahesh	O.Venkatesh	60	20	0	25	0	105
2	9	Noni	O.Venkatesh	60	20	0	25	0	105
3	11	Subrath	O.Venkatesh	60	20	0	25	0	105
4	18	Ashok	O.Venkatesh	60	20	0	25	0	105
									420
1	20	Bhuvan	P.Hari	60	20	0	25	0	105
2	17	A.Suresh	P.Hari	60	20	0	25	0	105
									210
1	8	Narayana	B.Basappa	60	20	0	25	0	105
									105
									2615

9
13/7/12

Certified by:

 Asst. Manager-Admin
 Modi & Modi Constructions

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

CHECKED
 Quantity
 BY  DT 13/7/12
 NILGIRI HOMES

KNM - Attendance Payment Summary Report

From: 6/7/12

To: 12/7/12

Contractor Name *A.Ramulu (Carpenter)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	1975 ✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (7 detail records)		Sum	1975

Contractor Name *Arjun (Marble)*

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (6 detail records)		Sum	0

Contractor Name *B.Sudershan (Electrician)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	275 ✓
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail record)		Sum	275

Contractor Name *D Yadagiri (Plumbing)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (21 detail records)		Sum	5850 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (21 detail records)		Sum	5850

Contractor Name *G.Mannem (Earth work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (40 detail records)		Sum	7350 ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (50 detail records)		Sum	12180 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (90 detail record)		Sum	19530

Contractor Name *Gagan rao*

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (16 detail records)		Sum	0
Summary for 'Contractor Name' = Gagan rao (16 detail records)		Sum	0


Contractor Name *Janardhan Prasad (Tiles)*


Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (43 detail records)		Sum	14050 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (43 detail record)		Sum	14050

Contractor Name *K.Ganesh (Civil Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (17 detail records)		Sum	2720 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (17 detail records)		Sum	2720

~~*Contractor Name* *N.Krishna (civil)*~~

Certified by:
 13 July, 2012 Asst. Project Manager Kadakia & Modi Housing

Certified by:
 14/7/12 Asst. Admin Manager KADAKIA & MODI HOUSING

Payment Type Dept.
Summary for 'Payment Type' = Dept. (22 detail records) **Sum** 5092.5

Payment Type On A/c
Summary for 'Payment Type' = On A/c (45 detail records) **Sum** 11370
Summary for 'Contractor Name' = N.Krishna (civil) (67 detail records) **Sum** 16462.5

Contractor Name *N.Srinivas (Electrician)*

Payment Type On A/c
Summary for 'Payment Type' = On A/c (9 detail records) **Sum** 2595
Summary for 'Contractor Name' = N.Srinivas (Electrician) (9 detail records) **Sum** 2595

Contractor Name *Praveen (Welder)*

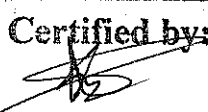
Payment Type On A/c
Summary for 'Payment Type' = On A/c (10 detail records) **Sum** 3150
Summary for 'Contractor Name' = Praveen (Welder) (10 detail records) **Sum** 3150

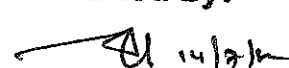
Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor
Summary for 'Payment Type' = Nil / By Vendor (19 detail records) **Sum** 0
Summary for 'Contractor Name' = Rangarao (Stone clading) (19 detail recor) **Sum** 0

Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c
Summary for 'Payment Type' = On A/c (23 detail records) **Sum** 6475
Summary for 'Contractor Name' = S.Mahesh (Painting work) (23 detail reco) **Sum** 6475
Grand Total 73082.5


Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 06-Jul-12 To Date: 6/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-12	6:00	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
06-Jul-12	6:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
06-Jul-12	6:06	1592	Madhaka	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
06-Jul-12	6:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
06-Jul-12	6:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
06-Jul-12	6:07	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
06-Jul-12	6:08	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
06-Jul-12	6:08	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
06-Jul-12	6:09	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
06-Jul-12	6:09	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
06-Jul-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
06-Jul-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160
06-Jul-12	9:15	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
06-Jul-12	9:15	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
06-Jul-12	9:16	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
06-Jul-12	9:16	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
06-Jul-12	9:17	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
06-Jul-12	9:17	1913	Haripal	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
06-Jul-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
06-Jul-12	9:20	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
06-Jul-12	9:21	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
06-Jul-12	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
06-Jul-12	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
06-Jul-12	9:23	1835	Susheela	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
06-Jul-12	9:23	1831	Bhanu	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
06-Jul-12	9:24	1770	AnandRao	NKS	CIV	MA	325	18:00	1	59	On A/c	325
06-Jul-12	9:24	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
06-Jul-12	9:25	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
06-Jul-12	9:25	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
06-Jul-12	9:26	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
06-Jul-12	9:26	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
06-Jul-12	9:27	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
06-Jul-12	9:27	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
06-Jul-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
06-Jul-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
06-Jul-12	9:31	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	33	On A/c	275
06-Jul-12	9:35	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	On A/c	350
06-Jul-12	9:40	1886	Parmesh	ARJ	MAR	MH	0	18:00	1	26	Nil / By V	0
06-Jul-12	9:40	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	CH	On A/c	350
06-Jul-12	9:41	1572	Ramulu	RAM	ALU	CO	350	18:00	1	CH	On A/c	350

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

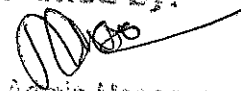
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: D2 (ip)	Dt: 13/07/12
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		D.Phanikumar		
Date:		21.04.2011		
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	-	-	-
2	Steel Rebar - 10 mm in kgs	300	7.50	2,250
3	Steel Rebar - 12 mm in kgs	42	10.67	448
4	Steel Rebar - 16 mm in kgs	45	18.96	853
5	Steel Rebar - 20 mm in kgs	5	29.63	148
6	Steel Rebar - 25 mm in kgs	2	46.30	93
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	120	4.50	540
Total				4,332.21
Amount				164,624.13
S No	Item	Balance in no	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	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
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	-	360	-
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	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
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	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				-

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

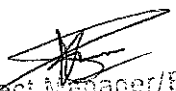
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

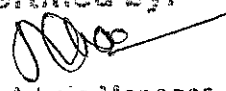
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Quality	Quantity
By: 	Dt: 22/4/11
KADAKIA & MODI HOUSING	

General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		D.Phanikumar		
Date:		21.04.2011		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	41	7.00	287
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	15	6.00	90
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	18	166.00	2,988
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	8	115.00	920
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	262	34.00	8,908
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	-	84.00	-
9	Sponge- in nos	289	7.00	2,023
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	45	35.00	1,575
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				16,791
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	176	180.00	31,680
2	Cement PPC grade in bags	208	180.00	37,440
5	Corse sand in cft	600	22.00	13,200
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	200	22.00	4,400
6	Robo sand in cft	200	18.00	3,600
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	3,500	20.00	70,000
9	Table brick 9"x4"x3" in nos	5,000	2.00	10,000
Total				170,320

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality _____ Quantity _____
 By:  Dt: 22/4/11
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep



From Date: 05-Oct-12 To Date: 5/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Oct-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
05-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
05-Oct-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1	19	Dept.	160
05-Oct-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	Dept.	220
05-Oct-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	Dept.	200
05-Oct-12	9:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1	9	Dept.	220
05-Oct-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	Dept.	200
05-Oct-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	Dept.	220
05-Oct-12	9:08	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	9	Dept.	200
05-Oct-12	9:08	1815	Mahendra	MAN	EAR	MH	220	18:00	1	59	On A/c	220
05-Oct-12	9:09	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	59	On A/c	200
05-Oct-12	9:09	1581	Madhu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
05-Oct-12	9:10	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	59	On A/c	200
05-Oct-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	59	On A/c	220
05-Oct-12	9:11	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
05-Oct-12	9:11	1601	Shiva	MAN	EAR	MH	220	18:00	1	59	On A/c	220
05-Oct-12	9:12	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
05-Oct-12	9:12	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
05-Oct-12	9:13	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
05-Oct-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	1	Dept.	275
05-Oct-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	36	Dept.	275
05-Oct-12	9:20	1815	Mahendra	MAN	EAR	MH	220	18:00	1	16	On A/c	220
05-Oct-12	9:20	1806	Swamy	OCT	CEN	MA	250	18:00	1	1	On A/c	250
05-Oct-12	9:21	1931	Narshima	KSH	GAR	MH	0	18:00	1	CA	Nil / By V	0
05-Oct-12	9:21	1930	Niranjan	KSH	GAR	MH	0	18:00	1	CA	Nil / By V	0
05-Oct-12	9:25	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
05-Oct-12	9:25	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
05-Oct-12	9:26	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
05-Oct-12	9:30	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
05-Oct-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	33	Nil / By V	0
05-Oct-12	9:31	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
05-Oct-12	9:31	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
05-Oct-12	9:32	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
05-Oct-12	9:32	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 06-Oct-12 To Date: 6/10/12


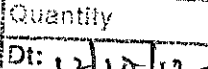
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
06-Oct-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
06-Oct-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1	19	Dept.	160
06-Oct-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	Dept.	160
06-Oct-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	Dept.	160
06-Oct-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	Dept.	325
06-Oct-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	Dept.	160
06-Oct-12	9:10	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	68	On A/c	275
06-Oct-12	9:10	1899	Shiva	SMH	PAI	MA	275	18:00	1	68	On A/c	275
06-Oct-12	9:15	1930	Niranjan	KSH	GAR	MH	0	18:00	1	CA	Nil / By V	0
06-Oct-12	9:15	1931	Narshima	KSH	GAR	MH	0	18:00	1	CA	Nil / By V	0
06-Oct-12	9:16	1932	G.Anjaiah	KSH	GAR	MH	0	18:00	1	CA	Nil / By V	0
06-Oct-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	SWP	Dept.	275
06-Oct-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	SWP	Dept.	275
06-Oct-12	9:21	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	On A/c	350
06-Oct-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	On A/c	275
06-Oct-12	9:26	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
06-Oct-12	9:26	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
06-Oct-12	9:27	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
06-Oct-12	9:30	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
06-Oct-12	9:30	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
06-Oct-12	9:31	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
06-Oct-12	9:31	1948	K.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
06-Oct-12	9:32	1949	Chotta Raj	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
06-Oct-12	9:32	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	On A/c	220
06-Oct-12	9:33	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
06-Oct-12	9:33	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	On A/c	220
06-Oct-12	9:34	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
06-Oct-12	9:34	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	Dept.	220
06-Oct-12	9:35	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	59	Dept.	200
06-Oct-12	9:35	1815	Mahendra	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
06-Oct-12	9:36	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
06-Oct-12	9:36	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
06-Oct-12	9:37	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
06-Oct-12	9:37	1579	Krishna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
06-Oct-12	9:38	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
06-Oct-12	9:38	1601	Shiva	MAN	EAR	MH	220	18:00	1	OHT	Job Work	220
06-Oct-12	9:39	1797	Kurmaiah	MAN	EAR	MH	220	18:00	1	OHT	Job Work	220
06-Oct-12	9:40	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	SWP	Dept.	350
06-Oct-12	9:40	1875	Raju	OCT	CEN	MH	175	18:00	1	16	On A/c	175
06-Oct-12	9:41	1806	Swamy	OCT	CEN	MA	250	18:00	1	16	On A/c	250

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

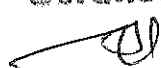
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Quality	Quantity
By: 	Di: 
KADOKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
5.10.12 to 11.10.12


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Laxman	Mannem	60	20	0	0	0	80
4	4	Shankar	Mannem	60	20	35	25	0	140
5	7	Malika	Mannem	60	20	0	25	0	105
6	8	Store Room	Mannem	60	0	0	0	0	60
7	9	Mannem	Mannem	60	20	0	0	0	80
8	17	Sanjeev	Janardhan	60	20	0	0	0	80
12	5	Stores	Mahesh	60	0	0	0	0	60
13	6	Stores	Mahesh	60	0	0	0	0	60
14	15	Raghu	N.Krishna	60	20	0	0	0	80
15	16	Sudhan	N.Krishna	60	20	0	25	0	105
16	19	Nandhu	N.Krishna	60	20	35	0	30	145
17	22	Ganesh	N.Krishna	60	0	0	0	0	60
18	24	Rama Rao	N.Krishna	60	20	35	25	0	140
19	25	Srinu	N.Krishna	60	20	0	25	0	105
20	12	Deepak	O.Chitari	60	20	0	0	0	80
21	20	Deepak	O.Chitari	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	685.00					
	2	Mahesh	Painting Work	120.00					
	3	Janaradhan	Tiles Work	80.00					
	4	N.Krishna	Civil Work	635.00					
	5	O.Chitari	Centring Work	160.00					
			Total Amt.Rs	1680.00					

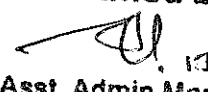
Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

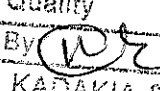
Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

Kadokia Modi Housing
Bloomdale from
5.10.12 to 11.10.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Laxman	Mannem	60	20	0	0	0	80
4	4	Shankar	Mannem	60	20	35	25	0	140
5	5	Store Room	Mahesh	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	20	0	25	0	105
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Deepak	O.Chitari	60	20	0	0	0	80
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Nandhu	N.Krishna	60	20	35	0	30	145
20	20	Deepak	O.Chitari	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	0	0	0	0	60
23	23	Arjun	Arjun	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	35	25	0	140
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1680

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By  Dt: 12/10/12
KADOKIA & MODI HOUSING


KNM - Detailed Attendance Rep

From Date: 08-Oct-12 To Date: 8/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-12	6:10	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
08-Oct-12	6:10	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
08-Oct-12	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
08-Oct-12	9:00	1914	Mallamma	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
08-Oct-12	9:00	1877	Susheela	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
08-Oct-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
08-Oct-12	9:05	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	On A/c	220
08-Oct-12	9:06	1815	Mahendra	MAN	EAR	MH	220	18:00	1	59	On A/c	220
08-Oct-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
08-Oct-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
08-Oct-12	9:08	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	59	On A/c	200
08-Oct-12	9:09	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	On A/c	220
08-Oct-12	9:09	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
08-Oct-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
08-Oct-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
08-Oct-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
08-Oct-12	9:11	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
08-Oct-12	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	Dept.	350
08-Oct-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
08-Oct-12	9:16	1822	Jameer	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
08-Oct-12	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	Job Work	300
08-Oct-12	9:20	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	Job Work	300
08-Oct-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
08-Oct-12	9:40	1903	Narahari	MHI	CAR	MA	275	18:00	1	WEL	Job Work	275
08-Oct-12	9:40	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	WEL	Job Work	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

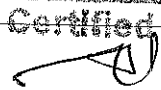
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 By:  Dt: 12/10/12
 KADAKIA & MODI HOUSING

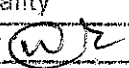
KNM - Detailed Attendance Rep

From Date: 09-Oct-12 To Date: 9/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-12	6:05	1579	Krishna	MAN	EAR	MH	220	9:00	0.5	59	On A/c	110
09-Oct-12	6:05	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	59	On A/c	110
09-Oct-12	6:06	1583	Srinu	MAN	EAR	MH	220	9:00	0.5	59	On A/c	110
09-Oct-12	6:06	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	59	On A/c	110
09-Oct-12	6:07	1585	Srinu	MAN	EAR	MH	220	9:00	0.5	59	On A/c	110
09-Oct-12	6:07	1587	Venkatramudu	MAN	EAR	MH	220	9:00	0.5	59	On A/c	110
09-Oct-12	6:08	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	59	On A/c	110
09-Oct-12	6:08	1591	Nagendra	MAN	EAR	MH	220	9:00	0.5	59	On A/c	110
09-Oct-12	6:10	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
09-Oct-12	6:10	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
09-Oct-12	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
09-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
09-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept.	160
09-Oct-12	9:01	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
09-Oct-12	9:01	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
09-Oct-12	9:02	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
09-Oct-12	9:02	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
09-Oct-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	Dept.	275
09-Oct-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
09-Oct-12	9:15	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
09-Oct-12	9:15	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
09-Oct-12	9:16	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
09-Oct-12	9:16	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
09-Oct-12	9:17	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
09-Oct-12	9:17	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
09-Oct-12	9:18	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
09-Oct-12	9:18	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
09-Oct-12	9:19	1585	Srinu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
09-Oct-12	9:20	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
09-Oct-12	9:20	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	BSK	Job Work	220
09-Oct-12	9:21	1588	Nagamma	MAN	EAR	FH	200	18:00	1	BSK	Job Work	200
09-Oct-12	9:21	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	Job Work	220
09-Oct-12	9:22	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	BSK	Job Work	200
09-Oct-12	9:22	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	Job Work	300
09-Oct-12	9:23	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	Job Work	300
09-Oct-12	9:25	1900	Jakir	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
09-Oct-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
09-Oct-12	9:26	1915	Zabeer	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
09-Oct-12	9:35	1871	Rukhmini	OCT	CEN	FH	130	18:00	1	16	On A/c	130
09-Oct-12	9:35	1872	Jyothi	OCT	CEN	FH	130	18:00	1	16	On A/c	130
09-Oct-12	9:36	1874	Bhanubani	OCT	CEN	FH	130	18:00	1	16	On A/c	130
09-Oct-12	9:36	1875	Raju	OCT	CEN	MH	175	18:00	1	16	On A/c	175
09-Oct-12	9:37	1873	Rambabu	OCT	CEN	MH	175	18:00	1	16	On A/c	175
09-Oct-12	9:38	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
09-Oct-12	9:38	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
09-Oct-12	9:39	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0

Certified by:
 12 October 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING


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 Quality _____ Quantity _____
 By:  Dt: 12/10/12
KADOKIA & MODI HOUSING


KNM - Detailed Attendance Rep From Date: 10-Oct-12 To Date: 10/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-12	6:00	1579	Krishna	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
10-Oct-12	6:00	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
10-Oct-12	6:00	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
10-Oct-12	6:01	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
10-Oct-12	6:01	1583	Srinu	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
10-Oct-12	6:02	1587	Venkatramudu	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
10-Oct-12	6:02	1585	Srinu	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
10-Oct-12	6:03	1591	Nagendra	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
10-Oct-12	6:03	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
10-Oct-12	6:10	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
10-Oct-12	6:10	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
10-Oct-12	9:00	1914	Mallamma	KLK	CIV	FH	160	18:00	1	20	Dept.	160
10-Oct-12	9:00	1831	Bhanu	NKS	CIV	FH	160	18:00	1	9	Dept.	160
10-Oct-12	9:01	1832	Lalitha	NKS	CIV	FH	160	18:00	1	9	Dept.	160
10-Oct-12	9:02	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	Dept.	325
10-Oct-12	9:02	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	Dept.	160
10-Oct-12	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	1	36	Dept.	275
10-Oct-12	9:06	1822	Jameer	YAD	PLU	MA	275	18:00	1	36	Dept.	275
10-Oct-12	9:10	1915	Zabeer	SMH	PAI	MA	275	18:00	1	11	On A/c	275
10-Oct-12	9:10	1900	Jakir	SMH	PAI	MA	275	18:00	1	11	On A/c	275
10-Oct-12	9:11	1898	Sudhir	SMH	PAI	MA	275	18:00	1	11	On A/c	275
10-Oct-12	9:11	1871	Rukhmini	OCT	CEN	FH	130	18:00	1	16	On A/c	130
10-Oct-12	9:12	1873	Rambabu	OCT	CEN	MH	175	18:00	1	16	On A/c	175
10-Oct-12	9:12	1872	Jyothi	OCT	CEN	FH	130	18:00	1	16	On A/c	130
10-Oct-12	9:13	1577	Ramanji	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
10-Oct-12	9:13	1874	Bhanubani	OCT	CEN	FH	130	18:00	1	16	On A/c	130
10-Oct-12	9:14	1579	Krishna	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
10-Oct-12	9:14	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
10-Oct-12	9:15	1581	Madhu	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
10-Oct-12	9:15	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
10-Oct-12	9:16	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	OHT	Dept.	200
10-Oct-12	9:16	1583	Srinu	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
10-Oct-12	9:17	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	OHT	Dept.	200
10-Oct-12	9:17	1585	Srinu	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
10-Oct-12	9:18	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	59	Dept.	200
10-Oct-12	9:19	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	59	Dept.	220
10-Oct-12	9:19	1588	Nagamma	MAN	EAR	FH	200	18:00	1	59	Dept.	200
10-Oct-12	9:20	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	59	Dept.	200
10-Oct-12	9:20	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	Dept.	220
10-Oct-12	9:21	1591	Nagendra	MAN	EAR	MH	220	18:00	1	59	Dept.	220
10-Oct-12	9:25	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
10-Oct-12	9:25	1592	Madhaka	MAN	EAR	FH	200	18:00	1	59	Dept.	200
10-Oct-12	9:26	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
10-Oct-12	9:26	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
10-Oct-12	9:27	1930	Niranjana	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
10-Oct-12	9:27	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
10-Oct-12	9:30	1931	Narshima	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0

12 October, 2012
Certified by:

Asst. Project Manager
Kadalka & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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 Page 1 of 2
 Quality _____ Quantity _____
 By:  Dt: 12/10/12
KADAKIA & MODI HOUSING


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-12	9:35	1903	Narahari	MHI	CAR	MA	275	18:00	1	WEL	Job Work	275
10-Oct-12	9:35	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	WEL	Job Work	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING

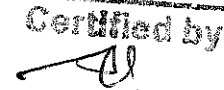
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 By:  ID: 12/10/12
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep


From Date: 11-Oct-12 To Date: 11/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-12	6:01	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
11-Oct-12	6:01	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
11-Oct-12	6:02	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
11-Oct-12	6:05	1579	Krishna	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
11-Oct-12	6:05	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
11-Oct-12	6:06	1583	Srinu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
11-Oct-12	6:06	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
11-Oct-12	6:07	1585	Srinu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
11-Oct-12	6:07	1587	Venkatramudu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
11-Oct-12	6:08	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
11-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
11-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
11-Oct-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
11-Oct-12	9:07	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
11-Oct-12	9:07	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
11-Oct-12	9:08	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
11-Oct-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
11-Oct-12	9:10	1907	Sanju	YAD	PLU	MH	175	18:00	1	59	On A/c	175
11-Oct-12	9:11	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
11-Oct-12	9:11	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
11-Oct-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	59	On A/c	275
11-Oct-12	9:15	1901	Mahesh	SMH	PAI	CO	350	18:00	1	59	On A/c	350
11-Oct-12	9:20	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
11-Oct-12	9:20	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
11-Oct-12	9:21	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
11-Oct-12	9:21	1579	Krishna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
11-Oct-12	9:22	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
11-Oct-12	9:22	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
11-Oct-12	9:23	1583	Srinu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
11-Oct-12	9:23	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
11-Oct-12	9:24	1585	Srinu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
11-Oct-12	9:24	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	37	Dept.	200
11-Oct-12	9:25	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	37	Dept.	220
11-Oct-12	9:25	1588	Nagamma	MAN	EAR	FH	200	18:00	1	37	Dept.	200
11-Oct-12	9:26	1589	Rangadu	MAN	EAR	MH	220	18:00	1	37	Dept.	220
11-Oct-12	9:26	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	37	Dept.	200
11-Oct-12	9:27	1591	Nagendra	MAN	EAR	MH	220	18:00	1	37	Dept.	220
11-Oct-12	9:27	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
11-Oct-12	9:28	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
11-Oct-12	9:36	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	On A/c	350
11-Oct-12	9:36	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	On A/c	275
11-Oct-12	10:00	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
11-Oct-12	10:00	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
11-Oct-12	10:01	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	WEL	Job Work	350
11-Oct-12	10:02	1903	Narahari	MHI	CAR	MA	275	18:00	1	WEL	Job Work	275
11-Oct-12	18:00	1577	Ramanji	MAN	EAR	MH	220	21:00	0.5	16	Dept.	110
11-Oct-12	18:00	1579	Krishna	MAN	EAR	MH	220	21:00	0.5	16	Dept.	110


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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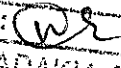
Quality	Quantity
By: 	Date: 12/10/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-12	18:01	1581	Madhu	MAN	EAR	MH	220	21:00	0.5	16	Dept.	110
11-Oct-12	18:01	1583	Srinu	MAN	EAR	MH	220	21:00	0.5	16	Dept.	110
11-Oct-12	18:02	1585	Srinu	MAN	EAR	MH	220	21:00	0.5	16	Dept.	110
11-Oct-12	18:02	1587	Venkatramudu	MAN	EAR	MH	220	21:00	0.5	16	Dept.	110
11-Oct-12	18:03	1589	Rangadu	MAN	EAR	MH	220	21:00	0.5	16	Dept.	110
11-Oct-12	18:04	1591	Nagendra	MAN	EAR	MH	220	21:00	0.5	16	Dept.	110

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED
Quality _____ Quantity _____
By:  Dt: 12/10/12
KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 5/10/12 To Date: 11/10/12

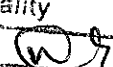
Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	4
Summary for 'Contractor Name' = Arjun (Marble) (3 detail records)		Sum	4
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	12
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail rec)		Sum	14
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	37.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	62.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	17
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	28
Summary for 'Contractor Name' = G.Mannem (Earth work) (22 detail		Sum	96.5
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	12
Summary for 'Contractor Name' = Ishaq (Centring Work) (8 detail rec		Sum	12

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Page 1 of 3
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Quality	Quantity
By: 	Date: 12/10/12

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Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		13
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		13
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re	Sum		13
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		7
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum		7
Summary for 'Contractor Name' = Krishna (Gardner) (3 detail records	Sum		7
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		6
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work	Sum		6
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		20
Summary for 'Contractor Name' = N.Krishna (civil) (10 detail records	Sum		20
Contractor Name	N.Srinivas (Electrician)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (4 detail records)	Sum		4
Summary for 'Contractor Name' = N.Srinivas (Electrician) (4 detail re	Sum		4
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		16
Summary for 'Payment Type' = On A/c (13 detail records)	Sum		30
Summary for 'Contractor Name' = O.Chitari (Centering) (13 detail rec	Sum		30
Contractor Name	Praveen (Welder)		
Payment Type	Job Work		
Worker Skill	MA		

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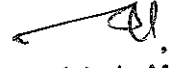
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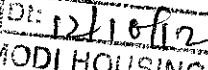
Quality	Quantity
By: 	DI: 12/10/17
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Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	4
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)	Sum	4
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	12
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	13
Summary for 'Contractor Name' = Rangarao (Stone clading) (6 detail)	Sum	13
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	15
Summary for 'Contractor Name' = S.Mahesh (Painting work) (6 detail)	Sum	15
Grand Total		238.5

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By:  Dt: 
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KNM - Building Material Inward Detailed Report From: 5/10/12


To: 11/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
279	06-Oct-12	15:00	Sai Vishal Enterprises	40mm Handout Metal	200	AP9T 5965	Party	Security	2888.6
280	11-Oct-12	18:00	Sai Vishal Enterprises	Filter Sand	10.155	AP29T 116	Party	Security	7677.18
281	11-Oct-12	18:00	Sai Vishal Enterprises	Filter Sand	9.755	AP29T 2195	Party	Security	7374.78

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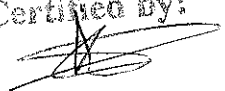
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Quality	Quantity
BY: 	Diya 21/10/12
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KNM - Building Material Rates Report


Supplier Name Sai Vishal Enterprises

Material Type	Rate
40mm Handcut Metal	14.443
Filter Sand	756

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Quality _____ Quantity _____
By:  Dt: 12/10/12
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INM - General Materials Inward Table Report From: 5/10/12 To: 11/10/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
811	05-Oct-12	11:00	M/s. Vivid World		Tonner Refilling		1	Nos		15470	AP09AV 0 Sai		Security
811	05-Oct-12	11:01	M/s. Vivid World		Drum Replacement		1	Nos		15470	AP09AV 0 Sai		Security
812	05-Oct-12	14:25	Globe Trading C		Cup Brush	4"	2	Nos		946	By Bike	S.Khizer	Security
813	05-Oct-12	15:00	Syed Mehdi		Fertilizer		11	Bags			AP29T 93	P.Raghu	Security
813	05-Oct-12	15:01	Syed Mehdi		Laticerate Chemical		4	Bags			AP29T 93	P.Raghu	Security
813	05-Oct-12	15:02	Syed Mehdi		Grinding Machine		1	Nos			AP29T 93	P.Raghu	Security
813	05-Oct-12	15:03	Syed Mehdi		Agro Shade Net		6000	Sft			AP29T 93	P.Raghu	Security
814	05-Oct-12	16:00	Balaji Hardware		Abro tape		3	Nos		503	Office Veh	P.Srinivas	Security
814	05-Oct-12	16:01	Balaji Hardware		wall cutting blade		2	Nos		503	Office Veh	P.Srinivas	Security
814	05-Oct-12	16:02	Balaji Hardware		Wood Screws	15x10mm	12	Nos		503	Office Veh	P.Srinivas	Security
814	05-Oct-12	16:03	Balaji Hardware		Hacksaw blade		10	Nos		503	Office Veh	P.Srinivas	Security
814	05-Oct-12	16:04	Balaji Hardware		chalkpiece		5	Boxes		503	Office Veh	P.Srinivas	Security
815	06-Oct-12	14:00	Manjeera Water		Lineeman Charges		150	Rs			By Hand	Mannohan	Security
816	06-Oct-12	14:25	Ramesh Hardwa		Tefflon Tape		5	Nos		10	Office Veh	N.Raj Ku	Security
817	06-Oct-12	14:30	Balaji Hardware		Hose pipe	3"	6	Nos		504	Office Bik	N.Raj Ku	Security
818	06-Oct-12	15:00	Srinivasa Book		Master Register	Form 25	2	Nos		9055	By Bike	N.Raj Ku	Security
819	06-Oct-12	15:00	United Engineer		Reeback Lens	5lrs	1	Nos		53741	By Bike	N.Raj Ku	Security
820	06-Oct-12	16:00	Radha Krishna		Nerriams		100	Nos		1064	AP28TC 5	Krishna	Security
820	06-Oct-12	16:01	Radha Krishna		Rullia		250	Nos		1064	AP28TC 5	Krishna	Security
820	06-Oct-12	16:02	Radha Krishna		Pentars		120	Nos		1064	AP28TC 5	Krishna	Security
820	06-Oct-12	16:03	Radha Krishna		Arlica Palms		35	Nos		1064	AP28TC 5	Krishna	Security
820	06-Oct-12	16:04	Radha Krishna		Lantena Plants		200	Nos		1064	AP28TC 5	Krishna	Security
820	06-Oct-12	16:05	Radha Krishna		Acalypha		220	Nos		1064	AP28TC 5	Krishna	Security
821	06-Oct-12	16:00	Radha Krishna		Bamboo Plants		5	Nos		1066	AP28TC 5	Krishna	Security
822	06-Oct-12	16:30	Syed Mehdi - B		steel	10mm	30	Nos		5003	AP09TA 0	Ganesh	Security
823	08-Oct-12	10:00	Balaji Hardware		Foot Valve	40mm	2	Nos		505	Office Veh	S.Khizer	Security
824	08-Oct-12	12:00	Ramesh Hardwa		Janata Paste		1	Nos		505	Office Veh	P.Srinivas	Security
825	08-Oct-12	15:10	Manjeera Water		Lineeman Charges		150	Rs			By Hand	Mannohan	Malfesh
826	08-Oct-12	17:55	Jai Balaji Enterp		ACE 06866	20lrs	3	Nos		5292	AP28Y 41	Mahesh.S	Security
826	08-Oct-12	17:56	Jai Balaji Enterp		Ace white	40 Ltrs	2	Nos		5292	AP28Y 41	Mahesh.S	Security
826	08-Oct-12	17:57	Jai Balaji Enterp		Enamel	4ltr	1	Nos		5292	AP28Y 41	Mahesh.S	Security
826	08-Oct-12	17:58	Jai Balaji Enterp		Terpant Oil	5lrs	1	Nos		5292	AP28Y 41	Mahesh.S	Security
826	08-Oct-12	17:59	Jai Balaji Enterp		Double Brush	4"	4	Nos		5292	AP28Y 41	Mahesh.S	Security
826	08-Oct-12	18:00	Jai Balaji Enterp		Roll Paper		1	Nos		5292	AP28Y 41	Mahesh.S	Security
826	08-Oct-12	18:01	Jai Balaji Enterp		OBD White	20kg	1	Nos		5292	AP28Y 41	Mahesh.S	Security

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12 October 2012

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Quantity	Quantity
By: <i>[Signature]</i>	Dr. Mahesh.S
KADAKIA & MODI HOUSING	

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
826	08-Oct-12	18:02	Jai Balaji Enterp		Stainer	100ml	1	Nos		5292	AP28Y 41	Maresh S	Security
827	09-Oct-12	12:05	Auto Trolley		Transport Charges		300	Rs					
828	09-Oct-12	12:10	Ramdev Book St		Marker		4	Nos					
829	09-Oct-12	12:10	P. Kananaah & B		Ladder	20'	1	Nos		2925	AP29T 87	Srinivas	Security
830	09-Oct-12	17:30	G.Krishna Murt		Acid		24	Nos		13975	AP13X 46	Anil Kuma	Security
830	09-Oct-12	17:31	G.Krishna Murt		phynel		24	Nos		13975	AP13X 46	Anil Kuma	Security
830	09-Oct-12	17:32	G.Krishna Murt		Cleaning Cloth White		50	Nos		13975	AP13X 46	Anil Kuma	Security
830	09-Oct-12	17:33	G.Krishna Murt		Cleaning Cloth Yellow		24	Nos		13975	AP13X 46	Anil Kuma	Security
830	09-Oct-12	17:34	G.Krishna Murt		Air Freshner		1	Nos		13975	AP13X 46	Anil Kuma	Security
830	09-Oct-12	17:35	G.Krishna Murt		Surf Detergent Powder		24	Nos		13975	AP13X 46	Anil Kuma	Security
830	09-Oct-12	17:36	G.Krishna Murt		Coim		8	Nos		13975	AP13X 46	Anil Kuma	Security
830	09-Oct-12	17:37	G.Krishna Murt		Dettol		12	Nos		13975	AP13X 46	Anil Kuma	Security
831	09-Oct-12	17:30	Shubham Enterp		Isolator	40A	2	Nos		16279	AP13X 46	Anil Kuma	Security
831	09-Oct-12	17:31	Shubham Enterp		MCB	16A	4	Nos		16279	AP13X 46	Anil Kuma	Security
831	09-Oct-12	17:32	Shubham Enterp		Isolator	6A	4	Nos		16279	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:35	G.Krishna Murt		Acid		6	Nos		13978	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:36	G.Krishna Murt		phynel		6	Nos		13978	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:37	G.Krishna Murt		Cleaning Cloth White		24	Nos		13978	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:38	G.Krishna Murt		Cleaning Cloth Yellow		12	Nos		13978	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:39	G.Krishna Murt		Air Freshner		2	Nos		13978	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:40	G.Krishna Murt		Surf Detergent Powder		4	Nos		13978	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:41	G.Krishna Murt		Colin		4	Nos		13978	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:42	G.Krishna Murt		Dettol		6	Nos		13978	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:43	G.Krishna Murt		Bombay Broom		6	Nos		13978	AP13X 46	Anil Kuma	Security
832	09-Oct-12	17:44	G.Krishna Murt		Coconut Broom		6	Nos		13978	AP13X 46	Anil Kuma	Security
833	09-Oct-12	17:25	Cera Sanitarywa		Pedestal Ivory		1	Nos		13978	AP13X 46	Anil Kuma	Security
834	10-Oct-12	10:50	Ramesh Hardwa		Line dori		2	Nos		12			
835	10-Oct-12	14:00	Atzal & CO		Parle - G		2	Packets					
835	10-Oct-12	14:01	Atzal & CO		odonil		3	Nos					
836	10-Oct-12	15:00	Radha Krishna		Tabubia Avelandu		15	Nos		1068			
837	11-Oct-12	12:00	Sri Laxmi Games		<i>Dist. New Books</i>		4	Nos		396			
838	11-Oct-12	12:20	Sri Laxmi Games		Gova rope		3	Nos		507			
838	11-Oct-12	12:21	Sri Laxmi Games		Tower Bolt		1	Nos		507			
839	11-Oct-12	13:00	Balaji Hardware		Red Oxide		2	Kgs		506			
840	11-Oct-12	17:50	Purnima Mosaic		Parking Tiles		2000	Nos		467	AP29U 61	Parry	Security

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12 October, 2012

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Quantity

By:

Date: 12/10/12

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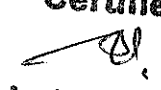
KNM - Cement Register Report From: 5/10/12

To: 11/10/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
337	05-Oct-12	10:00	Stone Clading Wall	PPC	Club	1	Security
338	05-Oct-12	10:20	Cement Slab	PPC	59	2	Security
339	05-Oct-12	14:10	Granite Work	PPC	68	2	Security
340	05-Oct-12	14:20	Concreting	PPC	16	3	Security
341	06-Oct-12	11:00	Stones Fixing Work	PPC	Club	2	Security
342	08-Oct-12	10:50	Plastering	PPC	CA	2	Security
343	08-Oct-12	16:00	PCC	PPC	59	5	Security
344	08-Oct-12	17:00	PCC	PPC	59	4	Security
345	09-Oct-12	9:30	PCC	PPC	59	5	Security
346	08-Oct-12	10:10	Columns & Starters	OPC	16	15	Security
347	09-Oct-12	11:10	Plastering	PPC	Swimming P	5	Security
348	09-Oct-12	12:00	Plastering	PPC	Club	2	Security

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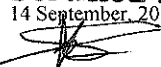
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 Quality _____ Quantity _____
 By:  Dt: 12/10/12
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KNM - Hire Charges Payment Repor From: 7/9/12

To: 13/9/12

Equipment Owner Komaraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
07-Sep-12	Compressor	AP10D 5349	3.5	375	Per Hour	1312.5
07-Sep-12	Compressor	AP10D 5349	3.066	375	Per Hour	1149.75
08-Sep-12	Compressor	AP10D 5349	3.166	375	Per Hour	1187.25
08-Sep-12	Compressor	AP10D 5349	3.5	375	Per Hour	1312.5
09-Sep-12	Compressor	AP10D 5349	3	375	Per Hour	1125
09-Sep-12	Compressor	AP10D 5349	3.83	375	Per Hour	1436.25
10-Sep-12	Compressor	AP10D 5349	7.16	375	Per Hour	2685
11-Sep-12	Compressor		6.916	375	Per Hour	2593.5
Summary for 'Vehicle Owner' = Komaraiah (8 detail records)			Sum	34.138		12801.75
Grand Total				34.138		12801.75

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KNM - Attendance Payment Summary Report

From: 7/9/12

To: 13/9/12

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record) **Sum** 0
 Summary for 'Contractor Name' = Arjun (Marble) (1 detail record) **Sum** 0

Contractor Name D Yadagiri (Plumbing)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 450

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1062.5

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records) **Sum** 1525
 Summary for 'Contractor Name' = D Yadagiri (Plumbing) (13 detail records) **Sum** 3037.5

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (27 detail records) **Sum** 5700

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 440

Payment Type On A/c

Summary for 'Payment Type' = On A/c (49 detail records) **Sum** 10420
 Summary for 'Contractor Name' = G.Mannem (Earth work) (78 detail record) **Sum** 16560

Contractor Name Janardhan Prasad (Tiles)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 900

Payment Type On A/c

Summary for 'Payment Type' = On A/c (14 detail records) **Sum** 4100
 Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (16 detail record) **Sum** 5000

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (17 detail records) **Sum** 2720

Summary for 'Contractor Name' = K.Ganesh (Civil Work) (17 detail records) **Sum** 2720

Contractor Name Komaraiah (Rock Cutting)

Payment Type Nil / By Vendor

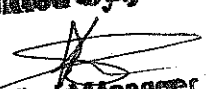
Summary for 'Payment Type' = Nil / By Vendor (6 detail records) **Sum** 0


Summary for 'Contractor Name' = Komaraiah (Rock Cutting) (6 detail record) **Sum** 0

Contractor Name Mohammad Irfan (Carpenter Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record) **Sum** 350

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Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (1 de Sum 350

Contractor Name *N.Krishna (civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records) Sum 2745

Payment Type On A/c

Summary for 'Payment Type' = On A/c (27 detail records) Sum 6545

Summary for 'Contractor Name' = N.Krishna (civil) (39 detail records) Sum 9290

Contractor Name *N.Srinivas (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) Sum 937.5

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records) Sum 625

Summary for 'Contractor Name' = N.Srinivas (Electrician) (6 detail records) Sum 1562.5

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (33 detail records) Sum 10025

Summary for 'Contractor Name' = O.Chitari (Centering) (33 detail records) Sum 10025

Contractor Name *S.Mahesh (Painting work)*

Payment Type Job Work


Summary for 'Payment Type' = Job Work (23 detail records) Sum 6040

Summary for 'Contractor Name' = S.Mahesh (Painting work) (23 detail reco Sum 6040

Grand Total 54585

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KNM - Attendance Payment Summary Report

From: 14/9/12

To: 20/9/12

*Contractor Name Arjun (Marble)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (3 detail records)	Sum	0

*Contractor Name D Yadagiri (Plumbing)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	450 ✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	550 ✓
--	------------	-------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2250 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail records)	Sum	3250

*Contractor Name G. Mannem (Earth work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	440 ✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records)	Sum	3860 ✓
---	------------	--------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (68 detail records)	Sum	14440 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (90 detail record)	Sum	18740

*Contractor Name Janardhan Prasad (Tiles)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	900 ✓
---	------------	-------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (13 detail records)	Sum	5250 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (15 detail record)	Sum	6150

*Contractor Name K. Ganesh (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (14 detail records)	Sum	2240 ✓
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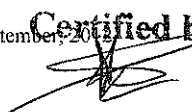
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (14 detail records)	Sum	2240
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*Contractor Name Komaraiah (Rock Cutting)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Komaraiah (Rock Cutting) (2 detail recor)	Sum	0

*Contractor Name Mohammad Irfan (Carpentar Work)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (1 detail record)	Sum	350 ✓
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Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (1 de Sum 350

Contractor Name *N.Krishna (civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (19 detail records)		Sum	4360 ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	1990 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (27 detail records)		Sum	6350

Contractor Name *N.Srinivas (Electrician)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	1085 1200 ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	1085 ✓
Summary for 'Contractor Name' = N.Srinivas (Electrician) (8 detail records)		Sum	2170

Contractor Name *O.Chitari (Centering)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	3075 ✓
Summary for 'Contractor Name' = O.Chitari (Centering) (10 detail records)		Sum	3075

Contractor Name *Praveen (Welder)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	1200 ✓
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)		Sum	1200

Contractor Name *Rangarao (Stone clading)*


Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (14 detail records)		Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (14 detail recor		Sum	0

Contractor Name *S.Mahesh (Painting work)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	5395
Summary for 'Contractor Name' = S.Mahesh (Painting work) (20 detail reco		Sum	5395 ✓
Grand Total			48920

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KNM - Building Material Payment Report

From: 21/9/12

To: 27/9/12

Supplier

Sai Vishal Enterprises

Material Type 40mm Handcut Metal

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Sep-12	10:50	200	AP9T 5965	14.437	2887.4

Summary for 'Material Type' = 40mm Handcut Metal (1 detail record)

Sum 200 2887.4 ✓

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Sep-12	12:00	300	AP01 5423	11.55	3465
26-Sep-12	12:15	300	AP12U 7628	11.55	3465
26-Sep-12	12:30	300	AP07W 2186	11.55	3465
26-Sep-12	12:50	300	AP12U 6150	11.55	3465
26-Sep-12	13:00	300	AP01 5423	11.55	3465

Summary for 'Material Type' = Red Mud in cft (5 detail records)

Sum 1500 17325 ✓

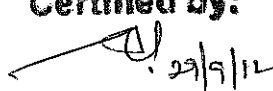
Summary for 'Supplier' = Sai Vishal Enterprises (6 detail records)

Sum 1700 20212.4

Grand Total 1700 20212.4

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KNM - Attendance Payment Summary Report

From: 21/9/12

To: 27/9/12

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1800 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records)	Sum	2975 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (16 detail records)	Sum	4775

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (15 detail records)	Sum	3200 ✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	840 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (108 detail records)	Sum	22720 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (127 detail records)	Sum	26760

Contractor Name Janardhan Prasad (Tiles)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (24 detail records)	Sum	7850 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (24 detail records)	Sum	7850

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	1920 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (12 detail records)	Sum	1920

Contractor Name Krishna (Gardner)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)	Sum	0

Contractor Name Mohammad Irfan (Carpenter Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	625 ✓
Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (2 detail records)	Sum	625

Contractor Name N.Krishna (civil)

Payment Type Dept.

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Summary for 'Payment Type' = Dept. (28 detail records)	Sum	6457.5 ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	2100 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (34 detail records)	Sum	8557.5

Contractor Name *N.Srinivas (Electrician)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1250 ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	625 ✓
Summary for 'Contractor Name' = N.Srinivas (Electrician) (6 detail records)	Sum	1875

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	2387.5 ✓
Summary for 'Contractor Name' = O.Chitari (Centering) (9 detail records)	Sum	2387.5 ✓

Contractor Name *Rangarao (Stone clading)*

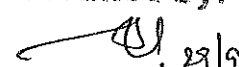
Payment Type Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (23 detail records)	Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (23 detail recor	Sum	0

Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (25 detail records)	Sum	6605 ✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (25 detail reco	Sum	6605 ✓
Grand Total		61355

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KNM - Building Material Payment Report

From: 7/9/12

To: 13/9/12

Supplier

Sai Vishal Enterprises

Material Type

40mm Handcut Metal

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Sep-12	11:45	200	AP9T 5965	14.437	2887.4

Summary for 'Material Type' = 40mm Handcut Metal (1 detail record)

Sum 200 2887.4 ✓

Material Type

Morum Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Sep-12	16:00	300	AP01W 4273	7.56	2268
13-Sep-12	16:05	300	AP07W 2186	7.56	2268
13-Sep-12	16:20	300	AP12V 7628	7.56	2268
13-Sep-12	16:30	300	AP12U 6150	7.56	2268

Summary for 'Material Type' = Morum Mud in cft (4 detail records)

Sum 1200 9072 ✓

Summary for 'Supplier' = Sai Vishal Enterprises (5 detail records)

Sum 1400 11959.4

Grand Total 1400 11959.4

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14 September, 2012

[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
21.9.12 to 27.9.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Laxman	Mannem	60	20	0	0	0	80
4	4	Shankar	Mannem	60	20	35	25	0	140
5	5	Store Room	Mahesh	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	20	0	25	0	105
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Deepak	O.Chitari	60	20	0	0	0	80
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Nandhu	N.Krishna	60	20	35	0	30	145
20	20	Deepak	O.Chitari	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	0	0	0	0	60
23	23	Arjun	Arjun	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	35	25	0	140
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1680

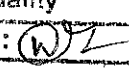
Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

CHECKED

Quality	Quantity
By: 	Di: 28/9/12
KADAKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 14/9/12

To: 20/9/12

Supplier

Sai Vishal Enterprises

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Sep-12	11:00	300	AP9T 5965	11.55	3465
14-Sep-12	11:10	300	AP901W 4273	11.55	3465
14-Sep-12	11:30	300	AP12V 1384	11.55	3465
14-Sep-12	12:00	300	AP12V 0147	11.55	3465

Summary for 'Material Type' = Red Mud in cft (4 detail records)

Sum 1200 13860 ✓


Summary for 'Supplier' = Sai Vishal Enterprises (4 detail records)

Sum 1200 13860

Grand Total 1200 13860

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MNM - Attendance Payment Summary Report

From: 18/5/12

To: 24/5/12

Contractor Name A.Madhu (Electrical)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	525 450/-
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	2425 ✓
Summary for 'Contractor Name' = A.Madhu (Electrical) (13 detail records)		Sum	2950

Contractor Name A.Ramulu (Carpenter)

Payment Type	On A/c n/v		
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	137.5
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail record)		Sum	137.5 n.A.

Contractor Name Aila.Suresh (Tiles)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	5200 5000/-
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (27 detail records)		Sum	9250 ✓
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (42 detail records)		Sum	14450

Contractor Name B.Basappa (Painting)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (29 detail records)		Sum	7610 ✓
Summary for 'Contractor Name' = B.Basappa (Painting) (29 detail records)		Sum	7610

Contractor Name B.Jangaiah (Plumber)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (19 detail records)		Sum	5525 ✓
Summary for 'Contractor Name' = B.Jangaiah (Plumber) (19 detail records)		Sum	5525 ✓

Contractor Name Balram Pradhan (Civil)

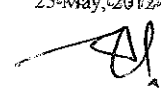
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (32 detail records)		Sum	8545 ✓
Summary for 'Contractor Name' = Bairam Pradhan (Civil) (32 detail record)		Sum	8545

Contractor Name D.Yaganandam (Carpenter)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (22 detail records)		Sum	6500 6700 ✓
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (22 detail rec)		Sum	6500

Contractor Name G.Mannem (Earth Work)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (85 detail records)		Sum	17880 ✓
Payment Type	Job Work		

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Summary for 'Payment Type' = Job Work (12 detail records) Sum

1410 1200/r

Payment Type On A/c

Summary for 'Payment Type' = On A/c (56 detail records) Sum

12220 ✓

Summary for 'Contractor Name' = G.Mannem (Earth Work) (153 detail reco) Sum

31510

Contractor Name G.Venkateshwar Rao (Tiles)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records) Sum

2350 ✓

Summary for 'Contractor Name' = G.Venkateshwar Rao (Tiles) (8 detail rec) Sum

2350

Contractor Name M.Uttaiah (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records) Sum

2550 ✓

Summary for 'Contractor Name' = M.Uttaiah (Centering) (8 detail records) Sum

2550

Contractor Name Md.Mahaboob (Welder)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records) Sum

4750 ✓

Summary for 'Contractor Name' = Md.Mahaboob (Welder) (15 detail record) Sum

4750

Contractor Name Md.Nadeem (Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) Sum

450 400/r

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records) Sum

1525 ✓

Summary for 'Contractor Name' = Md.Nadeem (Plumber) (8 detail records) Sum

1975

Contractor Name N.Ganesh (Civil)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (42 detail records) Sum

10605 ✓

Summary for 'Contractor Name' = N.Ganesh (Civil) (42 detail records) Sum

10605

Contractor Name Nira Kumar Biswal (Civil)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (34 detail records) Sum

9757.5 ✓

Summary for 'Contractor Name' = Nira Kumar Biswal (Civil) (34 detail rec) Sum

9757.5

Contractor Name P.Hari (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) Sum

1515 120/r

Payment Type On A/c

Summary for 'Payment Type' = On A/c (73 detail records) Sum

17825 ✓

Summary for 'Contractor Name' = P.Hari (Civil) (77 detail records) Sum

19340

Contractor Name P.Rabi (Civil)

Payment Type Job Work

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Summary for 'Payment Type' = Job Work (8 detail records) **Sum** 1697.5 1500/-

Payment Type On A/c

Summary for 'Payment Type' = On A/c (70 detail records) **Sum** 18875 ✓

Summary for 'Contractor Name' = P.Rabi (Civil) (78 detail records) **Sum** 20572.5

Contractor Name S.Anjaneyulu (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (36 detail records) **Sum** 9135 9500/-

Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (36 detail records) **Sum** 9135

Contractor Name S.Suresh (Electricals)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1575 1000/-

Payment Type On A/c

Summary for 'Payment Type' = On A/c (16 detail records) **Sum** 4850 ✓

Summary for 'Contractor Name' = S.Suresh (Electricals) (21 detail records) **Sum** 6225

Contractor Name T.Yellanna (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (22 detail records) **Sum** 5755 ✓

Summary for 'Contractor Name' = T.Yellanna (Centering) (22 detail record) **Sum** 5755

Contractor Name Tanveer Khan (Plumbing)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records) **Sum** 1650 ✓

Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (6 detail record) **Sum** 1650

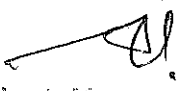
Contractor Name V.Lakshmana Rao (Painting)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records) **Sum** 550 ✓

Summary for 'Contractor Name' = V.Lakshmana Rao (Painting) (2 detail rec) **Sum** 550

Grand Total 172442.5

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 Modi & Modi Constructions

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 Modi & Modi Constructions

MNM - Building Material Payment Report

From: 18/5/12

To: 24/5/12

*Supplier**Sai Vishal Enterprises***Material Type** Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
21-May-12	16:25	600	AP29V0966	26.25	15750

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum 600 15750

Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)

Sum 600 15750*Supplier**Sri Laxmi Enterprises***Material Type** Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
23-May-12	15:10	5000	AP29V3573	2.94	14700

Summary for 'Material Type' = Red Bricks in Nos (1 detail record)

Sum 5000 14700

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum 5000 14700**Grand Total** 5600 30450**Certified by:**
Asst. Manager-Admin
Modi & Modi Constructions**Certified by**
Project Manager/Engg.
Modi & Modi Constructions

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:		5.7.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	200	3.0	600
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	91	3.0	273
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	23	4.0	92
9	PVC Pipe-1" 1.2 mm in nos	32	27.0	864
10	PVC Pipe-1" 1.5 mm in nos	58	34.0	1,972
11	AC sheets 2 x 2 in nos	5	50.0	250
12	PVC strip connector in nos	429	10.0	4,290
13	Insulation Tape	17	10.0	170
	Wires			-
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	200	13.0	2,600
3	Cu-Multistand wire-1/18 in bundles	38	492.0	18,696
4	Cu-Multistand wire-3/20 in bundles	35	1,158.0	40,530
5	Cu-Multistand wire-7/20 in bundles	9	1,724.0	15,516
6	Telephone wire-2pair in bundles	4	466.0	1,864
7	TV wire-RG-6 in mts	505	11.0	5,555
8	10 sq mm cable in mts	321	71.0	22,791
	Modular Plates			-
1	Modular plate- 12 way in nos	14	94.0	1,316
2	Modular plate-2way in nos	117	29.0	3,393
3	Modular plate-3 way in nos	178	29.0	5,162
4	Modular plate-4way in nos	31	44.0	1,364
5	Modular plate-6way in nos	82	61.0	5,002
6	Modular plate-8way in nos	45	78.0	3,510
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	61	10.0	610
3	Modular Socket-15A in nos	39	81.0	3,159
4	Modular Socket-6A in nos	92	18.0	1,656
5	Modular Step Dimmer- in nos	36	149.0	5,364
6	Modular Switch-6A in nos	361	50.0	18,050
7	Modular Switch-15A in nos	12	55.0	660
8	Modular Telephone jack- in nos	40	41.0	1,640
9	Modular TV Socket- in nos	24	41.0	984
	MS Boxes			-
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	44	21.0	924
5	Metal box-6way in nos	16	30.0	480
6	Metal box-8way in nos	9	40.0	360
	Distribution Boards			-
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-


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	MCB'S			-
1	MCB 6 Amps- in nos	17	88.0	1,496
2	MCB-16 Amps- in nos	29	88.0	2,552
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	4	680.0	2,720
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			188,283

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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:		5.7.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		0	185.00	-
2	Ball Valve 1/2" in nos.		0	387.00	-
3	G.I.- Coupling 1 1/2" in nos.		0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
5	G.I.- Coupling 1" in nos.		0	22.00	-
6	G.I.- Coupling 1/2" in nos.		35	10.00	350
7	G.I.- Coupling 2" in nos.		0	67.00	-
8	G.I.- Coupling 3/4" in nos.		23	16.00	368
9	G.I.- Elbow 1 1/2" in nos.		2	65.00	130
10	G.I.- Elbow 1 1/4" in nos.		2	48.00	96
11	G.I.- Elbow 1" in nos.		0	31.00	-
12	G.I.- Elbow 1/2" in nos.		22	11.00	242
13	G.I.- Elbow 2" in nos.		0	99.00	-
14	G.I.- Elbow 3/4" in nos.		22	17.00	374
15	G.I.- Nipple all sizes 1" in nos.		156	22.00	3,432
16	G.I.- Nipple all sizes 1/2" in nos.		140	12.00	1,680
17	G.I.- Nipple all sizes 3/4" in nos.		80	16.00	1,280
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		1	978.00	978
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		8	766.00	6,128
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.		2	406.00	812
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		3	541.00	1,623
24	G.I.- Plug 1 1/2" in nos.		12	40.00	480
25	G.I.- Plug 1 1/4" in nos.		57	33.00	1,881
26	G.I.- Plug 1" in nos.		10	19.00	190
27	G.I.- Plug 1/2" in nos.		127	6.00	762
28	G.I.- Plug 2" in nos.		3	63.00	189
29	G.I.- Plug 3/4" in nos.		0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.		0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		0	74.00	-
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		0	70.00	-
35	G.I.- Reducer 3/4" in nos.		0	17.00	-
36	G.I.- Tee 1 1/2" in nos.		4	87.00	348
37	G.I.- Tee 1 1/4" in nos.		11	63.00	693
38	G.I.- Tee 1" in nos.		11	44.00	484
39	G.I.- Tee 1/2" in nos.		23	17.00	391
40	G.I.- Tee 2" in nos.		0	139.00	-
41	G.I.- Tee 3/4" in nos.		13	30.00	390
42	G.I.- Union 1 1/2" in nos.		1	128.00	128
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		5	70.00	350
45	G.I.- Union 1/2" in nos.		7	30.00	210
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		0	46.00	-

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Page 1 of 2

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KADOKIA & MODI HOUSING

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in Its	0	102.00	-
2	PVC 3" Bend 45 in nos. .	30	24.00	720
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	8	40.00	320
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	22	41.00	902
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	10	143.00	1,430
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	29	38.00	1,102
13	PVC 3" Tee with door in nos.	72	43.00	3,096
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3"Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	7	39.00	273
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	24	64.00	1,536
20	PVC 4" Clamps in nos.	30	10.00	300
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	28	34.00	952
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	1	280.00	280
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	17	66.00	1,122
31	PVC 4" Tee with door in nos.	34	77.00	2,618
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in Its	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	2	188.00	376
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			45,019

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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:		5.7.12		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	6	481.00	2,886.00
3	CP- Jali with hole- in nos	0	78.00	-
4	CP- Jali without hole- in nos	5	78.00	390.00
5	CP- Pillar cock- in nos	1	529.00	529.00
6	CP- Shower arm- in nos	3	296.00	888.00
7	CP- Shower head - in nos	0	415.00	-
8	CP- Stop Cock-1/2" in nos	49	213.00	10,437.00
9	CP- Tap Long body- in nos	8	533.00	4,264.00
10	CP- Tap Short Body- in nos	5	358.00	1,790.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	0	1,989.00	-
13	CP- Flange - in nos	0	85.00	-
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	71	52.00	3,692.00
16	CP Extension Nipple in Nos	118	33.00	3,894.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	0	62.00	-
	Sanitary			
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	2	380.00	760.00
5	PVC Flush tank- in nos	3	408.00	1,224.00
6	Ceramic Flush tank- in nos	2	562.00	1,124.00
7	Orissa pan in nos	1	344.00	344.00
8	Pedestal- in nos	3	506.00	1,518.00
9	Pedstal wash basin- in nos	2	999.00	1,998.00
10	Seat Cover- in nos	6	600.00	3,600.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	2	493.00	986.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	1	760.00	760.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			41,084.00

Certified by:


Asst. Project Manager
Kadokia & 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:		Kadalka & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		5.7.12				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	7	45.00	-		
2	Fisher plug in 6 mm packets	6	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	500	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	1200	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	0.40	-	for WC fixing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	528	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	59	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	11	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	0	929.33	-		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	4	2170.00	8,680		
6	Panel Doors 35" wide in nos	15	2043.74	30,656		
7	Panel Doors 32" wide in nos	7	1767.56	2		
8	Panel Doors 26" wide in nos	13	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			42,802		

Certified by:


Asst. Project Manager
Kadalka & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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: 5.7.12				
Company:		Kadokia & Modi Housing									
Project:		Bloomdale					D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					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 which stock is available
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	12	2.00	6.00
3	Zara brown light	Base	Somany		12	18	8	12.0	18	9.66	1.86
4	Zara brown Light	Floor	Somany		12	12	5	5.0	3	8.40	0.36
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	6	3.00	2.00
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	30	2.00	15.00
3	Zara blue light	Base	Somany		12	18	8	12.0	15	13.33	1.13
4	Rustico Azure	Floor	Somany		12	12	12	12.0	18	4.91	3.67
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	31	1.30	23.85
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	15	2.60	5.77
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	35	1.00	35.00
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	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
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	108	#####	1.03
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	-

Certified by:

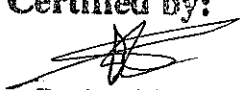
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	5.7.12.			
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	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
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	110	4.50	495
	Total			2,066.78
	Amount			78,537.77
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	31	132	4,092
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	17	280	4,760
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	12	360	4,320
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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	80	240	19,200
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			67,660

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & 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:		5.7.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	188	7.00	1,316
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	62	6.00	372
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	9	90.00	810
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	11	166.00	1,826
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	12	115.00	1,380
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	-	34.00	-
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	8	84.00	672
9	Sponge- in nos	333	7.00	2,331
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	59	35.00	2,065
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				10,772
Cement and Building-Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	43	180.00	7,740
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	600	18.00	10,800
7	Solid Blocks 4"	400	14.00	5,600
8	Solid Blocks 6"	500	20.00	10,000
9	Table brick 9"x4"x3" in nos	-	2.00	-
Total				34,140

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
29.6.12 to 5.7.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Store room	Mannem	60	0	0	0	0	60
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Mallikarjun	Mannem	60	20	0	0	0	80
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1365

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: D.M.P.	Dt: 06/07/12
KADOKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
29.6.12 to 5.7.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	2	Balu	Mannem	60	20	0	0	0	80
2	3	Madhu	Mannem	60	20	0	0	0	80
3	4	Sheker	Mannem	60	20	0	0	0	80
4	7	Malika	Mannem	60	20	0	0	0	80
5	5	Storeroom	Mannem	60	0	0	0	0	60
6	8	Mallikarjun	Mannem	60	20	0	0	0	80
5	6	Mahesh	Mahesh	60	20	0	0	0	80
6	17	Sanjeev	Janardhan	60	20	0	0	0	80
7	18	Jammer	D.Yadagiri	60	20	0	0	0	80
8	15	Prasad	N.Krishna	60	20	0	0	0	80
9	16	Raghu	N.Krishna	60	20	0	0	0	80
10	19	Bhadri	N.Krishna	60	20	0	25	0	105
11	20	Shiva	N.Krishna	60	20	0	0	0	80
12	22	Ganesh	N.Krishna	60	20	0	0	0	80
13	23	Srinu	N.Krishna	60	20	0	0	0	80
14	24	Rama Rao	N.Krishna	60	20	0	0	0	80
15	25	Srinu	N.Krishna	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	460.00					
	2	Mahesh	Painting Work	80.00					
	3	Janaradhan	Tiles Work	80.00					
	4	D.Yadagiri	Plumbing Work	80.00					
	5	N.Krishna	Civil Work	665.00					
			Total Amt.Rs	1365					

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: D. Lil	Dt: 06/07/12
KADOKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report

From: 15/6/12

To: 21/6/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
198	15-Jun-12	0:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
199	15-Jun-12	1:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
200	15-Jun-12	2:30	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
201	15-Jun-12	4:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
202	15-Jun-12	22:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
203	15-Jun-12	23:50	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
204	16-Jun-12	0:15	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
205	16-Jun-12	1:09	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
206	16-Jun-12	2:33	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
207	15-Jun-12	10:25	Veerabhadra Swamy Ente	Robo sand fine	27.335	AP29V 0966	Party	Security	400
208	16-Jun-12	15:45	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	20521.75125
209	16-Jun-12	16:55	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
210	16-Jun-12	20:46	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
211	16-Jun-12	23:35	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
212	16-Jun-12	23:50	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
213	16-Jun-12	0:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
214	18-Jun-12	12:05	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
215	18-Jun-12	15:45	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
216	18-Jun-12	16:06	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
217	18-Jun-12	7:15	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
218	19-Jun-12	8:35	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
219	19-Jun-12	10:30	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
220	19-Jun-12	12:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
221	20-Jun-12	9:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP29TA 0365	Party	Security	400
222	20-Jun-12	15:20	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
223	20-Jun-12	16:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP29TA 0365	Party	Security	400
224	20-Jun-12	16:50	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
225	20-Jun-12	17:25	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
226	21-Jun-12	21:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP29TD 0365	Party	Security	400
227	21-Jun-12	21:33	P.Nagesh	Water Tanker 5000 ltrs	1	AP29TA 6438	Party	Security	400
228	21-Jun-12	22:54	P.Nagesh	Water Tanker 5000 ltrs	1	AP29TA 6438	Party	Security	400

Certified by: 

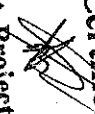
Asst. Project Manager
Kadakia & Modi Housing


Certified by: 

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>DB/CP</i>	Di: <i>22/06/12</i>
KADAKIA & MODI HOUSING	

Inward No 229 Date 21-Jun-12 Time 23:50 Supplier Sri Santosh Water Suppli Material Type Water Tanker 5000 ltrs Quantity 1 Vehicle No AP29TD 0365 Delivered By Party Received By Security Amount 400

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <u>DP/SP</u>	Dt: <u>22/06/12</u>
KADAKIA & MODI HOUSING	

KNM - Hire Charges Detailed Report From: 15/6/12

To: 21/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
107	18-Jun-12	Sneha lata	Tractor	AP27D 5632	10:15	10:25	Shifting of Dust	1	230 Per Trip	230
108	18-Jun-12	Sneha lata	Tractor	AP27D 5632	11:00	11:10	Shifting of Dust	1	230 Per Trip	230
109	18-Jun-12	Sneha lata	Tractor	AP27D 5632	11:35	11:45	Shifting of Debris	1	230 Per Trip	230
110	18-Jun-12	Sneha lata	Tractor	AP27D 5632	12:15	12:30	Shifting of Debris	1	230 Per Trip	230
111	18-Jun-12	Sneha lata	Tractor	AP27D 5632	13:00	13:20	Shifting of Debris	1	230 Per Trip	230
112	18-Jun-12	Sneha lata	Tractor	AP27D 5632	14:40	14:50	Shifting of Debris	1	230 Per Trip	230
113	18-Jun-12	Sneha lata	Tractor	AP27D 5632	15:35	15:50	Shifting of Debris	1	230 Per Trip	230
114	18-Jun-12	Sneha lata	Tractor	AP27D 5632	16:30	16:45	Shifting of Debris	1	230 Per Trip	230
115	19-Jun-12	Sneha lata	Tractor	AP27D 5632	11:55	12:07	Shifting of Dust (Without labour)	1	140 Per Trip	140
116	19-Jun-12	Sneha lata	Tractor	AP27D 5632	14:55	15:50	Shifting of Parking Tiles (Withou	1	140 Per Trip	140
117	21-Jun-12	Sneha lata	Tractor	AP27D 5632	12:05	12:15	Shifting of Debris	1	230 Per Trip	230
118	21-Jun-12	Sneha lata	Tractor	AP27D 5632	12:30	12:55	Shifting of Bricks	1	230 Per Trip	230
119	21-Jun-12	Sneha lata	Tractor	AP27D 5632	13:24	12:30	Shifting of Debris	1	230 Per Trip	230
120	21-Jun-12	Sneha lata	Tractor	AP27D 5632	14:05	14:10	Shifting of Debris	1	230 Per Trip	230
121	21-Jun-12	Sneha lata	Tractor	AP27D 5632	14:20	14:30	Shifting of Debris	1	230 Per Trip	230
122	21-Jun-12	Sneha lata	Tractor	AP27D 5632	14:50	15:00	Shifting of Debris	1	230 Per Trip	230
123	21-Jun-12	Sneha lata	Tractor	AP27D 5632	15:15	15:30	Shifting of Debris	1	230 Per Trip	230
124	21-Jun-12	Sneha lata	Tractor	AP27D 5632	16:05	16:30	Shifting of Bricks	1	230 Per Trip	230
125	21-Jun-12	Sneha lata	Tractor	AP27D 5632	17:20	17:30	Shifting of Debris	1	230 Per Trip	230

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

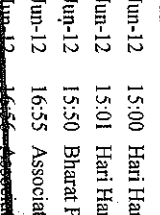
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quantity	Quantity
BY: <i>DJL</i>	Di: 22/06/12
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 15/6/12 To: 21/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
334	15-Jun-12	12:50	Roots Multicela	Flipper-Domestic	S.No.5521	1 Nos	231120034	Auto Trol	Party	Security			
335	15-Jun-12	13:15	Regal Sports Co	T Tennis Table Better Fil		1 Nos	9116	AP10V 76	Party	Security			
335	15-Jun-12	13:16	Regal Sports Co	TT Bats Montex Butterfl		2 Nos	9116	AP10V 76	Party	Security			
335	15-Jun-12	13:17	Regal Sports Co	TT Balls GKI Dragon		12 Nos	9116	AP10V 76	Party	Security			
335	15-Jun-12	13:18	Regal Sports Co	Carrom Coins Zubair/Ash		1 Sets	9116	AP10V 76	Party	Security			
335	15-Jun-12	13:19	Regal Sports Co	Carrom Striker Pool Ball		1 Nos	9116	AP10V 76	Party	Security			
335	15-Jun-12	13:20	Regal Sports Co	Carrom Powder	400grms	1 Packets	9116	AP10V 76	Party	Security			
335	15-Jun-12	13:21	Regal Sports Co	Carrom Stand Foldable		1 Nos	9116	AP10V 76	Party	Security			
336	15-Jun-12	13:20	Atzal & CO	Parle - G		1 Packets							
337	16-Jun-12	15:15	Varun Coatings	Aluminium H Section		46 Nos	451	AP10W 41	Sudharsha	Security			
337	16-Jun-12	15:16	Varun Coatings	Muliyam		14 Nos	451	AP10W 41	Sudharsha	Security			
337	16-Jun-12	15:17	Varun Coatings	Z Section		60 Nos	451	AP10W 41	Sudharsha	Security			
337	16-Jun-12	15:18	Varun Coatings	Box Clips		60 Nos	451	AP10W 41	Sudharsha	Security			
337	16-Jun-12	15:19	Varun Coatings	L angle	11/2"x1"	4 Nos	451	AP10W 41	Sudharsha	Security			
337	16-Jun-12	15:20	Varun Coatings	L angle	3/4"x3/4	1 Nos	451	AP10W 41	Sudharsha	Security			
338	16-Jun-12	17:50	Bharat Petrolou	Petrol		6.4 Lts	310	Office Bik	P.Srinivas	Security			
339	16-Jun-12	17:50	Local Tractor	Shifting of Sand sewing		1500 Rs		Tractor	Mannohan Party				
340	16-Jun-12	18:00	Pratul Sanitary	Bathroom fittings for tub		1 Nos	6574	AP29T 99	Anil Kuma	Security			
340	16-Jun-12	18:00	Pratul Sanitary	Floor Tiles Cloudy Siena	300mmX3	10 Boxes	6574	AP29T 99	Anil Kuma	Security			
341	16-Jun-12	18:00	Yasant Trading	Anchor Bolt (pin type)	8mmx3"	16 Nos	10284	AP29T 99	Anil Kuma	Security			
342	16-Jun-12	18:00	Yasant Trading	Anchor Bolt (pin type)	10mm	4 Nos	10285	AP29T 99	Anil Kuma	Security			
343	16-Jun-12	18:01	Yasant Trading	Anchor Bolt (pin type)	8mmx3"	18 Nos	10285	AP29T 99	Anil Kuma	Security			
343	16-Jun-12	18:01	Yasant Trading	SS Screws	32x8	5 Packets	10282	AP29T 99	Anil Kuma	Security			
343	16-Jun-12	18:02	Yasant Trading	Wood Screws	30x8mm	12 Packets	10282	AP29T 99	Anil Kuma	Security			
343	16-Jun-12	18:01	Yasant Trading	Sheet Metal Screw	38x8	1 Packets	10282	AP29T 99	Anil Kuma	Security			
343	16-Jun-12	18:02	Yasant Trading	Coach Screw	35X8	1 Packets	10282	AP29T 99	Anil Kuma	Security			
344	16-Jun-12	18:03	Yasant Trading	Orissa Pan White	21"	1 Nos	9482	AP29T 99	Anil Kuma	Security			
344	16-Jun-12	18:00	Sanjay Ceramics	Flush Tank White		1 Nos	9482	AP29T 99	Anil Kuma	Security			
344	16-Jun-12	18:01	Sanjay Ceramics	Sand Steving Machine		1 Nos	4506	AP29V 85	P.Srinivas	Security			
346	16-Jun-12	17:55	Shree Hardware	Door Stopper		11 Nos	168	AP29T 99	Anil Kuma	Security			
347	18-Jun-12	15:00	Hari Hara Iron	GI Buckets		10 Nos	10320	AP29T 99	Anil Kuma	Security			
348	18-Jun-12	15:01	Hari Hara Iron	Hacksaw blade		50 Pieces	10320	AP29T 99	Anil Kuma	Security			
349	20-Jun-12	16:55	Associated Steel	Diesel	3/4"x6mm	9000 Rs	2934	AP29T 96	Anil Kuma	Security			
349	20-Jun-12	16:55	Associated Steel	MS Flat Patti		30 Nos	090	AP29T 99	Anil Kuma	Security			
349	20-Jun-12	16:55	Associated Steel	Sa.Rod	12mm	35 Nos	090	AP29T 99	Anil Kuma	Security			

Certified by: 

Asst. Project Manager
KADAKIA & MODI HOUSING

22 June, 2012

Certified by: 

Asst. Admin Manager
KADAKIA & MODI HOUSING

12mm


CHECKED


Quality Quantity

By:  Dt: 22/06/12

KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
349	20-Jun-12	16:57	Associated Steel		MS Flat Patti	1/2"x6mm	16	Nos		090	AP29T 99	Anil Kuma	Security
349	20-Jun-12	16:58	Associated Steel		MS Flat Patti	2"x6mm	26	Nos		090	AP29T 99	Anil Kuma	Security
350	20-Jun-12	16:55	Associated Steel		MS Square Rod	12mm	72	Nos		089	AP29T 99	Anil Kuma	Security
350	20-Jun-12	16:56	Associated Steel		MS Flat Patti	1/2"x6mm	17	Nos		089	AP29T 99	Anil Kuma	Security
351	20-Jun-12	17:00	Maharaja Carpet		Loop Pile Carpet	12"x35"x8"	428	Sft		1297	AP10U 96	Party	Security
352	20-Jun-12	17:15	Shivshakti Steel		MS Round pipe	40mm	2	Nos		5888	AP13U 41	Party	Security
352	20-Jun-12	17:16	Shivshakti Steel		MS Round pipe	25mm	2	Nos		5888	AP13U 41	Party	Security
352	20-Jun-12	17:16	Shivshakti Steel		Sq. pipe	25x25mm	12	Nos		5888	AP13U 41	Party	Security
352	20-Jun-12	17:17	Shivshakti Steel		Sq. pipe	50x50mm	4	Nos		5888	AP13U 41	Party	Security
353	20-Jun-12	17:30	SK Enterprises		Rheomix 720	20ltrs	8	Cans		398	AP29T 99	Anil Kuma	Security
354	20-Jun-12	17:30	Chandra's		plastic chair		100	Nos	Neelkamal	2276	AP29T 99	Anil Kuma	Security
355	20-Jun-12	17:35	Head Office		Debit Voucher		4	Nos		4076	By Bike	Sudharsha	Security
356	20-Jun-12	13:35	sree Veeranjane		tandoor stone	2'x2'	169	Pieces		728	AP27T 62	Party	Security
357	21-Jun-12	10:55	Ramesh Hardwa		DP - Switch	32A	1	Nos		728	Office Bik	P.Srinivas	Security
357	21-Jun-12	10:56	Ramesh Hardwa		Nut bolt		4	Nos		728	Office Bik	P.Srinivas	Security
357	21-Jun-12	10:58	Ramesh Hardwa		Spanner		1	Nos		728	Office Bik	P.Srinivas	Security
358	21-Jun-12	12:05	Balaji Hardware		PVC Clamps	3"	24	Nos		352	By Office	P.Srinivas	Security
358	21-Jun-12	12:06	Balaji Hardware		Wash Basin Coupling	4'	1	Nos		352	By Office	P.Srinivas	Security
359	21-Jun-12	19:15	Sai Bikes Zones		Ceat Tube		1	Nos			Office Bik	P.Srinivas	Security
359	21-Jun-12	19:16	Sai Bikes Zones		Fitting charges		40	Rs			Office Bik	P.Srinivas	Security
360	21-Jun-12	19:15	R.K.S.Engineeri		Repair of Booster Pump		1	Nos		928	Office Bik	P.Srinivas	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: D. S. Lep Di: 22/06/12
 KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 15/6/12

To: 21/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
131	15-Jun-12	10:25	Plastering	PPC	68	15	Security
132	16-Jun-12	9:50	Tiles Work	PPC	26	1	Security
133	18-Jun-12	16:05	Pavers work	PPC	OHT	2	Security
134	19-Jun-12	14:45	Tiles Work	PPC	OHT	3	Security
135	19-Jun-12	17:40	Plastering	PPC	68	5	Security
136	21-Jun-12	10:45	Marcheral Tiles Work	PPC	OHT	2	Security
137	21-Jun-12	12:10	Plastering	PPC	68	10	Security

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: D2/EP	Di: 22/06/12
KADAKIA & MODI HOUSING	

OUTWARD - GATE PASS

No **4506**

Date:	16/06/12	Time:	09:15:30
Company:	Medi Venture		
Project/site:	G.M.S rd		
Destination:	K.N.M. Blandel (Shanepak)		
Outward No.:	Vehicle type	Vehicle No	Owner / Person
20	By Tractor	APSV 8505	P. Srinivas
	Material Description	Quantity	Units
1.	Load Screening machine	01	No
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total		

245
 16/6/12

Examinee Examinee/Examiner

KNM - Cement Register Balance Report Date: 21/6/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1641 detail records)

Sum 0

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2763 detail records)

Sum -178

Grand Total -178

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>D. Delep</i>	Dt: <i>22/06/12</i>
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 15/6/12 To Date: 21/6/12

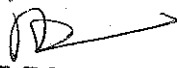
Contractor Name		B. Sudershan (Electrician)	
Payment Type	Dept.	MA	Worker Skill
Summary for 'Worker Skill' = MA (1 detail record)			
Sum	Sum	1	1
Summary for 'Payment Type' = Dept. (1 detail record)			
Sum	Sum	1	1
Summary for 'Contractor Name' = B. Sudershan (Electrician) (1 detail			
Sum	Sum	1	1
Contractor Name		D Yadagiri (Plumbing)	
Payment Type	On A/c		
Summary for 'Worker Skill' = CO (5 detail records)			
Worker Skill	CO		
Summary for 'Worker Skill' = MA (5 detail records)			
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)			
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)			
Worker Skill	MH		
Summary for 'Payment Type' = On A/c (13 detail records)			
Sum	Sum	3	3
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (13 detail r			
Sum	Sum	17	17
Contractor Name		G. Mannem (Earth work)	
Payment Type	Dept.	FH	Worker Skill
Summary for 'Worker Skill' = FH (7 detail records)			
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)			
Worker Skill	MH		
Summary for 'Payment Type' = Dept. (14 detail records)			
Sum	Sum	37.5	37.5
Summary for 'Contractor Name' = G. Mannem (Earth work) (14 detail			
Sum	Sum	66	66
Contractor Name		Janardhan Prasad (Tiles)	
Payment Type	On A/c		
Summary for 'Worker Skill' = CO (3 detail records)			
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)			
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)			
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)			
Worker Skill	MH		
Summary for 'Payment Type' = On A/c (17 detail records)			
Sum	Sum	10	10
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (17 detail			
Sum	Sum	31	31
Contractor Name		K. Ganesh (Civil Work)	
Payment Type	Dept.	FH	Worker Skill
Summary for 'Worker Skill' = FH (6 detail records)			
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)			
Worker Skill	FH		
Summary for 'Payment Type' = Dept. (6 detail records)			
Sum	Sum	17	17
Summary for 'Contractor Name' = K. Ganesh (Civil Work) (6 detail re			
Sum	Sum	17	17
Contractor Name		N. Krishna (civil)	
Payment Type	Dept.	FH	Worker Skill
Summary for 'Worker Skill' = FH (1 detail record)			
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)			
Worker Skill	MH		
Summary for 'Worker Skill' = MA (2 detail records)			
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)			
Sum	Sum	2.5	2.5


Checked
 Quality
 Quantity
 Dt: 22/06/12
 By: D2/12
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED	
Quantity	Quantity
By: D ^g /ep	Dr: 22/06/12
KADAKIA & MODI HOUSING	

Certified by: 
Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by: 
Asst. Project Manager
 Kadakia & Modi Housing


Summary for 'Payment Type' = Dept. (5 detail records)	On A/c	Sum	8
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	MA	Sum	19.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	MH	Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	48.5
Summary for 'Contractor Name' = N.Krishna (civil) (22 detail records)	Praveen (Welder)	Sum	56.5
Contractor Name			
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)		Sum	2
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	MH	Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	25
Summary for 'Contractor Name' = S.Mahesh (Painting work) (10 detail records)		Sum	25
Grand Total			215.5


KNM - Outward Report

From: 15/6/12

To: 21/6/12

No 19 Date 21-Jun-12 Time 15:10 To Location R.K.S.Engineering Item Categor Sewage Pump Item Desc 0.5HP Item Size 1 Quantity 1 Nos Units Gate Pass N Vehicle N Delivered by P.Srinivas Received by

Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: D. Srinivas	Di: 22/06/12
KADAKIA & MODI HOUSING	

CHECKED
 Quantity
 DE: 22/06/12
 BY: 22/06/12
KADAKIA & MODI HOUSING

Certified by:

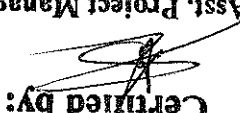
Asst. Admin Manager
KADAKIA & MODI HOUSING

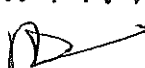
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

S No	Item	Balance	Value	Amount
		15.6.2012		
	Prepared by:	N.Raj Kumar		
	Project:	Bloomdale		
	Company:	Kadokia & Modi Housing		
	Stock Register:	Electrical Stock Register		
1	PVC Conducting	200	3.0	600
2	Asbestos round cover 3" - in nos	0	5.0	-
3	Asbestos round cover 6" - in nos	0	5.0	-
4	Bends - 25mm in nos	92	3.0	276
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	23	4.0	92
9	PVC Pipe-1" 1.2 mm in nos	34	27.0	918
10	PVC Pipe-1" 1.5 mm in nos	58	34.0	1,972
11	AC sheets 2 x 2 in nos	5	50.0	250
12	PVC strip connector in nos	429	10.0	4,290
13	Insulation Tape	30	10.0	300
1	Al Service wire-3/20 in mts	300	10.0	3,000
2	Al Service wire-7/20 in mts	200	13.0	2,600
3	Cu-Multistand wire-1/18 in bundles	42	492.0	20,664
4	Cu-Multistand wire-3/20 in bundles	35	1,158.0	40,530
5	Cu-Multistand wire-7/20 in bundles	11	1,724.0	18,964
6	Telephone wire-2pair in bundles	4	466.0	1,864
7	TV wire-RG-6 in mts	505	11.0	5,555
8	10 sq mm cable in mts	321	71.0	22,791
	Modular Plates			
1	Modular plate- 12 way in nos	14	94.0	1,316
2	Modular plate-2way in nos	119	29.0	3,451
3	Modular plate-3 way in nos	178	29.0	5,162
4	Modular plate-4way in nos	31	44.0	1,364
5	Modular plate-6way in nos	84	61.0	5,124
6	Modular plate-8way in nos	49	78.0	3,822
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	76	10.0	760
3	Modular Socket-15A in nos	45	81.0	3,645
4	Modular Socket-6A in nos	98	18.0	1,764
5	Modular Step Dimmer- in nos	36	149.0	5,364
6	Modular Switch-6A in nos	401	50.0	20,050
7	Modular Switch-15A in nos	18	55.0	990
8	Modular Telephone jack- in nos	40	41.0	1,640
9	Modular TV Socket- in nos	24	41.0	984
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	44	21.0	924
5	Metal box-6way in nos	16	30.0	480
6	Metal box-8way in nos	9	40.0	360
	Distribution Boards			
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

MCB'S				
1 MCB 6 Amps- in nos	30	88.0	2,640	-
2 MCB-16 Amps- in nos	53	88.0	4,664	-
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	4	443.0	1,772	-
3 Change over - 25 Amps - in nos	4	680.0	2,720	-
Tube Lights				
1 Tube light-2ft in nos	0	33.0	-	-
2 Tube light-4ft in nos	0	35.0	-	-
3 Tubelight fitting 2 ft- in nos	8	366.0	2,928	-
4 Tubelight fitting 4 ft- in nos	0	399.0	-	202,480
Total				

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quantity
 BY: *D. S. (SR)* Dt: 22/02/12
 Quantity
 KADAKIA & MODI HOUSING

CHECKED
 Quality
 Quantity
 By: V. S. S. S.
 Dt: 23/06/12
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing


S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	0	185.00	-
2	Ball Valve 1/2" in nos.	0	387.00	-
3	GI-Coupling 1 1/2" in nos.	0	44.00	-
4	GI-Coupling 1 1/4" in nos.	0	33.00	-
5	GI-Coupling 1" in nos.	0	22.00	-
6	GI-Coupling 1/2" in nos.	53	10.00	530
7	GI-Coupling 2" in nos.	0	67.00	-
8	GI-Coupling 3/4" in nos.	23	16.00	368
9	GI-Elbow 1 1/2" in nos.	6	65.00	390
10	GI-Elbow 1 1/4" in nos.	2	48.00	96
11	GI-Elbow 1" in nos.	0	31.00	-
12	GI-Elbow 1/2" in nos.	84	11.00	924
13	GI-Elbow 2" in nos.	0	99.00	-
14	GI-Elbow 3/4" in nos.	41	17.00	697
15	GI-Nipple all sizes 1" in nos.	172	22.00	3,784
16	GI-Nipple all sizes 1/2" in nos.	201	12.00	2,412
17	GI-Nipple all sizes 3/4" in nos.	101	16.00	1,616
18	GI-Pipe 1 1/2" (20 ft length) in nos.	3	978.00	2,934
19	GI-Pipe 1 1/4" (20 ft length) in nos.	11	766.00	8,426
20	GI-Pipe 1" (20 ft length) in nos.	5	838.00	4,190
21	GI-Pipe 1/2" (20 ft length) in nos.	7	406.00	2,842
22	GI-Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	GI-Pipe 3/4" (20 ft length) in nos.	8	541.00	4,328
24	GI-Plug 1 1/2" in nos.	12	40.00	480
25	GI-Plug 1 1/4" in nos.	57	33.00	1,881
26	GI-Plug 1" in nos.	10	19.00	190
27	GI-Plug 1/2" in nos.	145	6.00	870
28	GI-Plug 2" in nos.	3	63.00	189
29	GI-Plug 3/4" in nos.	0	12.00	-
30	GI-Reducer 1 1/2" in nos.	0	46.00	-
31	GI-Reducer 1 1/4" in nos.	0	24.00	-
32	GI-Reducer 1" in nos.	0	74.00	-
33	GI-Reducer 1/2" in nos.	0	16.00	-
34	GI-Reducer 2" in nos.	0	70.00	-
35	GI-Reducer 3/4" in nos.	0	17.00	-
36	GI-Tee 1 1/2" in nos.	4	87.00	348
37	GI-Tee 1 1/4" in nos.	11	63.00	693
38	GI-Tee 1" in nos.	13	44.00	572
39	GI-Tee 1/2" in nos.	31	17.00	527
40	GI-Tee 2" in nos.	0	139.00	-
41	GI-Tee 3/4" in nos.	16	30.00	480
42	GI-Union 1 1/2" in nos.	3	128.00	384
43	GI-Union 1 1/4" in nos.	0	102.00	-
44	GI-Union 1" in nos.	11	70.00	770
45	GI-Union 1/2" in nos.	9	30.00	270
46	GI-Union 2" in nos.	0	195.00	-
47	GI-Union 3/4" in nos.	7	46.00	322

Stock Register: Plumbing - GI & PVC Stock Register
 Company: Kadakia & Modi Housing
 Project: Bloomdale
 Prepared by: N. Raj Kumar
 Date: 21.06.2012

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

CHECKED
 Quantity
 BY: D.L.P. DE: 22/02/12
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

48	Gate Valve 1 1/2" in nos.	2	1,540.00	3,080
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	2	567.00	1,134
	PVC- SWR Pipes			
1	Lubricant in its	1	102.00	102
2	PVC 3" Bend 45 in nos.	34	24.00	816
3	PVC 3" Bend Plain in nos.	2	28.00	56
4	PVC 3" Bend with door in nos.	20	40.00	800
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	12	22.00	264
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	35	41.00	1,435
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	13	143.00	1,859
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	31	38.00	1,178
13	PVC 3" Tee with door in nos.	72	43.00	3,096
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	7	39.00	273
18	PVC 4" Bend Plain in nos.	12	47.00	564
19	PVC 4" Bend with door in nos.	26	64.00	1,664
20	PVC 4" Clamps in nos.	40	10.00	400
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	29	34.00	986
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	11	280.00	3,080
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	17	66.00	1,122
31	PVC 4" Tee with door in nos.	34	77.00	2,618
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in its	0	121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	2	188.00	376
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			69,067

CHECKED
 Quantity
 By: *D/S/P* Dt: 22/06/12
 KADAKIA & MODI HOUSING

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

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

S No	Item	Balance Quantity	Value	Amount
	CP Fittings	0	533.00	-
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	6	481.00	2,886.00
3	CP- Jali with hole- in nos	0	78.00	-
4	CP- Jali without hole- in nos	5	78.00	390.00
5	CP- Pillar cock- in nos	1	529.00	529.00
6	CP- Shower arm- in nos	3	296.00	888.00
7	CP- Shower head - in nos	0	415.00	-
8	CP- Stop Cock-1/2" in nos	49	213.00	10,437.00
9	CP- Tap Long body- in nos	8	533.00	4,264.00
10	CP- Tap Short Body- in nos	5	358.00	1,790.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	0	1,989.00	-
13	CP- Flange - in nos	0	85.00	-
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	71	52.00	3,692.00
16	CP Extension Nipple in Nos	118	33.00	3,894.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	0	62.00	-
	Sanitary			
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EW C (P-trap)- in nos	0	510.00	-
4	EW C (S-trap)- in nos	2	380.00	760.00
5	PVC Flush tank- in nos	3	408.00	1,224.00
6	Ceramic Flush tank- in nos	2	562.00	1,124.00
7	Orissa pan in nos	1	344.00	344.00
8	Pedestal- in nos	3	506.00	1,518.00
9	Pedestal wash basin- in nos	2	999.00	1,998.00
10	Seat Cover- in nos	6	600.00	3,600.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	2	493.00	986.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	0	760.00	-
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			40,324.00

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

Sanitaryware & CP Fittings Stock Register

Kadokia & Modi Housing

Bloomdale

Prepared by:


N.Raj Kumar

Date:

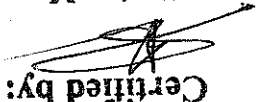
15.06.2012

CHECKED	
Quantity	
By: 08/28	Date: 28/02/12
KADAKIA & MODI HOUSING	

Asst. Admin Manager
KADAKIA & MODI HOUSING

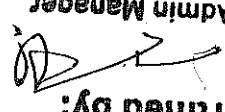
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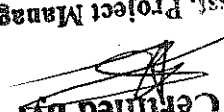
Asst. Project Manager
Kadadia & Modi Housing

Certified by: 


S No	Item	Quantity	Value	Amount	Used for	Type
	Stock Register: Tools & General Material Stock Register					
	Company: Kadakia & Modi Housing					
	Project: Bloomdale					
	Prepared by: N.Raj Kumar					
	Date: 21.06.2012					
	Screws					
1	Fisher plug 5 mm in packets	7	45.00			
2	Fisher plug in 6 mm packets	8	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	500	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	1300	0.40		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	100	0.40	40	for WC fixing	-
	Hardware					
1	Glass for louvers in nos		16.00			
2	Hinges 4" in nos	528	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	59	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	11	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	0	929.33			
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos		929.33			
5	Panel Doors 37" wide in nos	4	2170.00	8,680		
6	Panel Doors 35" wide in nos	15	2043.74	30,656		
7	Panel Doors 32" wide in nos	7	1767.56	2		
8	Panel Doors 26" wide in nos	13	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			42,842		

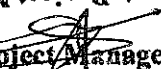
CHECKED	
Quantity	Quantity
By: D & P Dt: 22/02/12	
KADAKIA & MODI HOUSING	

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Stock Register:	Tiles - Sanitary ware & CP Fittings Stock Register	Date: 21.6.2012	Prepared by: N.Raj Kumar
Company:	Kadaka & Modi Housing		
Project:	Bloomdale		
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 sft
			Present stock in no. of boxes
			No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas
			No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
			G = E/F
1	Zara brown dark	Body	Somany
2	Zara brown BR-108	Border	Somany
3	Zara brown light	Base	Somany
4	Zara brown Light	Floor	Somany
5		Motif	
Bathroom Tiles Option 2 - deluxe			
1	Zara blue dark	Body	Somany
2	Zara blue BR-108	Border	Somany
3	Zara blue light	Base	Somany
4	Rustico Azure	Floor	Somany
5		Motif	
Bathroom Tiles Option 3 - deluxe			
1	Ltd.gris	Body	Somany
2	Ltd.gris HL-03	Border	Somany
3	Ltd. Bianco	Base	Somany
4	Arizona gris	Floor	Somany
5		Motif	
Bathroom Tiles Option 4 - semi deluxe			
1	Marvel	Body	Bell
2	BDR VS-Brown	Border	
3		Base	
4	Cloudy Sienna	Floor	Bell
5		Motif	
Bathroom Tiles Option 5 - semi deluxe			
1	Tinsel Grey	Body	Bell
2	BDR VS-Grey	Border	
3		Base	
4	Plain Ivory	Floor	Bell
5	Plain Grey	Floor	Bell
Kitchen			
1	Tinsel Grey	Body	Dado
2		Border	
3		Base	
4	Cloudy Sienna	Floor	Dado
5		Motif	
Utility Tiles			
1	Cloudy Sienna	Body	Bell
2		Border	
3		Base	
4	Alps	Floor	Asian
5		Motif	
Floor Tiles - Semi Deluxe			
1	Cloudy Sienna	Body	Bell
2		Border	
3		Base	
4	Cremo Tiles	Floor	Asian
5		Motif	
Floor Tiles - Deluxe			
1	Alps	Body	Asian
2		Border	
3		Base	
4	Sienna	Floor	Bell
5		Motif	
Ceramic			
1	Cloudy Sienna	Body	Bell
2		Border	
3		Base	
4		Floor	
5		Motif	

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Asst. Project Manager

 Asst. Project Manager
 Kadakia & Modi Housing

Stock Register:		Tools & General Material Stock Register	
Company:		Kadakia & Modi Housing	
Project:		Bloomdale	
Prepared by:		N.Raj Kumar	
Date:		21.06.2012	
S No	Item	Balance Quantity	Value
1	Black Curing Pipe-3/4" in kgs	-	37.00
2	Bombay Broom- in nos	240	7.00
3	Chisel flat- in nos	-	45.00
4	Coconut Broom- in nos	64	6.00
2	Consumables- Acid- in Ltrs	18	8.00
3	Crobars in nos	-	394.00
4	Fevicol in Kgs	-	110.00
5	Fruit packing covers in packets	-	60.00
3	GI Bucket- in nos	10	90.00
4	GI Pots- in nos	-	73.00
5	Gova rope- in bundles	11	166.00
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	12	115.00
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	Recon in packets	-	34.00
7	Safety belt- in nos	-	280.00
8	Spade- in nos	8	84.00
9	Sponge- in nos	401	7.00
7	Staff Helmet- in nos	-	124.00
8	Tile grout in kgs	60	35.00
9	White cement in 25 kg in bags	1	380.00
10	Janta Paste in in grams	-	0.10
8	Aralide in gms	-	1.00
Total			12,273
Cement and Building Material			
S No	Item	Balance Quantity	Value
1	Cement 53 Grade in bags	-	180.00
2	Cement PPC grade in bags	178	180.00
5	Corse sand in cft	-	22.00
3	Fine sand in cft	-	24.00
4	Metal 20 mm in cft	-	22.00
6	Robo sand in cft	500	18.00
7	Solid Blocks 4"	400	14.00
8	Solid Blocks 6"	1,200	20.00
9	Table brick 9"x4"x3" in nos	-	2.00
Total			70,640

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	21.06.2012			
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	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
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	110	4.50	495
Total				2,066.78
Amount				78,537.77
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	31	132	4,092
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	17	280	4,760
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	12	360	4,320
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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	80	240	19,200
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				67,660

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 27/7/12

To: 2/8/12

Contractor Name Arjun (Marble)**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (6 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1625
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (18 detail records)	Sum	4925
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (24 detail records)	Sum	6550

Contractor Name G.Mannem (Earth work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (47 detail records)	Sum	11460
Summary for 'Contractor Name' = G.Mannem (Earth work) (47 detail record)	Sum	11460

Contractor Name Janardhan Prasad (Tiles)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (40 detail records)	Sum	13200
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (40 detail record)	Sum	13200

Contractor Name K.Ganesh (Civil Work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (15 detail records)	Sum	2400
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (15 detail records)	Sum	2400

Contractor Name Mohammad Irfan (Carpenter Work)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1250
Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (4 de	Sum	1250

Contractor Name N.Krishna (civil)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	2667.5
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (29 detail records)	Sum	6937.5
Summary for 'Contractor Name' = N.Krishna (civil) (39 detail records)	Sum	9605

Contractor Name N.Srinivas (Electrician)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (13 detail records)	Sum	3695
Summary for 'Contractor Name' = N.Srinivas (Electrician) (13 detail records)	Sum	3695



Contractor Name *O.Chitari (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (11 detail records)

Sum 2925

Summary for 'Contractor Name' = O.Chitari (Centering) (11 detail records)

Sum 2925

Contractor Name *Praveen (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)

Sum 2400

Summary for 'Contractor Name' = Praveen (Welder) (8 detail records)

Sum 2400

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (19 detail records)

Sum 0

Summary for 'Contractor Name' = Rangarao (Stone clading) (19 detail recor

Sum 0

Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (27 detail records)

Sum 7320

Summary for 'Contractor Name' = S.Mahesh (Painting work) (27 detail reco

Sum 7320

Contractor Name *Sidhu (Electrical Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)

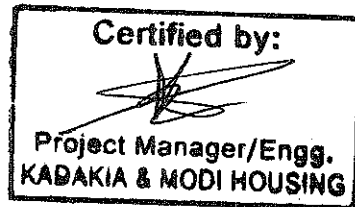
Sum 3700 3325

Summary for 'Contractor Name' = Sidhu (Electrical Work) (11 detail records

Sum 3325

Grand Total

64130



KNM - Attendance Payment Summary Report

From: 15/4/11

To: 21/4/11

Contractor Name *D Yadagiri (Plumbing)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	300
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	750
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	3525
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (16 detail records)		Sum	4575

3150

Contractor Name *D.Srinivas (Electrial)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	550
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (29 detail records)		Sum	6280
Summary for 'Contractor Name' = D.Srinivas (Electrial) (31 detail records)		Sum	6830

1050

5780

Contractor Name *G.Mannem (Earth work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (17 detail records)		Sum	2985
Summary for 'Contractor Name' = G.Mannem (Earth work) (17 detail record)		Sum	2985

Contractor Name *Gagan rao*

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	0
Summary for 'Contractor Name' = Gagan rao (2 detail records)		Sum	0

Contractor Name *O.Chitari (Centering)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (44 detail records)		Sum	10125
Summary for 'Contractor Name' = O.Chitari (Centering) (44 detail records)		Sum	10125

Contractor Name *Sahadeva Sahu (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	1430
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (11 detail records)		Sum	1430

Contractor Name *Shoba (Painter)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1350
Summary for 'Contractor Name' = Shoba (Painter) (6 detail records)		Sum	1350

Certified by:

[Signature]

Asst. Admin Manager
KADAKIA & MODI HOUSING

Contractor Name *Swain Damodar*

Payment Type On A/c

22 April, 2011

Certified by:

[Signature]

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 22/4/11

KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 15/4/11

To: 21/4/11

Supplier

Sai Vishal Enterprises

Material Type

20 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Apr-11	8:27	400	AP29V0966	23.71	9484
19-Apr-11	11:27	400	AP29V0966	23.71	9484

Summary for 'Material Type' = 20 mm Metal in cft MC (2 detail records)

Sum 800 18968

Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)

Sum 800 18968

Supplier

Vishwakarma Enterprises

Material Type

Coarse sand KRM BL

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Apr-11	8:50	17.695	AP28TA4849	780	13802.1
20-Apr-11	9:10	18.27	AP29V4293	780	14250.6

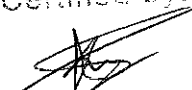
Summary for 'Material Type' = Coarse sand KRM BL (2 detail records)


Sum 35.965 28052.7

Summary for 'Supplier' = Vishwakarma Enterprises (2 detail records)


Sum 35.965 28052.7

Grand Total 835.965 47020.7

Certified by

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

22 April, 2011

CHECKED
 Quality Quantity
 By:  Dt: 22/4/11
 KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
27.7.12 to 2.8.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	2	Balu	Mannem	60	20	0	0	0	80
2	3	Madhu	Mannem	60	20	0	0	0	80
3	4	Sheker	Mannem	60	20	0	0	0	80
4	7	Malika	Mannem	60	20	0	0	0	80
5	5	Storerroom	Mannem	60	0	0	0	0	60
6	8	Mallikarjun	Mannem	60	20	0	0	0	80
5	6	Mahesh	Mahesh	60	20	0	0	0	80
6	17	Sanjeev	Janardhan	60	20	0	0	0	80
7	18	Jammer	D.Yadagiri	60	20	0	0	0	80
8	15	Prasad	N.Krishna	60	20	0	0	0	80
9	16	Raghu	N.Krishna	60	20	0	0	0	80
10	19	Bhadri	N.Krishna	60	20	0	25	0	105
11	20	Shiva	N.Krishna	60	20	0	0	0	80
12	22	Ganesh	N.Krishna	60	20	0	25	0	105
13	23	Srinu	N.Krishna	60	20	0	0	0	80
14	24	Rama Rao	N.Krishna	60	20	0	25	0	105
15	25	Srinu	N.Krishna	60	20	0	0	0	80

S.No	Contractor Name	Amount
1	Mannem	Earth work 460.00
2	Mahesh	Painting Work 80.00
3	Janaradhan	Tiles Work 80.00
4	D.Yadagiri	Plumbing Work 80.00
5	N.Krishna	Civil Work 715.00
Total Amt.Rs		1415

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		D.Phanikumar			
Date:		15.04.11			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	5		33.00	165
5	G.I.- Coupling 1" in nos.	7		22.00	154
6	G.I.- Coupling 1/2" in nos.	2		10.00	20
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	7		16.00	112
9	G.I.- Elbow 1 1/2" in nos.	3		65.00	195
10	G.I.- Elbow 1 1/4" in nos.	10		48.00	480
11	G.I.- Elbow 1" in nos.	10		31.00	310
12	G.I.- Elbow 1/2" in nos.	46		11.00	506
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	13		17.00	221
15	G.I.- Nipple all sizes 1" in nos.	87		22.00	1,914
16	G.I.- Nipple all sizes 1/2" in nos.	29		12.00	348
17	G.I.- Nipple all sizes 3/4" in nos.	40		16.00	640
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	4		978.00	3,912
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	2		766.00	1,532
20	G.I.- Pipe 1" (20 ft length) in nos.	9		838.00	7,542
21	G.I.- Pipe 1/2" (20 ft length) in nos.	2		406.00	812
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3		541.00	1,623
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	6		33.00	198
26	G.I.- Plug 1" in nos.	2		19.00	38
27	G.I.- Plug 1/2" in nos.	10		6.00	60
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	2		24.00	48
32	G.I.- Reducer 1" in nos.	5		74.00	370
33	G.I.- Reducer 1/2" in nos.	3		16.00	48
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	16		17.00	272
36	G.I.- Tee 1 1/2" in nos.	4		87.00	348
37	G.I.- Tee 1 1/4" in nos.	5		63.00	315
38	G.I.- Tee 1" in nos.	5		44.00	220
39	G.I.- Tee 1/2" in nos.	23		17.00	391
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	13		30.00	390
42	G.I.- Union 1 1/2" in nos.	4		128.00	512
43	G.I.- Union 1 1/4" in nos.	5		102.00	510
44	G.I.- Union 1" in nos.	7		70.00	490
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	10		46.00	460
48	Gate Valve 1 1/2" in nos.	0		1,540.00	-
49	Gate Valve 1 1/4" in nos.	1		1,122.00	1,122
50	Gate Valve 1" in nos.	0		814.00	-


Certified by:


Project Manager/Engg.
KADAKIA & MODI HOUSING

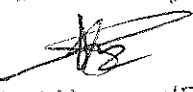
Certified by: Page 1 of 2



Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 15/4/11
KADAKIA & MODI HOUSING	

51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			-
1	Lubricant in Its	0	102.00	-
2	PVC 3" Bend 45 in nos.	16	24.00	384
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	25	40.00	1,000
5	PVC 3" Cleaning pipe with Door in nos.	12	43.00	516
6	PVC 3" Coupler in nos.	10	22.00	220
7	PVC 3" Floor Trap in nos.	1	50.00	50
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	8	143.00	1,144
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	22	43.00	946
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	9	56.00	504
16	PVC 3" Clamps in nos.	150	10.00	1,500
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	10	64.00	640
20	PVC 4" Clamps in nos.	100	10.00	1,000
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	5	34.00	170
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	7	280.00	1,960
28	PVC 4" Rubber ring in nos.	300	7.00	2,100
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	4	66.00	264
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in Its	1	121.00	121
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	22	8.00	176
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			43,683

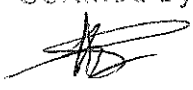
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 15/4/11
KADAKIA & MODI HOUSING	


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:		D.Phanikumar			
Date:		15.04.11			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	3		533.00	1,599.00
2	CP- Bottle trap- in nos	12		481.00	5,772.00
3	CP- Jali with hole- in nos	16		78.00	1,248.00
4	CP- Jali without hole- in nos	12		78.00	936.00
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	9		415.00	3,735.00
8	CP- Stop Cock-1/2" in nos	56		213.00	11,928.00
9	CP- Tap Long body- in nos	14		533.00	7,462.00
10	CP- Tap Short Body- in nos	0		358.00	-
11	CP- Wall Mixer Bend- in nos	3		55.00	165.00
12	CP- Wall Mixer- in nos	6		1,989.00	11,934.00
13	CP- Flange - in nos	33		85.00	2,805.00
14	PVC Connection 1.5 ft in Nos	11		42.00	462.00
15	PVC Connection 2 ft in Nos	55		52.00	2,860.00
16	CP Extension Nipple in Nos	138		33.00	4,554.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	7		62.00	434.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	13		380.00	4,940.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	12		562.00	6,744.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	9		506.00	4,554.00
9	Pedstal wash basin- in nos	9		999.00	8,991.00
10	Seat Cover- in nos	13		600.00	7,800.00
11	Wash basin bracket- in Pair	25		119.00	2,975.00
12	Wash Basin- in nos	0		493.00	-
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				97,785.00

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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Quality	Quantity
By: 	Dt: 15/4/11


KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		D.Phanikumar		
Date:		15.04.11		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	250	3.0	750
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	153	3.0	459
5	Deep Box - 25mm in nos	62	4.0	248
6	Fan Hooks in nos	16	18.0	288
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	126	4.0	504
9	PVC Pipe-1" 1.2 mm in nos	95	27.0	2,565
10	PVC Pipe-1" 1.5 mm in nos	91	34.0	3,094
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	300	10.0	3,000
13	Insulation Tape	29	10.0	290
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	90	13.0	1,170
3	Cu-Multistand wire-1/18 in bundles	5	492.0	2,460
4	Cu-Multistand wire-3/20 in bundles	5	1,158.0	5,790
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	1	11.0	11
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	3	94.0	282
2	Modular plate-2way in nos	55	29.0	1,595
3	Modular plate-3 way in nos	62	29.0	1,798
4	Modular plate-4way in nos	6	44.0	264
5	Modular plate-6way in nos	16	61.0	976
6	Modular plate-8way in nos	12	78.0	936
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	11	10.0	110
3	Modular Socket-15A in nos	14	81.0	1,134
4	Modular Socket-6A in nos	7	18.0	126
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	42	50.0	2,100
7	Modular Switch-15A in nos	12	55.0	660
8	Modular Telephone jack- in nos	16	41.0	656
9	Modular TV Socket- in nos	3	41.0	123
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos	27	13.0	351
3	Metal box-2way in nos	8	14.0	112
4	Metal box-4way in nos	74	21.0	1,554
5	Metal box-6way in nos	40	30.0	1,200
6	Metal box-8way in nos	11	40.0	440
	Distribution Boards			
1	DB - S Phase- in nos	4	293.0	1,172
2	DB - 3 Phase in nos	8	868.0	6,944
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	17	88.0	1,496


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Quality	Quantity
By: 	Dt: 15/4/11
KADAKIA & MODI HOUSING	

2	MCB-16 Amps- in nos	11	88.0	968
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	2	443.0	886
3	Change over - 25 Amps - in nos	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	4	366.0	1,464
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			50,182


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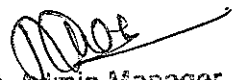
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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 15/4/11
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		D.Phanikumar				
Date:		15.04.11				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	6	45.00	270		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	500	0.40	200	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	2000	0.40	800	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1	0.40	0	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	300	0.40	120	for WC ficing	-
Hardware						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	171	11.00	1,881		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	0	56.00	-		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	0	330.00	-		
9	SS window handles 4" in nos	0	60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos	3	1074.54	3,224		
2	Flush Doors 32" wide in nos	4	929.33	3,717		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2170.00	-		
6	Panel Doors 35" wide in nos	3	2043.74	6,131		
7	Panel Doors 32" wide in nos	6	1767.56	10,605		
8	Panel Doors 26" wide in nos	3	1436.14	4,308		
9	Panel Doors other sizes in nos	0	1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
13	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
14	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
18	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
19	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				33,523		

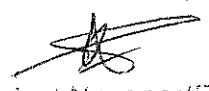
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 Project Manager/Engg.
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 15/4/11
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]						Prepared by:		D.Phanikumar			
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register				Date:		15.04.11			
Company:		Kadokia & 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 sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas for which stock is	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	1	2.66	0.38
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	1.5	2.00	0.75
3	Zara brown light	Base	Somany		12	18	8	12.0	3	9.66	0.31
4	Zara brown Light	Floor	Somany		12	12	5	5.0	2	8.40	0.24
5		Motif							0		
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	6	3.00	2.00
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	4	2.00	2.00
3	Zara blue light	Base	Somany		12	18	8	12.0	7	13.33	0.53
4	Rustico Azure	Floor	Somany		12	12	12	12.0	16	4.91	3.26
5		Motif							0		
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	32	15.36	2.08
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	0	1.30	-
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	7	2.60	2.69
4	Arizona gris	Floor	Somany		20	20	5	13.9	17	3.42	4.97
5		Motif							0		
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body			8	12	15	10.0	9	19.00	0.47
2	BDR V5-Brown	Border			8	3	30	5.0	0	2.00	-
3		Base							0	1.00	-
4	Cloudy Sienna	Floor			12	12	15	15.0	0	1.00	-
5		Motif							0	1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Tinsel Grey	Body			8	12	15	10.0	0	19.00	-
2	BDR V5-Grey	Border			8	3	30	5.0	0	1.00	-
3		Base							0	1.00	-
4	Plain Ivory	Floor			12	12	15	15.0	7	6.00	1.17
5		Motif							0	1.00	-
Kitchen Tiles											
1	Tinsel Grey	Dado			8	12	15	10.0	5	1.00	5.00
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0	0	1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	4	105.00	0.04
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0	7	1.00	7.00


 Project Manager/Engg.
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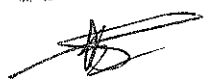
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 Asst. Admin Manager
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Quality	Quantity
By: 	Dt: 15/4/11


 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		D.Phanikumar		
Date:		15.04.11		
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	-	-	-
2	Steel Rebar - 10 mm in kgs	300	7.50	2,250
3	Steel Rebar - 12 mm in kgs	42	10.67	448
4	Steel Rebar - 16 mm in kgs	45	18.96	853
5	Steel Rebar - 20 mm in kgs	5	29.63	148
6	Steel Rebar - 25 mm in kgs	2	46.30	93
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	120	4.50	540
Total				4,332.21
Amount				164,624.13
S No	Item	Balance in no	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	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
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	-	360	-
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	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
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	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				-


 Project Manager/Engg.
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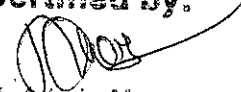
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Quality	Quantity
By: 	Dt: 15/4/11
KADAKIA & MODI HOUSING	


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:		D.Phanikumar		
Date:		15.04.11		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	41	7.00	287
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	15	6.00	90
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	18	166.00	2,988
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	8	115.00	920
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	262	34.00	8,908
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	-	84.00	-
9	Sponge- in nos	289	7.00	2,023
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	45	35.00	1,575
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				16,791
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	176	180.00	31,680
2	Cement PPC grade in bags	208	180.00	37,440
5	Corse sand in cft	600	22.00	13,200
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	200	22.00	4,400
6	Robo sand in cft	200	18.00	3,600
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	3,500	20.00	70,000
9	Table brick 9"x4"x3" in nos	5,000	2.00	10,000
Total				170,320

Certified by:

 Project Manager/Engg.
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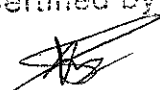
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 15/4/11

 KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		D.Phanikumar		
Date:		21.04.2011		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	250	3.0	750
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	153	3.0	459
5	Deep Box - 25mm in nos	62	4.0	248
6	Fan Hooks in nos	16	18.0	288
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	126	4.0	504
9	PVC Pipe-1" 1.2 mm in nos	95	27.0	2,565
10	PVC Pipe-1" 1.5 mm in nos	91	34.0	3,094
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	300	10.0	3,000
13	Insulation Tape	29	10.0	290
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	90	13.0	1,170
3	Cu-Multistand wire-1/18 in bundles	5	492.0	2,460
4	Cu-Multistand wire-3/20 in bundles	5	1,158.0	5,790
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	1	11.0	11
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	3	94.0	282
2	Modular plate-2way in nos	55	29.0	1,595
3	Modular plate-3 way in nos	62	29.0	1,798
4	Modular plate-4way in nos	6	44.0	264
5	Modular plate-6way in nos	16	61.0	976
6	Modular plate-8way in nos	12	78.0	936
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	11	10.0	110
3	Modular Socket-15A in nos	14	81.0	1,134
4	Modular Socket-6A in nos	7	18.0	126
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	42	50.0	2,100
7	Modular Switch-15A in nos	12	55.0	660
8	Modular Telephone jack- in nos	16	41.0	656
9	Modular TV Socket- in nos	3	41.0	123
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos	27	13.0	351
3	Metal box-2way in nos	8	14.0	112
4	Metal box-4way in nos	74	21.0	1,554
5	Metal box-6way in nos	40	30.0	1,200
6	Metal box-8way in nos	11	40.0	440
	Distribution Boards			
1	DB - S Phase- in nos	4	293.0	1,172
2	DB - 3 Phase in nos	8	868.0	6,944
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	17	88.0	1,496

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

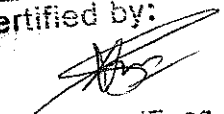
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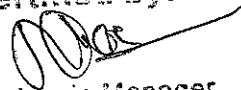
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 22/4/11
KADAKIA & MODI HOUSING	

2	MCB-16 Amps- in nos	11	88.0	968
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	2	443.0	886
3	Change over - 25 Amps - in nos	2	680.0	1,360
Tube Lights				
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	4	366.0	1,464
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				50,182


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Quality	Quantity
By: 	Dt: 22/4/11
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (e)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		D.Phanikumar			
Date:		21.04.2011			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	5		33.00	165
5	G.I.- Coupling 1" in nos.	7		22.00	154
6	G.I.- Coupling 1/2" in nos.	2		10.00	20
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	7		16.00	112
9	G.I.- Elbow 1 1/2" in nos.	3		65.00	195
10	G.I.- Elbow 1 1/4" in nos.	10		48.00	480
11	G.I.- Elbow 1" in nos.	10		31.00	310
12	G.I.- Elbow 1/2" in nos.	46		11.00	506
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	13		17.00	221
15	G.I.- Nipple all sizes 1" in nos.	87		22.00	1,914
16	G.I.- Nipple all sizes 1/2" in nos.	29		12.00	348
17	G.I.- Nipple all sizes 3/4" in nos.	40		16.00	640
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	4		978.00	3,912
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	2		766.00	1,532
20	G.I.- Pipe 1" (20 ft length) in nos.	9		838.00	7,542
21	G.I.- Pipe 1/2" (20 ft length) in nos.	2		406.00	812
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3		541.00	1,623
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	6		33.00	198
26	G.I.- Plug 1" in nos.	2		19.00	38
27	G.I.- Plug 1/2" in nos.	10		6.00	60
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	2		24.00	48
32	G.I.- Reducer 1" in nos.	5		74.00	370
33	G.I.- Reducer 1/2" in nos.	3		16.00	48
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	16		17.00	272
36	G.I.- Tee 1 1/2" in nos.	4		87.00	348
37	G.I.- Tee 1 1/4" in nos.	5		63.00	315
38	G.I.- Tee 1" in nos.	5		44.00	220
39	G.I.- Tee 1/2" in nos.	23		17.00	391
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	13		30.00	390
42	G.I.- Union 1 1/2" in nos.	4		128.00	512
43	G.I.- Union 1 1/4" in nos.	5		102.00	510
44	G.I.- Union 1" in nos.	7		70.00	490
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	10		46.00	460
48	Gate Valve 1 1/2" in nos.	0		1,540.00	-
49	Gate Valve 1 1/4" in nos.	1		1,122.00	1,122
50	Gate Valve 1" in nos.	0		814.00	-

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 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Page 1 of 2

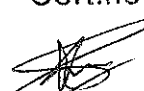
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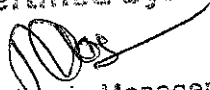
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Quality	Quantity
By: 	Dt: 22/4/11

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
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	16	24.00	384
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	25	40.00	1,000
5	PVC 3" Cleaning pipe with Door in nos.	12	43.00	516
6	PVC 3" Coupler in nos.	10	22.00	220
7	PVC 3" Floor Trap in nos.	1	50.00	50
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	8	143.00	1,144
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	22	43.00	946
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	9	56.00	504
16	PVC 3" Clamps in nos.	150	10.00	1,500
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	10	64.00	640
20	PVC 4" Clamps in nos.	100	10.00	1,000
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	5	34.00	170
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	7	280.00	1,960
28	PVC 4" Rubber ring in nos.	300	7.00	2,100
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	4	66.00	264
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts	1	121.00	121
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	22	8.00	176
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			43,683

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 Project Manager/Engg.
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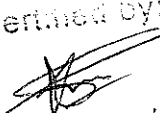
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Page 2 of 2

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Quality	Quantity
By: 	Dt: 22/4/11
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (e)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		D.Phanikumar			
Date:		21.04.2011			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	3		533.00	1,599.00
2	CP- Bottle trap- in nos	12		481.00	5,772.00
3	CP- Jali with hole- in nos	16		78.00	1,248.00
4	CP- Jali without hole- in nos	12		78.00	936.00
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	9		415.00	3,735.00
8	CP- Stop Cock-1/2" in nos	56		213.00	11,928.00
9	CP- Tap Long body- in nos	14		533.00	7,462.00
10	CP- Tap Short Body- in nos	0		358.00	-
11	CP- Wall Mixer Bend- in nos	3		55.00	165.00
12	CP- Wall Mixer- in nos	6		1,989.00	11,934.00
13	CP- Flange - in nos	33		85.00	2,805.00
14	PVC Connection 1.5 ft in Nos	11		42.00	462.00
15	PVC Connection 2 ft in Nos	55		52.00	2,860.00
16	CP Extension Nipple in Nos	138		33.00	4,554.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	7		62.00	434.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	13		380.00	4,940.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	12		562.00	6,744.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	9		506.00	4,554.00
9	Pedstal wash basin- in nos	9		999.00	8,991.00
10	Seat Cover- in nos	13		600.00	7,800.00
11	Wash basin bracket- in Pair	25		119.00	2,975.00
12	Wash Basin- in nos	0		493.00	-
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					97,785.00

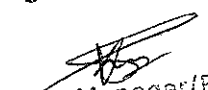
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 Project Manager/Engg.
 KADAKIA & MODI HOUSING



 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 22/4/11
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:		Bloomdate				
Phase:						
Prepared by:		D.Phanikumar				
Date:		21.04.2011				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	6	45.00	270		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	500	0.40	200	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	2000	0.40	800	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1	0.40	0	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	300	0.40	120	for WC fixing	-
Hardware						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	171	11.00	1,881		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	0	56.00	-		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	0	330.00	-		
9	SS window handles 4" in nos	0	60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos	3	1074.54	3,224		
2	Flush Doors 32" wide in nos	4	929.33	3,717		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2170.00	-		
6	Panel Doors 35" wide in nos	3	2043.74	6,131		
7	Panel Doors 32" wide in nos	6	1767.56	10,605		
8	Panel Doors 26" wide in nos	3	1436.14	4,308		
9	Panel Doors other sizes in nos	0	1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
13	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
14	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
18	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
19	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				33,523		


Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Minn Manager
 KADAKIA & MODI HOUSING


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Quality	Quantity
By: 	Dt: 22/4/11
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]						Prepared by: D.Phanikumar					
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register				Date:		21.04.2011			
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 sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	1	2.66	0.38
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	1.5	2.00	0.75
3	Zara brown light	Base	Somany		12	18	8	12.0	3	9.66	0.31
4	Zara brown Light	Floor	Somany		12	12	5	5.0	2	8.40	0.24
5		Motif						-	0	-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	6	3.00	2.00
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	4	2.00	2.00
3	Zara blue light	Base	Somany		12	18	8	12.0	7	13.33	0.53
4	Rustico Azure	Floor	Somany		12	12	12	12.0	16	4.91	3.26
5		Motif						-	0	-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	32	15.36	2.08
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	0	1.30	-
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	7	2.60	2.69
4	Arizona gris	Floor	Somany		20	20	5	13.9	17	3.42	4.97
5		Motif						-	0	-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body			8	12	15	10.0	9	19.00	0.47
2	BDR V5-Brown	Border			8	3	30	5.0	0	2.00	-
3		Base						-	0	1.00	-
4	Cloudy Sienna	Floor			12	12	15	15.0	0	1.00	-
5		Motif						-	0	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body			8	12	15	10.0	0	19.00	-
2	BDR V5-Grey	Border			8	3	30	5.0	0	1.00	-
3		Base						-	0	1.00	-
4	Plain Ivory	Floor			12	12	15	15.0	7	6.00	1.17
5		Motif						-	0	1.00	-
Kitchen Tiles											
1	Tinsel Grey	Dado			8	12	15	10.0	5	1.00	5.00
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0	0	1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	4	105.00	0.04
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0	7	1.00	7.00

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. General Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 22/4/11
 KADAKIA & MODI HOUSING

KNM - Hire Charges Payment Repor From: 20/7/12

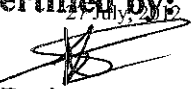
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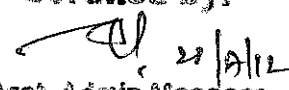
Equipment Owner Koteswar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
24-Jul-12	Chipping machi		4	170	Per Hour	680
25-Jul-12	Chipping machi		1	170	Per Hour	170
Summary for 'Vehicle Owner' = Koteswar Rao (2 detail reco			Sum	5		850

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
23-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
23-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
23-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
23-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
23-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
23-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
23-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
23-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
24-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
25-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
25-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
25-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
25-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
25-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
25-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
25-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
25-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230
25-Jul-12	Tractor	AP28TA 5632	1	230	Per Trip	230

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

25-Jul-12	Tractor	AP28TA 5632	1	230 Per Trip	230
26-Jul-12	Tractor	AP28TA 5632	1	230 Per Trip	230
26-Jul-12	Tractor	AP28TA 5632	1	230 Per Trip	230
26-Jul-12	Tractor	AP28TA 5632	1	230 Per Trip	230
26-Jul-12	Tractor	AP28TA 5632	1	230 Per Trip	230
26-Jul-12	Tractor	AP28TA 5632	1	230 Per Trip	230
26-Jul-12	Tractor	AP28TA 5632	1	230 Per Trip	230
26-Jul-12	Tractor	AP28TA 5632	1	230 Per Trip	230
26-Jul-12	Tractor	AP28TA 5632	1	230 Per Trip	230

Summary for 'Vehicle Owner' = Sneha lata (34 detail records) Sum 34 7820


Grand Total

39

8670

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 2/7/12

To: 19/7/12

Supplier

Sai Vishal Enterprises

Material Type

robo fine sand

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Jul-12	16:30	600	AP29V 0966	34.062	20437.2
07-Jul-12	13:05	600	AP29V 0966	34.062	20437.2
09-Jul-12	16:45	600	AP29V 0966	34.062	20437.2

Summary for 'Material Type' = robo fine sand (3 detail records)

Sum 1800 61311.6

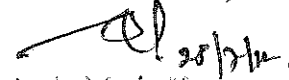
Summary for 'Supplier' = Sai Vishal Enterprises (3 detail records)

Sum 1800 61311.6

Grand Total 1800 61311.6


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

NO REC!

Narany Rao has supplied Robo sand (cft) @ 1800 cft in past week, but that time we haven't made voucher due to ~~rate~~ cft rate was not finalized. So this week we are sending.


 28/7/12

KNM - Building Material Payment Report

From: 20/7

To: 26/7

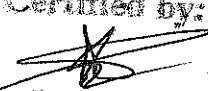
Supplier

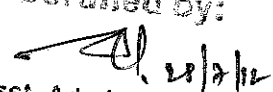
Sai Vishal Enterprises

Material Type

Stone Dust in cft ✓

Date	Time	Quantity	Vehicle No	Rate	Amount
24-Jul-12	10:00	600	AP29V 0966	22.575	13545
Summary for 'Material Type' = Stone Dust in cft (1 detail record)					
Sum		600			13545
Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)					
Sum		600			13545
Grand Total		600			13545

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report From: 20/7/12

To: 26/7/12

Contractor Name A.Ramulu (Aluminium Work)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record) **Sum** 0

Summary for 'Contractor Name' = A.Ramulu (Aluminium Work) (1 detail re **Sum** 0

Contractor Name A.Ramulu (Carpenter)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (7 detail records) **Sum** 1925

Summary for 'Contractor Name' = A.Ramulu (Carpenter) (7 detail records) **Sum** 1925

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records) **Sum** 0

Summary for 'Contractor Name' = Arjun (Marble) (4 detail records) **Sum** 0

Contractor Name D Yadagiri (Plumbing)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records) **Sum** 1350

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record) **Sum** 275

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records) **Sum** 4587.5

Summary for 'Contractor Name' = D Yadagiri (Plumbing) (21 detail records) **Sum** 6212.5

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (56 detail records) **Sum** 11500

Payment Type On A/c

Summary for 'Payment Type' = On A/c (19 detail records) **Sum** 3510

Summary for 'Contractor Name' = G.Mannem (Earth work) (75 detail record **Sum** 15010

Contractor Name Gagan rao

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records) **Sum** 0

Summary for 'Contractor Name' = Gagan rao (3 detail records) **Sum** 0

Contractor Name Janardhan Prasad (Tiles)


Payment Type On A/c

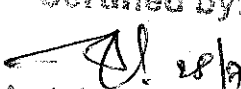
Summary for 'Payment Type' = On A/c (37 detail records) **Sum** 12050

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (37 detail record **Sum** 12050

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

27 July 2012
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KADAKIA & MODI HOUSING

Summary for 'Payment Type' = Dept. (17 detail records)	Sum	2720	✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (17 detail records)	Sum	2720	

Contractor Name Mohammad Irfan (Carpentar Work)

Payment Type On A/c			
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	3662.5	✓
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (11 d	Sum	3662.5	✓

Contractor Name N.Krishna (civil)

Payment Type Dept.			
Summary for 'Payment Type' = Dept. (22 detail records)	Sum	5335	✓
Payment Type On A/c			
Summary for 'Payment Type' = On A/c (41 detail records)	Sum	11010	✓
Summary for 'Contractor Name' = N.Krishna (civil) (63 detail records)	Sum	16345	

Contractor Name N.Srinivas (Electrician)

Payment Type Job Work			
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	275	400/-
Payment Type On A/c			
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	3235	✓
Summary for 'Contractor Name' = N.Srinivas (Electrician) (12 detail records)	Sum	3510	

Contractor Name O.Chitari (Centering)

Payment Type On A/c			
Summary for 'Payment Type' = On A/c (20 detail records)	Sum	5727.5	✓
Summary for 'Contractor Name' = O.Chitari (Centering) (20 detail records)	Sum	5727.5	

Contractor Name Praveen (Welder)

Payment Type Job Work			
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	300	500/-
Payment Type On A/c			
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	900	✓
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)	Sum	1200	

Contractor Name Rangarao (Stone clading)


Payment Type Nil / By Vendor			
Summary for 'Payment Type' = Nil / By Vendor (17 detail records)	Sum	0	
Summary for 'Contractor Name' = Rangarao (Stone clading) (17 detail recor	Sum	0	

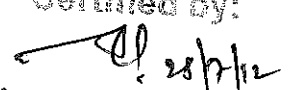
Contractor Name S.Mahesh (Painting work)

Payment Type On A/c			
Summary for 'Payment Type' = On A/c (36 detail records)	Sum	9780	✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (36 detail reco	Sum	9780	

Contractor Name Sidhu (Electrical Work)

Payment Type Job Work

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Summary for 'Payment Type' = Job Work (11 detail records)

Sum

Summary for 'Contractor Name' = Sidhu (Electrical Work) (11 detail records)

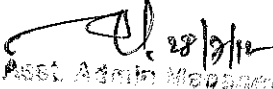
Sum

Grand Total

3250
3250
4750/-
81392.5

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

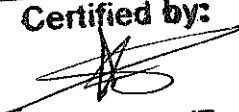
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 27-Jul-12 To Date: 27/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jul-12	6:05	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	54	Dept.	330
27-Jul-12	9:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1	54	Dept.	220
27-Jul-12	9:00	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
27-Jul-12	9:01	1579	Krishna	MAN	EAR	MH	220	18:00	1	54	Dept.	220
27-Jul-12	9:01	1577	Ramanji	MAN	EAR	MH	220	18:00	1	54	Dept.	220
27-Jul-12	9:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	26	Dept.	200
27-Jul-12	9:02	1439	rameshwari	MAN	EAR	FH	200	18:00	1	26	Dept.	200
27-Jul-12	9:03	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	26	Dept.	200
27-Jul-12	9:03	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	26	Dept.	200
27-Jul-12	9:04	1909	Jayamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160
27-Jul-12	9:04	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
27-Jul-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	27	Dept.	160
27-Jul-12	9:15	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
27-Jul-12	9:15	1843	Thalayce	JAN	TIL	MA	450	18:00	1	33	On A/c	450
27-Jul-12	9:16	1913	Haripal	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
27-Jul-12	9:16	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
27-Jul-12	9:17	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
27-Jul-12	9:17	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
27-Jul-12	9:17	1597	Janardhan	JAN	TIL	CO	350	18:00	1	SWP	On A/c	350
27-Jul-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
27-Jul-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
27-Jul-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
27-Jul-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
27-Jul-12	9:22	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
27-Jul-12	9:25	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350
27-Jul-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1	59	On A/c	275
27-Jul-12	9:26	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
27-Jul-12	9:26	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
27-Jul-12	9:27	1761	Shudham	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
27-Jul-12	9:27	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
27-Jul-12	9:27	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
27-Jul-12	9:28	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
27-Jul-12	9:28	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
27-Jul-12	9:29	1834	Shanthi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
27-Jul-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Jul-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Jul-12	9:31	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Jul-12	9:35	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
27-Jul-12	9:35	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
27-Jul-12	9:35	1926	Sidhu	SID	ELE	CO	350	18:00	1	CH	Job Work	350
27-Jul-12	9:35	1927	Babu	SID	ELE	MA	275	18:00	1	CH	Job Work	275
27-Jul-12	9:36	1928	Narasing	SID	ELE	MA	275	18:00	1	CH	Job Work	275
27-Jul-12	9:40	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
27-Jul-12	9:40	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
27-Jul-12	9:40	1372	Shekar	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
27-Jul-12	9:41	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350

03 August, 2012

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>D. L. D.</i>	Dt: 03/8/12


KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 28-Jul-12 To Date: 28/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jul-12	9:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
28-Jul-12	9:00	1581	Madhu	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
28-Jul-12	9:01	1815	Mahendra	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
28-Jul-12	9:01	1798	Venkanna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
28-Jul-12	9:02	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
28-Jul-12	9:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
28-Jul-12	9:03	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
28-Jul-12	9:03	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
28-Jul-12	9:04	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
28-Jul-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
28-Jul-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	19	Dept.	160
28-Jul-12	9:10	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
28-Jul-12	9:10	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
28-Jul-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
28-Jul-12	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Jul-12	9:12	1832	Lalitha	NKS	CIV	FH	160	18:00	1	26	Dept.	160
28-Jul-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	Dept.	325
28-Jul-12	9:15	1914	Mallamma	KLG	CIV	FH	160	18:00	1	20	Dept.	160
28-Jul-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	27	On A/c	350
28-Jul-12	9:20	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	27	On A/c	275
28-Jul-12	9:21	1917	Chandu	VAS	ELE	MA	275	18:00	1	27	On A/c	275
28-Jul-12	9:25	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	19	On A/c	185
28-Jul-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
28-Jul-12	9:26	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
28-Jul-12	9:26	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	26	On A/c	185
28-Jul-12	9:27	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
28-Jul-12	9:27	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	27	On A/c	275
28-Jul-12	9:28	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	27	On A/c	275
28-Jul-12	9:28	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	27	On A/c	275
28-Jul-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	Dept.	350
28-Jul-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
28-Jul-12	9:31	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
28-Jul-12	9:31	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	Dept.	275
28-Jul-12	9:32	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	Dept.	175
28-Jul-12	9:33	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
28-Jul-12	9:33	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	68	Dept.	275
28-Jul-12	9:34	1913	Haripal	JAN	TIL	MA	450	18:00	1	33	On A/c	450
28-Jul-12	9:35	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
28-Jul-12	9:35	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
28-Jul-12	9:36	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
28-Jul-12	9:36	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	33	On A/c	200
28-Jul-12	9:40	1926	Sidhu	SID	ELE	CO	350	18:00	1	19	Job Work	350
28-Jul-12	9:40	1927	Babu	SID	ELE	MA	275	18:00	1	19	Job Work	275
28-Jul-12	9:41	1928	Narasing	SID	ELE	MA	275	18:00	1	19	Job Work	275
28-Jul-12	9:41	1929	Naveen	SID	ELE	MA	275	18:00	1	19	Job Work	275
28-Jul-12	9:45	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
28-Jul-12	9:45	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0

03 August, 2012

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Page 1 of 2
CHECKED

Quality	Quantity
By: Dilip	Dt: 03/8/12

KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jul-12	9:46	1372	Shekar	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
28-Jul-12	9:50	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Di: <i>03/8/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 29-Jul-12 To Date: 29/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-12	9:00	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
29-Jul-12	9:00	1913	Haripal	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
29-Jul-12	9:01	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
29-Jul-12	9:01	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	DI: 03/8/12

KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep From Date: 30-Jul-12 To Date: 30/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
30-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
30-Jul-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
30-Jul-12	9:01	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	26	Dept.	200
30-Jul-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	27	Dept.	200
30-Jul-12	9:05	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	27	Dept.	200
30-Jul-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	27	Dept.	200
30-Jul-12	9:06	1577	Ramanji	MAN	EAR	MH	220	18:00	1	26	Dept.	220
30-Jul-12	9:07	1798	Venkanna	MAN	EAR	MH	220	18:00	1	26	Dept.	220
30-Jul-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1	27	Dept.	220
30-Jul-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
30-Jul-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
30-Jul-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
30-Jul-12	9:11	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	On A/c	175
30-Jul-12	9:15	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	68	On A/c	275
30-Jul-12	9:15	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
30-Jul-12	9:16	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
30-Jul-12	9:16	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
30-Jul-12	9:17	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
30-Jul-12	9:17	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
30-Jul-12	9:18	1913	Haripal	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
30-Jul-12	9:18	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
30-Jul-12	9:19	1597	Janardhan	JAN	TIL	CO	350	18:00	1	SWP	On A/c	350
30-Jul-12	9:19	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
30-Jul-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
30-Jul-12	9:20	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
30-Jul-12	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
30-Jul-12	9:21	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
30-Jul-12	9:22	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
30-Jul-12	9:22	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
30-Jul-12	9:23	1832	Lalitha	NKS	CIV	FH	160	18:00	1	27	Dept.	160
30-Jul-12	9:25	1786	Rubin	OCT	CEN	MH	175	18:00	1	16	On A/c	175
30-Jul-12	9:25	1806	Swamy	OCT	CEN	MA	250	18:00	1	16	On A/c	250
30-Jul-12	9:26	1790	Tempoary Car	OCT	CEN	MH	175	18:00	1	16	On A/c	175
30-Jul-12	9:30	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
30-Jul-12	9:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
30-Jul-12	9:31	1926	Sidhu	SID	ELE	CO	350	18:00	1	35	Job Work	350
30-Jul-12	9:31	1927	Babu	SID	ELE	MA	275	18:00	1	35	Job Work	275
30-Jul-12	9:32	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
30-Jul-12	9:32	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
30-Jul-12	9:33	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
30-Jul-12	9:33	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
30-Jul-12	9:34	1372	Shekar	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
30-Jul-12	9:40	1925	Venkat	MHI	CAR	MA	275	18:00	1	26	On A/c	275
30-Jul-12	9:40	1903	Narahari	MHI	CAR	MA	275	18:00	1	26	On A/c	275
30-Jul-12	9:41	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	26	On A/c	350

03 August, 2012
Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: <i>03/8/12</i>

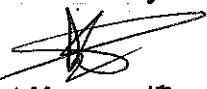
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 31-Jul-12 To Date: 31/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jul-12	6:00	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
31-Jul-12	6:00	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
31-Jul-12	6:01	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
31-Jul-12	6:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
31-Jul-12	6:10	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
31-Jul-12	6:11	1798	Venkanna	MAN	EAR	MH	220	14:00	1	68	Dept.	220
31-Jul-12	6:11	1582	Laxmi devi	MAN	EAR	FH	200	14:00	1	26	Dept.	200
31-Jul-12	6:12	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
31-Jul-12	6:12	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
31-Jul-12	6:13	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1.5	68	Dept.	300
31-Jul-12	6:13	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	68	Dept.	330
31-Jul-12	6:14	1833	Laxmi	NKS	CIV	FH	160	18:00	1.5	27	Dept.	240
31-Jul-12	6:15	1761	Shudham	NKS	CIV	MA	325	18:00	1.5	27	Dept.	487.5
31-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
31-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	20	Dept.	160
31-Jul-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	20	Dept.	160
31-Jul-12	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
31-Jul-12	9:02	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
31-Jul-12	9:02	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
31-Jul-12	9:03	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
31-Jul-12	9:03	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
31-Jul-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
31-Jul-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
31-Jul-12	9:16	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
31-Jul-12	9:16	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
31-Jul-12	9:17	1372	Shekar	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
31-Jul-12	9:17	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
31-Jul-12	9:25	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
31-Jul-12	9:25	1597	Janardhan	JAN	TIL	CO	350	18:00	1	SWP	On A/c	350
31-Jul-12	9:26	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
31-Jul-12	9:26	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
31-Jul-12	9:27	1844	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
31-Jul-12	9:28	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
31-Jul-12	9:28	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
31-Jul-12	9:29	1913	Haripal	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
31-Jul-12	9:29	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
31-Jul-12	9:30	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
31-Jul-12	9:30	1898	Sudhir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
31-Jul-12	9:31	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	26	On A/c	275
31-Jul-12	9:31	1920	Narashima Re	VAS	ELE	MH	185	18:00	1	26	On A/c	185
31-Jul-12	9:32	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
31-Jul-12	9:32	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
31-Jul-12	9:33	1926	Sidhu	SID	ELE	CO	350	18:00	1	26	Job Work	350
31-Jul-12	9:33	1927	Babu	SID	ELE	MA	275	18:00	1	26	Job Work	275
31-Jul-12	9:35	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
31-Jul-12	9:36	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
31-Jul-12	9:40	1663	Das	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0

03 August, 2012

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Page 1 of 2
CHECKED
 Quality _____ Quantity _____
 By: *Dilip* Dt: 03/8/12
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jul-12	9:40	1664	Badu	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
31-Jul-12	18:00	1815	Mahendra	MAN	EAR	MH	220	20:00	0.5	68	Dept.	110
31-Jul-12	18:00	1798	Venkanna	MAN	EAR	MH	220	20:00	0.5	68	Dept.	110
31-Jul-12	18:01	1761	Shudham	NKS	CIV	MA	325	20:00	0.5	26	On A/c	162.5
31-Jul-12	18:01	1833	Laxmi	NKS	CIV	FH	160	20:00	0.5	26	On A/c	80

Certified by:


Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>D. S. S.</i>	Dt: 03/8/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep From Date: 01-Aug-1 To Date: 01/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Aug-12	6:00	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
01-Aug-12	6:00	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
01-Aug-12	6:01	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
01-Aug-12	6:01	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
01-Aug-12	6:02	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
01-Aug-12	6:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
01-Aug-12	6:03	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
01-Aug-12	6:03	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
01-Aug-12	6:04	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5	68	Dept.	110
01-Aug-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
01-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
01-Aug-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
01-Aug-12	9:01	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
01-Aug-12	9:02	1898	Sudhir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
01-Aug-12	9:02	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
01-Aug-12	9:03	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
01-Aug-12	9:04	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	26	On A/c	275
01-Aug-12	9:04	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
01-Aug-12	9:05	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
01-Aug-12	9:10	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
01-Aug-12	9:10	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
01-Aug-12	9:11	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
01-Aug-12	9:11	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
01-Aug-12	9:12	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
01-Aug-12	9:15	1373	Umesh.	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
01-Aug-12	9:15	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
01-Aug-12	9:16	1372	Shekar	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
01-Aug-12	9:16	1664	Badu	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
01-Aug-12	9:20	1920	Narashima Re	VAS	ELE	MH	185	18:00	1	26	On A/c	185
01-Aug-12	9:20	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	26	On A/c	275
01-Aug-12	9:21	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
01-Aug-12	9:21	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	26	On A/c	350
01-Aug-12	9:22	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
01-Aug-12	9:30	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	26	On A/c	350
01-Aug-12	9:30	1901	Mahesh	SMH	PAI	CO	350	18:00	1	26	On A/c	350
01-Aug-12	9:35	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
01-Aug-12	9:35	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
01-Aug-12	9:36	1663	Das	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
01-Aug-12	9:36	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	26	On A/c	275

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: D2/ly	Dt: 03/8/12

KADAKIA & MODI HOUSING
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KNM - Detailed Attendance Rep

From Date: 02-Aug-1 To Date: 02/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-12	6:00	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
02-Aug-12	6:00	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
02-Aug-12	6:01	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
02-Aug-12	6:01	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	OHT	Dept.	330
02-Aug-12	6:02	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	OHT	Dept.	330
02-Aug-12	6:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	OHT	Dept.	330
02-Aug-12	6:03	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
02-Aug-12	6:03	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
02-Aug-12	8:00	1549	Aslam	PRA	WEL	MA	300	17:00	1	19	On A/c	300
02-Aug-12	8:00	1849	Ranu	PRA	WEL	MA	300	17:00	1	19	On A/c	300
02-Aug-12	9:10	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
02-Aug-12	9:10	1898	Sudhir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
02-Aug-12	9:11	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
02-Aug-12	9:11	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
02-Aug-12	9:12	1822	Jameer	YAD	PLU	MA	275	18:00	1	35	On A/c	275
02-Aug-12	9:12	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	26	On A/c	275
02-Aug-12	9:13	1163	D Vijay	YAD	PLU	MA	275	18:00	1	35	On A/c	275
02-Aug-12	9:13	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	35	On A/c	275
02-Aug-12	9:20	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
02-Aug-12	9:20	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
02-Aug-12	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
02-Aug-12	9:21	1833	Laxmi	NKS	CIV	FH	160	18:00	1	27	Dept.	160
02-Aug-12	9:22	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
02-Aug-12	9:23	1834	Shanthi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
02-Aug-12	9:23	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
02-Aug-12	9:24	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
02-Aug-12	9:30	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	27	On A/c	275
02-Aug-12	9:30	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	27	On A/c	350

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: <i>03/8/12</i>


KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 27/7/12

To: 2/8/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
515	27-Jul-12	17:50	Sri Sai Marble		Marble	3.6"x2.9"	27	Nos		180	AP11W/90	Party	Security
515	27-Jul-12	17:51	Sri Sai Marble		Marble	2.9"x1.10	1	Nos		180	AP11W/90	Party	Security
515	27-Jul-12	17:52	Sri Sai Marble		Marble	3.6"x2.2"	23	Nos		180	AP11W/90	Party	Security
515	27-Jul-12	17:53	Sri Sai Marble		Marble	3.3"x2.6"	13	Nos		180	AP11W/90	Party	Security
515	27-Jul-12	17:54	Sri Sai Marble		Marble	6.3"x3.4"	20	Nos		180	AP11W/90	Party	Security
515	27-Jul-12	17:55	Sri Sai Marble		Marble	3.6"x2.2"	23	Nos		180	AP11W/90	Party	Security
515	27-Jul-12	17:56	Sri Sai Marble		Marble	5.10"x4.1	14	Nos		180	AP11W/90	Party	Security
515	27-Jul-12	17:57	Sri Sai Marble		Marble	5.10"x2.1	1	Nos		180	AP11W/90	Party	Security
515	27-Jul-12	17:58	Sri Sai Marble		Marble	5.11"x3.5	13	Nos		180	AP11W/90	Party	Security
516	27-Jul-12	12:50	Balaji Hardware		Dr Fix it	1/2Kg	2	Nos		369	Office Veh	P.Srinivas	Security
516	27-Jul-12	12:51	Balaji Hardware		Lubricant paste	250grams	2	Nos		369	Office Veh	P.Srinivas	Security
516	27-Jul-12	12:52	Balaji Hardware		Hacksaw blade		10	Nos		369	Office Veh	P.Srinivas	Security
517	27-Jul-12	15:00	Jai Balaji Enterp		Lappam		30	Bags		4788	By Auto Tr Party		Security
517	27-Jul-12	15:01	Jai Balaji Enterp		OBd 0041	10kg	1	Nos		4788	By Auto Tr Party		Security
517	27-Jul-12	15:02	Jai Balaji Enterp		OBd 0171	10kg	1	Nos		4788	By Auto Tr Party		Security
517	27-Jul-12	15:03	Jai Balaji Enterp		OBd White	40kgs	2	Nos		4788	By Auto Tr Party		Security
517	27-Jul-12	15:04	Jai Balaji Enterp		OBd 3109	20kg	3	Nos		4788	By Auto Tr Party		Security
517	27-Jul-12	15:05	Jai Balaji Enterp		Raw Silk Paint	8 Ltrs	2	Nos		4788	By Auto Tr Party		Security
517	27-Jul-12	15:06	Jai Balaji Enterp		Dalla Powder		1	Bags		4788	By Auto Tr Party		Security
517	27-Jul-12	15:07	Jai Balaji Enterp		Wood Primer	10ltrs	1	Nos		4788	By Auto Tr Party		Security
517	27-Jul-12	15:08	Jai Balaji Enterp		Varnish	1ltr	1	Nos		4788	By Auto Tr Party		Security
518	27-Jul-12	16:00	APCPDCL		Grey Lappam		1	Kgs		4788	By Auto Tr Party		Security
519	28-Jul-12	12:00	Mangjeera Water		CT Meter Chargers		1500	Rs			By Hand	Mannohan Shantha Kuma	Security
520	28-Jul-12	14:00	Sri Venkataraman		Lineman Chargers		200	Rs			By Hand	Mannohan Mallesh	Security
521	28-Jul-12	14:00	Balaji Hardware		Nut bolt		158	Nos		1627	Office Bik	P.Srinivas	Security
521	28-Jul-12	14:01	Balaji Hardware		Nut bolt	11/2"	15	Nos		370	Office Bik	P.Srinivas	Security
522	28-Jul-12	16:00	Sri Venkatarama		Voucher box		30	Nos		370	Office Bik	P.Srinivas	Security
523	28-Jul-12	16:00	Balaji Hardware		Araldite	60x10	0.5	Kgs		1583	Office Bik	P.Srinivas	Security
523	28-Jul-12	16:01	Balaji Hardware		Wooden Screws	12mm	4	Nos		3711	Office Bik	P.Srinivas	Security
523	28-Jul-12	16:02	Balaji Hardware		Nut bolt		0.5	Kgs		3711	Office Bik	P.Srinivas	Security
524	28-Jul-12	17:00	Ramesh Hardwa		Nut bolt	6mm	10	Nos		765	Office Bik	P.Srinivas	Security
525	30-Jul-12	10:00	SL Infra		Ready Mix Concrete	M20	6	Cub Mtrs		2538	AP29V/60	Party'	Security
526	30-Jul-12	10:00	SL Infra		Ready Mix Concrete	M20	6	Cub Mtrs		2539	AP24TA/2	Party	Security
527	30-Jul-12	12:50	Balaji Hardware		SWR 90 Bend	75mm	12	Nos		372	Office Bik	P.Srinivas	Security

03 August, 2012

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 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: *P.Srinivas* Di: 03/8/12
 KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
527	30-Jul-12	12:51	Balaji Hardware		Voucher box	75mm	40	Nos		372	Office Bk	P.Srinivas	Security
528	30-Jul-12	14:00	A.P.C.P.D.C.L		Repairing of Transformer		200	Rs			By hand	Mannohan	Electrician
529	30-Jul-12	15:00	Ram Krishna Lo		Shifting Charges		200	Rs			By Hand	Mannohan	Security
530	30-Jul-12	16:00	Sehgal Enterpris		FP - Isolator	40A	2	Nos		8424	AP29T 99	Anil Kuma	Security
531	30-Jul-12	16:00	Lepakshi Tappu		Blue Sheet	24"x18"	6	Nos		256	AP29T 99	Anil Kuma	Security
532	30-Jul-12	16:00	Premier Enginee		Gloster Aluminium Cable	10sqmm	130	Mts		8424	AP29T 99	Anil Kuma	Security
533	30-Jul-12	16:00	Rita Seeds		Flower Pots	14"x16"	20	Nos		2853	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:00	Sehgal Enterpris		Module plate	4way	20	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:01	Sehgal Enterpris		Switch	10A	80	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:02	Sehgal Enterpris		Socket	10A	72	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:03	Sehgal Enterpris		Socket	20A	20	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:04	Sehgal Enterpris		Fan Regulator		8	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:05	Sehgal Enterpris		TV Socket - Switch Type		10	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:06	Sehgal Enterpris		Blank Plate Single		60	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:07	Sehgal Enterpris		Switch	20A	20	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:08	Sehgal Enterpris		FP - Isolator	40A	2	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:09	Sehgal Enterpris		MCB	16A	10	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:10	Sehgal Enterpris		MCB	6A	10	Nos		8427	AP29T 99	Anil Kuma	Security
534	30-Jul-12	16:11	Sehgal Enterpris		Telephone Jack		10	Nos		8427	AP29T 99	Anil Kuma	Security
535	30-Jul-12	16:00	Sehgal Enterpris		Insulation tape		40	Nos		8061	AP29T 99	Anil Kuma	Security
536	30-Jul-12	16:05	Local Workshop		Banister Moulded	10"x3"x3"	2	Nos		4809	AP11W 80	P.N.Chary	Security
536	30-Jul-12	16:06	Local Workshop		Banister Moulded	9"x3"x3"	2	Nos		4809	AP11W 80	P.N.Chary	Security
536	30-Jul-12	16:07	Local Workshop		Banister Moulded	8"x3"x3"	2	Nos		4809	AP11W 80	P.N.Chary	Security
536	30-Jul-12	16:08	Local Workshop		Banister Moulded	7"x3"x3"	2	Nos		4809	AP11W 80	P.N.Chary	Security
537	31-Jul-12	15:00	Sanjay Ceramics		SWC S Trap Set Ivory		5	Nos		018	AP28TA 6	Party	Security
537	31-Jul-12	15:01	Sanjay Ceramics		SWC S Trap Set S.White		2	Nos		018	AP28TA 6	Party	Security
537	31-Jul-12	15:02	Sanjay Ceramics		SWC P Trap Set S.White		2	Nos		018	AP28TA 6	Party	Security
537	31-Jul-12	15:03	Sanjay Ceramics		WB with pedestal Ivory		5	Nos		018	AP28TA 6	Party	Security
538	31-Jul-12	15:04	Sanjay Ceramics		WB with pedestal S.White		4	Nos		018	AP28TA 6	Party	Security
539	31-Jul-12	17:00	Classic Glass Ph		Mirror	24x18	4	Nos		1582	AP29T 99	Anil Kuma	Security
540	31-Jul-12	17:00	Nayan Hardware		Cylindrical Lock		6	Nos		8069	AP29T 99	Anil Kuma	Security
541	31-Jul-12	17:00	Steel Security		Cylindrical Lock		3	Nos		18868	AP29T 99	Anil Kuma	Security
542	31-Jul-12	17:00	KS Fatehpuri Pe		Diesel		9000	Rs		578	AP29T 99	Anil Kuma	Security
543	31-Jul-12	17:00	Sri Rama Sales		4 Pole Contractor	50 Amps	2	Nos		12252	AP29T 99	Anil Kuma	Security
544	31-Jul-12	17:00	Sri Rama Sales		Insulation tape		40	Nos		12252	AP29T 99	Anil Kuma	Security
545	01-Aug-12	15:40	Vijay Enterpris		Oil Filter		1	Nos		VJ/6/1213	By Bike	Anand	Security

03 August, 2012

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Project Manager/Engrs.
KADAKIA & MODI HOUSING

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Quality


Quantity

By: D.V.P

Dr: 03/8/12

KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
545	01-Aug-12	15:41	Vijay Enterprise		Fuel Filter		2	Nos		V/16/1213	By Bike	Anand	Security
545	01-Aug-12	15:42	Vijay Enterprise		Coolant		3	Nos		V/16/1213	By Bike	Anand	Security
545	01-Aug-12	15:44	Vijay Enterprise		Lube Oil		15	Ltrs		V/16/1213	By Bike	Anand	Security
545	01-Aug-12	15:45	Vijay Enterprise		Air Filter		1	Nos		V/16/1213	By Bike	Anand	Security
546	01-Aug-12	15:45	Sri Govinda Kir		Surf Detergent Powder	1kg	5	Nos			Office Veh	Raj Kumar	Security
547	01-Aug-12	16:00	Balaji Hardware		Shellac		10	Nos		373	Office Bik	Raj Kumar	Security
547	01-Aug-12	16:01	Balaji Hardware		Janata Paste	400gms	2	Nos		373	Office Bik	Raj Kumar	Security
547	01-Aug-12	16:02	Balaji Hardware		Thread		16	Nos		373	Office Bik	Raj Kumar	Security
547	01-Aug-12	16:03	Balaji Hardware		Bulb	60W	1	Nos		373	Office Bik	Raj Kumar	Security
548	01-Aug-12	16:00	Showeb Electric		Wire Brush		9	Nos		230	Office Bik	S. Khizer	Security
549	01-Aug-12	16:10	Radha Krishna		Grass		800	Sft		1035	AP28X 68	Krishna	Security
550	02-Aug-12	11:00	Ramesh Hardwa		Gi Union	1/2"	2	Nos		805	By hand	Janneer	Security

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>D. S. Jay</i>	Dr: <i>02/8/12</i>
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 27/7/12 To Date: 02/8/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	6
Summary for 'Contractor Name' = Arjun (Marble) (3 detail records)		Sum	6
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	18
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r		Sum	24
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	26.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	28
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	54.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail		Sum	54.5
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	40
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (16 detail		Sum	40
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	15
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (5 detail re		Sum	15

03 August, 2012

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KADAKIA & MODI HOUSING

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By: *Dilip* Dt: *03/8/12*

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Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	8
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)	Sum	8
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	19
Summary for 'Contractor Name' = Rangarao (Stone clading) (10 detail records)	Sum	19
Contractor Name	S.Maresh (Painting work)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	24
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	27
Summary for 'Contractor Name' = S.Maresh (Painting work) (7 detail records)	Sum	27
Contractor Name	Sidhu (Electrical Work)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	7
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	11
Summary for 'Contractor Name' = Sidhu (Electrical Work) (8 detail records)	Sum	11
Grand Total		275.5

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Di: <i>03/8/12</i>
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
20mm Metal in Cft	26.25
Red Mud in cft	11.896




CHECKED	
Quality	Quantity
By: D2 WJ	Dt: 03/8/12
KADAKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report From: 27/7/12

To: 2/8/12


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
245	30-Jul-12	13:50	Sai Vishal Enterprises	20mm Metal in Cft	600	AP29V 0966	Party	Security	15750
246	02-Aug-12	13:13	Sai Vishal Enterprises	Red Mud in cft	300	AP01W 0173	Party	Security	3568.8
247	02-Aug-12	17:12	Sai Vishal Enterprises	Red Mud in cft	300	AP01W 0173	Party	Security	3568.8

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: Dr. G. V. Dt: 13/8/12
 KADAKIA & MODI HOUSING

KNM - Hire Charges Detailed Report From: 27/7/12 To: 2/8/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
201	27-Jul-12	Sneha lata	Tractor	AP27D 5632	11:33	11:38	Shifting of Debris	1	230 Per Trip	230
202	27-Jul-12	Sneha lata	Tractor	AP27D 5632	12:24	12:32	Shifting of Debris	1	230 Per Trip	230
203	27-Jul-12	Sneha lata	Tractor	AP27D 5632	12:43	12:49	Shifting of Debris	1	230 Per Trip	230
204	27-Jul-12	Sneha lata	Tractor	AP27D 5632	14:36	14:54	Shifting of Bricks	1	230 Per Trip	230
205	27-Jul-12	Sneha lata	Tractor	AP27D 5632	15:27	15:33	Shifting of Debris	1	230 Per Trip	230
206	27-Jul-12	Sneha lata	Tractor	AP27D 5632	16:11	16:15	Shifting of Morram	1	230 Per Trip	230
207	27-Jul-12	Sneha lata	Tractor	AP27D 5632	16:37	16:55	Shifting of Bricks	1	230 Per Trip	230
208	28-Jul-12	Sneha lata	Tractor	AP27D 5632	11:13	11:17	Shifting of Red Mud	1	230 Per Trip	230
209	28-Jul-12	Sneha lata	Tractor	AP27D 5632	12:02	12:09	Shifting of Red Mud	1	230 Per Trip	230
210	28-Jul-12	Sneha lata	Tractor	AP27D 5632	12:54	12:57	Shifting of Red Mud	1	230 Per Trip	230
211	28-Jul-12	Sneha lata	Tractor	AP27D 5632	14:42	14:45	Shifting of Red Mud	1	230 Per Trip	230
212	28-Jul-12	Sneha lata	Tractor	AP27D 5632	15:29	15:34	Shifting of Red Mud	1	230 Per Trip	230
213	28-Jul-12	Sneha lata	Tractor	AP27D 5632	16:13	16:31	Shifting of Red Mud	1	230 Per Trip	230
214	28-Jul-12	Sneha lata	Tractor	AP27D 5632	17:15	17:21	Shifting of Morram	1	230 Per Trip	230
215	30-Jul-12	Sneha lata	Tractor	AP27D 5632	10:51	10:55	Shifting of Red Mud	1	230 Per Trip	230
216	30-Jul-12	Sneha lata	Tractor	AP27D 5632	11:51	12:02	Shifting of Red Mud	1	230 Per Trip	230
217	30-Jul-12	Sneha lata	Tractor	AP27D 5632	12:50	13:05	Shifting of Morram	1	230 Per Trip	230
218	30-Jul-12	Sneha lata	Tractor	AP27D 5632	14:51	15:03	Shifting of Morram	1	230 Per Trip	230
219	30-Jul-12	Sneha lata	Tractor	AP27D 5632	15:32	15:40	Shifting of 20mm Metal	1	230 Per Trip	230
220	30-Jul-12	Sneha lata	Tractor	AP27D 5632	16:01	16:06	Shifting of Dust	1	230 Per Trip	230
221	30-Jul-12	Sneha lata	Tractor	AP27D 5632	16:51	16:56	Shifting of Morram	1	230 Per Trip	230
222	01-Aug-12	Sneha lata	Tractor	AP27D 5632	10:47	10:56	Shifting of 20mm Metal	1	230 Per Trip	230
223	01-Aug-12	Sneha lata	Tractor	AP27D 5632	11:24	11:30	Shifting of Dust	1	230 Per Trip	230
224	01-Aug-12	Sneha lata	Tractor	AP27D 5632	12:29	12:36	Shifting of Red Mud	1	230 Per Trip	230
225	01-Aug-12	Sneha lata	Tractor	AP27D 5632	15:25	15:31	Shifting of Red Mud	1	230 Per Trip	230

Certified by: 
 Project Manager/Engg
 KADAKIA & MODI HOUSING

03 August, 2012

CHECKED
 Quantity Quantity
 By: *D2 GP* Dt: *03/8/12*
 KADAKIA & MODI HOUSING

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:		02.08.2012		
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	39	3.0	117
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
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	15	27.0	405
10	PVC Pipe-1" 1.5 mm in nos	11	34.0	374
11	AC sheets 2 x 2 in nos	3	50.0	150
12	PVC strip connector in nos	404	10.0	4,040
13	Insulation Tape	80	10.0	800
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	10	492.0	4,920
4	Cu-Multistand wire-3/20 in bundles	22	1,158.0	25,476
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	133	29.0	3,857
4	Modular plate-4way in nos	9	44.0	396
5	Modular plate-6way in nos	44	61.0	2,684
6	Modular plate-8way in nos	2	78.0	156
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	3	44.0	132
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	0	18.0	-
5	Modular Step Dimmer- in nos	8	149.0	1,192
6	Modular Switch-6A in nos	120	50.0	6,000
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	10	56.0	560
2	Metal box-1 way in nos	23	13.0	299
3	Metal box-2way in nos	11	14.0	154
4	Metal box-4way in nos	40	21.0	840
5	Metal box-6way in nos	14	30.0	420
6	Metal box-8way in nos	8	40.0	320
Distribution Boards				
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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**Asst. Project Manager
Kadokia & Modi Housing**

MCB'S				
1	MCB 6 Amps- in nos	1	88.0	88
2	MCB-16 Amps- in nos	10	88.0	880
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	2	443.0	886
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				-
1	Tube light-2ft in nos	9	33.0	297
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				73,714

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**Asst. Project Manager
Kadalkia & Modi Housing**

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		02.08.2012		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	0	185.00	-
2	Ball Valve 1/2" in nos.	0	387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	0	22.00	-
6	G.I.- Coupling 1/2" in nos.	5	10.00	50
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	20	16.00	320
9	G.I.- Elbow 1 1/2" in nos.	2	65.00	130
10	G.I.- Elbow 1 1/4" in nos.	2	48.00	96
11	G.I.- Elbow 1" in nos.	0	31.00	-
12	G.I.- Elbow 1/2" in nos.	0	11.00	-
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	19	17.00	323
15	G.I.- Nipple all-sizes 1" in nos.	140	22.00	3,080
16	G.I.- Nipple all sizes 1/2" in nos.	85	12.00	1,020
17	G.I.- Nipple all sizes 3/4" in nos.	75	16.00	1,200
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	1	978.00	978
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	8	766.00	6,128
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.	0	406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3	541.00	1,623
24	G.I.- Plug 1 1/2" in nos.	12	40.00	480
25	G.I.- Plug 1 1/4" in nos.	55	33.00	1,815
26	G.I.- Plug 1" in nos.	10	19.00	190
27	G.I.- Plug 1/2" in nos.	99	6.00	594
28	G.I.- Plug 2" in nos.	3	63.00	189
29	G.I.- Plug 3/4" in nos.	0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.- Reducer 1" in nos.	0	74.00	-
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	0	70.00	-
35	G.I.- Reducer 3/4" in nos.	0	17.00	-
36	G.I.- Tee 1 1/2" in nos.	4	87.00	348
37	G.I.- Tee 1 1/4" in nos.	10	63.00	630
38	G.I.- Tee 1" in nos.	13	44.00	572
39	G.I.- Tee 1/2" in nos.	20	17.00	340
40	G.I.- Tee 2" in nos.	0	139.00	-
41	G.I.- Tee 3/4" in nos.	12	30.00	360
42	G.I.- Union 1 1/2" in nos.	1	128.00	128
43	G.I.- Union 1 1/4" in nos.	6	102.00	612
44	G.I.- Union 1" in nos.	10	70.00	700
45	G.I.- Union 1/2" in nos.	0	30.00	-
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	4	46.00	184

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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	28	24.00	672
3	PVC 3" Bend Plain in nos.	7	28.00	196
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	4	22.00	88
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	16	41.00	656
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	2	143.00	286
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	28	38.00	1,064
13	PVC 3" Tee with door in nos.	70	43.00	3,010
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	5	39.00	195
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	22	10.00	220
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	11	34.00	374
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	32	77.00	2,464
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			41,840

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**Asst. Project Manager
Kadakhia & Modi Housing**

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:		02.08.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	12		481.00	5,772.00
3	CP- Jali with hole- in nos	4		78.00	312.00
4	CP- Jali without hole- in nos	37		78.00	2,886.00
5	CP- Pillar cock- in nos	13		529.00	6,877.00
6	CP- Shower arm- in nos	12		296.00	3,552.00
7	CP- Shower head - in nos	12		415.00	4,980.00
8	CP- Stop Cock-1/2" in nos	83		213.00	17,679.00
9	CP- Tap Long body- in nos	16		533.00	8,528.00
10	CP- Tap Short Body- in nos	29		358.00	10,382.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	12		1,989.00	23,868.00
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	123		52.00	6,396.00
16	CP Extension Nipple in Nos	238		33.00	7,854.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	2		62.00	124.00
Sanitary					
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	1		510.00	510.00
4	EWC (S-trap)- in nos	5		380.00	1,900.00
5	PVC Flush tank- in nos	3		408.00	1,224.00
6	Ceramic Flush tank- in nos	7		562.00	3,934.00
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	8		506.00	4,048.00
9	Pedstal wash basin- in nos	7		999.00	6,993.00
10	Seat Cover- in nos	10		600.00	6,000.00
11	Wash basin bracket- in Pair	12		119.00	1,428.00
12	Wash Basin- in nos	7		493.00	3,451.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	1		760.00	760.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					134,050.00

Certified by:



**Asst. Project 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:		19.7.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	3	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	0	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	180	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	0.40	-	for WC ficing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	432	11.00	360		
3	Main door Mortise lock in nos	0	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	29	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	9	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	3	755.08	2,265		
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	5	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				25,445		

Certified by:



**Asst. Project Manager
Kadokia & Modi Housing**

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: 02.08.2012

Company: Kadakia & Modi Housing

Project: Bloomdale

D=


S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					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 which stock is available
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	0.75
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	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	13	1.00	13.00
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	0	6.00	-
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	18	#####	0.17
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	-

Certified by:


Asst. Project Manager
Kadakia & Modi Housing

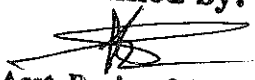
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	02.08.2012			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	30	-	30
2	Steel Rebar - 10 mm in kgs	65	7.50	488
3	Steel Rebar - 12 mm in kgs	96	10.67	1,024
4	Steel Rebar - 16 mm in kgs	28	18.96	531
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	52	4.50	234
Total				2,306.78
Amount				87,657.75
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	17	280	4,760
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	12	360	4,320
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				66,544

Certified by:


Asst. Project Manager
Kadokia & 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:		02.08.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2		37.00	74
2	Bombay Broom- in nos	160		7.00	1,120
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	58		6.00	348
2	Consumables- Acid- in Ltrs	23		8.00	184
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	5		60.00	300
3	GI Bucket- in nos	8		90.00	720
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	12		166.00	1,992
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	2		115.00	230
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	-		34.00	-
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	4		84.00	336
9	Sponge- in nos	256		7.00	1,792
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	57		35.00	1,995
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					9,091
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	1		180.00	180
2	Cement PPC grade in bags	121		180.00	21,780
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	500		22.00	11,000
6	Robo sand in cft	400		18.00	7,200
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	200		2.00	400
Total					52,760

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

KNM - Cement Register Balance Report Date: 2/8/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1686 detail records)

Sum -1


Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2828 detail records)

Sum -121

Grand Total -122

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By: *P2 Lij* Dt: *03/8/12*
KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 27/7/12 To: 2/8/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
233	27-Jul-12	9:40	Plastering	PPC	59	10	Security
234	27-Jul-12	11:00	Marcheral Tiles Work	PPC	Club	2	Security
235	27-Jul-12	12:10	Stone Clading Wall	PPC	68	1	Security
236	28-Jul-12	9:30	Manhole work	PPC	68	1	Security
237	28-Jul-12	9:35	Stone Clading Wall	PPC	68	1	Security
238	28-Jul-12	16:56	Marcheral Tiles Work	PPC	Swimming P	6	Security
239	30-Jul-12	10:45	Marcheral Tiles Work	PPC	Swimming P	6	Security
240	30-Jul-12	12:30	Stone Clading Wall	PPC	68	1	Security
241	31-Jul-12	10:50	Stone Clading Wall	PPC	68	1	Security
242	31-Jul-12	15:10	Marcheral Tiles Work	PPC	Swimming P	6	Security
243	01-Aug-12	9:50	Pedastals	OPC	16	15	Security
244	01-Aug-12	9:55	Stone Clading Wall	PPC	68	2	Security
245	01-Aug-12	16:30	Pedastals	OPC	16	2	Security
246	02-Aug-12	1:05	Concreting	OPC	16	5	Security
247	02-Aug-12	11:00	Patch Work	PPC	26	1	Security

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: Dilip	Di: 02/8/12
KADAKIA & MODI HOUSING	

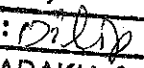
Kadokia Modi Housing
Bloomdale from
27.7.12 to 2.8.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Store room	Mannem	60	0	0	0	0	60
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Mallikarjun	Mannem	60	20	0	0	0	80
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	0	25	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	25	0	105
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	25	0	105
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1415

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 03/8/12
KADAKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 15/6/12

To: 21/6/12

Supplier

P.Nagesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Jun-12	1:00	1	AP28TA 6438	400	400
15-Jun-12	2:30	1	AP28TA 6438	400	400
15-Jun-12	4:00	1	AP28TA 6438	400	400
15-Jun-12	23:50	1	AP28TA 6438	400	400
16-Jun-12	0:00	1	AP28TA 6438	400	400
16-Jun-12	1:09	1	AP28TA 6438	400	400
16-Jun-12	2:33	1	AP28TA 6438	400	400
16-Jun-12	23:35	1	AP28TA 6438	400	400
18-Jun-12	15:45	1	AP28TA 6438	400	400
19-Jun-12	8:35	1	AP28TA 6438	400	400
19-Jun-12	10:30	1	AP28TA 6438	400	400
20-Jun-12	15:20	1	AP28TA 6438	400	400
20-Jun-12	16:50	1	AP28TA 6438	400	400
20-Jun-12	17:25	1	AP28TA 6438	400	400
21-Jun-12	21:33	1	AP29TA 6438	400	400
21-Jun-12	22:54	1	AP29TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (16 detail records)

Sum 16 6400

Summary for 'Supplier' = P.Nagesh (16 detail records)

Sum 16 6400


Supplier


Sri Santosh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Jun-12	0:20	1	AP28TD 0365	400	400
15-Jun-12	22:20	1	AP28TD 0365	400	400
16-Jun-12	0:15	1	AP28TD 0365	400	400
16-Jun-12	15:45	1	AP28TD 0365	400	400
16-Jun-12	16:55	1	AP28TD 0365	400	400
16-Jun-12	20:46	1	AP28TD 0365	400	400
16-Jun-12	23:50	1	AP28TD 0365	400	400
18-Jun-12	7:15	1	AP28TD 0365	400	400
18-Jun-12	12:05	1	AP28TD 0365	400	400
18-Jun-12	16:06	1	AP28TD 0365	400	400
19-Jun-12	12:40	1	AP28TD 0365	400	400
20-Jun-12	9:40	1	AP29TA 0365	400	400
20-Jun-12	16:00	1	AP29TA 0365	400	400
21-Jun-12	21:00	1	AP29TD 0365	400	400
21-Jun-12	23:50	1	AP29TD 0365	400	400

Certified by:

 22 June, 2012
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Summary for 'Material Type' = Water Tanker 5000 ltrs (15 detail records)

Sum 15 6000

Summary for 'Supplier' = Sri Santosh Water Suppliers (15 detail records)

Sum 15 6000 ✓

Supplier *Veerabhadra Swamy Enterpirse*

Material Type Robo sand fine

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Jun-12	10:25	27.335	AP29V 0966	750.75	20521.75125

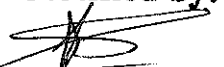
Summary for 'Material Type' = Robo sand fine (1 detail record)


Sum 27.335 20521.75125

Summary for 'Supplier' = Veerabhadra Swamy Enterpirse (1 detail record)

Sum 27.335 20521.75125 ✓

Grand Total 58.335 32921.75125

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

Contractor Name *B.Sudershan (Electrician)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 275 ✓Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail record) **Sum** 275 ✓**Contractor Name** *D Yadagiri (Plumbing)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (17 detail records) **Sum** 4750Summary for 'Contractor Name' = D Yadagiri (Plumbing) (17 detail records) **Sum** 4750 ✓**Contractor Name** *G.Mannem (Earth work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (55 detail records) **Sum** 13950Summary for 'Contractor Name' = G.Mannem (Earth work) (55 detail record) **Sum** 13950 ✓**Contractor Name** *Janardhan Prasad (Tiles)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (31 detail records) **Sum** 11150Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (31 detail record) **Sum** 11150 ✓**Contractor Name** *K.Ganesh (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (17 detail records) **Sum** 2720Summary for 'Contractor Name' = K.Ganesh (Civil Work) (17 detail records) **Sum** 2720 ✓**Contractor Name** *N.Krishna (civil)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (7 detail records) **Sum** 1907.5 ✓**Payment Type** On A/cSummary for 'Payment Type' = On A/c (46 detail records) **Sum** 11530 ✓Summary for 'Contractor Name' = N.Krishna (civil) (53 detail records) **Sum** 13437.5**Contractor Name** *Praveen (Welder)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (2 detail records) **Sum** 600 ✓Summary for 'Contractor Name' = Praveen (Welder) (2 detail records) **Sum** 600 ✓**Contractor Name** *S.Mahesh (Painting work)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (25 detail records) **Sum** 6515 ✓Summary for 'Contractor Name' = S.Mahesh (Painting work) (25 detail reco) **Sum** 6515 ✓**Grand Total** 53397.5**Certified by:**

22 June, 2012


Asst. Project Manager
Kadakia & Modi Housing**Certified by:**Asst. Admin Manager
KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
15.6.12 to 21.6.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	2	Balu	Mannem	60	20	0	0	0	80
2	3	Madhu	Mannem	60	20	0	0	0	80
3	4	Sheker	Mannem	60	20	0	0	0	80
4	7	Malika	Mannem	60	20	0	0	0	80
5	6	Mahesh	Mahesh	60	20	0	0	0	80
6	17	Sanjeev	Janardhan	60	20	0	0	0	80
7	18	Jammer	D.Yadagiri	60	20	0	0	0	80
8	15	Prasad	N.Krishna	60	20	0	0	0	80
9	16	Raghu	N.Krishna	60	20	0	0	0	80
10	19	Bhadri	N.Krishna	60	20	0	25	0	105
11	20	Shiva	N.Krishna	60	20	0	0	0	80
12	22	Ganesh	N.Krishna	60	20	0	0	0	80
13	23	Srinu	N.Krishna	60	20	0	0	0	80
14	24	Rama Rao	N.Krishna	60	20	0	0	0	80
15	25	Srinu	N.Krishna	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	320.00					
	2	Mahesh	Painting Work	80.00					
	3	Janaradhan	Tiles Work	80.00					
	4	D.Yadagiri	Plumbing Work	80.00					
	5	N.Krishna	Civil Work	665.00					
			Total Amt.Rs	1225					

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

KNM - Hire Charges Payment Repor From: 15/6/12

To: 21/6/12

Equipment Owner Sneha lata

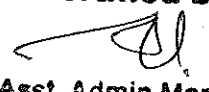
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
19-Jun-12	Tractor	AP27D 5632	1	140	Per Trip	140
19-Jun-12	Tractor	AP27D 5632	1	140	Per Trip	140
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
21-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230

Summary for 'Vehicle Owner' = Sneha lata (19 detail records) Sum 19 4190

Grand Total 19 4190


Certified by:


**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADOKIA & MODI HOUSING**

Kadokia Modi Housing
Bloomdale from
15.6.12 to 21.6.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1225

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**


CHECKED


Quality	Quantity
By: <i>Dileep</i>	Dt: <i>22/06/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 15-Jun-12 To Date: 15/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jun-12	9:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1	26	Dept.	220
15-Jun-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	26	Dept.	220
15-Jun-12	9:01	1581	Madhu	MAN	EAR	MH	220	18:00	1	26	Dept.	220
15-Jun-12	9:01	1579	Krishna	MAN	EAR	MH	220	18:00	1	26	Dept.	220
15-Jun-12	9:02	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	27	Dept.	200
15-Jun-12	9:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	27	Dept.	200
15-Jun-12	9:03	1798	Venkanna	MAN	EAR	MH	220	18:00	1	27	Dept.	220
15-Jun-12	9:03	1439	rameshwari	MAN	EAR	FH	200	18:00	1	27	Dept.	200
15-Jun-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
15-Jun-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
15-Jun-12	9:06	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
15-Jun-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
15-Jun-12	9:10	1907	Sanju	YAD	PLU	MH	175	18:00	1	27	On A/c	175
15-Jun-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
15-Jun-12	9:15	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
15-Jun-12	9:16	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
15-Jun-12	9:16	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
15-Jun-12	9:17	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
15-Jun-12	9:17	1820	Pavan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
15-Jun-12	9:18	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
15-Jun-12	9:18	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
15-Jun-12	9:19	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
15-Jun-12	9:19	1826	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
15-Jun-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	27	On A/c	275
15-Jun-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	27	On A/c	275
15-Jun-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
15-Jun-12	9:26	1913	Haripal	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
15-Jun-12	9:26	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
15-Jun-12	9:27	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
15-Jun-12	9:27	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
15-Jun-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>Aslip</i>	Dt: <i>22/06/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 16-Jun-12 To Date: 16/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jun-12	6:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
16-Jun-12	6:05	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
16-Jun-12	6:05	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
16-Jun-12	6:06	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	20	Dept.	330
16-Jun-12	6:06	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	20	Dept.	300
16-Jun-12	6:07	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	20	Dept.	300
16-Jun-12	6:07	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	20	Dept.	300
16-Jun-12	6:08	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
16-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	20	Dept.	160
16-Jun-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	20	Dept.	160
16-Jun-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	20	Dept.	160
16-Jun-12	9:10	1907	Sanju	YAD	PLU	MH	175	18:00	1	27	On A/c	175
16-Jun-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
16-Jun-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
16-Jun-12	9:15	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
16-Jun-12	9:16	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
16-Jun-12	9:16	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
16-Jun-12	9:17	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
16-Jun-12	9:17	1820	Pavan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
16-Jun-12	9:18	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
16-Jun-12	9:18	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
16-Jun-12	9:19	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
16-Jun-12	9:19	1900	Jakir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
16-Jun-12	9:20	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	27	On A/c	275
16-Jun-12	9:21	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	27	On A/c	185
16-Jun-12	9:25	1913	Haripal	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
16-Jun-12	9:26	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
16-Jun-12	9:26	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
16-Jun-12	9:27	1597	Janardhan	JAN	TIL	CO	350	18:00	1	OHT	On A/c	350
16-Jun-12	9:27	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350
16-Jun-12	18:00	1589	Rangadu	MAN	EAR	MH	220	20:00	0.5	CA	Dept.	110
16-Jun-12	18:00	1581	Madhu	MAN	EAR	MH	220	20:00	0.5	CA	Dept.	110
16-Jun-12	18:01	1579	Krishna	MAN	EAR	MH	220	2:00	0.5	CA	Dept.	110
16-Jun-12	18:02	1798	Venkanna	MAN	EAR	MH	220	20:00	0.5	CA	Dept.	110

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>D. S. L. P.</i>	Di: 22/06/12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 17-Jun-12 To Date: 17/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-12	6:10	1581	Madhu	MAN	EAR	MH	220	13:00	1	CA	Dept.	220
17-Jun-12	6:10	1589	Rangadu	MAN	EAR	MH	220	13:00	1	CA	Dept.	220
17-Jun-12	6:11	1798	Venkanna	MAN	EAR	MH	220	13:00	1	CA	Dept.	220
17-Jun-12	6:11	1579	Krishna	MAN	EAR	MH	220	13:00	1	CA	Dept.	220
17-Jun-12	6:15	1837	Jayasudha	NKS	CIV	FH	160	13:00	1	20	Dept.	160
17-Jun-12	6:15	1831	Bhanu	NKS	CIV	FH	160	13:00	1	20	Dept.	160
17-Jun-12	6:16	1758	Dharma	NKS	CIV	MA	325	13:00	1	19	Dept.	325
17-Jun-12	6:16	1821	Raju	NKS	CIV	MH	180	13:00	1	20	Dept.	180
17-Jun-12	6:17	1760	Ganesh	NKS	CIV	MA	325	13:00	1	19	Dept.	325
17-Jun-12	6:18	1582	Laxmi devi	MAN	EAR	FH	200	13:00	1	OHT	Dept.	200
17-Jun-12	6:18	1439	rameshwari	MAN	EAR	FH	200	13:00	1	OHT	Dept.	200
17-Jun-12	6:19	1586	venkateshwar	MAN	EAR	FH	200	13:00	1	OHT	Dept.	200
17-Jun-12	9:20	1892	Sanjeev	JAN	TIL	MA	450	13:00	1	OHT	On A/c	450
17-Jun-12	9:20	1844	Sandeep	JAN	TIL	MH	200	13:00	1	OHT	On A/c	200

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: Nilesh	Di: 22/06/12
KADAKIA & MODI HOUSING	

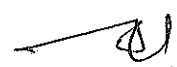
KNM - Detailed Attendance Rep

From Date: 18-Jun-12 To Date: 18/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jun-12	9:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1	26	Dept.	220
18-Jun-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	26	Dept.	220
18-Jun-12	9:01	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	26	Dept.	200
18-Jun-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	26	Dept.	200
18-Jun-12	9:02	1439	rameshwari	MAN	EAR	FH	200	18:00	1	27	Dept.	200
18-Jun-12	9:03	1798	Venkanna	MAN	EAR	MH	220	18:00	1	27	Dept.	220
18-Jun-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
18-Jun-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	19	Dept.	160
18-Jun-12	9:06	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
18-Jun-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
18-Jun-12	9:10	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
18-Jun-12	9:11	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
18-Jun-12	9:11	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
18-Jun-12	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
18-Jun-12	9:12	1826	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
18-Jun-12	9:13	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
18-Jun-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	27	On A/c	275
18-Jun-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
18-Jun-12	9:20	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
18-Jun-12	9:20	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
18-Jun-12	9:21	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
18-Jun-12	9:21	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
18-Jun-12	9:22	1597	Janardhan	JAN	TIL	CO	350	18:00	1	OHT	On A/c	350
18-Jun-12	9:22	1913	Haripal	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

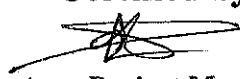
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

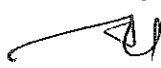
CHECKED	
Quality	Quantity
By: Dilip	Dt: 22/06/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 19-Jun-12 To Date: 19/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-12	6:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
19-Jun-12	6:06	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
19-Jun-12	6:06	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	19	Dept.	300
19-Jun-12	6:07	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	20	Dept.	300
19-Jun-12	6:07	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	20	Dept.	300
19-Jun-12	6:08	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	20	Dept.	330
19-Jun-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
19-Jun-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
19-Jun-12	9:05	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
19-Jun-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
19-Jun-12	9:06	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
19-Jun-12	9:06	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
19-Jun-12	9:07	1826	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
19-Jun-12	9:07	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
19-Jun-12	9:08	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
19-Jun-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
19-Jun-12	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
19-Jun-12	9:11	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
19-Jun-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
19-Jun-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
19-Jun-12	9:16	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	19	On A/c	185
19-Jun-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
19-Jun-12	9:17	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	20	On A/c	275
19-Jun-12	9:20	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
19-Jun-12	9:20	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
19-Jun-12	9:21	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
19-Jun-12	9:21	1913	Haripal	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
19-Jun-12	9:22	1597	Janardhan	JAN	TIL	CO	350	18:00	1	OHT	On A/c	350
19-Jun-12	9:22	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

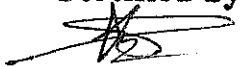
CHECKED


Quality	Quantity
By: D. J. Lep	Dt: 22/06/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 20-Jun-12 To Date: 20/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-12	6:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
20-Jun-12	6:06	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	OHT	Dept.	330
20-Jun-12	6:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
20-Jun-12	6:07	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
20-Jun-12	6:08	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
20-Jun-12	6:08	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
20-Jun-12	6:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1.5	19	On A/c	240
20-Jun-12	6:10	1821	Raju	NKS	CIV	MH	180	18:00	1.5	19	Dept.	270
20-Jun-12	6:11	1837	Jayasudha	NKS	CIV	FH	160	18:00	1.5	19	On A/c	240
20-Jun-12	6:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1.5	20	On A/c	487.5
20-Jun-12	6:12	1758	Dharma	NKS	CIV	MA	325	18:00	1.5	20	On A/c	487.5
20-Jun-12	6:13	1826	Ganesh	NKS	CIV	MA	325	18:00	1.5	19	Dept.	487.5
20-Jun-12	6:13	1763	Saraswathi	NKS	CIV	FH	160	18:00	1.5	20	On A/c	240
20-Jun-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
20-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
20-Jun-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
20-Jun-12	9:05	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	33	On A/c	275
20-Jun-12	9:05	1898	Sudhir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
20-Jun-12	9:06	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	33	On A/c	185
20-Jun-12	9:06	1900	Jakir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
20-Jun-12	9:07	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	33	On A/c	275
20-Jun-12	9:15	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
20-Jun-12	9:15	1913	Haripal	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
20-Jun-12	9:16	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
20-Jun-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
20-Jun-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
20-Jun-12	9:25	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
20-Jun-12	9:25	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
20-Jun-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
20-Jun-12	9:30	1064	SATISH	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
20-Jun-12	9:31	1066	MUNNA	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
20-Jun-12	9:32	1653	Sudershan	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
20-Jun-12	9:35	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
20-Jun-12	9:35	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	33	On A/c	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: D2/OP	Dt: 22/06/12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 21-Jun-12 To Date: 21/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-12	6:05	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
21-Jun-12	6:05	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
21-Jun-12	6:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
21-Jun-12	6:06	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
21-Jun-12	6:07	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
21-Jun-12	6:07	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
21-Jun-12	6:08	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
21-Jun-12	6:08	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
21-Jun-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
21-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
21-Jun-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
21-Jun-12	9:05	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
21-Jun-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
21-Jun-12	9:10	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
21-Jun-12	9:10	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	OHT	On A/c	450
21-Jun-12	9:11	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
21-Jun-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
21-Jun-12	9:15	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
21-Jun-12	9:16	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
21-Jun-12	9:16	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
21-Jun-12	9:17	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
21-Jun-12	9:17	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
21-Jun-12	9:18	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
21-Jun-12	9:18	1831	Bhanu.	NKS	CIV	FH	160	18:00	1	68	On A/c	160
21-Jun-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	33	On A/c	275
21-Jun-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
21-Jun-12	9:21	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	33	On A/c	185
21-Jun-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
21-Jun-12	9:22	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
21-Jun-12	9:22	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
21-Jun-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
21-Jun-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
21-Jun-12	9:30	1913	Haripal	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
21-Jun-12	18:00	1589	Rangadu	MAN	EAR	MH	220	19:30	0.5	CA	Dept.	110
21-Jun-12	18:00	1581	Madhu	MAN	EAR	MH	220	19:30	0.5	CA	Dept.	110

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: D. S. Lep	Di: 22/06/12
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name P.Nagesh


Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Robo sand fine	750.75

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: D2 Lip	DI: 22/06/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 24/8


To: 30/8

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
292	24-Aug-12	16:00	Plastering	PPC	59	7	Security
293	25-Aug-12	9:10	Staircase	PPC	68	1	Security
294	29-Aug-12	10:00	Plumbing	PPC	59	10	Security
295	27-Aug-12	10:37	Tiles Work	PPC	23	4	Security
296	27-Aug-12	14:20	PCC	OPC	16	6	Security
297	27-Aug-12	15:35	PCC	OPC	16	8	Security
298	28-Aug-12	10:00	Tiles Work	PPC	33	6	Security
299	29-Aug-12	17:25	Plumbing	PPC	59	10	Security
300	30-Aug-12	9:40	Staircase	PPC	68	2	Security
301	30-Aug-12	10:15	Concreting	PPC	16	1	Security
302	30-Aug-12	17:00	Columns & Starters	OPC	16	2	Security


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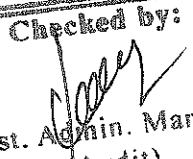
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DATE: 31/8/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Outward Report From: 24/8 To: 30/8

No 35 Date 27-Aug-12 Time 17:40 To Location Ryed Mendi Bowenpally Item Categor Item Desc ~~Drift Machine~~ Item Size Quantity Units Gate Pass N Vehicle N Delivered by Received b
 1 Nos 4813 By hand Niranjan N.Srinivas

Certified by:
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:
 Asst. Admin. Manager
 (Audit)

OK

CHECKED	
Quantity	Quantity
BY: <i>W</i>	DATE: 31/8/12
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
23.08.12 to 30.8.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	0	25	0	105
3	3	Laxman	Mannem	60	20	0	0	0	80
4	4	Shankar	Mannem	60	20	0	25	0	105
5	5	Store Room	Mahesh	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	20	0	25	0	105
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Jammer	D.Yadagiri	60	20	0	0	0	80
12	12	Deepak	O.Chitari	60	20	0	0	0	80
13	13	Dinesh	Janardhan	60	20	0	0	0	80
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Sohail	D.Yadagiri	60	20	0	0	0	80
19	19	Nandhu	N.Krishna	60	20	25	0	25	130
20	20	Deepak	O.Chitari	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	25	25	0	130
23	23	Arjun	Arjun	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	25	25	0	130
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1895

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

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

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Kadokia Modi Housing
Bloomdale from
23.08.12 to 30.8.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	0	25	0	105
3	3	Laxman	Mannem	60	20	0	0	0	80
4	4	Shankar	Mannem	60	20	0	25	0	105
5	7	Malika	Mannem	60	20	0	25	0	105
6	8	Store Room	Mannem	60	0	0	0	0	60
7	9	Mannem	Mannem	60	20	0	0	0	80
8	11	Jammer	D.Yadagiri	60	20	0	0	0	80
9	18	Sohail	D.Yadagiri	60	20	0	0	0	80
10	13	Dinesh	Janardhan	60	20	0	0	0	80
11	17	Sanjeev	Janardhan	60	20	0	0	0	80
12	5	Stores	Mahesh	60	0	0	0	0	60
13	6	Stores	Mahesh	60	0	0	0	0	60
14	15	Raghu	N.Krishna	60	20	0	0	0	80
15	16	Sudhan	N.Krishna	60	20	0	25	0	105
16	19	Nandhu	N.Krishna	60	20	25	0	25	130
17	22	Ganesh	N.Krishna	60	20	25	25	0	130
18	24	Rama Rao	N.Krishna	60	20	25	25	0	130
19	25	Srinu	N.Krishna	60	20	0	25	0	105
20	12	Deepak	O.Chitari	60	20	0	0	0	80
21	20	Deepak	O.Chitari	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	615.00					
	2	Mahesh	Painting Work	120.00					
	3	Janaradhan	Tiles Work	160.00					
	4	D.Yadagiri	Plumbing Work	160.00					
	5	N.Krishna	Civil Work	680.00					
	6	O.Chitari	Centring Work	160.00					
			Total Amt.Rs	1895.00					

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)


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Project Manager/Engg.
KADAKIA & MODI HOUSING


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Asst. Admin Manager
KADAKIA & MODI HOUSING

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General

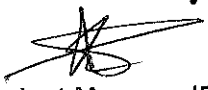
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		30.08.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	200		7.00	1,400
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	48		6.00	288
2	Consumables- Acid- in Ltrs	33		8.00	264
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	10		166.00	1,660
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	-		34.00	-
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	4		84.00	336
9	Sponge- in nos	355		7.00	2,485
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	50		35.00	1,750
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					10,250
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	159		180.00	28,620
2	Cement PPC grade in bags	126		180.00	22,680
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	400		18.00	7,200
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					70,700

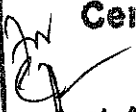
Certified by:

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 KADAKIA & MODI HOUSING

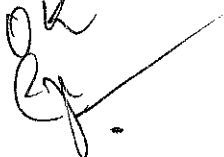
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 Asst. Admin Manager
 KADAKIA & MODI HOUSING




Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		30.08.12		
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	0	3.0	-
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
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	0	34.0	-
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	95	10.0	950
	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	112	29.0	3,248
4	Modular plate-4way in nos	7	44.0	308
5	Modular plate-6way in nos	44	61.0	2,684
6	Modular plate-8way in nos	2	78.0	156
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	10	10.0	100
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	32	18.0	576
5	Modular Step Dimmer- in nos	7	149.0	1,043
6	Modular Switch-6A in nos	120	50.0	6,000
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	9	56.0	504
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	5	14.0	70
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	-


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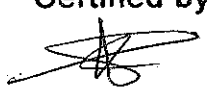
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	MCB'S				-
1	MCB 6 Amps- in nos	0	88.0		-
2	MCB-16 Amps- in nos	0	88.0		-
3	MCB dummy in nos	0	3.0		-
4	MCB-0.5 Amps- in nos	0	88.0		-
	Isolators				-
1	DP-Isolator- in nos	0	192.0		-
2	FP-Isolator in nos	4	443.0		1,772
3	Change over - 25 Amps - in nos	0	680.0		-
	Tube Lights				-
1	Tube light-2ft in nos	6	33.0		198
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				64,129

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 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:					
Prepared by:		N.Raj Kumar			
Date:		30.08.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	1		10.00	10
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	16		16.00	256
9	G.I.- Elbow 1 1/2" in nos.	2		65.00	130
10	G.I.- Elbow 1 1/4" in nos.	2		48.00	96
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	5		17.00	85
15	G.I.- Nipple all sizes 1" in nos.	124		22.00	2,728
16	G.I.- Nipple all sizes 1/2" in nos.	57		12.00	684
17	G.I.- Nipple all sizes 3/4" in nos.	49		16.00	784
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	1		978.00	978
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	8		766.00	6,128
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.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2		541.00	1,082
24	G.I.- Plug 1 1/2" in nos.	12		40.00	480
25	G.I.- Plug 1 1/4" in nos.	52		33.00	1,716
26	G.I.- Plug 1" in nos.	10		19.00	190
27	G.I.- Plug 1/2" in nos.	94		6.00	564
28	G.I.- Plug 2" in nos.	3		63.00	189
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	4		87.00	348
37	G.I.- Tee 1 1/4" in nos.	10		63.00	630
38	G.I.- Tee 1" in nos.	13		44.00	572
39	G.I.- Tee 1/2" in nos.	20		17.00	340
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	12		30.00	360
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	6		102.00	612
44	G.I.- Union 1" in nos.	9		70.00	630
45	G.I.- Union 1/2" in nos.	0		30.00	-
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	0		46.00	-

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Project Manager/Engg.
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 Page 1 of 2
Asst. Admin Manager
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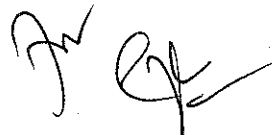


48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	1	814.00	814
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	28	24.00	672
3	PVC 3" Bend Plain in nos.	7	28.00	196
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	2	143.00	286
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	28	38.00	1,064
13	PVC 3" Tee with door in nos.	70	43.00	3,010
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	3	39.00	117
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	20	10.00	200
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	11	34.00	374
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	32	77.00	2,464
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			37,531

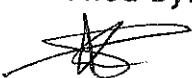
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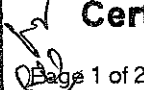
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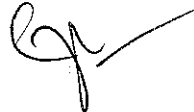
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 Asst. Admin Manager
 KADAKIA & MODI HOUSING



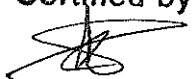
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		30.08.2012		
S No	Item	Balance Quantity	Value	Amount
GI Material				
1	Ball Cork 1/2" in nos.	2	185.00	370
2	Ball Valve 1/2" in nos.	0	387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	0	22.00	-
6	G.I.- Coupling 1/2" in nos.	1	10.00	10
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	16	16.00	256
9	G.I.- Elbow 1 1/2" in nos.	2	65.00	130
10	G.I.- Elbow 1 1/4" in nos.	2	48.00	96
11	G.I.- Elbow 1" in nos.	0	31.00	-
12	G.I.- Elbow 1/2" in nos.	0	11.00	-
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	5	17.00	85
15	G.I.- Nipple all sizes 1" in nos.	124	22.00	2,728
16	G.I.- Nipple all sizes 1/2" in nos.	57	12.00	684
17	G.I.- Nipple all sizes 3/4" in nos.	49	16.00	784
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	1	978.00	978
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	8	766.00	6,128
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.	0	406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2	541.00	1,082
24	G.I.- Plug 1 1/2" in nos.	12	40.00	480
25	G.I.- Plug 1 1/4" in nos.	52	33.00	1,716
26	G.I.- Plug 1" in nos.	10	19.00	190
27	G.I.- Plug 1/2" in nos.	94	6.00	564
28	G.I.- Plug 2" in nos.	3	63.00	189
29	G.I.- Plug 3/4" in nos.	0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.- Reducer 1" in nos.	0	74.00	-
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	0	70.00	-
35	G.I.- Reducer 3/4" in nos.	0	17.00	-
36	G.I.- Tee 1 1/2" in nos.	4	87.00	348
37	G.I.- Tee 1 1/4" in nos.	10	63.00	630
38	G.I.- Tee 1" in nos.	13	44.00	572
39	G.I.- Tee 1/2" in nos.	20	17.00	340
40	G.I.- Tee 2" in nos.	0	139.00	-
41	G.I.- Tee 3/4" in nos.	12	30.00	360
42	G.I.- Union 1 1/2" in nos.	0	128.00	-
43	G.I.- Union 1 1/4" in nos.	6	102.00	612
44	G.I.- Union 1" in nos.	9	70.00	630
45	G.I.- Union 1/2" in nos.	0	30.00	-
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	0	46.00	-


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

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 Page 1 of 2
Asst. Admin Manager
KADAKIA & MODI HOUSING



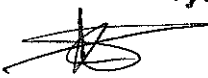
48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	1	814.00	814
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in Its	0	102.00	-
2	PVC 3" Bend 45 in nos.	28	24.00	672
3	PVC 3" Bend Plain in nos.	7	28.00	196
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	2	143.00	286
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	28	38.00	1,064
13	PVC 3" Tee with door in nos.	70	43.00	3,010
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	3	39.00	117
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	20	10.00	200
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	11	34.00	374
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	32	77.00	2,464
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in Its	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			37,901


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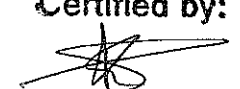
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		23.08.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	7		481.00	3,367.00
3	CP- Jali with hole- in nos	2		78.00	156.00
4	CP- Jali without hole- in nos	13		78.00	1,014.00
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	0		296.00	-
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	33		213.00	7,029.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	9		358.00	3,222.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	0		1,989.00	-
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	90		52.00	4,680.00
16	CP Extension Nipple in Nos	169		33.00	5,577.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	7		62.00	434.00
Sanitary					
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	0		380.00	-
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	4		506.00	2,024.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	4		600.00	2,400.00
11	Wash basin bracket- in Pair	6		119.00	714.00
12	Wash Basin- in nos	0		493.00	-
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	1		760.00	760.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					43,278.00


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

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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:		30.08.2012				
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	2	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 ficing	-
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		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	2	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	

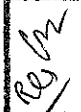
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KADAKIA & MODI HOUSING

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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: 30.8.12				
Company:			Kadokia & 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 sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	0.75
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	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	11	#####	0.10
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	-

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Asst. Admin Manager
KADAKIA & MODI HOUSING



Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	30.08.2012			
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	20	-	20
2	Steel Rebar - 10 mm in kgs	25	7.50	188
3	Steel Rebar - 12 mm in kgs	24	10.67	256
4	Steel Rebar - 16 mm in kgs	12	18.96	228
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs		4.50	-
Total				691.14
Amount				26,263.15
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	17	280	4,760
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	12	360	4,320
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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				66,544

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING



Total = 42-5 Dec = 06

42-5

KNM - Detailed Attendance Rep From Date: 24-Aug-1 To Date: 24/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Aug-12	6:00	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
24-Aug-12	6:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
24-Aug-12	6:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
24-Aug-12	6:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
24-Aug-12	6:02	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
24-Aug-12	6:02	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
24-Aug-12	6:03	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	On A/c	300
24-Aug-12	6:10	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
24-Aug-12	6:10	1830	Ganesh	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
24-Aug-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept.	160
24-Aug-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
24-Aug-12	9:06	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
24-Aug-12	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	59	On A/c	325
24-Aug-12	9:10	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
24-Aug-12	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
24-Aug-12	9:11	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
24-Aug-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
24-Aug-12	9:12	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
24-Aug-12	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
24-Aug-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
24-Aug-12	9:14	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
24-Aug-12	9:14	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
24-Aug-12	9:15	1758	Dharma	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
24-Aug-12	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
24-Aug-12	9:16	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	36	On A/c	275
24-Aug-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	36	On A/c	275
24-Aug-12	9:17	1900	Jakir	SMH	PAI	MA	275	18:00	1	36	On A/c	275
24-Aug-12	9:20	1868	Parshuram	KSR	WPF	MA	0	18:00	1	27	Nil / By V	0
24-Aug-12	9:20	1934	Mahesh	KSR	WPF	MA	0	18:00	1	27	Nil / By V	0
24-Aug-12	9:25	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
24-Aug-12	9:26	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
24-Aug-12	9:26	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
24-Aug-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	59	On A/c	275
24-Aug-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
24-Aug-12	9:31	1907	Sanju	YAD	PLU	MH	175	18:00	1	59	On A/c	175
24-Aug-12	9:35	1597	Janardhan	JAN	TIL	CO	350	18:00	1	SWP	On A/c	350
24-Aug-12	9:35	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
24-Aug-12	9:36	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
24-Aug-12	9:40	1579	Krishna	MAN	EAR	MH	220	18:00	1	16	On A/c	220
24-Aug-12	9:40	1581	Madhu	MAN	EAR	MH	220	18:00	1	16	On A/c	220

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: (Signature)	Date: 31/8/12
KADAKIA & MODI HOUSING	

31 August, 2012

For
21/9/12

I would request to put an initial on all vouchers before submission. Dars

Total = 43 J/w = 03 DCM = 11

43

KNM - Detailed Attendance Rep From Date: 25-Aug-1 To Date: 25/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Aug-12	6:05	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
25-Aug-12	6:06	1830	Ganesh	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
25-Aug-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
25-Aug-12	9:01	1798	Venkanna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
25-Aug-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
25-Aug-12	9:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
25-Aug-12	9:02	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
25-Aug-12	9:03	1815	Mahendra	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
25-Aug-12	9:03	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
25-Aug-12	9:04	1581	Madhu	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
25-Aug-12	9:04	1579	Krishna	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
25-Aug-12	9:05	1877	Susheela	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
25-Aug-12	9:05	1909	Jayamma	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
25-Aug-12	9:06	1914	Mallamma	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
25-Aug-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
25-Aug-12	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Aug-12	9:11	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Aug-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
25-Aug-12	9:12	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
25-Aug-12	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Aug-12	9:13	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
25-Aug-12	9:14	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
25-Aug-12	9:14	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
25-Aug-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Aug-12	9:15	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
25-Aug-12	9:16	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CA	Dept.	350
25-Aug-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	36	Job Work	275
25-Aug-12	9:17	1900	Jakir	SMH	PAI	MA	275	18:00	1	36	Job Work	275
25-Aug-12	9:17	1898	Sudhir	SMH	PAI	MA	275	18:00	1	36	Job Work	275
25-Aug-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
25-Aug-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
25-Aug-12	9:21	1907	Sanju	YAD	PLU	MH	175	18:00	1	CH	On A/c	175
25-Aug-12	9:25	1868	Parshuram	KSR	WPF	MA	0	18:00	1	19	Nil / By V	0
25-Aug-12	9:25	1934	Mahesh	KSR	WPF	MA	0	18:00	1	19	Nil / By V	0
25-Aug-12	9:26	1869	Srinu	KSR	WPF	MA	0	18:00	1	19	Nil / By V	0
25-Aug-12	9:30	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
25-Aug-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
25-Aug-12	9:31	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
25-Aug-12	9:31	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
25-Aug-12	9:32	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
25-Aug-12	9:35	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
25-Aug-12	9:35	1601	Shiva	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
25-Aug-12	10:15	1941	Sadhanan	KOM	ROC	MH	0	17:30	1	9	Nil / By V	0
25-Aug-12	10:15	1940	Rajini	KOM	ROC	MH	0	17:30	1	9	Nil / By V	0

Checked by: *[Signature]*
 Asst. Admin. Manager
 (A/c 450)
[Signature]

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

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

CHECKED
 Quality _____ Quantity _____
 By: *[Signature]* Dt: 31/8/12
 KADAKIA & MODI HOUSING

Total = 24 Debit = 01

24

KNM - Detailed Attendance Rep

From Date: 26-Aug-1 To Date: 26/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-12	6:05	1601	Shiva	MAN	EAR	MH	220	18:00	1.5	CA	On A/c	330
26-Aug-12	6:05	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	CA	On A/c	300
26-Aug-12	6:06	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	CA	On A/c	330
26-Aug-12	6:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	CA	On A/c	330
26-Aug-12	6:07	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	CA	On A/c	300
26-Aug-12	6:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	CA	On A/c	330
26-Aug-12	6:08	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	CA	On A/c	300
26-Aug-12	6:08	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	CA	On A/c	330
26-Aug-12	6:09	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	CA	On A/c	330
26-Aug-12	6:09	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	CA	On A/c	300
26-Aug-12	6:10	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	CA	On A/c	330
26-Aug-12	6:20	1824	Srinu	NKS	CIV	MA	325	9:00	0.5	19	Dept.	162.5
26-Aug-12	6:21	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
26-Aug-12	6:21	1833	Laxmi	NKS	CIV	FH	160	9:00	0.5	19	Dept.	80
26-Aug-12	9:00	1895	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
26-Aug-12	9:00	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
26-Aug-12	9:10	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CA	Job Work	350
26-Aug-12	9:15	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
26-Aug-12	9:15	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
26-Aug-12	9:16	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0

OK
Di
19/12

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

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

CHECKED
Quality Quantity
By: *[Signature]* Dt: 31/8/12
KADAKIA & MODI HOUSING

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

Total = 44 Dcn = 06 J/w = 4

44

KNM - Detailed Attendance Rep From Date: 27-Aug-1 To Date: 27/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-12	6:05	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
27-Aug-12	6:05	1830	Ganesh	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
27-Aug-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
27-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
27-Aug-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
27-Aug-12	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
27-Aug-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
27-Aug-12	9:06	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	Dept.	325
27-Aug-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	Dept.	160
27-Aug-12	9:07	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
27-Aug-12	9:07	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
27-Aug-12	9:08	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
27-Aug-12	9:09	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
27-Aug-12	9:10	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Job Work	350
27-Aug-12	9:10	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Job Work	275
27-Aug-12	9:11	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CH	Job Work	275
27-Aug-12	9:11	1937	Hari Krishna	VAS	ELE	MH	185	18:00	1	CH	Job Work	185
27-Aug-12	9:15	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	36	On A/c	275
27-Aug-12	9:15	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	36	On A/c	275
27-Aug-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	36	On A/c	275
27-Aug-12	9:17	1915	Zabeer	SMH	PAI	MA	275	18:00	1	36	On A/c	275
27-Aug-12	9:17	1900	Jakir	SMH	PAI	MA	275	18:00	1	36	On A/c	275
27-Aug-12	9:18	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	36	On A/c	275
27-Aug-12	9:20	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	19	On A/c	200
27-Aug-12	9:20	1577	Ramanji	MAN	EAR	MH	220	18:00	1	19	On A/c	220
27-Aug-12	9:21	1589	Rangadu	MAN	EAR	MH	220	18:00	1	19	On A/c	220
27-Aug-12	9:21	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	19	On A/c	200
27-Aug-12	9:22	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	19	On A/c	200
27-Aug-12	9:23	1798	Venkanna	MAN	EAR	MH	220	18:00	1	19	On A/c	220
27-Aug-12	9:23	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
27-Aug-12	9:24	1815	Mahendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
27-Aug-12	9:24	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
27-Aug-12	9:25	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
27-Aug-12	9:25	1588	Nagamma	MAN	EAR	FH	200	18:00	1	9	On A/c	200
27-Aug-12	9:26	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	9	On A/c	200
27-Aug-12	9:26	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
27-Aug-12	9:27	1591	Nagendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
27-Aug-12	9:27	1592	Madhaka	MAN	EAR	FH	200	18:00	1	9	On A/c	200
27-Aug-12	9:28	1895	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
27-Aug-12	9:30	1583	Srinu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
27-Aug-12	9:30	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
27-Aug-12	9:35	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
27-Aug-12	10:00	1941	Sadhanan	KOM	ROC	MH	0	17:40	1	9	Nil / By V	0
27-Aug-12	10:00	1940	Rajini	KOM	ROC	MH	0	17:40	1	9	Nil / By V	0
27-Aug-12	10:01	1942	Chary	KOM	ROC	MH	0	17:40	1	9	Nil / By V	0

Checked by: [Signature]
Asst. Admin. Manager
(Audit)

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

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

CHECKED
Quality Person
By: [Signature] Dt: 31/8/12
KADAKIA & MODI HOUSING

Total = 56, De M = 9.5

52

KNM - Detailed Attendance Rep

From Date: 28-Aug-1 To Date: 28/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-12	6:05	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
28-Aug-12	6:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
28-Aug-12	6:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
28-Aug-12	6:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
28-Aug-12	6:07	1591	Nagendra	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
28-Aug-12	6:07	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
28-Aug-12	6:08	1583	Srinu	MAN	EAR	MH	220	18:00	1.5	16	Dept.	330
28-Aug-12	6:08	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	16	On A/c	330
28-Aug-12	6:09	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1.5	16	Dept.	330
28-Aug-12	6:10	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	Dept.	300
28-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
28-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
28-Aug-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
28-Aug-12	9:05	1900	Jakir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
28-Aug-12	9:05	1915	Zabeer	SMH	PAI	MA	275	18:00	1	33	On A/c	275
28-Aug-12	9:06	1898	Sudhir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
28-Aug-12	9:06	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	33	On A/c	275
28-Aug-12	9:07	1899	Shiva	SMH	PAI	MA	275	18:00	1	33	On A/c	275
28-Aug-12	9:07	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	33	On A/c	275
28-Aug-12	9:08	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	33	On A/c	275
28-Aug-12	9:10	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Aug-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
28-Aug-12	9:11	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
28-Aug-12	9:11	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Aug-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Aug-12	9:12	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
28-Aug-12	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
28-Aug-12	9:13	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	Dept.	160
28-Aug-12	9:14	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
28-Aug-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
28-Aug-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
28-Aug-12	9:20	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
28-Aug-12	9:20	1895	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
28-Aug-12	9:21	1843	Thalayee	JAN	TIL	MA	450	18:00	1	33	On A/c	450
28-Aug-12	9:21	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	33	On A/c	200
28-Aug-12	9:22	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	On A/c	175
28-Aug-12	9:25	1868	Parshuram	KSR	WPF	MA	0	18:00	1	68	Nil / By V	0
28-Aug-12	9:25	1934	Mahesh	KSR	WPF	MA	0	18:00	1	68	Nil / By V	0
28-Aug-12	9:26	1869	Srinu	KSR	WPF	MA	0	18:00	1	68	Nil / By V	0
28-Aug-12	9:30	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
28-Aug-12	9:31	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
28-Aug-12	9:31	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
28-Aug-12	9:32	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	16	On A/c	200
28-Aug-12	9:32	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	16	On A/c	200
28-Aug-12	9:33	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
28-Aug-12	9:33	1588	Nagamma	MAN	EAR	FH	200	18:00	1	16	On A/c	200
28-Aug-12	9:34	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	33	Nil / By V	0

Checked by: [Signature]
Asst. Admin. Manager (Audit)

Done [Signature]

31 August, 2012

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

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

CHECKED
Quality Quantity
By: [Signature] Dt: 31/8/12
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-12	09:35	1833	Laxmi	NKS	CIV	FH	160	18:00	1	33	Dept.	160
28-Aug-12	10:00	1941	Sadhanan	KOM	ROC	MH	0	17:45	1	9	Nil / By V	0
28-Aug-12	10:00	1940	Rajini	KOM	ROC	MH	0	17:45	1	9	Nil / By V	0
28-Aug-12	10:01	1942	Chary	KOM	ROC	MH	0	17:45	1	9	Nil / By V	0

04

Handwritten signature and date: 21/8/12

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Date: <i>21/8/12</i>
KADAKIA & MODI HOUSING	

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

<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Asst. Admin Manager KADAKIA & MODI HOUSING</p>

<p>Checked by:</p> <p><i>[Signature]</i></p> <p>Asst. Admin. Manager (Audit)</p>

Total = 50, DCN = 19 J/w = 9

KNM - Detailed Attendance Rep

From Date: 29-Aug-1 To Date: 29/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Aug-12	9:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
29-Aug-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
29-Aug-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
29-Aug-12	9:01	1798	Venkanna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
29-Aug-12	9:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
29-Aug-12	9:02	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
29-Aug-12	9:03	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
29-Aug-12	9:03	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
29-Aug-12	9:04	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
29-Aug-12	9:04	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
29-Aug-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	36	Dept.	160
29-Aug-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	36	Dept.	160
29-Aug-12	9:05	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
29-Aug-12	9:05	1588	Nagamma	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
29-Aug-12	9:06	1583	Srinu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
29-Aug-12	9:06	1585	Srinu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
29-Aug-12	9:06	1914	Mallamma	KLG	CIV	FH	160	18:00	1	36	Dept.	160
29-Aug-12	9:07	1601	Shiva	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
29-Aug-12	9:07	1579	Krishna	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
29-Aug-12	9:07	1591	Nagendra	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
29-Aug-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	Job Work	275
29-Aug-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
29-Aug-12	9:11	1915	Zabeer	SMH	PAI	MA	275	18:00	1	33	On A/c	275
29-Aug-12	9:11	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	Job Work	175
29-Aug-12	9:12	1900	Jakir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
29-Aug-12	9:12	1898	Sudhir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
29-Aug-12	9:13	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	33	On A/c	275
29-Aug-12	9:13	1899	Shiva	SMH	PAI	MA	275	18:00	1	33	On A/c	275
29-Aug-12	9:14	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	OHT	Job Work	275
29-Aug-12	9:14	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	OHT	Job Work	275
29-Aug-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CA	Dept.	350
29-Aug-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	CA	Dept.	275
29-Aug-12	9:21	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CA	Dept.	275
29-Aug-12	9:21	1937	Hari Krishna	VAS	ELE	MH	185	18:00	1	CA	Dept.	185
29-Aug-12	9:25	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
29-Aug-12	9:25	1895	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
29-Aug-12	9:26	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
29-Aug-12	9:30	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
29-Aug-12	9:30	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
29-Aug-12	9:32	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
29-Aug-12	9:33	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
29-Aug-12	9:33	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
29-Aug-12	9:34	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
29-Aug-12	9:35	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
29-Aug-12	10:00	1941	Sadhanan	KOM	ROC	MH	0	18:00	1	9	Nil / By V	0
29-Aug-12	10:00	1940	Rajini	KOM	ROC	MH	0	18:00	1	9	Nil / By V	0
29-Aug-12	10:01	1942	Chary	KOM	ROC	MH	0	18:00	1	9	Nil / By V	0

Checked by: *[Signature]*
 On A/c 160
 On A/c 350
 On A/c 160
 On A/c 160
 On A/c 160
 On A/c 160
 Asst. Admin Manager
 (Addl)

31 August, 2012

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

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

CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 31/8/12
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Aug-12	18:00	1404	Adhilaxmi	MAN	EAR	FH ✓	200	20:00	0.5	SWP	Dept.	100
29-Aug-12	18:00	1580	Laxmi devi	MAN	EAR	FH ✓	200	20:00	0.5	SWP	Dept.	100
29-Aug-12	18:00	1577	Ramanji	MAN	EAR	MH	220	20:00	0.5	SWP	Dept.	110
29-Aug-12	18:01	1798	Venkanna	MAN	EAR	MH	220	20:00	0.5	SWP	Dept.	110
29-Aug-12	18:01	1582	Laxmi devi	MAN	EAR	FH ✓	200	20:00	0.5	SWP	Dept.	100
29-Aug-12	18:02	1589	Rangadu	MAN	EAR	MH ✓	220	20:00	0.5	SWP	Dept.	110

03

OK
for

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DE: 21/8/12
KADAKIA & MODI HOUSING	

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

<i>for</i> <i>OK</i> Certified by: Asst. Admin Manager KADAKIA & MODI HOUSING

Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
--

Total = 50,

46

KNM - Detailed Attendance Rep From Date: 30-Aug-1 To Date: 30/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-12	6:05	1824	Srinu	NKS	CIV	MA	325	9:00	0.5	68	On A/c	162.5
30-Aug-12	6:05	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	68	On A/c	90
30-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept.	160
30-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	BSK	Dept.	160
30-Aug-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	BSK	Dept.	160
30-Aug-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
30-Aug-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
30-Aug-12	9:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
30-Aug-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
30-Aug-12	9:07	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
30-Aug-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
30-Aug-12	9:08	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
30-Aug-12	9:08	1815	Mahendra	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
30-Aug-12	9:09	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
30-Aug-12	9:09	1579	Krishna	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
30-Aug-12	9:10	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
30-Aug-12	9:10	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	Dept.	220
30-Aug-12	9:11	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	Dept.	220
30-Aug-12	9:11	1588	Nagamma	MAN	EAR	FH	200	18:00	1	9	Dept.	200
30-Aug-12	9:12	1601	Shiva	MAN	EAR	MH	220	18:00	1	9	Dept.	220
30-Aug-12	9:12	1591	Nagendra	MAN	EAR	MH	220	18:00	1	9	Dept.	220
30-Aug-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
30-Aug-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
30-Aug-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
30-Aug-12	9:16	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	68	On A/c	275
30-Aug-12	9:17	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	68	On A/c	275
30-Aug-12	9:17	1899	Shiva	SMH	PAI	MA	275	18:00	1	68	On A/c	275
30-Aug-12	9:18	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	OHT	Job Work	275
30-Aug-12	9:18	1901	Mahesh	SMH	PAI	CO	350	18:00	1	68	On A/c	350
30-Aug-12	9:19	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
30-Aug-12	9:20	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
30-Aug-12	9:20	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	Dept.	325
30-Aug-12	9:21	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
30-Aug-12	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
30-Aug-12	9:22	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
30-Aug-12	9:23	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
30-Aug-12	9:24	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
30-Aug-12	9:24	1868	Parshuram	KSR	WPF	MA	0	18:00	1	68	Nil / By V	0
30-Aug-12	9:25	1934	Mahesh	KSR	WPF	MA	0	18:00	1	68	Nil / By V	0
30-Aug-12	9:25	1869	Srinu	KSR	WPF	MA	0	18:00	1	68	Nil / By V	0
30-Aug-12	9:27	1597	Janardhan	JAN	TIL	CO	350	18:00	1	33	On A/c	350
30-Aug-12	9:30	1931	Narshima	KSH	GAR	MH	0	18:00	1	BSK	Nil / Admin. Manager	0
30-Aug-12	9:30	1930	Niranjan	KSH	GAR	MH	0	18:00	1	BSK	Nil / By (Audit)	0
30-Aug-12	9:40	1942	Chary	KOM	ROC	MH	0	18:00	1	33	Nil / By V	0
30-Aug-12	9:40	1941	Sadhanan	KOM	ROC	MH	0	18:00	1	33	Nil / By V	0
30-Aug-12	9:40	1940	Rajini	KOM	ROC	MH	0	18:00	1	9	Nil / By V	0
30-Aug-12	9:41	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	On A/c	175

Checked by: [Signature] 0
 Nil / By V 0
 On A/c 350
 Nil / Admin. Manager 0
 Nil / By (Audit) 0
 Nil / By V 0

Certified by: [Signature]
 31 August, 2012
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

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


CHECKED
 Quality Quantity
 By: [Signature] Dt: 31/8/12
 KADAKIA & MODI HOUSING

OK
 [Signature]

04

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-12	9:45	1832	Lalitha	NKS	CIV	FH ✓	160	18:00	1	CH	Dept.	160 ✓
30-Aug-12	9:50	1786	Rubin	OCT	CEN	MH ✓	175	18:00	1	16	On A/c	175 ✓
30-Aug-12	9:50	1806	Swamy	OCT	CEN	MA ✓	250	18:00	1	16	On A/c	250 ✓
30-Aug-12	9:51	1790	Temporary Car	OCT	CEN	MH ✓	175	18:00	1	16	On A/c	175 ✓


Handwritten signature


Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DT: 31/8/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 14.5

14.5


KNM - Detailed Attendance Rep

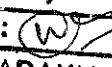
From Date: 02-Sep-12 To Date: 2/9

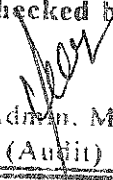
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-12	6:15	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
02-Sep-12	6:15	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
02-Sep-12	6:16	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
02-Sep-12	9:10	1940	Rajini	KOM	ROC	MH	0	18:00	1	9	Nil / By V	0
02-Sep-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
02-Sep-12	9:10	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
02-Sep-12	9:11	1941	Sadhanan	KOM	ROC	MH	0	18:00	1	9	Nil / By V	0
02-Sep-12	9:15	1794	Temproary Car	OCT	CEN	FH	130	18:00	1	16	On A/c	130
02-Sep-12	9:15	1875	Raju	OCT	CEN	MH	175	18:00	1	16	On A/c	175
02-Sep-12	9:16	1796	Temproary Car	OCT	CEN	FH	130	18:00	1	16	On A/c	130
02-Sep-12	9:16	1795	Temproary Car	OCT	CEN	FH	130	18:00	1	16	On A/c	130
02-Sep-12	9:17	1868	Parshuram	KSR	WPF	MA	0	18:00	1	11	On A/c	0
02-Sep-12	9:30	1934	Mahesh	KSR	WPF	MA	0	18:00	1	26	On A/c	0

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

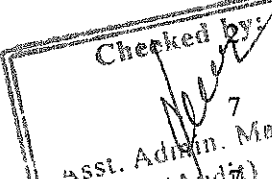
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By:  Dt: 7/9/12
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

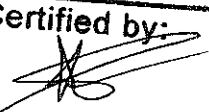
KNM - Attendance Value Detailed Report From Date: 24/8 To Date: 30/8


Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	10
Summary for 'Contractor Name' = Arjun (Marble) (4 detail records)		Sum	10
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	13
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (11 detail r		Sum	15
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	15.5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	25.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	35.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	53
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	88.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (22 detail		Sum	114
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18

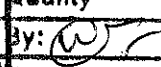
Checked by:

 Asst. Admin. Manager
 (Andhra)

Handwritten initials/signature

31 August 2012

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

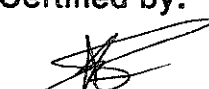
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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 Quality Quantity
 By:  Dt: 31/8/12
 KADAKIA & MODI HOUSING


Summary for 'Payment Type' = Dept. (6 detail records)	Sum	18 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re	Sum	18 ✓
Contractor Name	Kishan Raj (Water Proofing)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	11 ✓
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	11 ✓
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (4 det	Sum	11 ✓
Contractor Name	Komaraiah (Rock Cutting)	
Payment Type	Nil / By Vendor	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	14
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	14
Summary for 'Contractor Name' = Komaraiah (Rock Cutting) (5 detail	Sum	14
Contractor Name	Krishna (Gardner)	
Payment Type	Nil / By Vendor	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	2
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)	Sum	2
Contractor Name	Mohammad Irfan (Carpentar Work)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work	Sum	1
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	9.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	15
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	16
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	17.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	8
Summary for 'Payment Type' = On A/c (24 detail records)	Sum	47.5
Summary for 'Contractor Name' = N.Krishna (civil) (36 detail records)	Sum	62.5
Contractor Name	N.Srinivas (Electrician)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	

Checked by:
8
47.5
62.5
Asst. Admin. Manager
(Audit)

31 August, 2012

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Page 2 of 3
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By:  Dt: 31/8/12
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Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	5
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	4
Summary for 'Contractor Name' = N.Srinivas (Electrician) (7 detail re	Sum	9
Contractor Name	O.Chitari (Centering)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	3
Summary for 'Contractor Name' = O.Chitari (Centering) (2 detail reco	Sum	3
Contractor Name	S.Mahesh (Painting work)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	6
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	27
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	28
Summary for 'Contractor Name' = S.Mahesh (Painting work) (9 detail	Sum	34
Grand Total		309.5


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Certified by:

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Quality	Quantity
By: 	Dt: 31/8/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin Manager
 (Audit)

KNM - Cement Register Balance Report Date: 26/7/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1683 detail records)

Sum -23

Cement Grade PPC

Quantity in bags

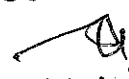
Summary for 'Cement Grade' = PPC (2816 detail records)

Sum -159

Grand Total -182

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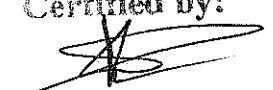
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>W. K. P.</i>	Dt: 27/7/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 20/7/12

To: 26/7/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
213	20-Jul-12	9:25	Plastering Wall	OPC	59	15	Security
214	20-Jul-12	10:10	Tiles Work	OPC	33	4	Security
215	20-Jul-12	13:05	Received	PPC	Stores	-200	Security
216	21-Jul-12	10:00	Tiles Work	OPC	33	8	Security
217	22-Jul-12	9:30	Tiles Work	PPC	26	6	Security
218	23-Jul-12	11:00	Concreting	PPC	Club	1	Security
219	23-Jul-12	14:20	Concreting	PPC	Club	2	Security
220	24-Jul-12	10:30	Tiles Work	PPC	26	6	Security
221	24-Jul-12	10:30	Stones Fixing Work	PPC	Club	1	Security
222	25-Jul-12	10:00	Water Proof	OPC	Swimming P	4	Security
223	25-Jul-12	10:05	Tiles Work	PPC	Swimming P	3	Security
224	25-Jul-12	14:00	Water Proof	OPC	Swimming P	4	Security
225	25-Jul-12	14:15	Stone Clading Wall	PPC	Club	1	Security
226	25-Jul-12	17:00	Plastering	PPC	59	10	Security
227	26-Jul-12	9:40	Tiles Work	PPC	Swimming P	4	Security
228	26-Jul-12	9:40	Patch Work	PPC	Club	1	Security
229	26-Jul-12	10:15	Tiles Work	PPC	33	4	Security
230	26-Jul-12	14:32	Stones Fixing Work	PPC	68	1	Security
231	26-Jul-12	15:10	Water Proof	OPC	68	2	Security
232	26-Jul-12	15:20	Patch Work	PPC	Club	1	Security

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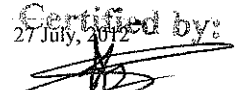
Checked by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: Dilip	Dt: 27/7/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 20-Jul-12 To Date: 20/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jul-12	6:00	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
20-Jul-12	6:05	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
20-Jul-12	6:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
20-Jul-12	6:06	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
20-Jul-12	6:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
20-Jul-12	6:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
20-Jul-12	6:07	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
20-Jul-12	6:08	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
20-Jul-12	6:08	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
20-Jul-12	6:09	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
20-Jul-12	6:09	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
20-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
20-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
20-Jul-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
20-Jul-12	9:10	1913	Haripal	JAN	TIL	MA	450	18:00	1	33	On A/c	450
20-Jul-12	9:10	1843	Thalayee	JAN	TIL	MA	450	18:00	1	33	On A/c	450
20-Jul-12	9:11	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
20-Jul-12	9:11	1895	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
20-Jul-12	9:12	1894	Anoop	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
20-Jul-12	9:12	1844	Sandeep	JAN	TIL	MH	200	18:00	1	OHT	On A/c	200
20-Jul-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
20-Jul-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	26	On A/c	275
20-Jul-12	9:16	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
20-Jul-12	9:16	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	27	On A/c	185
20-Jul-12	9:17	1915	Zabeer	SMH	PAI	MA	275	18:00	1	27	On A/c	275
20-Jul-12	9:17	1898	Sudhir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
20-Jul-12	9:18	1163	D Vijay	YAD	PLU	MA	275	20:00	1.5	68	On A/c	412.5
20-Jul-12	9:18	1822	Jameer	YAD	PLU	MA	275	20:00	1.5	68	On A/c	412.5
20-Jul-12	9:19	1423	K.Venkatesh	YAD	PLU	MA	275	20:00	1.5	CH	On A/c	412.5
20-Jul-12	9:25	1790	Temproary Car	OCT	CEN	MH	175	18:00	1	59	On A/c	175
20-Jul-12	9:25	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
20-Jul-12	9:25	1786	Rubin	OCT	CEN	MH	175	18:00	1	16	On A/c	175
20-Jul-12	9:25	1806	Swamy	OCT	CEN	MA	250	18:00	1	16	On A/c	250
20-Jul-12	9:25	1875	Raju	OCT	CEN	MH	175	18:00	1	16	On A/c	175
20-Jul-12	9:25	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1	16	On A/c	250
20-Jul-12	9:26	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
20-Jul-12	9:26	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
20-Jul-12	9:26	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
20-Jul-12	9:27	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	Dept.	325
20-Jul-12	9:27	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
20-Jul-12	9:28	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
20-Jul-12	9:28	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
20-Jul-12	9:29	1833	Laxmi	NKS	CIV	FH	160	18:00	1	26	Dept.	160
20-Jul-12	9:29	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
20-Jul-12	9:30	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
20-Jul-12	9:30	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
20-Jul-12	9:31	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0

Certified by:
27 July, 2012

Asst. Project Manager
Kadokia & Modi Housing


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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality Quantity
By: *Dilip* Dt: 29/7/12
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jul-12	9:31	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
20-Jul-12	9:32	1372	Shekar	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
20-Jul-12	9:35	1092	PRABHAKAR	RAM	CAR	MA	275	18:00	1	26	On A/c	275
20-Jul-12	9:35	1090	SRINU	RAM	CAR	MA	275	18:00	1	26	On A/c	275
20-Jul-12	9:36	1239	A Prabhakar	RAM	CAR	MA	275	18:00	1	26	On A/c	275
20-Jul-12	9:40	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	19	On A/c	350
20-Jul-12	9:40	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	19	On A/c	175
20-Jul-12	9:41	1903	Narahari	MHI	CAR	MA	275	18:00	1	19	On A/c	275

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Kadakia & Modi Housing

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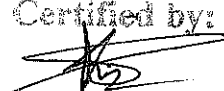
Quality	Quantity
By: <i>QILP</i>	Dt: <i>27/7/12</i>


KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 21-Jul-12 To Date: 21/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jul-12	9:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	68	Dept.	200
21-Jul-12	9:00	1581	Madhu	MAN	EAR	MH	220	18:00	1	68	Dept.	220
21-Jul-12	9:01	1815	Mahendra	MAN	EAR	MH	220	18:00	1	68	Dept.	220
21-Jul-12	9:01	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	68	Dept.	200
21-Jul-12	9:02	1798	Venkanna	MAN	EAR	MH	220	18:00	1	68	Dept.	220
21-Jul-12	9:02	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	68	Dept.	200
21-Jul-12	9:03	1589	Rangadu	MAN	EAR	MH	220	18:00	1	19	Dept.	220
21-Jul-12	9:03	1439	rameshwari	MAN	EAR	FH	200	18:00	1	19	Dept.	200
21-Jul-12	9:04	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	19	Dept.	200
21-Jul-12	9:04	1577	Ramanji	MAN	EAR	MH	220	18:00	1	19	Dept.	220
21-Jul-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	20	Dept.	160
21-Jul-12	9:05	1579	Krishna	MAN	EAR	MH	220	18:00	1	19	Dept.	220
21-Jul-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	20	Dept.	160
21-Jul-12	9:06	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
21-Jul-12	9:07	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
21-Jul-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
21-Jul-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	20	On A/c	275
21-Jul-12	9:16	1899	Shiva	SMH	PAI	MA	275	18:00	1	20	On A/c	275
21-Jul-12	9:17	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	20	On A/c	275
21-Jul-12	9:17	1900	Jakir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
21-Jul-12	9:18	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
21-Jul-12	9:18	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
21-Jul-12	9:19	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
21-Jul-12	9:19	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
21-Jul-12	9:20	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
21-Jul-12	9:20	1913	Haripal	JAN	TIL	MA	450	18:00	1	33	On A/c	450
21-Jul-12	9:21	1843	Thalayee	JAN	TIL	MA	450	18:00	1	33	On A/c	450
21-Jul-12	9:21	1895	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
21-Jul-12	9:22	1844	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
21-Jul-12	9:22	1894	Anoop	JAN	TIL	MH	200	18:00	1	33	On A/c	200
21-Jul-12	9:23	1902	P.Narasimha C	MHI	CAR	HM	350	20:00	1.5	19	On A/c	525
21-Jul-12	9:23	1904	Mahendhar	MHI	CAR	MH	175	20:00	1.5	19	On A/c	262.5
21-Jul-12	9:30	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	Dept.	160
21-Jul-12	9:31	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
21-Jul-12	9:31	1827	Badri	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
21-Jul-12	9:32	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
21-Jul-12	9:35	1903	Narahari	MHI	CAR	MA	275	20:00	1.5	19	On A/c	412.5
21-Jul-12	9:35	1925	Venkat	MHI	CAR	MA	275	20:00	1.5	19	On A/c	412.5
21-Jul-12	9:40	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
21-Jul-12	9:40	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

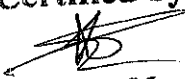
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Quality	Quantity
By: <i>QVIP</i>	Dt: 22/7/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 22-Jul-12 To Date: 22/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-12	9:15	1844	Sandeep	JAN	TIL	MH	200	18:00	1	26	On A/c	200
22-Jul-12	9:15	1843	Thalayee	JAN	TIL	MA	450	18:00	1	26	On A/c	450
22-Jul-12	9:15	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	26	On A/c	450
22-Jul-12	9:16	1894	Anoop	JAN	TIL	MH	200	18:00	1	26	On A/c	200

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Kadokia & Modi Housing

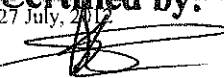
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

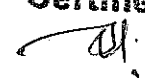
CHECKED	
Quality	Quantity
By: <i>@ilip</i>	Dt: <i>27/7/12</i>
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 23-Jul-12 To Date: 23/7/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-12	6:10	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
23-Jul-12	6:10	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5	16	On A/c	195
23-Jul-12	6:11	1812	Hori	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
23-Jul-12	6:11	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
23-Jul-12	6:12	1784	Raju	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
23-Jul-12	6:15	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
23-Jul-12	6:15	1798	Venkanna	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
23-Jul-12	6:16	1579	Krishna	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
23-Jul-12	6:16	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
23-Jul-12	6:17	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	16	On A/c	100
23-Jul-12	6:17	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	16	On A/c	110
23-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
23-Jul-12	9:00	1909	Jayanma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
23-Jul-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
23-Jul-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
23-Jul-12	9:11	1798	Venkanna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
23-Jul-12	9:11	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
23-Jul-12	9:12	1439	rameshwari	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
23-Jul-12	9:12	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
23-Jul-12	9:13	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
23-Jul-12	9:13	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
23-Jul-12	9:14	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
23-Jul-12	9:15	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	27	On A/c	350
23-Jul-12	9:15	1917	Chandu	VAS	ELE	MA	275	18:00	1	27	On A/c	275
23-Jul-12	9:16	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	27	On A/c	275
23-Jul-12	9:20	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
23-Jul-12	9:20	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
23-Jul-12	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
23-Jul-12	9:21	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
23-Jul-12	9:22	1834	Shanthi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
23-Jul-12	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
23-Jul-12	9:23	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
23-Jul-12	9:23	1833	Laxmi	NKS	CIV	FH	160	18:00	1	27	Dept.	160
23-Jul-12	9:24	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
23-Jul-12	9:24	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
23-Jul-12	9:25	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
23-Jul-12	9:26	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
23-Jul-12	9:26	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
23-Jul-12	9:27	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
23-Jul-12	9:27	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
23-Jul-12	9:30	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	20	On A/c	275
23-Jul-12	9:30	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	20	On A/c	185
23-Jul-12	9:31	1901	Mahesh	SMH	PAI	CO	350	18:00	1	19	On A/c	350
23-Jul-12	9:35	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	Dept.	350
23-Jul-12	9:36	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
23-Jul-12	9:40	1921	Anji	ARM	ALU	MA	0	18:00	1	26	On A/c	0
23-Jul-12	9:40	1372	Shekar	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0


Certified by:
27 July, 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED
Quality Quantity
By:  Dt: 27/7/12
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-12	9:40	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
23-Jul-12	9:41	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
23-Jul-12	9:41	1090	SRINU	RAM	CAR	MA	275	18:00	1	26	On A/c	275
23-Jul-12	9:42	1092	PRABHAKAR	RAM	CAR	MA	275	18:00	1	26	On A/c	275

Certified by:

 Ass. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

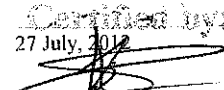
CHECKED


Quality	Quantity
By: 	Dt: 27/7/12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 24-Jul-12 To Date: 24/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-12	6:10	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
24-Jul-12	6:10	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5	16	On A/c	195
24-Jul-12	6:11	1812	Hori	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
24-Jul-12	6:11	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
24-Jul-12	6:12	1784	Raju	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
24-Jul-12	6:15	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5	BSK	Dept.	110
24-Jul-12	6:15	1579	Krishna	MAN	EAR	MH	220	9:00	0.5	BSK	Dept.	110
24-Jul-12	6:16	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	BSK	Dept.	110
24-Jul-12	6:16	1798	Venkanna	MAN	EAR	MH	220	9:00	0.5	BSK	Dept.	110
24-Jul-12	6:17	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	OHT	Dept.	110
24-Jul-12	6:17	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	BSK	Dept.	110
24-Jul-12	6:18	1439	rameshwari	MAN	EAR	FH	200	9:00	0.5	OHT	Dept.	100
24-Jul-12	6:18	1586	venkateshwar	MAN	EAR	FH	200	9:00	0.5	OHT	Dept.	100
24-Jul-12	6:19	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	OHT	Dept.	100
24-Jul-12	6:19	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	OHT	Dept.	100
24-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
24-Jul-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
24-Jul-12	9:01	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
24-Jul-12	9:01	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	26	On A/c	275
24-Jul-12	9:02	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
24-Jul-12	9:02	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
24-Jul-12	9:03	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
24-Jul-12	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
24-Jul-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
24-Jul-12	9:06	1907	Sanju	YAD	PLU	MH	175	18:00	1	16	On A/c	175
24-Jul-12	9:06	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	16	On A/c	275
24-Jul-12	9:15	1920	Narashima Re	VAS	ELE	MH	185	18:00	1	26	On A/c	185
24-Jul-12	9:15	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	26	On A/c	350
24-Jul-12	9:16	1917	Chandu	VAS	ELE	MA	275	18:00	1	27	On A/c	275
24-Jul-12	9:16	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
24-Jul-12	9:17	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
24-Jul-12	9:17	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
24-Jul-12	9:18	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	27	On A/c	450
24-Jul-12	9:18	1895	Sandeep	JAN	TIL	MH	200	18:00	1	27	On A/c	200
24-Jul-12	9:19	1913	Haripal	JAN	TIL	MA	450	18:00	1	27	On A/c	450
24-Jul-12	9:25	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	19	On A/c	350
24-Jul-12	9:30	1903	Narahari	MHI	CAR	MA	275	18:00	1	20	On A/c	275
24-Jul-12	9:30	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
24-Jul-12	9:31	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	Dept.	325
24-Jul-12	9:31	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
24-Jul-12	9:32	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
24-Jul-12	9:32	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
24-Jul-12	9:33	1834	Shanthi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
24-Jul-12	9:33	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
24-Jul-12	9:34	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
24-Jul-12	9:34	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
24-Jul-12	9:35	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160

Certified by:
27 July, 2012

Asst. Project Manager
KADAKIA & MODI HOUSING

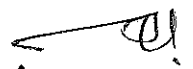
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1 of 2
CHECKED
Quality | Quantity
By:  Dt: 27/7/12
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-12	9:35	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
24-Jul-12	9:36	1909	Jayamma	KLK	CIV	FH	160	18:00	1	27	Dept.	160
24-Jul-12	9:36	1090	SRINU	RAM	CAR	MA	275	18:00	1	26	On A/c	275
24-Jul-12	9:37	1092	PRABHAKAR	RAM	CAR	MA	275	18:00	1	27	On A/c	275
24-Jul-12	9:37	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
24-Jul-12	9:38	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
24-Jul-12	9:38	1372	Shekar	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
24-Jul-12	9:40	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
24-Jul-12	9:40	1597	Janardhan	JAN	TIL	CO	350	18:00	1	26	On A/c	350
24-Jul-12	9:41	1798	Venkanna	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
24-Jul-12	9:41	1577	Ramanji	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
24-Jul-12	9:42	1579	Krishna	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
24-Jul-12	9:42	1815	Mahendra	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
24-Jul-12	9:43	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	OHT	On A/c	200
24-Jul-12	9:43	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	OHT	On A/c	200
24-Jul-12	9:44	1439	rameshwari	MAN	EAR	FH	200	18:00	1	OHT	On A/c	200
24-Jul-12	9:44	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	OHT	On A/c	200
24-Jul-12	9:45	1926	Sidhu	SID	ELE	CO	350	18:00	1	19	Job Work	350
24-Jul-12	9:45	1927	Babu	SID	ELE	MA	275	18:00	1	19	Job Work	275
24-Jul-12	9:46	1928	Narasing	SID	ELE	MA	275	18:00	1	19	Job Work	275
24-Jul-12	9:46	1929	Naveen	SID	ELE	MA	275	18:00	1	19	Job Work	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

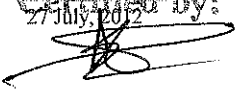
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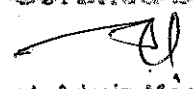
Quality	Quantity
By: Dilip	Di: 27/7/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep


From Date: 25-Jul-12 To Date: 25/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-12	6:00	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
25-Jul-12	6:00	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
25-Jul-12	6:01	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
25-Jul-12	6:01	1790	Temproary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
25-Jul-12	6:02	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
25-Jul-12	9:00	1798	Venkanna	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
25-Jul-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
25-Jul-12	9:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
25-Jul-12	9:01	1581	Madhu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
25-Jul-12	9:02	1815	Mahendra	MAN	EAR	MH	220	18:00	1	OHT	On A/c	220
25-Jul-12	9:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	OHT	On A/c	200
25-Jul-12	9:03	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	OHT	On A/c	200
25-Jul-12	9:03	1439	rameshwari	MAN	EAR	FH	200	18:00	1	OHT	On A/c	200
25-Jul-12	9:04	1580	Laxmi devi	MAN	EAR	FH	200	13:00	0.5	OHT	On A/c	100
25-Jul-12	9:10	1914	Mallamma	KLG	CIV	FH	160	18:00	1	54	Dept.	160
25-Jul-12	9:10	1909	Jayamma	KLG	CIV	FH	160	18:00	1	54	Dept.	160
25-Jul-12	9:11	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
25-Jul-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
25-Jul-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
25-Jul-12	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
25-Jul-12	9:16	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Jul-12	9:17	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
25-Jul-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
25-Jul-12	9:18	1833	Laxmi	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
25-Jul-12	9:18	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	Dept.	160
25-Jul-12	9:19	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Jul-12	9:19	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
25-Jul-12	9:20	1828	Raghu .	NKS	CIV	MA	325	18:00	1	27	Dept.	325
25-Jul-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
25-Jul-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
25-Jul-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
25-Jul-12	9:22	1899	Shiva	SMH	PAI	MA	275	18:00	1	27	On A/c	275
25-Jul-12	9:22	1915	Zabeer	SMH	PAI	MA	275	18:00	1	27	On A/c	275
25-Jul-12	9:23	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	27	On A/c	275
25-Jul-12	9:30	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
25-Jul-12	9:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
25-Jul-12	9:31	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	27	On A/c	350
25-Jul-12	9:31	1917	Chandu	VAS	ELE	MA	275	18:00	1	27	On A/c	275
25-Jul-12	9:32	1857	Gagan	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
25-Jul-12	9:32	1858	Babu	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
25-Jul-12	9:33	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
25-Jul-12	9:40	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
25-Jul-12	9:40	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CH	On A/c	350
25-Jul-12	9:41	1903	Narahari	MHI	CAR	MA	275	18:00	1	CH	On A/c	275
25-Jul-12	9:41	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
25-Jul-12	9:42	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
25-Jul-12	9:42	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED Page 1 of 2

Quality	Quantity
By: 	Di: 27/7/12
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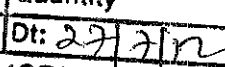
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-12	9:43	1907	Sanju	YAD	PLU	MH	175	18:00	1	CH	Dept.	175
25-Jul-12	9:43	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
25-Jul-12	9:44	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
25-Jul-12	9:50	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
25-Jul-12	9:50	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
25-Jul-12	9:51	1372	Shekar	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
25-Jul-12	9:55	1927	Babu	SID	ELE	MA	275	18:00	1	19	Job Work	275
25-Jul-12	9:55	1926	Sidhu	SID	ELE	CO	350	18:00	1	19	Job Work	350
25-Jul-12	9:56	1928	Narasing	SID	ELE	MA	275	18:00	1	19	Job Work	275
25-Jul-12	10:00	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
25-Jul-12	10:00	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
25-Jul-12	10:01	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
25-Jul-12	10:01	1913	Haripal	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
25-Jul-12	10:02	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
25-Jul-12	10:02	1843	Thalayec	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
25-Jul-12	14:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	0.5	OHT	Dept.	100

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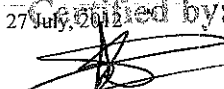
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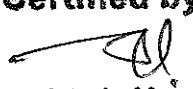
Quality	Quantity
By: 	Dt: 27/7/12 
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KNM - Detailed Attendance Rep

From Date: 26-Jul-12 To Date: 26/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jul-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
26-Jul-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	54	Dept.	160
26-Jul-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1	27	Dept.	160
26-Jul-12	9:05	1815	Mahendra	MAN	EAR	MH	220	18:00	1	19	Dept.	220
26-Jul-12	9:05	1581	Madhu	MAN	EAR	MH	220	18:00	1	19	Dept.	220
26-Jul-12	9:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1	19	Dept.	220
26-Jul-12	9:06	1579	Krishna	MAN	EAR	MH	220	18:00	1	19	Dept.	220
26-Jul-12	9:07	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
26-Jul-12	9:07	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
26-Jul-12	9:08	1439	rameshwari	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
26-Jul-12	9:08	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
26-Jul-12	9:09	1580	Laxmi devi	MAN	EAR	FH	200	13:00	0.5	CH	On A/c	100
26-Jul-12	9:10	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	12	Job Work	275
26-Jul-12	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
26-Jul-12	9:16	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
26-Jul-12	9:16	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
26-Jul-12	9:17	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
26-Jul-12	9:18	1834	Shanthi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
26-Jul-12	9:18	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
26-Jul-12	9:19	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
26-Jul-12	9:19	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
26-Jul-12	9:20	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
26-Jul-12	9:20	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
26-Jul-12	9:21	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
26-Jul-12	9:21	1824	Srinu	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
26-Jul-12	9:22	1843	Thalayee	JAN	TIL	MA	450	18:00	1	33	On A/c	450
26-Jul-12	9:22	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	33	On A/c	450
26-Jul-12	9:23	1913	Haripal	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
26-Jul-12	9:23	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
26-Jul-12	9:24	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
26-Jul-12	9:24	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
26-Jul-12	9:25	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	Job Work	300
26-Jul-12	9:25	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
26-Jul-12	9:30	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
26-Jul-12	9:30	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
26-Jul-12	9:31	1898	Sudhir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
26-Jul-12	9:31	1900	Jakir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
26-Jul-12	9:32	1899	Shiva	SMH	PAI	MA	275	18:00	1	27	On A/c	275
26-Jul-12	9:35	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
26-Jul-12	9:35	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
26-Jul-12	9:36	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
26-Jul-12	9:40	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
26-Jul-12	9:41	1372	Shekar	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
26-Jul-12	9:41	1926	Sidhu	SID	ELE	CO	350	18:00	1	20	Job Work	350
26-Jul-12	9:45	1928	Narasing	SID	ELE	MA	275	18:00	1	20	Job Work	275
26-Jul-12	9:45	1927	Babu	SID	ELE	MA	275	18:00	1	20	Job Work	275
26-Jul-12	9:46	1929	Naveen	SID	ELE	MA	275	18:00	1	20	Job Work	275

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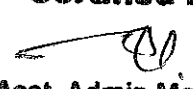
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KNM - Attendance Value Detailed Report From Date: 20/7/12 To Date: 26/7/12

Contractor Name	A.Ramulu (Aluminium Work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	1
Summary for 'Contractor Name' = A.Ramulu (Aluminium Work) (1 d	Sum	1
Contractor Name	A.Ramulu (Carpenter)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	7
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (3 detail rec	Sum	7
Contractor Name	Arjun (Marble)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	4
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)	Sum	4
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	5
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	16.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (13 detail r	Sum	22.5
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	35
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	54
Payment Type	On A/c	

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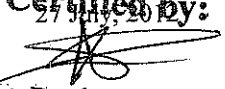
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Kadakia & Modi Housing

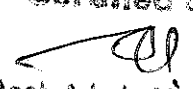
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Quality	Quantity
By: <i>Q. Lip</i>	Dt: 27/7/12
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5.5
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	17
Summary for 'Contractor Name' = G.Mannem (Earth work) (19 detail		Sum	71
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	3
Summary for 'Contractor Name' = Gagan rao (2 detail records)		Sum	3
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	37
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (13 detail		Sum	37
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	17
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	17
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	13
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work		Sum	13
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	22
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		


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Summary for 'Worker Skill' = FH (5 detail records)	Sum	11
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (23 detail records)	Sum	41
Summary for 'Contractor Name' = N.Krishna (civil) (35 detail records)	Sum	63
Contractor Name	N.Srinivas (Electrician)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	11
Summary for 'Contractor Name' = N.Srinivas (Electrician) (11 detail r	Sum	12
Contractor Name	O.Chitari (Centering)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	10.5
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	27.5
Summary for 'Contractor Name' = O.Chitari (Centering) (10 detail rec	Sum	27.5
Contractor Name	Praveen (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	3
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)	Sum	4
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum	17

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Summary for 'Contractor Name' = Rangarao (Stone clading) (12 detail	Sum	17
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	31
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	36
Summary for 'Contractor Name' = S.Mahesh (Painting work) (11 detai	Sum	36
Contractor Name	Sidhu (Electrical Work)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	8
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	11
Summary for 'Contractor Name' = Sidhu (Electrical Work) (6 detail re	Sum	11
Grand Total		346

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KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	22.575

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KNM - Building Material Inward Detailed Report From: 20/7/12 To: 26/7/12

Inward No 244 Date 24-Jul-12 Time Supplier 10:00 Sai Vishal Enterprises Material Type Stone Dust in cft Quantity Vehicle No 600 AP29V 0966 Delivered By Party Security Received By Security Amount 13545

Stamp: 20/07/2012
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By: *[Signature]* Dt: 27/7/12
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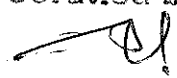
KNM - Building Material Rates Report


Supplier Name Sai Vishal Enterprises

Material Type	Rate
robo fine sand	34.062

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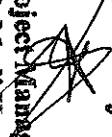
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Quality	Quantity
By: 	Di: 27/7/12
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KNM - Building Material Inward Detailed Report From: 2/7/12 To: 19/7/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
232	02-Jul-12	16:30	Sai Vishal Enterprises	robo fine sand	600	AP29V 0966	Party	Security	20437.2
234	07-Jul-12	13:05	Sai Vishal Enterprises	robo fine sand	600	AP29V 0966	Party	Security	20437.2
242	09-Jul-12	16:45	Sai Vishal Enterprises	robo fine sand	600	AP29V 0966	Party	Security	20437.2

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 Quantity | Quantity
 BY: *QMP* | Dt: 29/7/12
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KJNM - Hire Charges Detailed Report From: 20/7/12 To: 26/7/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
165	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	10:00	10:15	Shifting of Dust	1	230 Per Trip	230
166	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	10:31	10:35	Shifting of Dust	1	230 Per Trip	230
167	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	11:01	11:05	Shifting of Dust	1	230 Per Trip	230
168	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	11:44	11:48	Shifting of Red Mud	1	230 Per Trip	230
169	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	12:36	12:44	Shifting of Red Mud	1	230 Per Trip	230
170	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	13:04	14:13	Shifting of Dust	1	230 Per Trip	230
171	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	14:56	15:00	Shifting of Red Mud	1	230 Per Trip	230
172	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	15:38	15:44	Shifting of Red Mud	1	230 Per Trip	230
173	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	16:23	16:27	Shifting of Red Mud	1	230 Per Trip	230
174	23-Jul-12	Sneha lata	Tractor	AP28TA 5632	17:09	17:19	Shifting of Red Mud	1	230 Per Trip	230
175	24-Jul-12	Sneha lata	Tractor	AP28TA 5632	10:45	10:51	Shifting of Red Mud	1	230 Per Trip	230
176	24-Jul-12	Sneha lata	Tractor	AP28TA 5632	11:27	11:40	Shifting of Red Mud	1	230 Per Trip	230
177	24-Jul-12	Sneha lata	Tractor	AP28TA 5632	12:15	12:19	Shifting of Red Mud	1	230 Per Trip	230
178	24-Jul-12	Sneha lata	Tractor	AP28TA 5632	12:40	12:46	Shifting of Red Mud	1	230 Per Trip	230
179	24-Jul-12	Sneha lata	Tractor	AP28TA 5632	14:46	14:53	Shifting of Red Mud	1	230 Per Trip	230
180	24-Jul-12	Sneha lata	Tractor	AP28TA 5632	15:32	15:46	Shifting of Red Mud	1	230 Per Trip	230
181	24-Jul-12	Sneha lata	Tractor	AP28TA 5632	16:18	16:22	Shifting of Red Mud	1	230 Per Trip	230
182	24-Jul-12	Sneha lata	Tractor	AP28TA 5632	17:02	17:10	Shifting of Red Mud	1	230 Per Trip	230
183	24-Jul-12	Koteshwar Rao	Chipping machin		12:40	18:10	Chipping of Bore Tank	4	170 Per Hour	680
184	25-Jul-12	Koteshwar Rao	Chipping machin		7:02	7:57	Chipping work at Club House	1	170 Per Hour	170
185	25-Jul-12	Sneha lata	Tractor	AP28TA 5632	10:48	10:54	Shifting of Red Mud	1	230 Per Trip	230
186	25-Jul-12	Sneha lata	Tractor	AP28TA 5632	11:28	11:35	Shifting of Red Mud	1	230 Per Trip	230
187	25-Jul-12	Sneha lata	Tractor	AP28TA 5632	12:06	12:12	Shifting of Red Mud	1	230 Per Trip	230
188	25-Jul-12	Sneha lata	Tractor	AP28TA 5632	12:43	12:48	Shifting of Red Mud	1	230 Per Trip	230
189	25-Jul-12	Sneha lata	Tractor	AP28TA 5632	14:39	14:45	Shifting of Red Mud	1	230 Per Trip	230
190	25-Jul-12	Sneha lata	Tractor	AP28TA 5632	15:12	15:15	Shifting of Red Mud	1	230 Per Trip	230
191	25-Jul-12	Sneha lata	Tractor	AP28TA 5632	15:45	15:54	Shifting of Red Mud	1	230 Per Trip	230
192	25-Jul-12	Sneha lata	Tractor	AP28TA 5632	16:36	16:48	Shifting of Red Mud	1	230 Per Trip	230

27 July, 2012

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quantity	Quantity
By: 	Dr: 27/7/12
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 20/7/12

To: 26/7/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
481	20-Jul-12	13:10	Vasvai Data		PPC Cement	50Kgs	200	Bags		3199	AP29J 32	Party	Security
482	20-Jul-12	12:40	Sri Sai Ganesh E		Nirmala Motor	0.25 HP	1	Nos		112	Office Veh	P.Srinivas	Security
483	20-Jul-12	14:05	Dhanalaxmi Stor		KEROSENE		5	Lts			Office Veh	P.Srinivas	Security
484	20-Jul-12	15:00	Balaji Hardware		Tower Bolt		4	Nos			Office Veh	P.Srinivas	Security
484	20-Jul-12	15:01	Balaji Hardware		Screw	3/4"	2	Nos			Office Veh	P.Srinivas	Security
484	20-Jul-12	15:02	Balaji Hardware		Araldite	180gms	1	Nos			Office Veh	P.Srinivas	Security
485	20-Jul-12	16:25	Praful Sanitary		Chemical Tile Grout Whi	1kg	15	Packets		6687	AP29T 46	Anil Kuma	Security
486	20-Jul-12	16:25	Goyal Marketing		PVC Plain Bend	3"	10	Nos		161	AP29T 46	Anil Kuma	Security
486	20-Jul-12	16:26	Goyal Marketing		PVC Plain Bend	4"	10	Nos		161	AP29T 46	Anil Kuma	Security
486	20-Jul-12	16:26	Goyal Marketing		PVC Single Socket Pipe	4"x10mm	10	Nos		161	AP29T 46	Anil Kuma	Security
486	20-Jul-12	16:27	Goyal Marketing		PVC Couplings	3"	15	Nos		161	AP29T 46	Anil Kuma	Security
487	20-Jul-12	16:25	Bhagwati Steel		GI Pipe	20mm	2	Nos		225	AP29T 99	Anil Kuma	Security
487	20-Jul-12	16:26	Bhagwati Steel		GI Union	20mm	6	Nos		225	AP29T 99	Anil Kuma	Security
487	20-Jul-12	16:27	Bhagwati Steel		GI Union	25mm	6	Nos		225	AP29T 99	Anil Kuma	Security
487	20-Jul-12	16:28	Bhagwati Steel		GI Union	32mm	6	Nos		225	AP29T 99	Anil Kuma	Security
488	20-Jul-12	17:00	Radhia Krishna		Pebbles	1"	100	Kgs		1027	AP28TA 3	Krishna	Security
488	20-Jul-12	17:01	Radhia Krishna		Pebbles	2"	50	Kgs		1027	AP28TA 3	Krishna	Security
489	20-Jul-12	17:30	Ramesh Hardwa		Green Hose Pipe	3/4"	1	Mts		752	Office Veh	P.Srinivas	Security
489	20-Jul-12	17:31	Ramesh Hardwa		Hose Nipple	3/4"x1/2"	1	Nos		752	Office Veh	P.Srinivas	Security
490	20-Jul-12	12:31	Ramesh Hardwa		Thread		5	Nos		762	Office Veh	P.Srinivas	Security
491	21-Jul-12	14:10	Manjeera Water		Wooden Screws	60x10	1	Boxes		762	Office Veh	P.Srinivas	Security
492	21-Jul-12	15:55	Ramesh Hardwa		Lineman Charges		200	Rs			By Hand	Mannohan	Security
493	21-Jul-12	17:15	G.Krishna Murt		Araldite		450	Gms		754	Office Veh	P.Srinivas	Security
493	21-Jul-12	17:16	G.Krishna Murt		Acid		10	Nos		13820	AP29T 46	Anil Kuma	Security
493	21-Jul-12	17:17	G.Krishna Murt		Mopping stick		4	Nos		13820	AP29T 46	Anil Kuma	Security
493	21-Jul-12	17:18	G.Krishna Murt		Phinyle		10	Nos		13820	AP29T 46	Anil Kuma	Security
493	21-Jul-12	17:19	G.Krishna Murt		Air Freshner		3	Nos		13820	AP29T 46	Anil Kuma	Security
494	21-Jul-12	17:10	R.K. Engineers		lizol		10	Nos		13820	AP29T 46	Anil Kuma	Security
495	21-Jul-12	17:15	Melta Engineeri		Groundfor Pump	0.5HP	1	Nos		225	AP29T 46	Anil Kuma	Security
495	21-Jul-12	17:16	Melta Engineeri		Crompton MH Fittings	150 Watts	2	Nos		16607	AP29T 46	Anil Kuma	Security
496	23-Jul-12	12:30	Ramesh Hardwa		Crompton MH Lamps	150 Watts	2	Nos		16607	AP29T 46	Anil Kuma	Security
497	23-Jul-12	11:00	Sri Venkattaman		Janata Paste	150gms	3	Nos		760	Office Veh	N.Raj Ku	Security
497	23-Jul-12	11:01	Sri Venkattaman		Raw Slick Paint 0351'		4	Lts			By Bike	S.Mahesh	Security
498	24-Jul-12	14:00	Kirshna Vijay S		OBD White		20	Kgs			By Bike	S.Mahesh	Security
					Imported NorTeak Wood	10"x3"x3"	0.625	Cft		COM102	Auto	Parry	Security

27 Certified by: 

Asst. Project Manager
Kadakia & Modi Housing

Certified by: 

Asst. Admin Manager
KADAKIA & MODI HOUSING

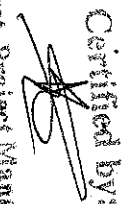
CHECKED


Quality  Quantity 


By:  Dt: 26/7/12

KADAKIA & MODI HOUSING

Inward No 514 Date 26-Jul-12 Time 17:30 Supplier Afzal & Co
 Category Item Desc Parle - G Size Quantity 1 Units 1 Packets Brand DC No V. No AP10AZ0 Del. By N.Raj Ku Received b Security

Certified by: 
 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quantity	Quantity
By: 	Di: 27/7/12
KADAKIA & MODI HOUSING	


KNM - Outward Report

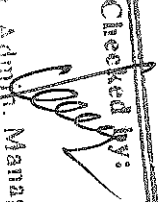
From: 18/5/12


To: 24/5/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
14	23-May-12	12:45	Syed Mehdi Musheeraba	Scaffolding Frames			15	Nos	3190	AP28TA 851	Mannohan	Ravi
14	23-May-12	12:46	Syed Mehdi Musheeraba	Cross Pipes			13	Nos	3190	AP28TA 851	Mannohan	Ravi
14	23-May-12	12:47	Syed Mehdi Musheeraba	Top Cross Pipes			2	Nos	3190	AP28TA 851	Mannohan	Ravi
14	23-May-12	12:48	Syed Mehdi Musheeraba	MS Thadakas			2	Nos	3190	AP28TA 851	Mannohan	Ravi
14	23-May-12	12:49	Syed Mehdi Musheeraba	Flush Door	36"x82"		2	Nos	3190	AP28TA 851	Mannohan	Ravi
14	23-May-12	12:50	Syed Mehdi Musheeraba	Welded Mesh	4"		2	Bundles	3190	AP28TA 851	Mannohan	Ravi

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

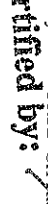
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 By: 
 Dr: 25/05/12
 KADAKIA & MODI HOUSING

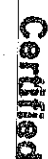
KNM - General Materials Inward Table Report From: 11/5/12 To: 17/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
167	11-May-12	14:00	Sri Venkatesh Ra		Birla Putty	5kg	2	Bags	Assain				
168	11-May-12	14:00	Sri Venkatesh Ra		Fan Rod	1"	10	Nos	Assain				
169	11-May-12	15:50	Mangappa Water		Lineman Charges		150	Rs					
170	11-May-12	16:00	Ramesh Kirana		Water bottle		1	Bottles					
171	14-May-12	18:10	Bharat Petroleum		Petrol		4.05	Ltrs					
172	14-May-12	15:00	Mangappa Water		Lineman Charges		150	Rs					
173	15-May-12	12:00	Ambhappa Mark		Vinly Floor		312	Sft					
174	15-May-12	12:01	Ambhappa Mark		Vinly Floor		246	Sft					
175	15-May-12	12:02	Ambhappa Mark		Vinly Floor		33	Sft					
176	15-May-12	12:03	Ambhappa Mark		Vinly Floor		60	Sft					
177	15-May-12	12:00	Ramesh Hardwa		Hand Gloves		5	Pair					
178	15-May-12	12:10	Afzal & Co		Parle - G		2	Packets					
179	15-May-12	12:11	Afzal & Co		Parachute Oil		1	Nos					
176	15-May-12	15:00	Mangappa Water		Lineman Charges		150	Rs					
177	15-May-12	15:10	Sri Laxmi Narsi		TIE 5335	20lbs	200	Nos	Assain				
178	16-May-12	10:00	Jai Balaji Enterp		Tie 0156	20lbs	1	Nos	Assain				
178	16-May-12	10:01	Jai Balaji Enterp		Double Brush	4"	4	Nos	Assain				
178	16-May-12	10:02	Jai Balaji Enterp		Roller Sponge	4"	4	Nos	Assain				
178	16-May-12	10:03	Jai Balaji Enterp		Amber Brush	3"	2	Nos	Assain				
178	16-May-12	10:04	Jai Balaji Enterp		Terpant Oil	10lbs	2	Nos	Assain				
178	16-May-12	10:05	Jai Balaji Enterp		Water Base Primer	40 Ltrs	2	Nos	Assain				
178	16-May-12	10:06	Jai Balaji Enterp		Red Paper		150	Nos	Assain				
178	16-May-12	10:07	Jai Balaji Enterp		Roll Paper		2	Nos	Assain				
178	16-May-12	10:08	Jai Balaji Enterp		Wall Mixer Bend	2mtr	1	Nos	Assain				
179	16-May-12	10:30	Sri Balaji Sankta		Watcher		4	Nos					
180	16-May-12	10:31	Sri Balaji Sankta		GI Wire	16 gauge	2	Kgs					
181	16-May-12	11:00	Ramesh Hardwa		Power plug	15A	7	Nos					
181	16-May-12	11:30	Balaji Hardware		Extension Board	8x10	3	Pieces					
181	16-May-12	11:31	Balaji Hardware		GI Wire	14 Gauge	2.28	Kgs					
181	16-May-12	11:32	Balaji Hardware		Spring wire		15	Mts					
181	16-May-12	11:33	Balaji Hardware		Video Door Phone		2	Nos					
182	16-May-12	16:30	Head Office		Module plate	2way	1	Nos					
183	16-May-12	16:30	Sri Rama Sales		Module plate	3way	18	Nos					
183	16-May-12	16:31	Sri Rama Sales		Module plate	4way	6	Nos					

Certified by: 
16/5/12 16:32 Sri Rama Sales

Asst. Project Manager
KADAKIA & MODI HOUSING


18 May, 2012

Certified by: 
16/5/12 16:32 Sri Rama Sales

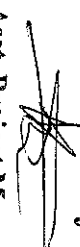
Asst. Admin Manager
KADAKIA & MODI HOUSING

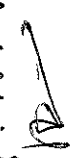
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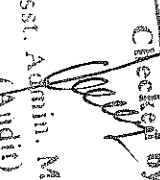
Asst. Admin. Manager
(Aurdi)




Quantity	899
By: 	DR: R 05/12
KADAKIA & MODI HOUSING	

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
183	16-May-12	16:33	Sri Rama Sales		Module plate	8way	15	Nos		899	AP13X 46	Ravi	Bapuji
183	16-May-12	16:34	Sri Rama Sales		Module plate	6way	13	Nos		899	AP13X 46	Ravi	Bapuji
184	16-May-12	16:30	Praful Sanitary		Solvent cement	500ml	2	Nos		6445	AP13X 46	Ravi	Bapuji
184	16-May-12	16:31	Praful Sanitary		Shellac	50ml	25	Nos		6445	AP13X 46	Ravi	Bapuji
185	16-May-12	16:30	Swastik Comme		Wall Mountrain Fan		1	Nos	Usha	3090	AP13X 46	Ravi	Bapuji
186	17-May-12	10:00	Ramesh Hardwa		Union	1"	4	Nos		702	Office Veh	P. Srinivas	Bapuji
186	17-May-12	10:01	Ramesh Hardwa		chalkpiece		1	Boxes		702	Office Veh	P. Srinivas	Bapuji
187	17-May-12	15:00	Sai Krupa Nurse		Palm Tree		12	Nos		402	Office Veh	P. Srinivas	Bapuji
188	17-May-12	15:10	Shiva		Palm Tree Transportation		200	Rs			P10V 5760	Mannohan Driver	
189	17-May-12	17:00	Manjeera Water		Lineman Charges		150	Rs				By Hand	Mannohan Mallesh

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)


CHECKED
 Quality: 
 BY: 
 Quantity: 
 Dt: 18/05/12
 KADAKIA & MODI HOUSING


KNM - Outward Report

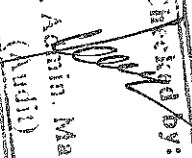
From: 08/5/12

To: 17/5/12


No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
15	08-May-12	16:00	S.O.B		Testing Cables	6094	3	Xos	3189	AP29T 9966	Bapuji	Anil Kumar
18	08-May-12	16:01	S.O.B		Testing Cables	6095	6	Xos	3189	AP29T 9966	Bapuji	Anil Kumar
13	08-May-12	16:02	S.O.B		Testing Cables	6096	6	Nos	3189	AP29T 9966	Bapuji	Anil Kumar

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED


Quality	Quantity
By: 	Di: 08/05/12
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
11.5.12 to 17.5.12


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1225


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 18/05/12
KADAKIA & MODI HOUSING	

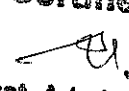
Checked by:

Asst. Admin. Manager
(Audit)

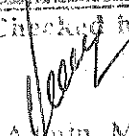
Kadokia Modi Housing
Bloomdale from
18.5.12 to 24.5.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
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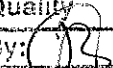
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: 	Dt: 25/05/12
KADAKIA & MODI HOUSING	

15

KNM - Cement Register Balance Report Date: 24/5/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1640 detail records)

Sum -6

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2723 detail records)

Sum -225


Grand Total -231

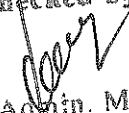
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 25/05/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

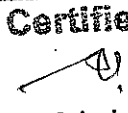
KNM - Cement Register Report From: 18/5/12

To: 24/5/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
81	18-May-12	9:30	Brick Work	PPC	68	10	Security
82	18-May-12	10:30	Stones Fixing Work	PPC	27	2	Security
83	18-May-12	11:00	Marcheral Tiles Work	PPC	Basket	12	Security
84	18-May-12	16:15	Brick Work	PPC	59	10	Security
85	21-May-12	9:40	Manhole work	PPC	26	1	Security
86	21-May-12	10:00	Patch Work	PPC	19	2	Security
87	22-May-12	18:00	Tiles Work	PPC	Basket	6	Security
88	22-May-12	9:30	Brick & Plastering W	PPC	33	15	Security
89	22-May-12	10:00	Patch Work	PPC	Club	1	Security
90	22-May-12	10:00	Plumbing	PPC	27	1	Security
91	22-May-12	12:00	Stone Clading Wall	PPC	26	2	Security
92	22-May-12	15:00	Received	PPC	Stores	-200	Security
93	23-May-12	17:30	Plastering	PPC	68	15	Security
94	24-May-12	10:20	Patch Work	PPC	Club	1	Security
95	24-May-12	17:20	Plastering	PPC	68	15	Security
96	24-May-12	17:20	Plumbing	PPC	68	10	Security

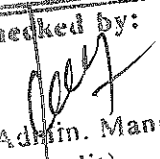
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quantity	Quantity
BY: 	DT: 25/05/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - General Materials Inward Table Report From: 18/5/12

To: 24/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
190	18-May-12	10:00	Ramesh Hardw		Binding Wire		2	Kgs		703	AP10AP 2	P. Srinivas	Bapuji
191	18-May-12	10:05	Sai Enterprises		Solid Bricks	16"x8"x6"	500	Nos		915	AP15V 37	Party	Bapuji
192	18-May-12	12:30	Sai Enterprises		Solid Bricks	16"x8"x6"	300	Nos		916	AP15V 37	Party	Bapuji
193	19-May-12	12:45	Srinivasa Kirana		cool drink		2	Lit					
194	19-May-12	16:00	SVR Pumps		Mopre Sub Pump		1	Nos		3187	AP13X 46	Ravi	Bapuji
195	19-May-12	16:20	Manjeera water		Linenham Charges		1	Nos					
196	19-May-12	17:00	Ramesh Hardwa		Fan Rod	11/2"	1	Nos		704	Mby Hand	Mannohan	Mallesh
197	21-May-12	16:00	Afzal & Co		Water Cans		4	Bottles					
198	22-May-12	13:45	Ramesh Hardwa		Rod Cutting Blade		1	Nos		705	Office veh	P. Srinivas	Bapuji
198	22-May-12	13:16	Ramesh Hardwa		Welding Rod		1	Nos		705	Office Veh	P. Srinivas	Bapuji
199	22-May-12	16:00	Patel Enterprises		PPC Cement		1	Packets		705	Office Veh	P. Srinivas	Bapuji
200	22-May-12	16:05	Shubham Enterp		3 Phase Submeter		1	Nos		3007	AP29V 66	Party	Bapuji
201	22-May-12	16:30	Renu Steel Tube		Bottle trap	50kgs	200	Bags		15712	AP10AZ 0	N.Raj Ku	Bapuji
202	22-May-12	16:30	Praful Sanitary		PVC Connection	15A	1	Nos		3919	AP29T 99	N.Anil Ku	Bapuji
202	22-May-12	16:31	Praful Sanitary		Wash Basin Bracket	600mm	3	Pair		6485	AP29T 99	N.Anil Ku	Bapuji
202	22-May-12	16:32	Praful Sanitary		Ball Cock Brass	15mm	1	Nos		6485	AP29T 99	N.Anil Ku	Bapuji
202	22-May-12	16:33	Praful Sanitary		Teflon Tape		15	Nos		6485	AP29T 99	N.Anil Ku	Bapuji
202	22-May-12	16:34	Praful Sanitary		PVC Wash pipe	15mmx15	5	Nos		6485	AP29T 99	N.Anil Ku	Bapuji
203	22-May-12	16:35	Praful Sanitary		cp joint with hole	15mmx15	1	Nos		6479	AP29T 99	N.Anil Ku	Bapuji
203	22-May-12	16:36	Praful Sanitary		CP Jait		8	Nos		6479	AP29T 99	N.Anil Ku	Bapuji
203	22-May-12	16:37	Praful Sanitary		CP Extension Nipple		30	Nos		6479	AP29T 99	N.Anil Ku	Bapuji
203	22-May-12	16:38	Praful Sanitary		CP Wash Coupling		2	Nos		6479	AP29T 99	N.Anil Ku	Bapuji
204	22-May-12	16:40	Praful Sanitary		Acid	1ltr	10	Bottles		13685	AP29T 99	N.Anil Ku	Bapuji
205	22-May-12	16:45	Shubham Enterp		Distribution board	4way	2	Nos		15714	AP29T 99	N.Anil Ku	Bapuji
205	22-May-12	16:46	Shubham Enterp		PVC Connection	6A	90	Nos		15714	AP29T 99	N.Anil Ku	Bapuji
205	22-May-12	16:47	Shubham Enterp		PVC Paps	40A	26	Nos		15714	AP29T 99	N.Anil Ku	Bapuji
206	22-May-12	16:48	Shubham Enterp		Isolator	16A	2	Nos		15713	AP29T 99	N.Anil Ku	Bapuji
206	22-May-12	16:46	Shubham Enterp		MCB	10A	8	Nos		15713	AP29T 99	N.Anil Ku	Bapuji
206	22-May-12	16:47	Shubham Enterp		MCB		8	Nos		15713	AP29T 99	N.Anil Ku	Bapuji
206	22-May-12	16:48	Shubham Enterp		AC Round Sheets		100	Nos		15713	AP29T 99	N.Anil Ku	Bapuji
206	22-May-12	16:49	Shubham Enterp		Changeover switch	25 amps	2	Nos		15713	AP29T 99	N.Anil Ku	Bapuji
207	22-May-12	16:45	Sri Rama Sales		Module plate	2way	36	Nos		973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:46	Sri Rama Sales		Switch	10 Amps	180	Nos		973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:47	Sri Rama Sales		Socket	10 Amps	72	Nos		973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:48	Sri Rama Sales		Socket	20A	18	Nos		973	AP29T 99	Anil Kuma	Bapuji

Certified by:

**Asst. Project Manager
Kadakia & Modi Housing**

Checked by: *[Signature]*
Asst. Admin. (Anil)

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

CHECKED

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
207	22-May-12	16:49	Sri Rama Sales		Fan Regulator		14	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:50	Sri Rama Sales		TV Socket		10	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:51	Sri Rama Sales		Telephone Jack		12	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:52	Sri Rama Sales		Bell push		2	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:53	Sri Rama Sales		Blank Plate Single		40	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:54	Sri Rama Sales		Switch	20A	48	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:55	Sri Rama Sales		Module plate	12way	4	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:56	Sri Rama Sales		Module plate	8 Way	20	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:57	Sri Rama Sales		Module plate	6way	26	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:58	Sri Rama Sales		Module plate	4way	12	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
207	22-May-12	16:59	Sri Rama Sales		Module plate	3way	36	Nos	Marc	973	AP29T 99	Anil Kuma	Bapuji
208	22-May-12	17:00	Sri Sai Satya Ma		shower head		3	Nos	Marc	210	AP29T 99	N Anil Ku	Bapuji
208	22-May-12	17:01	Sri Sai Satya Ma		Pillar cook		3	Nos	Marc	210	AP29T 99	N Anil Ku	Bapuji
208	22-May-12	17:02	Sri Sai Satya Ma		short body		3	Nos	Marc	210	AP29T 99	N Anil Ku	Bapuji
208	22-May-12	17:03	Sri Sai Satya Ma		Angle cook		16	Nos	Marc	210	AP29T 99	N Anil Ku	Bapuji
208	22-May-12	17:04	Sri Sai Satya Ma		Longbody		2	Nos	Marc	210	AP29T 99	N Anil Ku	Bapuji
208	22-May-12	17:05	Sri Sai Satya Ma		Wall Mixer		3	Nos	Marc	210	AP29T 99	N Anil Ku	Bapuji
208	22-May-12	17:06	Sri Sai Satya Ma		Shower Arm		3	Nos	Marc	210	AP29T 99	N Anil Ku	Bapuji
209	22-May-12	17:00	Premier Enginee		Industrial Cable	10 Sq.mmm.	45	Mts	Glosteral	0246	AP29T 99	N Anil Ku	Bapuji
209	22-May-12	17:01	Premier Enginee		Industrial Cable	10 Sq.mmm.	99	Mts	Glosteral	0246	AP29T 99	N Anil Ku	Bapuji
209	22-May-12	17:02	Premier Enginee		Industrial Cable	10 Sq.mmm.	89	Mts	Glosteral	0246	AP29T 99	N Anil Ku	Bapuji
209	22-May-12	17:03	Premier Enginee		Industrial Cable	10 Sq.mmm.	35	Mts	Glosteral	0246	AP29T 99	N Anil Ku	Bapuji
210	22-May-12	17:04	Premier Enginee		Industrial Cable	10 Sq.mmm.	38	Mts	Glosteral	0246	AP29T 99	N Anil Ku	Bapuji
211	22-May-12	17:10	Afzal & Co		Water Cans		1	Nos	Marc	342	Office Veh	P.Srinivas	Bapuji
212	22-May-12	17:10	Balaji Hardware		Wood Screw	35X8	2	Packets	Marc	154	Office Veh	P.Srinivas	Bapuji
213	23-May-12	11:00	Afzal & Co		Water Cans		2	Nos	Marc	172	AP29U 94	Party	Bapuji
214	23-May-12	13:00	Sri Sai Marble P		Marble	50"x29"	58	Nos	Marc	172	AP29U 94	Party	Bapuji
214	23-May-12	13:01	Sri Sai Marble P		Marble	46"x29"	2	Nos	Marc	172	AP29U 94	Party	Bapuji
214	23-May-12	13:02	Sri Sai Marble P		Marble	46"x29"	2	Nos	Marc	172	AP29U 94	Party	Bapuji
214	23-May-12	13:03	Sri Sai Marble P		size grey granite	64"x32"	1	Nos	Marc	63227	Office Veh	P.Srinivas	Bapuji
215	23-May-12	17:10	Sindhoor Enterp		Petrol		1.38	Lts	Marc	976	AP09Y 65	Party	Bapuji
216	24-May-12	18:00	Sanjay Ceramics		EW/C S Trap Ivory		1	Sets	Marc	976	AP09Y 65	Party	Bapuji
216	24-May-12	18:01	Sanjay Ceramics		EW/C S Trap White		2	Sets	Marc	976	AP09Y 65	Party	Bapuji
216	24-May-12	18:02	Sanjay Ceramics		wash basin white		2	Nos	Marc	976	AP09Y 65	Party	Bapuji
216	24-May-12	18:03	Sanjay Ceramics		Pedestal Ivory		2	Nos	Marc	976	AP09Y 65	Party	Bapuji
216	24-May-12	18:04	Sanjay Ceramics		Pedestal (white)		1	Nos	Marc	976	AP09Y 65	Party	Bapuji

Certified by:

Certified by:

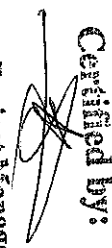
Asst. Project Manager
KADAKIA & MODI HOUSING


Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by: *[Signature]*
Asst. Admin Manager
KADAKIA & MODI HOUSING

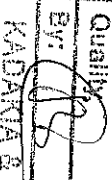
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By: *[Signature]*
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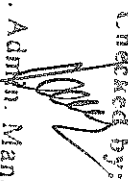
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
216	24-May-12	18:05	Sarjay Ceramics		Flush Tank White		1	Nos		976	AP09Y 65	Party	Bapuji
217	24-May-12	9:30	Asin Hardware		Screw		50	Nos			By Hand	N.Raj Ku	Bapuji
218	24-May-12	10:00	Alzal & Co		Water Cans		1	Nos		155	By Bike	P.Srinivas	Bapuji
219	24-May-12	10:30	Alzal & CO		Copouut oil		1	Nos		706	Office Veh	P.Srinivas	Bapuji
220	24-May-12	11:00	Ramesh Hardwa		PVC Taps	1/2"	4	Nos			Office Veh	P.Srinivas	Bapuji
221	24-May-12	11:30	A.P.C.P.D.C.L		Liptman Charges		100	RS			By Hand	Mannohan	Nazir
222	24-May-12	12:00	Local Purchase		cool drink		2	Nos			Office Veh	V.Ravi	Bapuji
223	24-May-12	12:00	Local Purchase		Batteries		2	Nos			Office Veh	P.Srinivas	Bapuji

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quantity	Quantity
By: 	Di: 25/5/12
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin Manager
 (Audi)


KNM - Building Material Inward Detailed Report


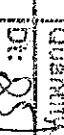

From: 18/5/12


To: 24/5/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
44	19-May-12	Sai Vishal Enterprises	Red Mud in cft	300	AP07W 2186	Party	Bapuji	3568.8
45	19-May-12	Sai Vishal Enterprises	Red Mud in cft	300	AP01W 4273	Party	Bapuji	3568.8
46	19-May-12	Sai Vishal Enterprises	Red Mud in cft	300	AP28X 3306	Party	Bapuji	3568.8
47	19-May-12	Sai Vishal Enterprises	Red Mud in cft	300	AP17V 1389	Party	Bapuji	3568.8
48	19-May-12	Sai Vishal Enterprises	Red Mud in cft	300	AP28T 1060	Party	Bapuji	3568.8
49	21-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
50	21-May-12	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Bapuji	400
51	21-May-12	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Bapuji	400
52	21-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
53	22-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
54	22-May-12	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Bapuji	400
55	22-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
56	22-May-12	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Bapuji	400
57	22-May-12	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Bapuji	400
58	22-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
59	22-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
60	23-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
61	23-May-12	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Bapuji	400
62	23-May-12	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Bapuji	400
63	23-May-12	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Bapuji	400
64	24-May-12	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Bapuji	400
65	24-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
66	24-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
67	24-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
68	24-May-12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400

Certified by:

Asst. Project Manager
Kadakhia & Modi Housing


Asst. Admin. Manager
KADAKHIA & MODI HOUSING

CHECKED
 Quality: 
 Quantity: 
 By: 
 Dt: 25/05/12
KADAKHIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Building Material Rates Report

Supplier Name P.Nagesh

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sai Vishal Enterprises


Material Type	Rate
Red Mud in cft	11.896


Supplier Name Sri Santosh Water Suppliers

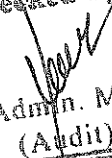
Material Type	Rate
Water Tanker 5000 ltrs	400

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 25/05/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Attendance Payment Summary Report

From: 18/5/12

To: 24/5/12

Contractor Name *Arjun (Marble)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (1 detail record)	Sum	0

Contractor Name *B.Sudershan (Electrician)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail record)	Sum	550

Contractor Name *D Yadagiri (Plumbing)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	725 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (21 detail records)	Sum	5675
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (24 detail records)	Sum	6400

Contractor Name *D.Srinivas (Electrial)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1175 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (4 detail records)	Sum	1175

Contractor Name *G.Mannem (Earth work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (64 detail records)	Sum	14700 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (64 detail record)	Sum	14700

Contractor Name *Janardhan Prasad (Tiles)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (57 detail records)	Sum	16950 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (57 detail record)	Sum	16950

Contractor Name *K.Ganesh (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1280 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (8 detail records)	Sum	1280

Contractor Name *Mohammad Irfan (Carpentar Work)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1050
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (4 de	Sum	1050

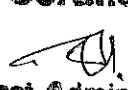
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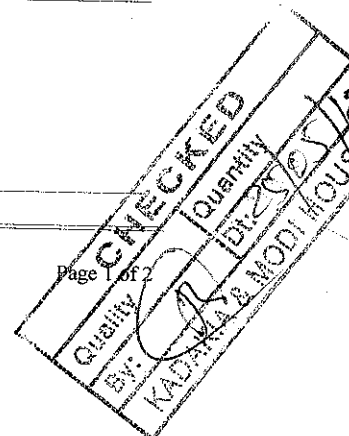
Contractor Name *N.Krishna (civil)*

25 May, 2012

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KADAKA & MODI HOUSING



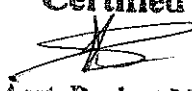
Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	2930 ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (80 detail records)		Sum	20712.5 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (92 detail records)		Sum	23642.5

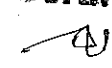
Contractor Name *Praveen (Welder)*


Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	2100 ✓
Summary for 'Contractor Name' = Praveen (Welder) (7 detail records)		Sum	2100

Contractor Name *S.Mahesh (Painting work)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (25 detail records)		Sum	6665 ✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (25 detail reco		Sum	6665
Grand Total			74512.5

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Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 25/05/12
KADAKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 18/5/12

To: 24/5/12

Supplier

P.Nagesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
21-May-12	10:00	1	AP28TA 6438	400	400
21-May-12	19:00	1	AP28TA 6438	400	400
22-May-12	19:00	1	AP28TA 6438	400	400
22-May-12	22:00	1	AP28TA 0991	400	400
22-May-12	22:30	1	AP28TA 6438	400	400
23-May-12	18:30	1	AP28TA 0991	400	400
23-May-12	20:00	1	AP28TA 6438	400	400
23-May-12	22:00	1	AP28TA 0991	400	400
24-May-12	0:20	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (9 detail records)

Sum

9

3600 ✓

Summary for 'Supplier' = P.Nagesh (9 detail records)

Sum

9

3600

Supplier

Sai Vishal Enterprises

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
19-May-12	17:00	300	AP07W 2186	11.896	3568.8
19-May-12	17:30	300	AP01W 4273	11.896	3568.8
19-May-12	18:00	300	AP28X 3306	11.896	3568.8
19-May-12	18:05	300	AP17V 1389	11.896	3568.8
19-May-12	18:10	300	AP28T 1060	11.896	3568.8

Summary for 'Material Type' = Red Mud in cft (5 detail records)

Sum

1500

17844 ✓

Summary for 'Supplier' = Sai Vishal Enterprises (5 detail records)

Sum

1500

17844

Supplier


Sri Santosh Water Suppliers

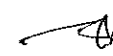
Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
21-May-12	11:00	1	AP28TD 0365	400	400
21-May-12	17:15	1	AP28TD 0365	400	400
22-May-12	1:15	1	AP28TD 0365	400	400
22-May-12	13:40	1	AP28TD 0365	400	400
22-May-12	20:45	1	AP28TD 0365	400	400
22-May-12	23:00	1	AP28TD 0365	400	400
23-May-12	16:15	1	AP28TD 0365	400	400
24-May-12	11:45	1	AP28TD 0365	400	400
24-May-12	16:15	1	AP28TD 0365	400	400
24-May-12	16:45	1	AP28TD 0365	400	400

25 May, 2012

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1 of 2
QUALITY CHECKED

Quality	Quantity
By: <i>AB</i>	DE: <i>DS DS</i> 2
KADAKIA & MODI HOUSING	

24-May-12

17:45

1 AP28TD 0365

400

400

Summary for 'Material Type' = Water Tanker 5000 ltrs (11 detail records)

Sum

11

4400 ✓

Summary for 'Supplier' = Sri Santosh Water Suppliers (11 detail records)

Sum

11

4400


Grand Total

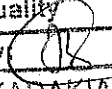
1520

25844


Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: 	Date: 25/05/12
KADAKIA & MODI HOUSING	

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:		24.5.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	100	3.0	300
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	92	3.0	276
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	23	4.0	92
9	PVC Pipe-1" 1.2 mm in nos	34	27.0	918
10	PVC Pipe-1" 1.5 mm in nos	58	34.0	1,972
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	339	10.0	3,390
13	Insulation Tape	27	10.0	270
	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	6	492.0	2,952
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	305	11.0	3,355
8	10 sq mm cable in mts	321	71.0	22,791
	Modular Plates			-
1	Modular plate- 12 way in nos	19	94.0	1,786
2	Modular plate-2way in nos	92	29.0	2,668
3	Modular plate-3 way in nos	164	29.0	4,756
4	Modular plate-4way in nos	19	44.0	836
5	Modular plate-6way in nos	72	61.0	4,392
6	Modular plate-8way in nos	32	78.0	2,496
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	49	10.0	490
3	Modular Socket-15A in nos	42	81.0	3,402
4	Modular Socket-6A in nos	90	18.0	1,620
5	Modular Step Dimmer- in nos	32	149.0	4,768
6	Modular Switch-6A in nos	366	50.0	18,300
7	Modular Switch-15A in nos	18	55.0	990
8	Modular Telephone jack- in nos	31	41.0	1,271
9	Modular TV Socket- in nos	17	41.0	697
	MS Boxes			-
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	44	21.0	924
5	Metal box-6way in nos	16	30.0	480
6	Metal box-8way in nos	9	40.0	360
	Distribution Boards			-
1	DB - S Phase- in nos	4	293.0	1,172
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

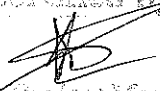
Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

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
Quality	Quantity
By: 	D: 25/05/12
KADOKIA & MODI HOUSING	

	MCB'S			-
1	MCB 6 Amps- in nos	24	88.0	2,112
2	MCB-16 Amps- in nos	45	88.0	3,960
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	3	443.0	1,329
3	Change over - 25 Amps - in nos	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			135,721


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
Certified by:

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 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Di: 25/05/12
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		24.05.2012			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	64		10.00	640
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	19		16.00	304
9	G.I.- Elbow 1 1/2" in nos.	2		65.00	130
10	G.I.- Elbow 1 1/4" in nos.	12		48.00	576
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	120		11.00	1,320
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	50		17.00	850
15	G.I.- Nipple all sizes 1" in nos.	78		22.00	1,716
16	G.I.- Nipple all sizes 1/2" in nos.	188		12.00	2,256
17	G.I.- Nipple all sizes 3/4" in nos.	46		16.00	736
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	17		766.00	13,022
20	G.I.- Pipe 1" (20 ft length) in nos.	0		838.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.	10		406.00	4,060
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	9		541.00	4,869
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	20		33.00	660
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	117		6.00	702
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	6		63.00	378
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	32		17.00	544
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	7		30.00	210
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	4		46.00	184

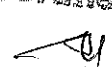
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Page 1 of 2

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality _____ Quantity _____
 By:  Dt: 25/05/12
 KADAKIA & MODI HOUSING

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	5	1,122.00	5,610
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	2	2,257.00	4,514
53	Gate Valve 3/4" in nos.	0	567.00	-
PVC- SWR Pipes				-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	14	24.00	336
3	PVC 3" Bend Plain in nos.	8	28.00	224
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	23	41.00	943
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	2	143.00	286
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	9	38.00	342
13	PVC 3" Tee with door in nos.	29	43.00	1,247
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	6	10.00	60
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	6	47.00	282
19	PVC 4" Bend with door in nos.	19	64.00	1,216
20	PVC 4" Clamps in nos.	23	10.00	230
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	4	34.00	136
23	PVC 4" Floor Trap in nos.	20	50.00	1,000
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	15	280.00	4,200
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
PVC - Rigid pipes				-
1	PVC-Rigid-Elbow-1 1/2" in nos	12	8.00	96
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
Total				57,126


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	DT: 25/05/12
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:		24.05.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	3	45.00	-		
2	Fisher plug in 6 mm packets	5	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	500	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	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 ficing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	530	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	62	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	11	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	1	929.33	929		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	4	2170.00	8,680		
6	Panel Doors 35" wide in nos	15	2043.74	30,656		
7	Panel Doors 32" wide in nos	7	1767.56	2		
8	Panel Doors 26" wide in nos	13	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				43,732		

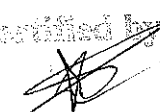
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 Asst. Project Manager
 Kadokia & Modi Housing


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 Asst. Admin Manager
 KADOKIA & MODI HOUSING

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
Quality	Quantity
By: 	Dt: 25/05/12
KADOKIA & MODI HOUSING	

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: 24.05.2012					
Company:		Kadokia & Modi Housing									
Project:		Bloomdale				D=					
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	0	2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	4	2.00	2.00
3	Zara brown light	Base	Somany		12	18	8	12.0	0	9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0	0	8.40	-
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	2	3.00	0.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	18	2.00	9.00
3	Zara blue light	Base	Somany		12	18	8	12.0	11	13.33	0.83
4	Rustico Azure	Floor	Somany		12	12	12	12.0	14	4.91	2.85
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	2	15.36	0.13
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	28	1.30	21.54
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	0	2.60	-
4	Arizona gris	Floor	Somany		20	20	5	13.9	0	3.42	-
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	25	1.00	25.00
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	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
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	2	#####	0.02
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	-

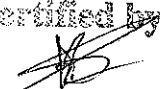
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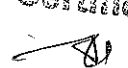
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Quality	Quantity
By: 	Dt: 25/05/12
KADOKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	24.05.2012			
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	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
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	110	4.50	495
Total				2,066.78
Amount				78,537.77
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	6	132	792
4	MS flat 3/4" x 6 mm - 18' length in nos	240	180	43,200
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	17	280	4,760
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	12	360	4,320
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	35	80	2,800
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	9	480	4,320
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	21	280	5,880
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
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	40	240	9,600
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				78,552


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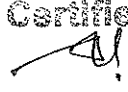
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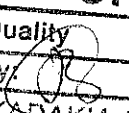
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 Quantity Di: 25/05/12
 KADOKIA & MODI HOUSING

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:		24.05.2012		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	106	7.00	742
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	76	6.00	456
2	Consumables- Acid- in Ltrs	8	8.00	64
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	15	166.00	2,490
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	12	115.00	1,380
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	14	34.00	476
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	10	84.00	840
9	Sponge- in nos	214	7.00	1,498
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	60	35.00	2,100
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				10,166
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	6	180.00	1,080
2	Cement PPC grade in bags	225	180.00	40,500
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	400	18.00	7,200
7	Solid Blocks 4"	800	14.00	11,200
8	Solid Blocks 6"	700	20.00	14,000
9	Table brick 9"x4"x3" in nos	5,000	2.00	10,000
Total				83,980

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KNM - Attendance Value Detailed Report From Date: 18/5/12 To Date: 24/5/12

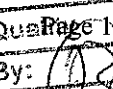
Contractor Name	Arjun (Marble)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	1
Summary for 'Contractor Name' = Arjun (Marble) (1 detail record)	Sum	1
Contractor Name	B.Sudershan (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail	Sum	2
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	3
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	21
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (16 detail r	Sum	24
Contractor Name	D.Srinivas (Electrial)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	4
Summary for 'Contractor Name' = D.Srinivas (Electrial) (4 detail reco	Sum	4
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	35
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail	Sum	
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	

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Asst. Admin. Manager
(Audit)

25 May, 2012

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KADAKIA & MODI HO


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Page 1 of 3
Quantity
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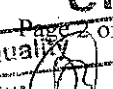
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	28.5
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	53.5
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	53.5
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	8
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work		Sum	4
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	33.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18.5
Summary for 'Payment Type' = On A/c (26 detail records)		Sum	82.5
Summary for 'Contractor Name' = N.Krishna (civil) (38 detail records)		Sum	94.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)		Sum	
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	CO		

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Asst. Admin. Manager
(Audi)

25 May, 2012

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Asst. Project Manager
Kadokia & Modi Housing

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Page 2 of 3
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BY: 
Dt: 25/5/12

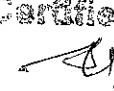
Summary for 'Worker Skill' = CO (2 detail records)
 Worker Skill MA
 Summary for 'Worker Skill' = MA (6 detail records)
 Worker Skill MH
 Summary for 'Worker Skill' = MH (4 detail records)
 Summary for 'Payment Type' = On A/c (12 detail records)
 Summary for 'Contractor Name' = S.Mahesh (Painting work) (12 detail records)

Sum	2
Sum	19
Sum	4
Sum	25
Sum	25
Grand Total	293


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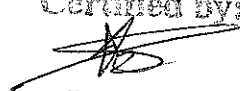
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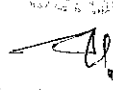
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KNM - Detailed Attendance Rep From Date: 24-May-1 To Date: 24/5

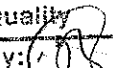
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-12	6:00	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	26	Dept.	300
24-May-12	6:00	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	26	Dept.	330
24-May-12	6:01	1418	J.Laxmi	MAN	EAR	FH	200	18:00	1.5	26	Dept.	300
24-May-12	6:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	26	Dept.	330
24-May-12	6:02	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	26	Dept.	330
24-May-12	6:02	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
24-May-12	6:03	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
24-May-12	6:03	1414	G.Venkateshv	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
24-May-12	6:04	1825	Prasad	NKS	CIV	MA	325	18:00	1.5	68	On A/c	487.5
24-May-12	6:04	1774	Raju Saban	NKS	CIV	HM	350	18:00	1.5	68	On A/c	525
24-May-12	9:00	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
24-May-12	9:00	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	27	On A/c	275
24-May-12	9:01	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
24-May-12	9:01	1907	Sanju	YAD	PLU	MH	175	18:00	1	27	On A/c	175
24-May-12	9:02	1877	Susheela	KLG	CIV	FH	160	18:00	1	60	Dept.	160
24-May-12	9:02	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
24-May-12	9:03	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	Dept.	325
24-May-12	9:03	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
24-May-12	9:04	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
24-May-12	9:04	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
24-May-12	9:05	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
24-May-12	9:05	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
24-May-12	9:06	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
24-May-12	9:06	1854	Banish	NKS	CIV	MH	180	18:00	1	68	On A/c	180
24-May-12	9:07	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
24-May-12	9:07	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
24-May-12	9:08	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
24-May-12	9:09	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
24-May-12	9:09	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
24-May-12	9:10	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	Dept.	160
24-May-12	9:10	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
24-May-12	9:12	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
24-May-12	9:12	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	26	On A/c	185
24-May-12	9:13	1898	Sudhir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
24-May-12	9:13	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
24-May-12	9:14	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
24-May-12	9:14	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
24-May-12	9:15	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
24-May-12	9:15	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
24-May-12	9:50	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Audit)

CHECKED

Quality	Quantity
By: 	Dt: 25/05/12
KADAKIA & MODI HOUSING	

Total = 54 Dcnt = 20 O/W = 02

49.5

KNM - Detailed Attendance Rep From Date: 23-May-1 To Date: 23/5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-May-12	6:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	36	Dept.	300
23-May-12	6:00	1414	G.Venkateshv	MAN	EAR	FH	200	18:00	1.5	36	Dept.	300
23-May-12	6:01	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	36	Dept.	330
23-May-12	6:01	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	36	Dept.	330
23-May-12	6:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	36	Dept.	330
23-May-12	6:02	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	36	Dept.	300
23-May-12	6:02	1418	J.Laxmi	MAN	EAR	FH	200	18:00	1.5	36	Dept.	300
23-May-12	6:03	1829	Madhan	NKS	CIV	MH	180	18:00	1.5	68	On A/c	270
23-May-12	6:03	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	36	Dept.	330
23-May-12	6:04	1854	Banish	NKS	CIV	MH	180	18:00	1.5	68	On A/c	270
23-May-12	6:04	1821	Raju	NKS	CIV	MH	180	18:00	1.5	68	On A/c	270
23-May-12	9:00	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-May-12	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-May-12	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
23-May-12	9:01	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-May-12	9:02	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-May-12	9:02	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
23-May-12	9:03	1834	Shanthi	NKS	CIV	FH	160	18:00	1	60	Dept.	160
23-May-12	9:04	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
23-May-12	9:04	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
23-May-12	9:05	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
23-May-12	9:05	1827	Badri	NKS	CIV	MA	325	18:00	1	60	Dept.	325
23-May-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
23-May-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	27	On A/c	275
23-May-12	9:11	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350
23-May-12	9:11	1163	D.Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
23-May-12	9:12	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
23-May-12	9:12	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
23-May-12	9:13	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
23-May-12	9:13	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
23-May-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	20	On A/c	275
23-May-12	9:20	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	20	On A/c	185
23-May-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
23-May-12	9:21	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	19	Job Work	350
23-May-12	9:22	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	19	Job Work	175
23-May-12	9:22	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
23-May-12	9:23	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
23-May-12	9:23	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
23-May-12	9:30	1656	Siddu	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
23-May-12	9:31	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
23-May-12	9:31	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
23-May-12	18:30	1414	G.Venkateshv	MAN	EAR	FH	200	21:30	0.5	CA	Dept.	100
23-May-12	18:30	1582	Laxmi devi	MAN	EAR	FH	200	21:30	0.5	CA	Dept.	100
23-May-12	18:31	1579	Krishna	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	100
23-May-12	18:31	1577	Ramanji	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	100
23-May-12	18:32	1589	Rangadu	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	100
23-May-12	18:32	1418	J.Laxmi	MAN	EAR	FH	200	21:00	0.5	CA	Dept.	100

Check 100 by: *[Signature]*
 Dept. 100
 Dept. 100
 Dept. 100
 Dept. 100
 Asst. Admin Manager
 Dept. A 100

25 May, 2012

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

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

CHECKED


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By: <i>[Signature]</i>	Dt: 25/05/12
KADAKIA & MODI HOUSING	


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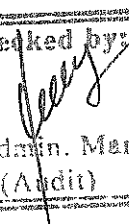
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23-May-12	18:33	1581	Madhu	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	110
23-May-12	18:34	1844	Sandeep	JAN	TIL	MH	200	21:00	0.5	BSK	On A/c	100
23-May-12	18:34	1843	Thalayee	JAN	TIL	MA	450	21:00	0.5	BSK	On A/c	225
23-May-12	18:35	1842	Dharmveer	JAN	TIL	MH	200	21:00	0.5	BSK	On A/c	100
23-May-12	18:35	1841	Deepnarayana	JAN	TIL	MA	450	21:00	0.5	BSK	On A/c	225
23-May-12	18:36	1895	Sandeep	JAN	TIL	MH	200	21:00	0.5	BSK	On A/c	100
23-May-12	18:37	1892	Sanjeev	JAN	TIL	MA	450	21:00	0.5	BSK	On A/c	225
23-May-12	18:37	1896	Thalaya Kuma	JAN	TIL	MA	450	21:00	0.5	BSK	On A/c	225

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

CHECKED
Quality  Quantity
Date 25/05/12

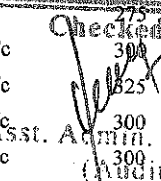
Checked by:

**Asst. Admin. Manager
(Audit)**


Total = 46 DCN = 15

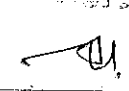
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KNM - Detailed Attendance Rep From Date: 22-May-1 To Date: 22/5

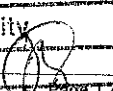
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-12	6:00	1577	Ramanji	MAN	EAR	MH	220	21:00	1.25	36	Dept.	275
22-May-12	6:00	1589	Rangadu	MAN	EAR	MH	220	21:00	1.25	36	Dept.	275
22-May-12	6:01	1579	Krishna	MAN	EAR	MH	220	21:00	1.25	40	Dept.	275
22-May-12	6:01	1582	Laxmi devi	MAN	EAR	FH	200	21:00	1.25	40	Dept.	250
22-May-12	6:02	1414	G.Venkateshv	MAN	EAR	FH	200	21:00	1.25	40	Dept.	250
22-May-12	6:02	1586	venkateshwar	MAN	EAR	FH	200	21:00	1.25	26	Dept.	250
22-May-12	6:03	1581	Madhu	MAN	EAR	MH	220	21:00	1.25	27	Dept.	275
22-May-12	6:03	1418	J.Laxmi	MAN	EAR	FH	200	21:00	1.25	26	Dept.	250
22-May-12	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
22-May-12	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
22-May-12	9:01	1827	Badri	NKS	CIV	MA	325	18:00	1	20	Dept.	325
22-May-12	9:01	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
22-May-12	9:02	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
22-May-12	9:03	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
22-May-12	9:03	1825	Prasad	NKS	CIV	MA	325	18:00	1	33	On A/c	325
22-May-12	9:04	1833	Laxmi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
22-May-12	9:05	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
22-May-12	9:05	1835	Susheela	NKS	CIV	FH	160	18:00	1	20	Dept.	160
22-May-12	9:06	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
22-May-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
22-May-12	9:07	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
22-May-12	9:07	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
22-May-12	9:08	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
22-May-12	9:09	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
22-May-12	9:09	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
22-May-12	9:10	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
22-May-12	9:11	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
22-May-12	9:11	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
22-May-12	9:12	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
22-May-12	9:12	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
22-May-12	9:13	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
22-May-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
22-May-12	9:18	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	26	On A/c	275
22-May-12	9:18	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
22-May-12	9:19	1521	satish	YAD	PLU	MH	175	18:00	1	CA	Dept.	175
22-May-12	9:19	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350
22-May-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	60	On A/c	275
22-May-12	9:21	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	60	On A/c	275
22-May-12	9:21	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	60	On A/c	275
22-May-12	9:30	1656	Siddu	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
22-May-12	9:30	1845	Ramu	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
22-May-12	9:30	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-May-12	9:31	1621	Satish	PRA	WEL	MA	300	18:00	1	59	On A/c	300
22-May-12	9:31	1575	Raju	PRA	WEL	MA	300	18:00	1	59	On A/c	300

Checked by: 
 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin. Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 25/05/12
Page 1 of 1	
KADAKIA & MODI HOUSING	

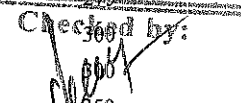
25 May, 2012


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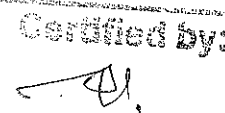
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
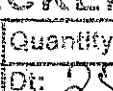

KNM - Detailed Attendance Rep From Date: 21-May-1 To Date: 21/5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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21-May-12	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
21-May-12	9:01	1827	Badri	NKS	CIV	MA	325	18:00	1	19	Dept.	325
21-May-12	9:01	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
21-May-12	9:02	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
21-May-12	9:02	1838	Sana	NKS	CIV	FH	160	18:00	1	33	On A/c	160
21-May-12	9:03	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
21-May-12	9:03	1764	Padma	NKS	CIV	FH	160	18:00	1	68	On A/c	160
21-May-12	9:04	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
21-May-12	9:04	1768	Vani	NKS	CIV	FH	160	18:00	1	68	On A/c	160
21-May-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	40	Dept.	160
21-May-12	9:05	1819	Ramesh	NKS	CIV	MH	180	18:00	1	CH	Dept.	180
21-May-12	9:05	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	33	On A/c	180
21-May-12	9:06	1581	Madhu	MAN	EAR	MH	220	18:00	1	20	Dept.	220
21-May-12	9:06	1418	J.Laxmi	MAN	EAR	FH	200	18:00	1	20	Dept.	200
21-May-12	9:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	20	Dept.	200
21-May-12	9:07	1414	G.Venkateshv	MAN	EAR	FH	200	18:00	1	27	Dept.	200
21-May-12	9:08	1439	rameshwari	MAN	EAR	FH	200	18:00	1	27	Dept.	200
21-May-12	9:08	1579	Krishna	MAN	EAR	MH	220	18:00	1	27	Dept.	220
21-May-12	9:09	1589	Rangadu	MAN	EAR	MH	220	18:00	1	27	Dept.	220
21-May-12	9:09	1577	Ramanji	MAN	EAR	MH	220	18:00	1	27	Dept.	220
21-May-12	9:10	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
21-May-12	9:10	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
21-May-12	9:11	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
21-May-12	9:11	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
21-May-12	9:12	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
21-May-12	9:12	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
21-May-12	9:13	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
21-May-12	9:13	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	Dept.	275
21-May-12	9:14	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	26	Dept.	275
21-May-12	9:14	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
21-May-12	9:15	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	60	On A/c	275
21-May-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	60	On A/c	275
21-May-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	60	On A/c	275
21-May-12	9:16	1521	satish	YAD	PLU	MH	175	18:00	1	68	On A/c	175
21-May-12	9:17	1570	Narshima	DNS	ELE	MA	275	18:00	1	68	On A/c	275
21-May-12	9:17	1845	Ramu	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
21-May-12	9:18	1621	Satish	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
21-May-12	9:18	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	68	On A/c	350
21-May-12	9:45	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350

Checked by: 
Asst. Admin. Manager (Audit)

Certified by: 
Asst. Project Manager
Kadakia & Modi Housing

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality:  Quantity: 
By:  Dt: 25/05/12
KADAKIA & MODI HOUSING

Total = 13

Debit = 8

13

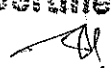
KNM - Detailed Attendance Rep

From Date: 20-May-1 To Date: 20/5


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-May-12	6:00	1589	Rangadu	MAN	EAR	MH	220	13:00	1	CA	Dept.	220
20-May-12	6:00	1581	Madhu	MAN	EAR	MH	220	13:00	1	CA	Dept.	220
20-May-12	6:01	1579	Krishna	MAN	EAR	MH	220	13:00	1	CA	Dept.	220
20-May-12	6:01	1577	Ramanji	MAN	EAR	MH	220	13:00	1	CA	Dept.	220
20-May-12	6:02	1414	G.Venkateshv	MAN	EAR	FH	200	13:00	1	CA	Dept.	200
20-May-12	6:02	1582	Laxmi devi	MAN	EAR	FH	200	13:00	1	CA	Dept.	200
20-May-12	6:03	1418	J.Laxmi	MAN	EAR	FH	200	13:00	1	CA	Dept.	200
20-May-12	6:03	1586	venkateshwar	MAN	EAR	FH	200	13:00	1	CA	Dept.	200
20-May-12	9:30	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
20-May-12	9:30	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
20-May-12	9:31	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
20-May-12	9:31	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
20-May-12	9:32	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200

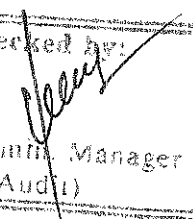
Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DR: 25/05/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin Manager
(Audit)

Total = 49 Dent - 12

42

KNM - Detailed Attendance Rep

From Date: 19-May-1 To Date: 19/5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-May-12	7:13	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
19-May-12	7:14	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
19-May-12	7:15	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
19-May-12	7:16	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
19-May-12	7:17	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
19-May-12	7:18	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
19-May-12	7:19	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
19-May-12	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
19-May-12	9:00	1825	Prasad	NKS	CIV	MA	325	18:00	1	33	On A/c	325
19-May-12	9:01	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
19-May-12	9:01	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
19-May-12	9:02	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
19-May-12	9:02	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
19-May-12	9:03	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
19-May-12	9:03	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
19-May-12	9:04	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
19-May-12	9:04	1838	Sana	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
19-May-12	9:05	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
19-May-12	9:05	1768	Vani	NKS	CIV	FH	160	18:00	1	59	On A/c	160
19-May-12	9:06	1819	Ramesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
19-May-12	9:06	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
19-May-12	9:07	1876	Rama	KLG	CIV	FH	160	18:00	1	10	Dept.	160
19-May-12	9:07	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
19-May-12	9:08	1877	Susheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
19-May-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
19-May-12	9:15	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-May-12	9:15	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-May-12	9:16	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-May-12	9:16	1579	Krishna	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-May-12	9:17	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-May-12	9:17	1414	G.Venkateshv	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-May-12	9:18	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-May-12	9:18	1418	J.Laxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-May-12	9:20	1521	satish	YAD	PLU	MH	175	18:00	1	CH	On A/c	175
19-May-12	9:20	1570	Narshima	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
19-May-12	9:25	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	60	On A/c	275
19-May-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	60	On A/c	275
19-May-12	9:26	1899	Shiva	SMH	PAI	MA	275	18:00	1	60	On A/c	275
19-May-12	9:26	1901	Mahesh	SMH	PAI	CO	350	18:00	1	CH	On A/c	350
19-May-12	9:27	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
19-May-12	9:30	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
19-May-12	9:30	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
19-May-12	18:30	1892	Sanjeev	JAN	TIL	MA	450	0:00	1	BSK	On A/c	450
19-May-12	18:30	1894	Anoop	JAN	TIL	MH	200	0:00	1	BSK	On A/c	200
19-May-12	18:31	1895	Sandeep	JAN	TIL	MH	200	0:00	1	BSK	On A/c	200
19-May-12	18:32	1841	Deepnarayana	JAN	TIL	MA	450	0:00	1	BSK	On A/c	450
19-May-12	18:33	1843	Thalayee	JAN	TIL	MA	450	0:00	1	BSK	On A/c	450

Checked by: *[Signature]*
Asst. Admn. Manager
(200dit)

25 May, 2012

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

Certified by:
[Signature]
**Asst. Admin Manager
KADOKIA & MODI HOUSING**

CHECKED
Quality: *[Signature]* Quantity: *[Signature]*
By: *[Signature]* Dt: 25/05/12
KADOKIA & MODI HOUSING

Total = 46 J/w = 02 Dent = 12

46

KNM - Detailed Attendance Rep

From Date: 18-May-1 To Date: 18/5


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-May-12	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-May-12	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
18-May-12	9:01	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-May-12	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
18-May-12	9:02	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-May-12	9:02	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-May-12	9:03	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-May-12	9:03	1825	Prasad	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-May-12	9:04	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
18-May-12	9:04	1768	Vani	NKS	CIV	FH	160	18:00	1	33	On A/c	160
18-May-12	9:05	1838	Sana	NKS	CIV	FH	160	18:00	1	33	On A/c	160
18-May-12	9:05	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
18-May-12	9:06	1819	Ramesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
18-May-12	9:06	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
18-May-12	9:07	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
18-May-12	9:10	1570	Narshima	DNS	ELE	MA	275	18:00	1	BSK	On A/c	275
18-May-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	40	On A/c	275
18-May-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	40	On A/c	275
18-May-12	9:15	1581	Madhu	MAN	EAR	MH	220	18:00	1	60	Dept.	220
18-May-12	9:15	1589	Rangadu	MAN	EAR	MH	220	18:00	1	60	Dept.	220
18-May-12	9:16	1577	Ramanji	MAN	EAR	MH	220	18:00	1	60	Dept.	220
18-May-12	9:16	1579	Krishna	MAN	EAR	MH	220	18:00	1	60	Dept.	220
18-May-12	9:17	1414	G.Venkateshv	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
18-May-12	9:17	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
18-May-12	9:18	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
18-May-12	9:18	1418	J.Laxmi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
18-May-12	9:19	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	60	On A/c	275
18-May-12	9:19	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	60	On A/c	185
18-May-12	9:20	1901	Mahesh	SMH	PAI	CO	350	18:00	1	10	On A/c	350
18-May-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	10	On A/c	275
18-May-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	10	On A/c	275
18-May-12	9:21	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	10	On A/c	275
18-May-12	9:22	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
18-May-12	9:22	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	BSK	On A/c	275
18-May-12	9:23	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
18-May-12	9:23	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
18-May-12	9:24	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
18-May-12	9:24	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
18-May-12	9:30	1876	Rama	KLG	CIV	FH	160	18:00	1	40	Dept.	160
18-May-12	9:30	1877	Susheela	KLG	CIV	FH	160	18:00	1	40	Dept.	160
18-May-12	9:30	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
18-May-12	9:40	1521	satish	YAD	PLU	MH	175	18:00	1	BSK	On A/c	175
18-May-12	9:50	1845	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
18-May-12	9:50	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
18-May-12	9:51	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	WEL	Job Work	175
18-May-12	9:51	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	WEL	Job Work	350

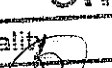

Asst. Admin. Manager (A/II)

25 May, 2012

Certified by:


Asst. Project Manager
Kadakis


Certified by:

Asst. Project Manager
KADAKIA

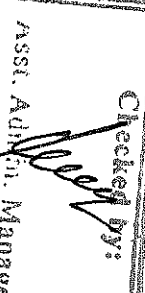
CHECKED
 Quality: 
 Quantity: 0425/05/12
 By: 
KADAKIA & MODI


KNM - Building Material Inward Detailed Report From: 10/8/12 To: 16/8/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
248	11-Aug-12	10:30 Sai Vishal Enterprises	robo fine sand	600	AP29U 0966	Party	Security	20727
249	11-Aug-12	15:10 Sai Vishal Enterprises	40mm Portland Metal	200	AP9T 5965	Party	Security	2887.4
250	13-Aug-12	16:57 Sai Vishal Enterprises	Red Mud/ft cft	300	AP01 5423	Party	Security	3568.8
251	13-Aug-12	17:05 Sai Vishal Enterprises	Red Mud/ft cft	300	AP12U 7628	Party	Security	3568.8
252	11-Aug-12	15:03 Viswakarma Enterprises	Fine sand-VIJ BL (S. Sankar)	10.53	AP12V 0147	Party	Security	18243.225
253	16-Aug-12	18:00 Sai Vishal Enterprises	robo fine sand	600	AP29V 0966	Party	Security	20727

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Auddi)

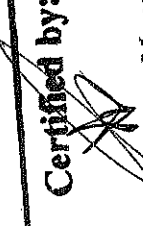
CHECKED	
Quality	Quantity
By: 	Date: 17/8/12
KADAKIA & MODI HOUSING	


(Handwritten mark)


KNM - Outward Report

From: 03/08/12 To: 09/08/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
32	06-Aug-12	16:20	S.O.B:Cherianpally	MH-Fittings	Lawn Mover	150 Watts	2	Nos	4810	AP29T 9966	Dilip Kumar	Anil Kumar
33	07-Aug-12	11:20	Green Wood Estates				1	Nos	4811	By Bike	Security	Phani Kumar

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 10/8/12
 KADAKIA & MODI HOUSING

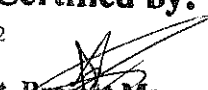
KNM - Hire Charges Payment Repor From: 10/8/12

To: 16/8/12

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
11-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230

17 August, 2012

Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

16-Aug-12	Tractor	AP27D 5632	1	230 Per Trip	230
16-Aug-12	Tractor	AP27D 5632	1	230 Per Trip	230
16-Aug-12	Tractor	AP27D 5632	1	230 Per Trip	230
16-Aug-12	Tractor	AP27D 5632	1	230 Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (35 detail records) Sum			35		8050
Grand Total			35		8050

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 10/8/12

To: 16/8/12

Supplier

Sai Vishal Enterprises

Material Type 40mm Handcut Metal

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Aug-12	15:10	200	AP9T 5965	14.437	2887.4

Summary for 'Material Type' = 40mm Handcut Metal (1 detail record)

Sum 200 2887.4

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Aug-12	18:57	300	AP01 5423	11.896	3568.8
13-Aug-12	19:05	300	AP12U 7628	11.896	3568.8

Summary for 'Material Type' = Red Mud in cft (2 detail records)

Sum 600 7137.6

Material Type robo fine sand

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Aug-12	10:30	600	AP29U 0966	34.545	20727
16-Aug-12	18:00	600	AP29V 0966	34.545	20727

Summary for 'Material Type' = robo fine sand (2 detail records)

Sum 1200 41454

Summary for 'Supplier' = Sai Vishal Enterprises (5 detail records)

Sum 2000 51479

Supplier

Viswakarma Enterprises

Material Type Fine sand VIJ BL

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Aug-12	13:03	10.53	API2V 0147	1732.5	18243.225


Summary for 'Material Type' = Fine sand VIJ BL (1 detail record)

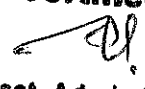
Sum 10.53 18243.225

Summary for 'Supplier' = Viswakarma Enterprises (1 detail record)

Sum 10.53 18243.225

Grand Total 2010.53 69722.225

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

 18/8/12
Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 10/8/12

To: 16/8/12

Contractor Name Arjun (Marble)**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (8 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	900
---	-----	-----

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1350
--	-----	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (24 detail records)	Sum	6575
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (33 detail records)	Sum	8825

Contractor Name G. Mannem (Earth work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (43 detail records)	Sum	10220
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (20 detail records)	Sum	4410
Summary for 'Contractor Name' = G. Mannem (Earth work) (63 detail record)	Sum	14630

Contractor Name Janardhan Prasad (Tiles)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (34 detail records)	Sum	11100
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (34 detail record)	Sum	11100

Contractor Name K. Ganesh (Civil Work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (18 detail records)	Sum	3120
Summary for 'Contractor Name' = K. Ganesh (Civil Work) (18 detail records)	Sum	3120

Contractor Name Krishna (Gardner)**Payment Type** Nil / By Vendor


Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (4 detail records)	Sum	0

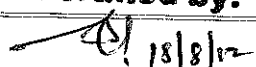
Contractor Name Mohammad Irfan (Carpenter Work)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (10 detail records)	Sum	3125
Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (10 d	Sum	3125

Contractor Name N. Krishna (civil)**Payment Type** Dept.

17 August 2012

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Certified by:  Asst. Admin Manager KADAKHIA & MODI HOUSING
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Summary for 'Payment Type' = Dept. (26 detail records)	Sum	6635 ✓
Payment Type Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	720 ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (33 detail records)	Sum	8295 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (63 detail records)	Sum	15650 ✓

Contractor Name *N.Srinivas (Electrician)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (16 detail records)	Sum	4085 ✓
Summary for 'Contractor Name' = N.Srinivas (Electrician) (16 detail records)	Sum	4085 ✓

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	850 ✓
Summary for 'Contractor Name' = O.Chitari (Centering) (4 detail records)	Sum	850 ✓

Contractor Name *Praveen (Welder)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	1550 ✓
Summary for 'Contractor Name' = Praveen (Welder) (5 detail records)	Sum	1550 ✓

Contractor Name *Rangarao (Stone clading)*


Payment Type Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (4 detail record)	Sum	0

Contractor Name *S.Mahesh (Painting work)*


Payment Type Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2095 ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (28 detail records)	Sum	7595 ✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (36 detail reco)	Sum	9690 ✓

Contractor Name *Sidhu (Electrical Work)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	900 ✓
Payment Type Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	625 ✓
Summary for 'Contractor Name' = Sidhu (Electrical Work) (5 detail records)	Sum	1525 ✓
Grand Total		74150

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Asst. Project Manager
Kadokia & Modi Housing

17 August, 2012

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Asst. Admin Manager
KADAKIA & MODI HOUSING

Contractor Name G Manyem (Earth Work)

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (6 detail records)		1240
Summary for 'Contractor Name' = G Manyem (Earth Work) (6 detail recor		1240

Contractor Name Rama Krishna (Electrician)

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (6 detail records)		1787.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		1787.5

Contractor Name Yadagiri (Painter)

Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (12 detail records)		3300
Summary for 'Contractor Name' = Yadagiri (Painter) (12 detail records)		3300
Grand Total		6327.5


CHECKED
 Quality _____ Quantity _____
 By *[Signature]* Dt. 7/06/12
PARAMOUNT BUILDERS


Certified by:
[Signature]
 Admin Officer
PARAMOUNT BUILDERS


Certified by:
[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS


KNM - Hire Charges Detailed Report From: 24/8 To: 30/8


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
321	24-Aug-12	Komarajah	Compressor	AP5AB 1021	9:41	17:30	B.No. 09 Rock-cutting	7.81	375 Per Hour	2928.75
322	25-Aug-12	Komarajah	Compressor	AP5AB 1021	9:54	17:26	B.No. 09 Rock-cutting	7.53	375 Per Hour	2823.75
323	27-Aug-12	Komarajah	Compressor	AP5AB 1021	10:01	17:19	B.No. 09 Rock-cutting	7.3	375 Per Hour	2737.5
324	27-Aug-12	Sneha lata	Tractor	AP27D 5632	10:34	10:39	Shifting of Debris	1	230 Per Trip	230
325	27-Aug-12	Sneha lata	Tractor	AP27D 5632	11:54	11:59	Shifting of Debris	1	230 Per Trip	230
326	27-Aug-12	Sneha lata	Tractor	AP27D 5632	13:01	13:05	Shifting of Debris	1	230 Per Trip	230
327	27-Aug-12	Sneha lata	Tractor	AP27D 5632	14:54	14:58	Shifting of Debris	1	230 Per Trip	230
328	27-Aug-12	Sneha lata	Tractor	AP27D 5632	15:32	15:35	Shifting of Debris	1	230 Per Trip	230
329	28-Aug-12	Komarajah	Compressor	AP5AB 1021	10:24	17:28	B.No. 09 Rock-cutting	7.01	375 Per Hour	2628.75
330	28-Aug-12	Sneha lata	Tractor	AP27D 5632	11:43	11:47	Shifting of Debris	1	230 Per Trip	230
331	28-Aug-12	Sneha lata	Tractor	AP27D 5632	11:57	12:02	Shifting of Debris	1	230 Per Trip	230
332	28-Aug-12	Sneha lata	Tractor	AP27D 5632	12:16	12:22	Shifting of Debris	1	230 Per Trip	230
333	28-Aug-12	Sneha lata	Tractor	AP27D 5632	12:33	12:38	Shifting of Debris	1	230 Per Trip	230
334	28-Aug-12	Sneha lata	Tractor	AP27D 5632	12:56	12:59	Shifting of Debris	1	230 Per Trip	230
335	28-Aug-12	Sneha lata	Tractor	AP27D 5632	15:12	15:16	Shifting of Debris	1	230 Per Trip	230
336	28-Aug-12	Sneha lata	Tractor	AP27D 5632	15:27	16:01	Shifting of Debris	1	230 Per Trip	230
337	28-Aug-12	Sneha lata	Tractor	AP27D 5632	16:48	16:52	Shifting of Debris	1	230 Per Trip	230
338	29-Aug-12	Komarajah	Compressor	AP5AB 1021	10:22	17:26	B.No. 09 Rock cutting	7.03	375 Per Hour	2636.25
339	30-Aug-12	Komarajah	Compressor	AP5AB 1021	10:17	17:20	B.No. 09 Rock cutting	7.05	375 Per Hour	2643.75

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Not Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Aindii)

Notified


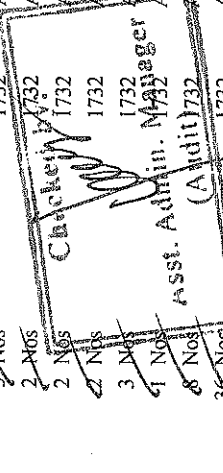
CHECKED	
Quality	Quantity
BY: 	DK 3118112
KADAKIA & MODI HOUSING	

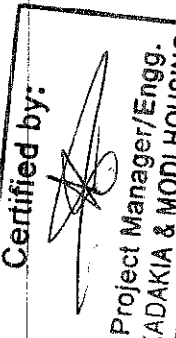
KNM - General Materials Inward Table Report




From: 24/8

To: 30/8

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
648	24-Aug-12	12:00	Ramesh Hardwa		GI Buckets	3/4"	2	Nos		839	Office Veh	P.Srinivas	Security
649	24-Aug-12	15:00	Balaji Enterprise		GI Union	1 1/2"	2	Nos		387	Office Veh	P.Srinivas	Security
650	24-Aug-12	16:30	Sehal Enterpris		CFL Lamp	150mmx1	8	Nos		8618	AP29T 99	Ravi	Security
651	24-Aug-12	16:30	Pratul Sanitary		CP Jali	150mmx1	12	Nos		6792	AP29T 99	Ravi	Security
652	24-Aug-12	16:31	Pratul Sanitary		ep jali with hole	150mmx1	2	Nos		6792	AP29T 99	Ravi	Security
651	24-Aug-12	16:32	Pratul Sanitary		Wall Tiles Plainivory	300mmx3	10	Boxes		6792	AP29T 99	Ravi	Security
652	24-Aug-12	16:30	Sri Rama Sales		MH Chokes	70 Watts	2	Nos		2923	AP29T 99	Ravi	Security
652	24-Aug-12	16:31	Sri Rama Sales		MH Chokes	150 Watts	2	Nos		2923	AP29T 99	Ravi	Security
652	24-Aug-12	16:32	Sri Rama Sales		Condenser	150 Watts	4	Nos		2923	AP29T 99	Ravi	Security
652	24-Aug-12	16:33	Sri Rama Sales		Condenser	70 Watts	4	Nos		2923	AP29T 99	Ravi	Security
653	25-Aug-12	13:50	Sri Laxmi Narsh		Modification of Panel Bo		420	Rs		107	Office Veh	P.Srinivas	Security
654	25-Aug-12	13:50	Balaji Hardware		Nut bolt	8mmx1"	8	Nos		388	Office Veh	P.Srinivas	Security
654	25-Aug-12	13:51	Balaji Hardware		Nut bolt	6mmx1"	8	Nos		388	Office Veh	P.Srinivas	Security
654	25-Aug-12	13:52	Balaji Hardware		Nut bolt	6mmx1/2"	8	Nos		388	Office Veh	P.Srinivas	Security
654	25-Aug-12	13:53	Balaji Hardware		Nut bolt	3/16x1"	12	Nos		388	Office Veh	P.Srinivas	Security
654	25-Aug-12	13:54	Balaji Hardware		Watcher	8mm	16	Nos		388	Office Veh	P.Srinivas	Security
654	25-Aug-12	13:55	Balaji Hardware		Watcher	6mm	26	Nos		388	Office Veh	P.Srinivas	Security
654	25-Aug-12	13:56	Balaji Hardware		Watcher	3/16	24	Nos		388	Office Veh	P.Srinivas	Security
655	25-Aug-12	13:50	Prakash Electric		Wife	16sqmm	2.5	Mts		1177	Office Veh	P.Srinivas	Security
655	25-Aug-12	13:51	Prakash Electric		Copper Lux	16sqmm	24	Nos		1177	Office Veh	P.Srinivas	Security
655	25-Aug-12	13:52	Prakash Electric		Tape Rolls		2	Nos		1177	Office Veh	P.Srinivas	Security
656	25-Aug-12	14:00	Manjeera Water		Lipman Charges		150	Rs		5001	By Hand	S.Khizer	Mallesha
657	25-Aug-12	17:45	MRamesh Elect		Electricity Lingman Char		2500	Rs		5001	By Hand	S.Khizer	Electrician
658	25-Aug-12	10:00	Syed Mehdi Aza		Drill Machine		1	Nos		389	By Bike	S.Khizer	Security
659	27-Aug-12	15:00	Balaji Hardware		Nut bolt	6mmx1/4"	40	Nos		389	Office Veh	P.Srinivas	Security
659	27-Aug-12	15:01	Balaji Hardware		Watcher		80	Nos		389	Office Veh	P.Srinivas	Security
660	28-Aug-12	13:10	Linus Consultan		GI Sink Studio		4	Nos		1732	AP09TA 4	Party	Security
660	28-Aug-12	13:11	Linus Consultan		B60 White FT		3	Nos		1732	AP09TA 4	Party	Security
660	28-Aug-12	13:12	Linus Consultan		B120 White		2	Nos		1732	AP09TA 4	Party	Security
660	28-Aug-12	13:13	Linus Consultan		B45 White FT		2	Nos		1732	AP09TA 4	Party	Security
660	28-Aug-12	13:14	Linus Consultan		B90 White FT		2	Nos		1732	AP09TA 4	Party	Security
660	28-Aug-12	13:14	Linus Consultan		W20 White		3	Nos		1732	AP09TA 4	Party	Security
660	28-Aug-12	13:15	Linus Consultan		W60 White		1	Nos		1732	AP09TA 4	Party	Security
660	28-Aug-12	13:16	Linus Consultan		L Brackets SS		8	Nos		1732	AP09TA 4	Party	Security
660	28-Aug-12	13:17	Linus Consultan		Cabinet Connectors		36	Nos		1732	AP09TA 4	Party	Security

Checked by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by: 
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED
 Quality: 
 Quantity: 
 By:  Dt: 29/8/12
 KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
662	28-Aug-12	13:21	Linus Consultant		Legs & Dowles		34	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:22	Linus Consultant		Profile Silver Uniplast		4	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:23	Linus Consultant		Skirting Silver Uniplast		8.5	Mts		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:24	Linus Consultant		TEX Pe-W/O Gallery		1	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:25	Linus Consultant		Skirting Clips		9	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:26	Linus Consultant		Plywood		4	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:27	Linus Consultant		Plywood		4	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:28	Linus Consultant		Polythene		13	Mts		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:29	Linus Consultant		Air Vents		1	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:30	Linus Consultant		Weng		4	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:31	Linus Consultant		Weng U-Seb		5	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:32	Linus Consultant		Weng U-Seb		2	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:33	Linus Consultant		Weng U-Seb		3	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:34	Linus Consultant		Weng U-Seb		1	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:35	Linus Consultant		Weng U-Seb		1	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:36	Linus Consultant		Sandy Creek		2	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:37	Linus Consultant		Sandy Creek		6	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:38	Linus Consultant		Sandy Creek		1	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:39	Linus Consultant		Sandy Creek		1	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:40	Linus Consultant		Sandy Creek		1	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:41	Linus Consultant		Sandy Creek		5	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:42	Linus Consultant		Handles Type SS		25	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:43	Linus Consultant		HG-White		2	Nos		1731	AP09TA 4	Party	Security
662	28-Aug-12	13:44	Linus Consultant		HG-White		1	Nos		1734	AP09TA 4	Party	Security
663	28-Aug-12	13:10	Linus Consultant		White		16	Nos		1734	AP09TA 4	Party	Security
665	28-Aug-12	13:11	Linus Consultant		Hinge		1	Nos		1734	AP09TA 4	Party	Security
665	28-Aug-12	13:11	Linus Consultant		GI Sink Studio		1	Nos		1734	AP09TA 4	Party	Security
663	28-Aug-12	13:42	Linus Consultant		White F/t		1	Nos		1734	AP09TA 4	Party	Security
663	28-Aug-12	13:42	Linus Consultant		Lugs		18	Nos		1734	AP09TA 4	Party	Security
665	28-Aug-12	13:13	Linus Consultant		Profile Silver		2	Nos		1734	AP09TA 4	Party	Security
666	28-Aug-12	13:13	Linus Consultant		White F/t		2	Nos		1734	AP09TA 4	Party	Security
665	28-Aug-12	13:44	Linus Consultant		Skirting		45	Mts		1734	AP09TA 4	Party	Security
663	28-Aug-12	13:45	Linus Consultant		clips		2	Nos		1734	AP09TA 4	Party	Security
664	28-Aug-12	13:40	Linus Consultant		Cabinet-Connectors		8	Nos		1734	AP09TA 4	Party	Security
665	28-Aug-12	13:40	Linus Consultant		Sink		1	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:41	Linus Consultant		White F/t		3	Nos		1733	AP09TA 4	Party	Security

Checked
 By: *[Signature]*
 Dt: 21/8/12
 Asst. Admin. Manager
 (A. D. H.)

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

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

CHECKED
 Quality
 By: *[Signature]*
 Dt: 21/8/12
 KADAKIA & MODI HOUSING

[Handwritten Signature]

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
665	28-Aug-12	13:12	Linus Consultan		White	668X733	1	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:13	Linus Consultan		White	668X70	1	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:14	Linus Consultan		White	W60/35	2	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:15	Linus Consultan		L Brackets		4	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:16	Linus Consultan		Cabinet Connectors		8	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:17	Linus Consultan		Hinge	100	16	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:18	Linus Consultan		Legs & Dowels	10CMS	12	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:19	Linus Consultan		Profile Silver Uniplast	10CMS	3	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:20	Linus Consultan		Profile Silver	10CMS	2	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:21	Linus Consultan		Skirting Silver	10CMS	5.5	Mts		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:22	Linus Consultan		TBX PE Inox	500grams	1	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:23	Linus Consultan		Skirting Clips		6	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:24	Linus Consultan		Cultory Tray	60CMS	1	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:25	Linus Consultan		Air Ventilation		1	Nos		1733	AP09TA 4	Party	Security
665	28-Aug-12	13:26	Linus Consultan		Handles-Type	6'SQM	9	Nos		1733	AP09TA 4	Party	Security
666	28-Aug-12	16:35	Prafal Sanitary		Flat/Black Urinal		2	Nos		6798	AP29T 99	Ravi	Security
666	28-Aug-12	16:36	Prafal Sanitary		CD Spreader	15mm	2	Nos		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:35	Prafal Sanitary		Ball Cock Brass		2	Nos		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:36	Prafal Sanitary		Wash Basin Bracket		3	Pair		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:37	Prafal Sanitary		Teflon Tape		15	Nos		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:38	Prafal Sanitary		PVC/Wast pipe		4	Nos		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:39	Prafal Sanitary		CP Sq/Jali/Hole	150mmx1	1	Nos		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:40	Prafal Sanitary		CP Sq/Jali Plain	150mmx1	8	Nos		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:41	Prafal Sanitary		CP Extension Nipple	25mm	30	Nos		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:42	Prafal Sanitary		Cp Wast Coupling		3	Nos		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:43	Prafal Sanitary		HDPE Pipe	20mm	25	Mts		6798	AP29T 99	Ravi	Security
667	28-Aug-12	16:44	Prafal Sanitary		HDPE Pipe	25mm	25	Mts		6798	AP29T 99	Ravi	Security
668	28-Aug-12	17:00	Balaji Hardware		GI Union	1"	4	Nos		390	Office Veh	P.Srinivas	Security
668	28-Aug-12	17:01	Balaji Hardware		GI Union	3/4"	3	Nos		390	Office Veh	P.Srinivas	Security
668	28-Aug-12	17:02	Balaji Hardware		GI Coupling	1"	5	Nos		390	Office Veh	P.Srinivas	Security
668	28-Aug-12	17:03	Balaji Hardware		GI Coupling	1"	3	Nos		390	Office Veh	P.Srinivas	Security
668	28-Aug-12	17:04	Balaji Hardware		GI Coupling	3/4"	2	Nos		390	Office Veh	P.Srinivas	Security
668	28-Aug-12	17:05	Balaji Hardware		Hacksaw blade		10	No		390	Office Veh	P.Srinivas	Security
669	28-Aug-12	17:05	Transportation		Transport of Furnitures		2500	Rs			Office Veh	P.Srinivas	Security
670	28-Aug-12	17:10	Greenwood Esta		Style Spa-Furnitures		2	Sees			Office Veh	P.Srinivas	Security
671	28-Aug-12	17:15	Jai Balaji Enterp		Laprom		30	Bags			Office Veh	P.Srinivas	Security

Checked
[Signature]
 Asst. Admin. Manager
 (A) 1436
 AP28U 41


CHECKED
 Quantity Page of
 By: *[Signature]* Dt: 31/8/12
 KADAKIA & MODI HOUSING


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

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


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
671	28-Aug-12	17:16	Jai Balaji Enterp		Wall Care Putti		2	Bags		5019	AP28U 41	S.Mahesh	Security
671	28-Aug-12	17:17	Jai Balaji Enterp		Raw Silk Paint	8 Ltrs	2	Nos	Asain	5019	AP28U 41	S.Mahesh	Security
671	28-Aug-12	17:18	Jai Balaji Enterp		Tepant Oil	10ltrs	2	Nos		5019	AP28U 41	S.Mahesh	Security
671	28-Aug-12	17:19	Jai Balaji Enterp		Red Paper		2	Sets		5019	AP28U 41	S.Mahesh	Security
671	28-Aug-12	17:20	Jai Balaji Enterp		White paint	4ltr	1	Nos	Asain	5019	AP28U 41	S.Mahesh	Security
671	28-Aug-12	17:21	Jai Balaji Enterp		Roll Paper		2	Sets		5019	AP28U 41	S.Mahesh	Security
671	28-Aug-12	17:23	Jai Balaji Enterp		Patfish with Handle		1	Nos		5019	AP28U 41	S.Mahesh	Security
671	28-Aug-12	17:24	Jai Balaji Enterp		OPD White	40kgs	2	Nos	Asain	5019	AP28U 41	S.Mahesh	Security
671	28-Aug-12	17:25	Jai Balaji Enterp		OPD 3109	20kg	1	Nos	Asain	5019	AP28U 41	S.Mahesh	Security
671	28-Aug-12	17:26	Jai Balaji Enterp		Roller Handle		3	Nos		5019	AP28U 41	S.Mahesh	Security
672	28-Aug-12	17:18	Pratik Sanitary		Bottle trap	32mm	2	Nos		5019	AP29T 99	Ravi	Security
673	29-Aug-12	11:00	Balaji Hardware		Flexible pipe	3/4"	1	Bundles		391	Office Veh	P.Srinivas	Security
673	29-Aug-12	11:01	Balaji Hardware		Plastic Rope		12.3	Grms		391	Office Veh	P.Srinivas	Security
673	29-Aug-12	11:02	Balaji Hardware		Toilet Brush		1	Bundles		391	Office Veh	P.Srinivas	Security
673	29-Aug-12	11:03	Balaji Hardware		Brush		4	Nos		391	Office Veh	P.Srinivas	Security
673	29-Aug-12	11:04	Balaji Hardware		Lappam Patti	6"	4	Nos		391	Office Veh	P.Srinivas	Security
673	29-Aug-12	11:05	Balaji Hardware		Tester		2	Nos		391	Office Veh	P.Srinivas	Security
674	29-Aug-12	11:15	Sri Govind Kira		Parle - G		4	Packets		391	Office Veh	P.Srinivas	Security
675	29-Aug-12	11:20	Sri Lexon Naras		Welding Holes		50	Rs		108	By Hand	P.Srinivas	Security
676	29-Aug-12	11:20	Ramesh Hardwa		Ball valve	1/2"	4	Nos		863	By Hand	Srinivas	Security
677	29-Aug-12	10:50	Syed Mehdi		Drill Machine		1	Nos		4813	By Hand	Srinivas	Security
678	30-Aug-12	13:50	Radha Krishna		Corian Carpet Grass		1200	Sft		1045	AP28TA 3	Krishna	Security

Handwritten signature

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: *WZ* Dt: 30/8/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (AUG12)

DPT 16-5

29-5

KNM - Detailed Attendance Rep

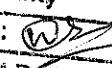
From Date: 15-Aug-1 To Date: 15/8/12

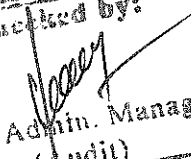
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Aug-12	6:05	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	SWP	Dept.	300
15-Aug-12	6:05	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1.5	SWP	Dept.	300
15-Aug-12	6:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	SWP	Dept.	330
15-Aug-12	6:06	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	SWP	Dept.	330
15-Aug-12	6:10	1877	Susheela	KLG	CIV	FH	160	18:00	1.5	CH	Dept.	240
15-Aug-12	6:10	1909	Jayamma	KLG	CIV	FH	160	18:00	1.5	SWP	Dept.	240
15-Aug-12	6:11	1914	Mallamma	KLG	CIV	FH	160	18:00	1.5	SWP	Dept.	240
15-Aug-12	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
15-Aug-12	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
15-Aug-12	9:01	1828	Raghu	NKS	CIV	MA	325	18:00	1	11	Dept.	325
15-Aug-12	9:01	1824	Srinu	NKS	CIV	MA	325	18:00	1	11	Dept.	325
15-Aug-12	9:02	1832	Lalitha	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
15-Aug-12	9:02	1831	Bhanu	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
15-Aug-12	9:03	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
15-Aug-12	9:03	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
15-Aug-12	9:04	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
15-Aug-12	9:04	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
15-Aug-12	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	19	On A/c	350
15-Aug-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
15-Aug-12	9:11	1163	D Vijay	YAD	PLU	MA	275	18:00	1	20	On A/c	275
15-Aug-12	9:11	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	26	Dept.	275
15-Aug-12	9:12	1907	Sanju	YAD	PLU	MH	175	18:00	1	26	Dept.	175
15-Aug-12	9:12	1535	G.Prasad	YAD	PLU	MA	275	18:00	1	33	Dept.	275
15-Aug-12	9:13	1536	K.Rajesh	YAD	PLU	MH	175	18:00	1	33	Dept.	175
15-Aug-12	9:20	1903	Narahari	MHI	CAR	MA	275	18:00	1	27	On A/c	275
15-Aug-12	9:20	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	27	On A/c	350

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality _____ Quantity _____
By:  Dt: 17/8/12
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Asst. Admin. Manager
(Audit)

DPF → 20
 N/V ✓
 S/W - 5
 42

KNM - Detailed Attendance Rep

From Date: 16-Aug-1 To Date: 16/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
16-Aug-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
16-Aug-12	9:01	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
16-Aug-12	9:05	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
16-Aug-12	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1	36	Dept.	325
16-Aug-12	9:06	1758	Dharma	NKS	CIV	MA	325	18:00	1	36	Dept.	325
16-Aug-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	36	Dept.	160
16-Aug-12	9:07	1831	Bhanu	NKS	CIV	FH	160	18:00	1	36	Dept.	160
16-Aug-12	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
16-Aug-12	9:08	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
16-Aug-12	9:08	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
16-Aug-12	9:09	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
16-Aug-12	9:09	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
16-Aug-12	9:10	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	Job Work	275
16-Aug-12	9:10	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	Job Work	185
16-Aug-12	9:11	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	Job Work	275
16-Aug-12	9:11	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	Job Work	275
16-Aug-12	9:12	1798	Venkanna	MAN	EAR	MH	220	18:00	1	33	Dept.	220
16-Aug-12	9:12	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	Job Work	275
16-Aug-12	9:13	1815	Mahendra	MAN	EAR	MH	220	18:00	1	33	Dept.	220
16-Aug-12	9:13	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	33	Dept.	200
16-Aug-12	9:14	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	33	Dept.	200
16-Aug-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350
16-Aug-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
16-Aug-12	9:21	1907	Sanju	YAD	PLU	MH	175	18:00	1	19	On A/c	175
16-Aug-12	9:21	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
16-Aug-12	9:22	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	19	On A/c	275
16-Aug-12	9:25	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	SWP	On A/c	350
16-Aug-12	9:25	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
16-Aug-12	9:25	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
16-Aug-12	9:26	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
16-Aug-12	9:26	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
16-Aug-12	9:27	1597	Janardhan	JAN	TIL	CO	350	18:00	1	SWP	On A/c	350
16-Aug-12	9:30	1786	Rubin	OCT	CEN	MH	175	18:00	1	16	On A/c	175
16-Aug-12	9:30	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1	16	On A/c	250
16-Aug-12	9:31	1790	Temporary Car	OCT	CEN	MH	175	18:00	1	16	On A/c	175
16-Aug-12	9:31	1806	Swamy	OCT	CEN	MA	250	18:00	1	16	On A/c	250
16-Aug-12	9:35	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
16-Aug-12	9:35	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
16-Aug-12	9:36	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
16-Aug-12	9:40	1577	Ramanji	MAN	EAR	MH	220	18:00	1	33	Dept.	220
16-Aug-12	9:40	1589	Rangadu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
16-Aug-12	9:41	1581	Madhu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
16-Aug-12	9:41	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	33	Dept.	200
16-Aug-12	9:42	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	33	Dept.	200
16-Aug-12	9:42	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	68	Dept.	200
16-Aug-12	9:43	1592	Madhaka	MAN	EAR	FH	200	18:00	1	68	Dept.	200

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 Asst. Admin Manager
 (Audit)

17 August 2012
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Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADOKIA & MODI HOUSING

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 Quality _____ Quantity _____
 By: Dt: 17/8/12
KADOKIA & MODI HOUSING

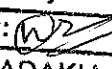
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Aug-12	9:43	1591	Nagendra	MAN	EAR	MH	220	18:00	1	33	Dept.	220
16-Aug-12	9:44	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
16-Aug-12	9:44	1399	Balu	MAN	EAR	MH	220	18:00	1	33	On A/c	220
16-Aug-12	9:45	1400	Venkateshwar	MAN	EAR	FH	200	18:00	1	33	On A/c	200
16-Aug-12	9:45	1401	madamma	MAN	EAR	FH	200	18:00	1	68	On A/c	200
16-Aug-12	9:46	1405	Maharappa	MAN	EAR	MH	220	18:00	1	68	On A/c	220

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Quality	Quantity
By: 	Dt: 17/8/12
KADAKIA & MODI HOUSING	

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 Asst. Admin. Manager
 (Audit)

KNM - Attendance Value Detailed Report From Date: 10/8/12 To Date: 16/8/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	8
Summary for 'Contractor Name' = Arjun (Marble) (4 detail records)		Sum	8
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	24
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (19 detail r		Sum	33
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	48.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10.5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	21
Summary for 'Contractor Name' = G.Mannem (Earth work) (22 detail		Sum	69.5
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2

10.5
21
69.5
Asst. Admin. Manager
(Audit)

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17 August, 2012
Asst. Project Manager
KADAKIA & MODI HOUSING

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Asst. Admin Manager
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Quality Quantity
By: *[Signature]* Dt: 17/8/12
KADAKIA & MODI HOUSING

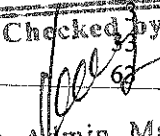
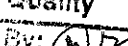
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	34
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail records)		Sum	34
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	19.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	19.5
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail records)		Sum	19.5
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	4
Summary for 'Contractor Name' = Krishna (Gardner) (2 detail records)		Sum	4
Contractor Name	Mohammad Irfan (Carpenter Work)		
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	10
Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work)		Sum	10
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	26
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	
Summary for 'Payment Type' = On A/c (21 detail records)		Sum	
Summary for 'Contractor Name' = N.Krishna (civil) (35 detail records)		Sum	
Contractor Name	N.Srinivas (Electrician)		

17 August, 2012

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 Page 2 of 4
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 Quality _____ Quantity _____
 By:  Dt: 17/8/12
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Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	16
Summary for 'Contractor Name' = N.Srinivas (Electrician) (10 detail r		Sum	16
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	4
Summary for 'Contractor Name' = O.Chitari (Centering) (2 detail reco		Sum	4
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	5
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)		Sum	5
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	4
Summary for 'Contractor Name' = Rangarao (Stone clading) (4 detail		Sum	4
Contractor Name	S.Mahesh (Painting work)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	8
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	

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 25
 Asst. Admin. Manager
 (Audit)

17 August, 2012

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 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Page 4 of 4
CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 17/8/12
 KADAKIA & MODI HOUSING

Summary for 'Payment Type' = On A/c (7 detail records)	Sum	28
Summary for 'Contractor Name' = S.Mahesh (Painting work) (12 detail records)	Sum	36
Contractor Name	Sidhu (Electrical Work)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	3
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = Sidhu (Electrical Work) (4 detail records)	Sum	5
Grand Total		311

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311

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[Signature]
Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality | Quantity
By: *[Signature]* | Dt: 17/8/12
KADAKIA & MODI HOUSING

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[Signature]
Asst. Admin. Manager
(Audit)

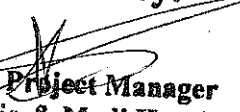
KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

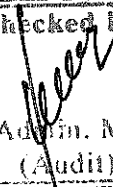
Material Type	Rate
40mm Handcut Metal	14.437 ✓
Red Mud in cft	11.896 ✓
robo fine sand	34.545 ✓

Supplier Name Viswakarma Enterprises


Material Type	Rate
Fine sand VIJ BL	1732.5 ✓

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Quality	Quantity
By: 	Dt: 17/8/12
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
10.8.12 to 16.8.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Ranga Rao	Ranga Rao	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Shankar	Mannem	60	20	0	0	0	80
5	5	Mahesh	Mahesh	60	20	0	0	0	80
6	6	Shiva	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Raju	O.Chitari	60	20	0	0	0	80
12	12	Jammer	D.Yadagiri	60	20	0	0	0	80
13	13	Dinesh	Tandoor	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Sohail	D.Yadagiri	60	20	0	0	0	80
19	19	Nandhu	N.Krishna	60	20	25	0	25	130
20	20	Deepak	O.Chitari	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	25	25	0	130
23	23	Arjun	Arjun	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	25	25	0	130
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1570

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Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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[Signature]
Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 17/8/12

KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 16/8/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1689 detail records)

Sum -198

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2858 detail records)

Sum -212

Grand Total -410

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[Signature]
Asst. Project Manager
Kadakia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING


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[Signature]
Asst. Admin. Manager
(Audit)

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Quality _____ Quantity _____
By: *[Signature]* Dt: 17/8/12
KADAKIA & MODI HOUSING

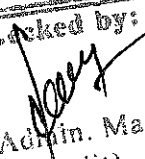
KNM - Cement Register Report From: 10/8/12

To: 16/8/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
263	10-Aug-12	11:10	Tiles Work	PPC	Swimming P	5	Security
264	11-Aug-12	9:50	Manhole work	PPC	27	1	Security
265	11-Aug-12	9:55	Plastering	PPC	Swimming P	1	Security
266	11-Aug-12	17:00	Marble Work	PPC	68	3	Security
267	13-Aug-12	10:50	Marcheral Tiles Work	PPC	Swimming P	6	Security
268	13-Aug-12	10:50	Patch Work	PPC	Swimming P	1	Security
269	13-Aug-12	11:35	Marble Work	PPC	68	5	Security
270	13-Aug-12	16:20	Marble Work	PPC	68	5	Security
271	14-Aug-12	9:45	Staircase	PPC	33	2	Security
272	14-Aug-12	10:55	Manhole work	PPC	27	1	Security
273	14-Aug-12	12:42	Plastering	PPC	59	5	Security
274	14-Aug-12	17:00	Received	PPC	Stores	-200	Security
275	16-Aug-12	10:55	Water Proof	OPC	59	1	Security
276	16-Aug-12	12:00	Concreting	PPC	33	6	Security
277	16-Aug-12	13:00	Plinth beam	PPC	16	5	Security
278	16-Aug-12	14:15	Water Proof	OPC	59	2	Security
279	16-Aug-12	15:00	Marcheral Tiles Work	PPC	Swimming P	5	Security
280	16-Aug-12	9:45	Plastering	PPC	59	10	Security

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: 	Dt: 17/8/12
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 10/8/12 To: 16/8/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
596	10-Aug-12	12:05	Ramesh Hardwa		Bulb	60W	5	Nos		814			
597	10-Aug-12	17:30	Sri Rama Sales		4 Pole Contractor	100 wt	2	Nos		2882			
598	10-Aug-12	17:30	Sri Rama Sales		Insulation tape		40	Nos		2883			
599	11-Aug-12	10:00	Shree Mahalaxm		Copper plate		2	Nos		155			
600	11-Aug-12	10:00	Balaji Hardware		PVC Long Bend		2	Nos		380			
601	11-Aug-12	12:50	Sri Venkatarama		Lappam Patti		3	Nos		380			
602	11-Aug-12	17:40	Ramesh Hardwa		Birta Putty	40Kgs	1	Bags		1586			
603	11-Aug-12	14:30	Micron Electro		Dr Fix it		500	Kgs		820			
603	11-Aug-12	14:31	Micron Electro		Windows Grills	6x41/2'	2	Nos		052			
603	11-Aug-12	14:32	Micron Electro		Windows Grills	5x41/2'	5	Nos		052			
603	11-Aug-12	14:32	Micron Electro		Windows Grills	2x41/2'	5	Nos		052			
603	11-Aug-12	14:33	Micron Electro		Windows Grills	3x41/2'	1	Nos		052			
603	11-Aug-12	14:34	Micron Electro		Windows Grills	2x3'	4	Nos		052			
604	13-Aug-12	10:15	Ramesh Hardwa		Welding Rod		2	Packets		849			
605	13-Aug-12	11:03	Sri Sainath Hard		MS Flat Patti		11	Nos		4336			
605	13-Aug-12	11:06	Sri Sainath Hard		MS Bend	50mm	6	Nos		4336			
605	13-Aug-12	14:07	Sri Sainath Hard		MS Bend	30mm	12	Nos		4336			
606	13-Aug-12	16:00	Balaji Hardware		pvc hose dipple	1/2"	10	Nos		4336			
606	13-Aug-12	16:01	Balaji Hardware		wall cutting blade		4	Nos		381			
607	13-Aug-12	16:00	Ramesh Hardwa		GI Clamp	1/2"	124	Nos		823			
608	13-Aug-12	16:30	Maruthi Pipes In		RCC Rings		4	Nos		104			
609	14-Aug-12	10:00	Sri Sainath Ente		Capacitor		1	Nos		433			
610	14-Aug-12	11:45	Balaji Hardware		GI Reducer	3/4"x1/2"	5	Nos		382			
610	14-Aug-12	11:46	Balaji Hardware		GI Union	1/2	2	Nos		382			
610	14-Aug-12	11:47	Balaji Hardware		Saddle	50mmx25	2	Nos		382			
610	14-Aug-12	11:48	Balaji Hardware		Saddle	40mmX19	2	Nos		382			
610	14-Aug-12	11:19	Balaji Hardware		Dr Fix-it	1kg	1	Nos		382			
610	14-Aug-12	11:20	Balaji Hardware		Dr Fix-it	1/2Kg	4	Nos		382			
610	14-Aug-12	11:21	Balaji Hardware		Bits	10mm	3	Nos		382			
610	14-Aug-12	11:21	Balaji Hardware		Bits	8mm	3	Nos		382			
611	14-Aug-12	11:30	Sri Sainath Hard		MS Round Bitlas	4"	0	Nos		4337			
612	14-Aug-12	16:00	Jai Balaji Enterp		ACE Paints 0586	20lts	3	Nos		4910			
612	14-Aug-12	16:01	Jai Balaji Enterp		OPD White	20kg	1	Nos		4910			
612	14-Aug-12	16:02	Jai Balaji Enterp		OPD 3109	40kgs	2	Nos		4910			
612	14-Aug-12	16:03	Jai Balaji Enterp		Aspwhite	40 Ltrs	2	Nos		4910			

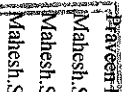
Certified by:


Certified by:

Asst. Project Manager
Kauakia & Modi Housing


Asst. Admin Manager
KADAKIA & MODI HOUSING

17 August, 2012


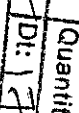
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Security Manager
(Audit)


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By:  Dt: 17/8/12
KADAKIA & MODI HOUSING

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
612	14-Aug-12	16:04	Jai Balaji Enterp	OBDD L124	20kg	1	Nos	Asain	4910	By Auto Tr	Mahesh.S	Security
612	14-Aug-12	16:05	Jai Balaji Enterp	Raw silk paint external		4	Ltrs	Asain	4910	By Auto Tr	Mahesh.S	Security
612	14-Aug-12	16:06	Jai Balaji Enterp	Brush	3"	2	Nos		4910	By Auto Tr	Mahesh.S	Security
612	14-Aug-12	16:07	Jai Balaji Enterp	Terpant Oil		5	Ltrs		4910	By Auto Tr	Mahesh.S	Security
612	14-Aug-12	16:08	Jai Balaji Enterp	Red Oxide	4ltr	1	Nos	Asain	4910	By Auto Tr	Mahesh.S	Security
612	14-Aug-12	16:09	Jai Balaji Enterp	Red Paper		100	Nos		4910	By Auto Tr	Mahesh.S	Security
613	14-Aug-12	17:00	Yasral Cement	PPC Cement	50kgs	200	Bags		4466	AP29U 71	Party	Security
614	16-Aug-12	9:58	United Engineear	Reeback Lens		1	Nos		52622	By Bike	S.Khizer	Security
616	16-Aug-12	17:35	Radiant Systems	Name Plates	12"x3"	8	Nos		5112	AP29T 99	China	Security
616	16-Aug-12	17:35	Radiant Systems	Name Plates	12"x3"	4	Nos		5113	AP29T 99	China	Security
617	16-Aug-12	17:35	Yash Lights	Decorative fittings		9	Nos		928	AP29T 99	China	Security
618	16-Aug-12	17:38	Nagina Industria	Fischer	5mm	10	Boxes		1383	AP29T 99	China	Security
619	16-Aug-12	17:35	Mehta Engineeri	MH Chokes	150 Warts	2	Nos	Crompton	16728	AP29T 99	China	Security
620	16-Aug-12	17:35	Pratful Sanitary	Siplon Set		4	Nos		6743	AP29T 99	China	Security
621	16-Aug-12	17:35	Sri Ruethia Elec	Booster Pump	0.5HP	5	Nos		345	AP29T 99	China	Security
622	16-Aug-12	17:35	Hari Hara Iron	Sponge		204	Nos		10508	AP29T 99	China	Security
622	16-Aug-12	17:36	Hari Hara Iron	Chicken Mesh		10	Nos		10508	AP29T 99	China	Security
622	16-Aug-12	17:36	Hari Hara Iron	Bombay Broom		100	Nos		10508	AP29T 99	China	Security
623	16-Aug-12	17:38	Setgal Enterpris	7/20 wire black	90mtr	1	Bundles		8479	AP29T 99	China	Security
623	16-Aug-12	17:38	Setgal Enterpris	7/20 wire blue	90mtr	1	Bundles		8479	AP29T 99	China	Security
623	16-Aug-12	17:38	Setgal Enterpris	Connector 4 Pole	63A	10	Nos		8479	AP29T 99	China	Security
623	16-Aug-12	17:38	Setgal Enterpris	Lugs AL Hold Type	10sqmm	50	Nos		8479	AP29T 99	China	Security
623	16-Aug-12	17:39	Setgal Enterpris	Lugs Copper Pin Type	7/20	108	Nos		8479	AP29T 99	China	Security
623	16-Aug-12	17:40	Setgal Enterpris	Lugs Copper Pin Type	3/20	50	Nos		8479	AP29T 99	China	Security
624	16-Aug-12	17:41	Setgal Enterpris	Isolator	40A	4	Nos		8479	AP29T 99	China	Security
624	16-Aug-12	18:00	Local Purchase	Parte - G		1	Packets			Office Bik	N.Raj Ku	Security

Certified by:

Asst. Project Manager
Kadalka & Modi Housings

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Di: 
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Aurh)

KNM - Hire Charges Detailed Report From: 10/8/12 To: 16/8/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
260	10-Aug-12	Sneha lata	Tractor	AP27D 5632	10:32	10:26	Shifting of Debris	1	230 Per Trip	230
261	10-Aug-12	Sneha lata	Tractor	AP27D 5632	11:06	11:12	Shifting of Debris	1	230 Per Trip	230
262	10-Aug-12	Sneha lata	Tractor	AP27D 5632	11:43	11:48	Shifting of Debris	1	230 Per Trip	230
263	10-Aug-12	Sneha lata	Tractor	AP27D 5632	12:20	12:25	Shifting of Debris	1	230 Per Trip	230
264	10-Aug-12	Sneha lata	Tractor	AP27D 5632	12:59	14:03	Shifting of Debris	1	230 Per Trip	230
265	10-Aug-12	Sneha lata	Tractor	AP27D 5632	14:41	14:49	Shifting of Debris	1	230 Per Trip	230
266	10-Aug-12	Sneha lata	Tractor	AP27D 5632	15:19	15:25	Shifting of Debris	1	230 Per Trip	230
267	10-Aug-12	Sneha lata	Tractor	AP27D 5632	15:56	16:01	Shifting of Debris	1	230 Per Trip	230
268	10-Aug-12	Sneha lata	Tractor	AP27D 5632	16:27	16:32	Shifting of Debris	1	230 Per Trip	230
269	10-Aug-12	Sneha lata	Tractor	AP27D 5632	17:03	17:12	Shifting of Debris	1	230 Per Trip	230
270	11-Aug-12	Sneha lata	Tractor	AP27D 5632	10:34	10:38	Shifting of Debris	1	230 Per Trip	230
271	11-Aug-12	Sneha lata	Tractor	AP27D 5632	11:14	11:17	Shifting of Red Mud	1	230 Per Trip	230
272	11-Aug-12	Sneha lata	Tractor	AP27D 5632	11:51	11:55	Shifting of Red Mud	1	230 Per Trip	230
273	11-Aug-12	Sneha lata	Tractor	AP27D 5632	12:22	12:25	Shifting of Red Mud	1	230 Per Trip	230
274	11-Aug-12	Sneha lata	Tractor	AP27D 5632	12:52	12:56	Shifting of Red Mud	1	230 Per Trip	230
275	11-Aug-12	Sneha lata	Tractor	AP27D 5632	14:42	14:44	Shifting of Red Mud	1	230 Per Trip	230
276	11-Aug-12	Sneha lata	Tractor	AP27D 5632	15:17	15:19	Shifting of Red Mud	1	230 Per Trip	230
277	11-Aug-12	Sneha lata	Tractor	AP27D 5632	16:06	16:15	Shifting of Red Mud	1	230 Per Trip	230
278	11-Aug-12	Sneha lata	Tractor	AP27D 5632	16:37	16:41	Shifting of Red Mud	1	230 Per Trip	230
279	11-Aug-12	Sneha lata	Tractor	AP27D 5632	17:04	17:11	Shifting of Red Mud	1	230 Per Trip	230
280	13-Aug-12	Sneha lata	Tractor	AP27D 5632	10:50	10:59	Shifting of Dust	1	230 Per Trip	230
281	13-Aug-12	Sneha lata	Tractor	AP27D 5632	11:21	11:32	Shifting of Debris	1	230 Per Trip	230
282	13-Aug-12	Sneha lata	Tractor	AP27D 5632	11:59	12:15	Shifting of Debris	1	230 Per Trip	230
283	13-Aug-12	Sneha lata	Tractor	AP27D 5632	12:31	12:41	Shifting of Debris	1	230 Per Trip	230
284	13-Aug-12	Sneha lata	Tractor	AP27D 5632	15:14	13:19	Shifting of Debris	1	230 Per Trip	230
285	14-Aug-12	Sneha lata	Tractor	AP27D 5632	10:23	10:28	Shifting of Dust	1	230 Per Trip	230
286	14-Aug-12	Sneha lata	Tractor	AP27D 5632	11:07	11:18	Shifting of Debris	1	230 Per Trip	230
287	14-Aug-12	Sneha lata	Tractor	AP27D 5632	12:03	12:09	Shifting of Dust	1	230 Per Trip	230

17 August 2012

Certified by:

Certified by:


Asst. Project Manager
KADAKIA & MODI HOUSING

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:
[Signature]
Asst. Admin. Manager
(Audit) 1



CHECKED
Quality Quantity
By: *[Signature]* Dt: 17/8/12
KADAKIA & MODI HOUSING

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:		16.8.12		
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	0	3.0	-
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
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	0	34.0	-
11	AC sheets 2 x 2 in nos	1	50.0	50
12	PVC strip connector in nos	404	10.0	4,040
13	Insulation Tape	108	10.0	1,080
	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	5	492.0	2,460
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	112	29.0	3,248
4	Modular plate-4way in nos	7	44.0	308
5	Modular plate-6way in nos	44	61.0	2,684
6	Modular plate-8way in nos	2	78.0	156
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	10	10.0	100
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	32	18.0	576
5	Modular Step Dimmer- in nos	7	149.0	1,043
6	Modular Switch-6A in nos	120	50.0	6,000
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	9	56.0	504
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	5	14.0	70
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	1	40.0	40
	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	-


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	DI: 17/8/12 
KADAKIA & MODI HOUSING	

	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	4	443.0		1,772
3	Change over - 25 Amps - in nos	0	680.0		-
	Tube Lights				-
1	Tube light-2ft in nos	6	33.0		198
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				65,473

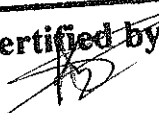
Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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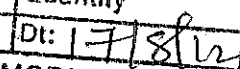
Quality	Quantity
By: 	Dt: 17/8/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		16.8.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	1		10.00	10
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	16		16.00	256
9	G.I.- Elbow 1 1/2" in nos.	2		65.00	130
10	G.I.- Elbow 1 1/4" in nos.	2		48.00	96
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	15		17.00	255
15	G.I.- Nipple all sizes 1" in nos.	135		22.00	2,970
16	G.I.- Nipple all sizes 1/2" in nos.	69		12.00	828
17	G.I.- Nipple all sizes 3/4" in nos.	55		16.00	880
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	1		978.00	978
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	8		766.00	6,128
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.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3		541.00	1,623
24	G.I.- Plug 1 1/2" in nos.	12		40.00	480
25	G.I.- Plug 1 1/4" in nos.	52		33.00	1,716
26	G.I.- Plug 1" in nos.	10		19.00	190
27	G.I.- Plug 1/2" in nos.	94		6.00	564
28	G.I.- Plug 2" in nos.	3		63.00	189
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	4		87.00	348
37	G.I.- Tee 1 1/4" in nos.	10		63.00	630
38	G.I.- Tee 1" in nos.	13		44.00	572
39	G.I.- Tee 1/2" in nos.	20		17.00	340
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	12		30.00	360
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	6		102.00	612
44	G.I.- Union 1" in nos.	9		70.00	630
45	G.I.- Union 1/2" in nos.	0		30.00	-
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	1		46.00	46

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Page 1 of 2
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Di: 
KADAKIA & MODI HOUSING	

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	28	24.00	672
3	PVC 3" Bend Plain in nos.	7	28.00	196
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	2	143.00	286
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	28	38.00	1,064
13	PVC 3" Tee with door in nos.	70	43.00	3,010
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	3	39.00	117
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	20	10.00	200
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	11	34.00	374
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	32	77.00	2,464
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			40,398

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality | Quantity
By:  | Dt: 17/8/18
KADAKIA & MODI HOUSING

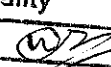
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		16.8.12			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	4		481.00	1,924.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	0		78.00	-
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	0		296.00	-
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	35		213.00	7,455.00
9	CP- Tap Long body- in nos	8		533.00	4,264.00
10	CP- Tap Short Body- in nos	9		358.00	3,222.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	0		1,989.00	-
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	90		52.00	4,680.00
16	CP Extension Nipple in Nos	140		33.00	4,620.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	5		62.00	310.00
	Sanitary				
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	0		380.00	-
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	4		506.00	2,024.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	4		600.00	2,400.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	0		493.00	-
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	1		760.00	760.00
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				40,719.00

Certified by:

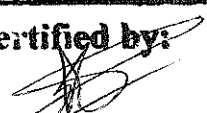
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Dt: 17/8/12
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		16.08.2012				
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	3	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	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	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	429	11.00	360		
3	Main door Mortise lock in nos	0	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	6	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	3	755.08	2,265		
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				25,445		

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING



CHECKED
Quality _____ Quantity _____
By:  Dt: 17/8/12
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	16.8.12			
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	20	-	20
2	Steel Rebar - 10 mm in kgs	65	7.50	488
3	Steel Rebar - 12 mm in kgs	96	10.67	1,024
4	Steel Rebar - 16 mm in kgs	28	18.96	531
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	52	4.50	234
	Total			2,296.78
	Amount			87,277.75
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	17	280	4,760
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	12	360	4,320
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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			66,544

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 
KADAKIA & MODI HOUSING	

General

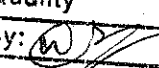
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material		Stock Register	
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		16.8.12			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	232		7.00	1,624
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	58		6.00	348
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	3		60.00	180
3	GI Bucket- in nos	8		90.00	720
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	11		166.00	1,826
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	-		34.00	-
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	4		84.00	336
9	Sponge- in nos	389		7.00	2,723
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	53		35.00	1,855
9	White cement in 25 kg in bags	3		380.00	1,140
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					12,099
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	198		180.00	35,640
2	Cement PPC grade in bags	212		180.00	38,160
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	150		24.00	3,600
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	800		18.00	14,400
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					104,000

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 17/8/12
KADAKIA & MODI HOUSING	

Total = 38

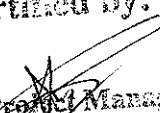
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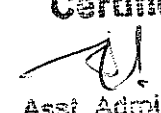
KNM - Detailed Attendance Rep


From Date: 11-May-1 To Date: 11/5/12

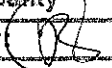
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-12	6:20	1581	Madhu	MAN	EAR	MH	220	18:00	15	27	Dept.	330
11-May-12	6:20	1582	Laxmi devi	MAN	EAR	FH	200	18:00	15	27	Dept.	300
11-May-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	40	Dept.	160
11-May-12	9:00	1876	Rama	KLG	CIV	FH	160	18:00	1	40	Dept.	160
11-May-12	9:05	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	26	On A/c	450
11-May-12	9:05	1895	Sandeep	JAN	TIL	MH	200	18:00	1	26	On A/c	200
11-May-12	9:06	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	26	On A/c	450
11-May-12	9:06	1894	Anoop	JAN	TIL	MH	200	18:00	1	26	On A/c	200
11-May-12	9:07	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
11-May-12	9:07	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
11-May-12	9:08	1570	Narshima	DNS	ELE	MA	275	18:00	1	27	On A/c	275
11-May-12	9:08	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	27	On A/c	275
11-May-12	9:09	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
11-May-12	9:09	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	27	On A/c	350
11-May-12	9:10	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
11-May-12	9:10	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
11-May-12	9:11	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
11-May-12	9:25	1591	Nagendra	MAN	EAR	MH	220	18:00	1	27	Dept.	220
11-May-12	9:25	1577	Ramanji	MAN	EAR	MH	220	18:00	1	27	Dept.	220
11-May-12	9:26	1903	Narahari	MHI	CAR	MA	275	18:00	1	19	Job Work	275
11-May-12	9:26	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	19	Job Work	350
11-May-12	9:30	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
11-May-12	9:31	1826	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
11-May-12	9:31	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
11-May-12	9:32	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
11-May-12	9:32	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	33	On A/c	325
11-May-12	9:33	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
11-May-12	9:33	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
11-May-12	9:34	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
11-May-12	9:34	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
11-May-12	9:35	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
11-May-12	9:35	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
11-May-12	9:36	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
11-May-12	9:36	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
11-May-12	9:37	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
11-May-12	9:37	1845	Ramu	PRA	WEL	MA	300	18:00	1	68	On A/c	300
11-May-12	9:38	1621	Satish	PRA	WEL	MA	300	18:00	1	68	On A/c	300

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED BY

 Asst. Admin. Manager
 (Audit) 300

CHECKED
 Quality: [] Quantity: []
 By:  Date: 18/05/12
 KADAKIA & MODI HOUSING

Total = 47, J/w = 03, Dcn = 16.

KNM - Detailed Attendance Rep

From Date: 17-May-1 To Date: 17/5

47

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-12	9:00	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
17-May-12	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
17-May-12	9:01	1771	Shivram	NKS	CIV	MA	325	18:00	1	59	On A/c	325
17-May-12	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
17-May-12	9:02	1759	Jagan	NKS	CIV	MA	325	18:00	1	59	On A/c	325
17-May-12	9:02	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
17-May-12	9:03	1825	Prasad	NKS	CIV	MA	325	18:00	1	33	On A/c	325
17-May-12	9:03	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
17-May-12	9:04	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
17-May-12	9:04	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
17-May-12	9:05	1835	Susheela	NKS	CIV	FH	160	18:00	1	59	On A/c	160
17-May-12	9:05	1836	Latha	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
17-May-12	9:06	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
17-May-12	9:06	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
17-May-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
17-May-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
17-May-12	9:08	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
17-May-12	9:08	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
17-May-12	9:09	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
17-May-12	9:09	1414	G.Venkateshv	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
17-May-12	9:10	1418	J.Laxmi	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
17-May-12	9:10	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
17-May-12	9:11	1877	Susheela	KLG	CIV	FH	160	18:00	1	60	Dept.	160
17-May-12	9:11	1876	Rama	KLG	CIV	FH	160	18:00	1	60	Dept.	160
17-May-12	9:12	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
17-May-12	9:12	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	27	On A/c	275
17-May-12	9:13	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	20	Job Work	350
17-May-12	9:13	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	20	Job Work	175
17-May-12	9:14	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	10	Job Work	275
17-May-12	9:14	1570	Narshima	DNS	ELE	MA	275	18:00	1	10	On A/c	275
17-May-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	10	On A/c	275
17-May-12	9:16	1899	Shiva	SMH	PAI	MA	275	18:00	1	10	On A/c	275
17-May-12	9:17	1901	Mahesh	SMH	PAI	CO	350	18:00	1	10	On A/c	350
17-May-12	9:17	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	10	On A/c	275
17-May-12	9:18	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	10	On A/c	275
17-May-12	9:18	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	10	On A/c	185
17-May-12	9:19	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
17-May-12	9:19	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
17-May-12	9:20	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
17-May-12	9:20	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
17-May-12	9:21	1841	Dcepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
17-May-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
17-May-12	9:30	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200

Checked by: [Signature]
 Asst. Admin. Manager
 (Audit)
 200

Certified by:
 [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing
 18 May, 2012

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

CHECKED
 Quality: [Signature] Quantity: [Signature]
 By: [Signature] D: 18/05/12
 KADAKIA & MODI HOUSING
 Page 1 of 1

Total = 54.5 J/w = 6. Dep = 16.

605

KNM - Detailed Attendance Rep From Date: 16-May-1 To Date: 16/5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-May-12	6:00	1759	Jagan	NKS	CIV	MA	325	18:00	1.5	BSK	Job Work	487.5
16-May-12	6:00	1757	Krishna	NKS	CIV	CO	350	18:00	1.5	BSK	Job Work	525
16-May-12	6:01	1827	Badri	NKS	CIV	MA	325	18:00	1.5	BSK	Job Work	487.5
16-May-12	6:01	1761	Shudham	NKS	CIV	MA	325	18:00	1.5	BSK	Job Work	487.5
16-May-12	6:02	1825	Prasad	NKS	CIV	MA	325	18:00	1.5	BSK	Job Work	487.5
16-May-12	6:02	1771	Shivram	NKS	CIV	MA	325	18:00	1.5	BSK	Job Work	487.5
16-May-12	6:03	1760	Ganesh	NKS	CIV	MA	325	18:00	1.5	BSK	Job Work	487.5
16-May-12	6:03	1834	Shanthi	NKS	CIV	FH	160	18:00	1.5	BSK	Job Work	240
16-May-12	6:04	1836	Latha	NKS	CIV	FH	160	18:00	1.5	BSK	Job Work	240
16-May-12	6:04	1831	Bhanu	NKS	CIV	FH	160	18:00	1.5	BSK	Job Work	240
16-May-12	6:05	1835	Susheela	NKS	CIV	FH	160	18:00	1.5	BSK	Job Work	240
16-May-12	6:05	1829	Madhan	NKS	CIV	MH	180	18:00	1.5	BSK	Job Work	270
16-May-12	6:06	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1.5	BSK	Job Work	270
16-May-12	6:06	1826	Ganesh	NKS	CIV	MA	325	18:00	1.5	BSK	Job Work	487.5
16-May-12	6:07	1824	Srinu	NKS	CIV	MA	325	18:00	1.5	BSK	Job Work	487.5
16-May-12	6:08	1580	Laxmi devi	MAN	EAR	FH	200	20:00	1.75	CA	Dept.	350
16-May-12	6:08	1586	venkateshwar	MAN	EAR	FH	200	20:00	1.75	CA	Dept.	350
16-May-12	6:09	1582	Laxmi devi	MAN	EAR	FH	200	20:00	1.75	CA	Dept.	350
16-May-12	6:09	1581	Madhu	MAN	EAR	MH	220	20:00	1.75	CA	Dept.	385
16-May-12	6:10	1579	Krishna	MAN	EAR	MH	220	20:00	1.75	CA	Dept.	385
16-May-12	6:10	1589	Rangadu	MAN	EAR	MH	220	20:00	1.75	CA	Dept.	385
16-May-12	6:11	1577	Ramanji	MAN	EAR	MH	220	20:00	1.75	CA	Dept.	385
16-May-12	6:11	1591	Nagendra	MAN	EAR	MH	220	20:00	1.75	CA	Dept.	385
16-May-12	9:00	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
16-May-12	9:00	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
16-May-12	9:01	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	BSK	On A/c	275
16-May-12	9:01	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
16-May-12	9:02	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
16-May-12	9:02	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
16-May-12	9:03	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	Job Work	275
16-May-12	9:03	1570	Narshima	DNS	ELE	MA	275	18:00	1	CH	Job Work	275
16-May-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1	10	On A/c	275
16-May-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	10	On A/c	275
16-May-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	10	On A/c	275
16-May-12	9:16	1899	Shiva	SMH	PAI	MA	275	18:00	1	10	On A/c	275
16-May-12	9:20	1877	Susheela	KLK	CIV	FH	160	18:00	1	40	Dept.	160
16-May-12	9:20	1876	Rama	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
16-May-12	9:21	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	30	On A/c	350
16-May-12	9:21	1822	Jameer	YAD	PLU	MA	275	18:00	1	30	On A/c	275
16-May-12	9:30	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	19	Job Work	175
16-May-12	9:30	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	19	Job Work	350

Checked by: [Signature]
 Asst. Admin. Manager
 (Audit) 350

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

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

CHECKED
 Quality [Signature] Quantity [Signature]
 BY [Signature] Dt: 18/05/12
 KADAKIA & MODI HOUSING

Total = 38 Dent = 10 J/w = 03


288



KNM - Detailed Attendance Rep From Date: 15-May-1 To Date: 15/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-12	9:00	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
15-May-12	9:00	1876	Rama	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
15-May-12	9:01	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
15-May-12	9:01	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
15-May-12	9:02	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
15-May-12	9:02	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
15-May-12	9:03	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
15-May-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
15-May-12	9:05	1591	Nagendra	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
15-May-12	9:06	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
15-May-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
15-May-12	9:07	1579	Krishna	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
15-May-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
15-May-12	9:08	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
15-May-12	9:09	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
15-May-12	9:09	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
15-May-12	9:10	1899	Shiva	SMH	PAI	MA	275	18:00	1	20	On A/c	275
15-May-12	9:10	1901	Mahesh	SMH	PAI	CO	350	18:00	1	20	On A/c	350
15-May-12	9:11	1384	D.Srinivas	DNS	ELE	CO	350	13:00	0.5	CH	On A/c	175
15-May-12	9:11	1421	M.Shankar	DNS	ELE	MA	275	13:00	0.5	CH	On A/c	137.5
15-May-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	Dept.	325
15-May-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
15-May-12	9:16	1826	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
15-May-12	9:16	1761	Shudham	NKS	CIV	MA	325	18:00	1	33	On A/c	325
15-May-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
15-May-12	9:17	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
15-May-12	9:18	1836	Latha	NKS	CIV	FH	160	18:00	1	26	Dept.	160
15-May-12	9:18	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
15-May-12	9:19	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
15-May-12	9:19	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
15-May-12	9:20	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
15-May-12	9:20	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
15-May-12	9:21	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
15-May-12	9:30	1845	Ramu	PRA	WEL	MA	300	18:00	1	19	On A/c	300
15-May-12	9:30	1621	Satish	PRA	WEL	MA	300	18:00	1	19	On A/c	300
15-May-12	9:31	1903	Narahari	MHI	CAR	MA	275	18:00	1	20	Job Work	275
15-May-12	9:31	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	20	Job Work	350
15-May-12	9:32	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	20	On A/c	350
15-May-12	9:32	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	20	Job Work	175

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Asst. Admin. Manager
 (A/dio)
CHECKED
 Quality:  Quantity: 1
 By:  Dt: 18/05/12
 KADAKIA & MODI HOUSING

Total = 34, Deal = 12

34

KNM - Detailed Attendance Rep

From Date: 14-May-1 To Date: 14/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-12	9:00	1828	Raghu	NKS	CIV	MA	325	18:00	1 CA	Dept.		325
14-May-12	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	1 68	On A/c		350
14-May-12	9:01	1825	Prasad	NKS	CIV	MA	325	18:00	1 68	On A/c		325
14-May-12	9:02	1759	Jagan	NKS	CIV	MA	325	18:00	1 68	On A/c		325
14-May-12	9:02	1827	Badri	NKS	CIV	MA	325	18:00	1 68	On A/c		325
14-May-12	9:03	1834	Shanthi	NKS	CIV	FH	160	18:00	1 68	On A/c		160
14-May-12	9:03	1835	Susheela	NKS	CIV	FH	160	18:00	1 68	On A/c		160
14-May-12	9:04	1771	Shivram	NKS	CIV	MA	325	18:00	1 68	On A/c		325
14-May-12	9:04	1831	Bhanu	NKS	CIV	FH	160	18:00	1 68	On A/c		160
14-May-12	9:05	1829	Madhan	NKS	CIV	MH	180	18:00	1 59	On A/c		180
14-May-12	9:05	1836	Latha	NKS	CIV	FH	160	18:00	1 CA	Dept.		160
14-May-12	9:06	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 59	On A/c		180
14-May-12	9:06	1876	Rama	KLG	CIV	FH	160	18:00	1 CA	Dept.		160
14-May-12	9:07	1877	Susheela	KLG	CIV	FH	160	18:00	1 27	Dept.		160
14-May-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1 27	Dept.		220
14-May-12	9:08	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1 27	Dept.		200
14-May-12	9:08	1894	Anoop	JAN	TIL	MH	200	18:00	1 27	On A/c		200
14-May-12	9:09	1895	Sandeep	JAN	TIL	MH	200	18:00	1 27	On A/c		200
14-May-12	9:09	1893	Hirabhan	JAN	TIL	MA	450	18:00	1 27	On A/c		450
14-May-12	9:10	1892	Sanjeev	JAN	TIL	MA	450	18:00	1 27	On A/c		450
14-May-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 27	On A/c		275
14-May-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	1 27	On A/c		275
14-May-12	9:11	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 CH	On A/c		275
14-May-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1 19	On A/c		275
14-May-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1 19	On A/c		275
14-May-12	9:16	1899	Shiva	SMH	PAI	MA	275	18:00	1 19	On A/c		275
14-May-12	9:16	1901	Mahesh	SMH	PAI	CO	350	18:00	1 19	On A/c		350
14-May-12	9:17	1897	Kankaraj	SMH	PAI	MA	275	18:00	1 19	On A/c		275
14-May-12	10:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1 20	Dept.		220
14-May-12	10:01	1586	venkateshwar	MAN	EAR	FH	200	18:00	1 20	Dept.		200
14-May-12	10:01	1591	Nagendra	MAN	EAR	MH	220	18:00	1 20	Dept.		220
14-May-12	10:02	1577	Ramanji	MAN	EAR	MH	220	18:00	1 20	Dept.		220
14-May-12	10:03	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1 20	Dept.		200
14-May-12	10:03	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1 20	Dept.		200

Checked by:
 Dept. 220
 Dept. 220
 Dept. 200
 Asst. Admin Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By:	Di: 18/05/12
KADAKIA & MODI HOUSING	

Total = 05 Dep = 02 3/w = 02

KNM - Detailed Attendance Rep From Date: 13-May-1 To Date: 13/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-May-12	6:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1/68		Dept.	200
13-May-12	6:00	1581	Madhu	MAN	EAR	MH	220	18:00	1/68		Dept.	220
13-May-12	6:01	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1/68		On A/c	180
13-May-12	6:01	1903	Narahari	MHI	CAR	MA	275	18:00	1/20		Job Work	275
13-May-12	6:01	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1/20		Job Work	350

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 13/05/12
KADAKIA & MODI HOUSING	

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

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

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

Total = 38

J/W = 02

Deat = 13

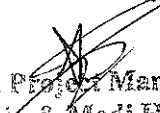
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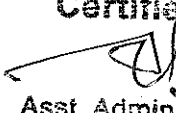
KNM - Detailed Attendance Rep

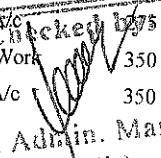
From Date: 12-May-1


To Date: 12/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-May-12	6:00	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
12-May-12	6:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	19	Dept.	300
12-May-12	9:00	1876	Rama	KLK	CIV	FH	160	18:00	1	26	Dept.	160
12-May-12	9:00	1877	Susheela	KLK	CIV	FH	160	18:00	1	26	Dept.	160
12-May-12	9:01	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	27	On A/c	450
12-May-12	9:01	1895	Sandeep	JAN	TIL	MH	200	18:00	1	27	On A/c	200
12-May-12	9:02	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	27	On A/c	450
12-May-12	9:02	1894	Anoop	JAN	TIL	MH	200	18:00	1	27	On A/c	200
12-May-12	9:03	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
12-May-12	9:03	1570	Narshima	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
12-May-12	9:05	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
12-May-12	9:05	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
12-May-12	9:06	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
12-May-12	9:10	1591	Nagendra	MAN	EAR	MH	220	18:00	1	20	Dept.	220
12-May-12	9:10	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	20	Dept.	200
12-May-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	20	Dept.	200
12-May-12	9:12	1579	Krishna	MAN	EAR	MH	220	18:00	1	20	Dept.	220
12-May-12	9:12	1577	Ramanji	MAN	EAR	MH	220	18:00	1	20	Dept.	220
12-May-12	9:13	1589	Rangadu	MAN	EAR	MH	220	18:00	1	20	Dept.	220
12-May-12	9:20	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
12-May-12	9:20	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
12-May-12	9:21	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-May-12	9:22	1761	Shudham	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-May-12	9:22	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
12-May-12	9:23	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
12-May-12	9:23	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
12-May-12	9:24	1830	Ganesh	NKS	CIV	MH	180	18:00	1	59	On A/c	180
12-May-12	9:24	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
12-May-12	9:30	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
12-May-12	9:30	1836	Latha	NKS	CIV	FH	160	18:00	1	27	Dept.	160
12-May-12	9:31	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
12-May-12	9:31	1835	Susheela	NKS	CIV	FH	160	18:00	1	59	On A/c	160
12-May-12	9:32	1822	Jameer	YAD	PLU	MA	275	18:00	1	59	On A/c	275
12-May-12	9:33	1903	Narahari	MHI	CAR	MA	275	18:00	1	19	Job Work	275
12-May-12	9:33	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
12-May-12	9:34	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	19	Job Work	350
12-May-12	9:34	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	19	On A/c	350

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 18/05/12
 KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name P.Nagesh


Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Sai Vishal Enterprises


Material Type	Rate
Robo sand fine	735


Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

CHECKED
Quality _____ Quantity _____
By:  Dt: 8/05/12
KADAKIA & MODI HOUSING

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Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)


KNM - Cement Register Report From: 11/5/12

To: 17/5/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
68	11-May-12	10:55	Tiles Work	PPC	27	2	Security
69	11-May-12	10:56	Stones Fixing Work	PPC	27	3	Security
70	11-May-12	16:10	Plastering	PPC	33	15	Security
71	12-May-12	9:40	PCC	PPC	26	2	Security
72	12-May-12	12:00	Plastering	PPC	33	15	Security
73	12-May-12	12:30	Stone Clading Wall	PPC	27	3	Security
74	12-May-12	14:30	Tiles Work	PPC	19	6	Security
75	14-May-12	9:15	Plastering	PPC	33	5	Security
76	14-May-12	10:20	Tiles Work	PPC	26	2	Security
77	14-May-12	14:30	PCC	PPC	19	5	Security
78	14-May-12	17:45	Brick & Plastering W	PPC	68	10	Security
79	15-May-12	10:00	Basket	PPC	CA	4	Security
80	16-May-12	10:00	Patch Work	PPC	23	10	Security

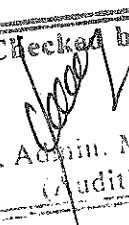
Certified by:

Asst. Project Manager
Kadaria & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DI: 18/05/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Hire Charges Detailed Report From: 11/5/12 To: 17/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
100	17-May-12	Sneha lata	Tractor	AP27D 5632	10:30	10:40	Shifting of Debris	1	230 Per Trip	230
101	17-May-12	Sneha lata	Tractor	AP27D 5632	11:45	12:00	Shifting of Debris	1	230 Per Trip	230
102	17-May-12	Sneha lata	Tractor	AP27D 5632	12:30	12:35	Shifting of Debris	1	230 Per Trip	230
103	17-May-12	Sneha lata	Tractor	AP27D 5632	14:00	14:05	Shifting of Debris	1	230 Per Trip	230
104	17-May-12	Sneha lata	Tractor	AP27D 5632	15:30	15:35	Shifting of Debris	1	230 Per Trip	230
105	17-May-12	Sneha lata	Tractor	AP27D 5632	16:25	16:40	Shifting of 40mm Metal	1	230 Per Trip	230
106	17-May-12	Sneha lata	Tractor	AP27D 5632	17:00	17:30	Shifting of 40mm Metal	1	230 Per Trip	230
99	12-May-12	Sneha lata	Tractor	AP27D 5632	10:40	10:50	Shifting of Hoarding Board	1	230 Per Trip	230
98	12-May-12	Sneha lata	Tractor	AP27D 5632	11:30	11:40	Shifting of Debris	1	230 Per Trip	230
80	12-May-12	Sneha lata	Tractor	AP27D 5632	12:20	12:30	Shifting of Debris	1	230 Per Trip	230
81	12-May-12	Sneha lata	Tractor	AP27D 5632	14:30	14:40	Shifting of Solid Bricks 4"	1	230 Per Trip	230
82	12-May-12	Sneha lata	Tractor	AP27D 5632	16:30	16:45	Shifting of Debris	1	230 Per Trip	230
83	12-May-12	Sneha lata	Tractor	AP27D 5632	17:10	17:20	Shifting of Debris	1	230 Per Trip	230
84	15-May-12	Koteswar Rao	Chipping machin	AP27D 5632	10:30	18:00	Staircase Chipping	7	170 Per Hour	1190
86	12-May-12	Sneha lata	Tractor	AP27D 5632	10:40	10:45	Shifting of Debris	1	230 Per Trip	230
87	12-May-12	Sneha lata	Tractor	AP27D 5632	11:30	11:35	Shifting of Debris	1	230 Per Trip	230
88	12-May-12	Sneha lata	Tractor	AP27D 5632	12:45	12:55	Shifting of Debris	1	230 Per Trip	230
89	12-May-12	Sneha lata	Tractor	AP27D 5632	14:30	14:40	Shifting of Marcheria Tiles	1	230 Per Trip	230
90	12-May-12	Sneha lata	Tractor	AP27D 5632	15:30	15:40	Shifting of Marcheria Tiles	1	230 Per Trip	230
91	12-May-12	Sneha lata	Tractor	AP27D 5632	16:15	16:20	Shifting of Tiles	1	230 Per Trip	230
92	12-May-12	Sneha lata	Tractor	AP27D 5632	17:45	17:40	Shifting of Solid Bricks 4"	1	230 Per Trip	230
93	12-May-12	Sneha lata	Tractor	AP27D 5632	10:10	10:30	Shifting of Marcheria Tiles	1	230 Per Trip	230
94	16-May-12	Sneha lata	Tractor	AP27D 5632	11:10	11:35	Shifting of Marcheria Tiles	1	230 Per Trip	230
95	16-May-12	Sneha lata	Tractor	AP27D 5632	12:30	13:00	Shifting of Marcheria Tiles	1	230 Per Trip	230
96	16-May-12	Sneha lata	Tractor	AP27D 5632	14:00	14:50	Shifting of Marcheria Tiles	1	230 Per Trip	230
97	16-May-12	Sneha lata	Tractor	AP27D 5632	15:00	15:30	Shifting of Marcheria Tiles	1	230 Per Trip	230
98	16-May-12	Sneha lata	Tractor	AP27D 5632	16:00	16:30	Shifting of Marcheria Tiles	1	230 Per Trip	230
99	16-May-12	Sneha lata	Tractor	AP27D 5632	17:00	17:30	Shifting of Marcheria Tiles	1	230 Per Trip	230

18 May 2012

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Asst. Admin. Manager
(Audit)


Checked By: *[Signature]*

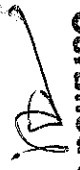
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Quantity	Quantity
By: <i>[Signature]</i>	Di: <i>[Signature]</i>
KADAKIA & MODI HOUSING	

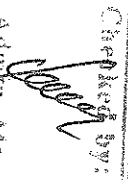
KNM - Building Material Inward Detailed Report From: 11/5/12 To: 17/5/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
39	13-May-12	17:00	P. Nagesh	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400
40	13-May-12	19:00	P. Nagesh	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400
41	13-May-12	20:00	P. Nagesh	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400
42	13-May-12	21:00	P. Nagesh	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400
43	13-May-12	10:00	Sai Vishal Enterprises	Robo sand fine	27,883	AP29X 0966	Party	Security Bapuji	20494.005

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 BY:  DATE: 18/05/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Addit)

DPT-10
N/V-5

44-5

KNM - Detailed Attendance Rep

From Date: 18-Aug-1 To Date: 18/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Aug-12	6:10	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
18-Aug-12	6:10	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
18-Aug-12	6:11	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
18-Aug-12	6:11	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	9	On A/c	100
18-Aug-12	6:12	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	9	On A/c	100
18-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160
18-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	27	Dept.	160
18-Aug-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160
18-Aug-12	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
18-Aug-12	9:05	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
18-Aug-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
18-Aug-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
18-Aug-12	9:07	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
18-Aug-12	9:08	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
18-Aug-12	9:08	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
18-Aug-12	9:09	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
18-Aug-12	9:09	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
18-Aug-12	9:10	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
18-Aug-12	9:10	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
18-Aug-12	9:11	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
18-Aug-12	9:11	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
18-Aug-12	9:12	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
18-Aug-12	9:12	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
18-Aug-12	9:15	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
18-Aug-12	9:15	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
18-Aug-12	9:16	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
18-Aug-12	9:16	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
18-Aug-12	9:20	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
18-Aug-12	9:20	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
18-Aug-12	9:21	1868	Parshuram	KSR	WPF	MA	0	18:00	1	26	Nil / By V	0
18-Aug-12	9:21	1663	Das	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
18-Aug-12	9:22	1934	Mahesh	KSR	WPF	MA	0	18:00	1	26	Nil / By V	0
18-Aug-12	9:25	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:25	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:26	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:26	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:27	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:27	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:28	1591	Nagendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:28	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:29	1601	Shiva	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
18-Aug-12	9:29	1538	B.rangaswamy	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
18-Aug-12	9:30	1539	B.Eshwaramm	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
18-Aug-12	9:30	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
18-Aug-12	9:31	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
18-Aug-12	9:31	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
18-Aug-12	9:32	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200

Checked by: [Signature]
Asst. Admin. Manager
(Aud) 200

24 Aug 2012
Certified by: [Signature]
Project Manager/Engg.
KADAKIA & MODI HOUSING

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

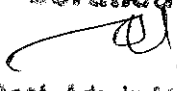
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Quality Quantity
By: [Signature] Dt: 20/8/12
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23


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Aug-12	9:32	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	9	On A/c	200
18-Aug-12	9:33	1588	Nagamma	MAN	EAR	FH	200	18:00	1	9	On A/c	200
18-Aug-12	9:34	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	9	On A/c	200
18-Aug-12	9:34	1592	Madhaka	MAN	EAR	FH	200	18:00	1	9	On A/c	200
18-Aug-12	9:35	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
18-Aug-12	9:35	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
18-Aug-12	9:36	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
18-Aug-12	9:36	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	19	On A/c	275
18-Aug-12	9:37	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
18-Aug-12	9:37	1920	Narashima Re	VAS	ELE	MH	185	18:00	1	59	On A/c	185
18-Aug-12	9:38	1917	Chandu	VAS	ELE	MA	275	18:00	1	59	On A/c	275
18-Aug-12	9:38	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350
18-Aug-12	9:39	1918	Mohan	VAS	ELE	MH	185	18:00	1	59	On A/c	185
18-Aug-12	9:39	1926	Sidhu	SID	ELE	CO	350	18:00	1	GATE	Dept.	350
18-Aug-12	9:40	1928	Narasing	SID	ELE	MA	275	18:00	1	GATE	Dept.	275
18-Aug-12	9:40	1927	Babu	SID	ELE	MA	275	18:00	1	GATE	Dept.	275
18-Aug-12	9:41	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	20	On A/c	350
18-Aug-12	9:41	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
18-Aug-12	9:42	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
18-Aug-12	9:43	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:43	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
18-Aug-12	9:44	1539	B.Eshwaramm	MAN	EAR	FH	200	18:00	1	9	On A/c	200
18-Aug-12	9:44	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
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 Quality _____ Quantity _____
 By:  Dt: 24/8/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

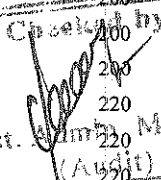
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KNM - Detailed Attendance Rep


From Date: 19-Aug-1 To Date: 19/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Aug-12	6:10	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	33	Dept.	100
19-Aug-12	6:10	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	33	Dept.	100
19-Aug-12	6:11	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	33	Dept.	110
19-Aug-12	6:11	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	33	Dept.	110
19-Aug-12	6:12	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	33	Dept.	110
19-Aug-12	6:15	1855	Laxmi Naraya	NKS	CIV	MH	180	14:00	1	CH	Dept.	180
19-Aug-12	6:15	1757	Krishna	NKS	CIV	CO	350	14:00	1	CH	Dept.	350
19-Aug-12	6:16	1832	Lalitha	NKS	CIV	FH	160	14:00	1	19	Dept.	160
19-Aug-12	6:16	1834	Shanthi	NKS	CIV	FH	160	14:00	1	CH	Dept.	160
19-Aug-12	6:17	1761	Shudham	NKS	CIV	MA	325	14:00	1	20	Dept.	325
19-Aug-12	6:18	1828	Raghu	NKS	CIV	MA	325	14:00	1	19	Dept.	325
19-Aug-12	6:18	1824	Srinu	NKS	CIV	MA	325	18:00	1	20	Dept.	325
19-Aug-12	6:19	1806	Swamy	OCT	CEN	MA	250	14:00	1	16	On A/c	250
19-Aug-12	6:19	1786	Rubin	OCT	CEN	MH	175	14:00	1	16	On A/c	175
19-Aug-12	6:20	1790	Temporary Car	OCT	CEN	MH	175	14:00	1	16	On A/c	175
19-Aug-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	1	37	Dept.	160
19-Aug-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	37	Dept.	160
19-Aug-12	9:10	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
19-Aug-12	9:10	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
19-Aug-12	9:11	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
19-Aug-12	9:11	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
19-Aug-12	9:20	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
19-Aug-12	9:20	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
19-Aug-12	9:21	1663	Das	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
19-Aug-12	9:25	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:25	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:26	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:26	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:27	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:27	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:28	1591	Nagendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:28	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:29	1601	Shiva	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:30	1539	B.Eshwaramm	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:30	1538	B.rangaswamy	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:31	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:31	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:32	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:32	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:33	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:33	1588	Nagamma	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:34	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:34	1592	Madhaka	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:35	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:35	1797	Kurmaiah	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:36	1798	Venkanna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:36	1799	Balraj	MAN	EAR	MH	220	18:00	1	9	On A/c	220

Checked by:

 Asst. Admin Manager
 (Audit)

24 Aug 2012
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED 1 of 2


Quality	Quantity
By: (W)	DI: 21/8/12

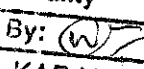
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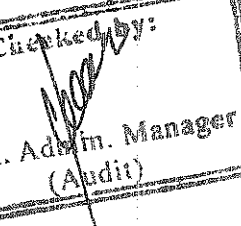
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Aug-12	9:37	1801	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:37	1800	Sarpanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:38	1802	Venkatamma	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:39	1803	Shashirekha	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:39	1804	Ramaleela	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:40	1805	Nelima	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:41	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:41	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
19-Aug-12	9:42	1539	B.Eshwaramm	MAN	EAR	FH	200	18:00	1	9	On A/c	200
19-Aug-12	9:42	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
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CHECKED
 Quality _____ Quantity _____
 By:  Dt: 24/8/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

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KNM - Detailed Attendance Rep

From Date: 20-Aug-1 To Date: 20/8

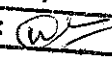
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-12	6:05	1786	Rubin	OCT	CEN	MH	175	18:00	15 16		On A/c	262.5
20-Aug-12	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	15 16		On A/c	375
20-Aug-12	6:06	1790	Temporary Car	OCT	CEN	MH	175	18:00	15 16		On A/c	262.5
20-Aug-12	6:10	1581	Madhu	MAN	EAR	MH	220	18:00	15 9		On A/c	330
20-Aug-12	6:10	1589	Rangadu	MAN	EAR	MH	220	18:00	15 9		On A/c	330
20-Aug-12	6:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	15 9		On A/c	300
20-Aug-12	6:11	1577	Ramanji	MAN	EAR	MH	220	18:00	15 9		On A/c	330
20-Aug-12	6:12	1580	Laxmi devi	MAN	EAR	FH	200	18:00	15 9		On A/c	300
20-Aug-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1 37		Dept	160
20-Aug-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	1 37		Dept	160
20-Aug-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1 37		Dept	160
20-Aug-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1 59		On A/c	160
20-Aug-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1 59		On A/c	325
20-Aug-12	9:16	1834	Shanthi	NKS	CIV	FH	160	18:00	1 59		On A/c	160
20-Aug-12	9:16	1832	Lalitha	NKS	CIV	FH	160	18:00	1 59		On A/c	160
20-Aug-12	9:17	1833	Laxmi	NKS	CIV	FH	160	18:00	1 59		On A/c	160
20-Aug-12	9:17	1757	Krishna	NKS	CIV	CO	350	18:00	1 59		On A/c	350
20-Aug-12	9:18	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 59		On A/c	180
20-Aug-12	9:18	1761	Shudham	NKS	CIV	MA	325	18:00	1 59		On A/c	325
20-Aug-12	9:19	1828	Raghu	NKS	CIV	MA	325	18:00	1 59		On A/c	325
20-Aug-12	9:19	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1 CH		On A/c	185
20-Aug-12	9:20	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1 CH		On A/c	275

Certified by:


Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Di: 20/8/12

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

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KNM - Detailed Attendance Rep From Date: 21-Aug-1 To Date: 21/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Aug-12	6:05	1786	Rubin	OCT	CEN	MH	175	18:00	1.5 16		On A/c	262.5
21-Aug-12	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5 16		On A/c	375
21-Aug-12	6:06	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5 16		On A/c	262.5
21-Aug-12	6:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5 9		On A/c	330
21-Aug-12	6:10	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5 9		On A/c	330
21-Aug-12	6:11	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5 9		On A/c	330
21-Aug-12	6:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5 9		On A/c	300
21-Aug-12	6:12	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5 9		On A/c	300
21-Aug-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1 CA	Dept.		160
21-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1 CA	Dept.		160
21-Aug-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1 CA	Dept.		160
21-Aug-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1 GATE	Dept.		160
21-Aug-12	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1 GATE	Dept.		325
21-Aug-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1 59		On A/c	160
21-Aug-12	9:06	1828	Raghu	NKS	CIV	MA	325	18:00	1 59		On A/c	325
21-Aug-12	9:07	1834	Shanthi	NKS	CIV	FH	160	18:00	1 59		On A/c	160
21-Aug-12	9:07	1761	Shudham	NKS	CIV	MA	325	18:00	1 59		On A/c	325
21-Aug-12	9:07	1824	Srinu	NKS	CIV	MA	325	18:00	1 59		On A/c	325
21-Aug-12	9:08	1757	Krishna	NKS	CIV	CO	350	18:00	1 59		On A/c	350
21-Aug-12	9:08	1833	Laxmi	NKS	CIV	FH	160	18:00	1 59		On A/c	160
21-Aug-12	9:09	1758	Dharma	NKS	CIV	MA	325	18:00	1 59		On A/c	325
21-Aug-12	9:09	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 59		On A/c	180
21-Aug-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1 20		On A/c	275
21-Aug-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1 20		On A/c	275
21-Aug-12	9:11	1907	Sanju	YAD	PLU	MH	175	18:00	1 35		On A/c	175
21-Aug-12	9:11	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1 SWP		On A/c	450
21-Aug-12	9:12	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1 33		On A/c	185
21-Aug-12	9:12	1895	Sandeep	JAN	TIL	MH	200	18:00	1 SWP		On A/c	200
21-Aug-12	9:13	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1 33		On A/c	275
21-Aug-12	9:13	1900	Jakir	SMH	PAI	MA	275	18:00	1 33		On A/c	275
21-Aug-12	9:14	1908	Sri Hari	SMH	PAI	MA	275	18:00	1 33		On A/c	275
21-Aug-12	9:14	1915	Zabeer	SMH	PAI	MA	275	18:00	1 33		On A/c	275
21-Aug-12	9:15	1901	Mahesh	SMH	PAI	CO	350	18:00	1 33		On A/c	350
21-Aug-12	9:30	1935	K.Raju	VAS	ELE	MH	185	18:00	1 59		On A/c	185
21-Aug-12	9:30	1936	Suresh	VAS	ELE	MH	185	18:00	1 59		On A/c	185
21-Aug-12	9:31	1937	Hari Krishna	VAS	ELE	MH	185	18:00	1 27		On A/c	185
21-Aug-12	9:31	1938	Anil	VAS	ELE	MA	275	18:00	1 27		On A/c	275
21-Aug-12	9:32	1939	Mahesh	VAS	ELE	MA	275	18:00	1 27		On A/c	275

Checked by: *[Signature]*
Asst. Admin. Manager
(Audi)

24 Certified by: *[Signature]*
Project Manager/Engg.
KADAKIA & MODI HOUSING

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

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Quality _____ Quantity _____ Page 1 of 1
By: *[Signature]* Dt: 21/8/12
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KNM - Detailed Attendance Rep

From Date: 22-Aug-1 To Date: 22/8

DPF-7
22/8-7

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Aug-12	6:10	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
22-Aug-12	6:10	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
22-Aug-12	6:11	1586	venkateshwar	MAN	EAR	FH	200	18:00	0.5	9	On A/c	100
22-Aug-12	6:11	1577	Ramanji	MAN	EAR	MH	220	18:00	0.5	9	On A/c	110
22-Aug-12	6:11	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	9	On A/c	100
22-Aug-12	6:15	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
22-Aug-12	6:15	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
22-Aug-12	6:16	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
22-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept	160
22-Aug-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept	160
22-Aug-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	68	Dept	160
22-Aug-12	9:05	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
22-Aug-12	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
22-Aug-12	9:06	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-Aug-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CA	Dept	160
22-Aug-12	9:07	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-Aug-12	9:07	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept	160
22-Aug-12	9:08	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
22-Aug-12	9:08	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
22-Aug-12	9:09	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept	325
22-Aug-12	9:10	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept	160
22-Aug-12	9:10	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	36	Job Work	275
22-Aug-12	9:11	1915	Zabeer	SMH	PAI	MA	275	18:00	1	36	Job Work	275
22-Aug-12	9:11	1900	Jakir	SMH	PAI	MA	275	18:00	1	36	Job Work	275
22-Aug-12	9:12	1898	Sudhir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
22-Aug-12	9:12	1899	Shiva	SMH	PAI	MA	275	18:00	1	33	On A/c	275
22-Aug-12	9:13	1901	Mahesh	SMH	PAI	CO	350	18:00	1	33	On A/c	350
22-Aug-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	19	On A/c	275
22-Aug-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
22-Aug-12	9:16	1907	Sanju	YAD	PLU	MH	175	18:00	1	19	On A/c	175
22-Aug-12	9:20	1868	Parshuram	KSR	WPF	MA	0	18:00	1	26	Nil / By V	0
22-Aug-12	9:20	1934	Mahesh	KSR	WPF	MA	0	18:00	1	26	Nil / By V	0
22-Aug-12	9:21	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
22-Aug-12	9:25	1920	Narashima Re	VAS	ELE	MH	185	18:00	1	59	On A/c	185
22-Aug-12	9:25	1918	Mohan	VAS	ELE	MH	185	18:00	1	59	On A/c	185
22-Aug-12	9:26	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350
22-Aug-12	9:30	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Aug-12	9:30	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Aug-12	9:31	1798	Venkanna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Aug-12	9:31	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Aug-12	9:32	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Aug-12	9:32	1815	Mahendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Aug-12	9:33	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Aug-12	9:33	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Aug-12	9:34	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	59	On A/c	180
22-Aug-12	9:34	1854	Banish	NKS	CIV	MH	180	9:00	0.5	59	On A/c	180
22-Aug-12	9:35	1871	Rukhmini	OCT	CEN	FH	130	18:00	1	16	On A/c	130

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220
200
On A/c
Asst. Manager
On A/c (Audit) 90
130

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
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Aug-12	9:35	1875	Raju	OCT	CEN	MH	175	18:00	1	16	On A/c	175
22-Aug-12	9:36	1872	Jyothi	OCT	CEN	FH	130	18:00	1	16	On A/c	130
22-Aug-12	9:36	1560	Komala chand	OCT	CEN	MH	175	18:00	1	16	On A/c	175
22-Aug-12	9:37	1874	Bhanubani	OCT	CEN	FH	130	18:00	1	16	On A/c	130
22-Aug-12	9:37	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
22-Aug-12	9:45	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
22-Aug-12	9:45	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0

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KNM - Detailed Attendance Rep

From Date: 23-Aug-1 To Date: 23/8

DPI 78-5
31/8-13
N/V-7
51-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-12	6:05	1786	Rubin	OCT	CEN	MH	175	14:00	1 16		On A/c	175
23-Aug-12	6:05	1806	Swamy	OCT	CEN	MA	250	14:00	1 16		On A/c	250
23-Aug-12	6:06	1790	Temporary Car	OCT	CEN	MH	175	14:00	1 16		On A/c	175
23-Aug-12	6:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5 BSK		On A/c	330
23-Aug-12	6:10	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1.5 BSK		On A/c	300
23-Aug-12	6:11	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5 BSK		On A/c	330
23-Aug-12	6:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5 16		On A/c	300
23-Aug-12	6:12	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5 16		On A/c	330
23-Aug-12	6:13	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5 16		On A/c	300
23-Aug-12	6:13	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5 16		On A/c	330
23-Aug-12	6:14	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5 16		On A/c	300
23-Aug-12	6:15	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
23-Aug-12	6:15	1830	Ganesh	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
23-Aug-12	6:20	1877	Susheela	KLG	CIV	FH	160	18:00	1.5 68		Dept.	240
23-Aug-12	6:20	1909	Jayamma	KLG	CIV	FH	160	18:00	1.5 68		Dept.	240
23-Aug-12	6:21	1914	Mallamma	KLG	CIV	FH	160	18:00	1.5 68		Dept.	240
23-Aug-12	9:05	1833	Laxmi	NKS	CIV	FH	160	18:00	1 CA		Dept.	160
23-Aug-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1 59		On A/c	325
23-Aug-12	9:06	1834	Shanthi	NKS	CIV	FH	160	18:00	1 59		On A/c	160
23-Aug-12	9:06	1761	Shudham	NKS	CIV	MA	325	18:00	1 59		On A/c	325
23-Aug-12	9:07	1831	Bhanu	NKS	CIV	FH	160	18:00	1 CA		Dept.	160
23-Aug-12	9:08	1828	Raghu	NKS	CIV	MA	325	18:00	1 CA		Dept.	325
23-Aug-12	9:08	1832	Lalitha	NKS	CIV	FH	160	18:00	1 CA		Dept.	160
23-Aug-12	9:09	1758	Dharma	NKS	CIV	MA	325	18:00	1 68		On A/c	325
23-Aug-12	9:09	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 68		On A/c	180
23-Aug-12	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1 68		On A/c	350
23-Aug-12	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1 68		On A/c	325
23-Aug-12	9:11	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1 68		Nil / By V	0
23-Aug-12	9:11	1882	Ramesh	ARJ	MAR	MA	0	18:00	1 68		Nil / By V	0
23-Aug-12	9:15	1938	Anil	VAS	ELE	MA	275	18:00	1 59		On A/c	275
23-Aug-12	9:15	1936	Suresh	VAS	ELE	MH	185	18:00	1 59		On A/c	185
23-Aug-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1 36		Job Work	275
23-Aug-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1 36		Job Work	275
23-Aug-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1 36		On A/c	275
23-Aug-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1 36		On A/c	275
23-Aug-12	9:22	1899	Shiva	SMH	PAI	MA	275	18:00	1 36		On A/c	275
23-Aug-12	9:25	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1 59		On A/c	350
23-Aug-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1 59		On A/c	275
23-Aug-12	9:30	1868	Parshuram	KSR	WPF	MA	0	18:00	1 27		Nil / By V	0
23-Aug-12	9:30	1934	Mahesh	KSR	WPF	MA	0	18:00	1 27		Nil / By V	0
23-Aug-12	9:35	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1 SWP		On A/c	450
23-Aug-12	9:35	1597	Janardhan	JAN	TIL	CO	350	18:00	1 SWP		On A/c	350
23-Aug-12	9:36	1895	Sandeep	JAN	TIL	MH	200	18:00	1 SWP		On A/c	200
23-Aug-12	9:40	1822	Jameer	YAD	PLU	MA	275	18:00	1 59		On A/c	275
23-Aug-12	9:40	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 59		On A/c	350
23-Aug-12	9:41	1907	Sanju	YAD	PLU	MH	175	18:00	1 59		On A/c	175
23-Aug-12	9:41	1163	D Vijay	YAD	PLU	MA	275	18:00	1 59		On A/c	275

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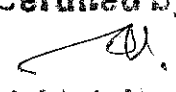
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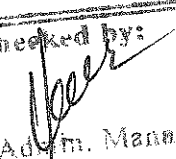
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-12	9:42	1772	Raju Rout	GAG	WPF	MA	0	18:00	1	38	Job Work	0
23-Aug-12	9:42	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
23-Aug-12	9:43	1869	Srinu	KSR	WPF	MA	0	18:00	1	27	Nil / By V	0
23-Aug-12	9:44	1930	Niranjan	KSH	GAR	MH	0	18:00	1	BSK	Nil / By V	0
23-Aug-12	9:44	1931	Narshima	KSH	GAR	MH	0	18:00	1	BSK	Nil / By V	0
23-Aug-12	9:45	1901	Mahesh	SMH	PAI	CO	350	18:00	1	36	On A/c	350
23-Aug-12	9:45	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	54	Job Work	350
23-Aug-12	9:46	1903	Narahari	MHI	CAR	MA	275	18:00	1	54	Job Work	275

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KNM - Attendance Value Detailed Report From Date: 17/8/12 To Date: 23/8/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	5
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)		Sum	5
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	17
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r		Sum	17
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	13.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	26.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	46
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	51
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	97
Summary for 'Contractor Name' = G.Mannem (Earth work) (20 detail		Sum	123.5
Contractor Name	Gagan rao		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = Gagan rao (1 detail record)		Sum	1
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (11 detail		Sum	
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		

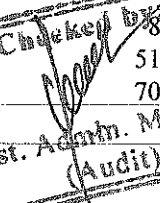
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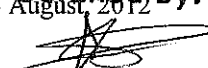
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Quality Quantity
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	23
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	23
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (7 detail re		Sum	23
Contractor Name	Kishan Raj (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	9
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (4 det		Sum	9
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)		Sum	2
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work		Sum	2
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	19
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	51
Summary for 'Contractor Name' = N.Krishna (civil) (36 detail records		Sum	70
Contractor Name	N.Srinivas (Electrician)		
Payment Type	On A/c		
Worker Skill	CO		

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Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	22
Summary for 'Contractor Name' = N.Srinivas (Electrician) (14 detail r	Sum	22
Contractor Name O.Chitari (Centering)		
Payment Type On A/c		
Worker Skill FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	8
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	18
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	29
Summary for 'Contractor Name' = O.Chitari (Centering) (13 detail rec	Sum	29
Contractor Name Rangarao (Stone clading)		
Payment Type Nil / By Vendor		
Worker Skill FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	8
Summary for 'Contractor Name' = Rangarao (Stone clading) (6 detail	Sum	8
Contractor Name S.Maahesh (Painting work)		
Payment Type Job Work		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	5
Payment Type On A/c		
Worker Skill CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	22
Worker Skill MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	31
Summary for 'Contractor Name' = S.Maahesh (Painting work) (15 detai	Sum	36
Contractor Name Sidhu (Electrical Work)		
Payment Type Dept.		
Worker Skill CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	3
Summary for 'Contractor Name' = Sidhu (Electrical Work) (2 detail re	Sum	3
Grand Total		367.5

Checked by: *[Signature]*
Asst. Admin. Manager
(Audit)

24 Aug 2014
Certified by: *[Signature]*
Project Manager/Engg.
KADAKIA & MODI HOUSING

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


CHECKED of 3
Quality Quantity
By: *[Signature]* Dt: 24/8/14
KADAKIA & MODI HOUSING


KNM - Outward Report

From: 17/8/12


To: 23/8/12


No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
34	22-Aug-12	17:30	Ranigungunj Head Office		Devatering pump	3hp	1 Nos	4812		AP29T 9966	Security	Ravi
34	22-Aug-12	17:31	Ranigungunj Head Office		Drilling machine		1 Nos	4812		AP29P 9966	Security	Ravi

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dr: 24/8/12
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)

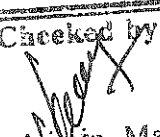
Kadokia Modi Housing
Bloomdale from
17.8.12 to 23.8.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	2	Balu	Mannem	60	20	0	0	0	80
3	4	Shankar	Mannem	60	20	0	0	0	80
4	7	Malika	Mannem	60	20	0	0	0	80
5	8	Storeroom	Mannem	60	0	0	0	0	60
6	9	Mannem	Mannem	60	20	0	0	0	80
5	5	Mahesh	Mahesh	60	20	0	0	0	80
6	6	Shiva	Mahesh	60	20	0	0	0	80
7	17	Sanjeev	Janardhan	60	20	0	0	0	80
8	12	Jammer	D.Yadagiri	60	20	0	0	0	80
9	18	Sohail	D.Yadagiri	60	20	0	0	0	80
10	15	Raghu	N.Krishna	60	20	0	0	0	80
11	16	Sudhan	N.Krishna	60	20	0	0	0	80
12	19	Nandhu	N.Krishna	60	20	25	0	25	130
13	22	Ganesh	N.Krishna	60	20	25	25	0	130
14	24	Rama Rao	N.Krishna	60	20	25	25	0	130
15	25	Srinu	N.Krishna	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	380.00					
	2	Mahesh	Painting Work	160.00					
	3	Janaradhan	Tiles Work	80.00					
	4	D.Yadagiri	Plumbing Work	160.00					
	5	N.Krishna	Civil Work	630.00					
			Total Amt.Rs	1410.00					

Certified by:


Project Manager/Engg.
KADAKIA & MODI HOUSING


Certified by:

25/8/12
Asst. Admin Manager
KADAKIA & MODI HOUSING


Checked by:

Asst. Admin. Manager
(Audit)


KNM - Hire Charges Detailed Report From: 17/8/12 To: 23/8/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
295	17-Aug-12	Sneha lata	Tractor	AP27D 5632	11:27	11:29	Shifting of 40mm Metal	1	230 Per Trip	230
296	17-Aug-12	Sneha lata	Tractor	AP27D 5632	12:10	12:16	Shifting of Dust	1	230 Per Trip	230
297	17-Aug-12	Sneha lata	Tractor	AP27D 5632	12:58	13:02	Shifting of Dust	1	230 Per Trip	230
298	17-Aug-12	Sneha lata	Tractor	AP27D 5632	15:01	15:04	Shifting of Dust	1	230 Per Trip	230
299	17-Aug-12	Sneha lata	Tractor	AP27D 5632	16:19	16:30	Shifting of 20mm Metal	1	230 Per Trip	230
300	18-Aug-12	Sneha lata	Tractor	AP27D 5632	10:39	10:54	Shifting of Red Mud	1	230 Per Trip	230
301	18-Aug-12	Sneha lata	Tractor	AP27D 5632	11:13	11:17	Shifting of Dust	1	230 Per Trip	230
302	18-Aug-12	Sneha lata	Tractor	AP27D 5632	11:20	11:34	Shifting of Dust	1	230 Per Trip	230
303	18-Aug-12	Sneha lata	Tractor	AP27D 5632	12:22	12:30	Shifting of Debris	1	230 Per Trip	230
304	18-Aug-12	Sneha lata	Tractor	AP27D 5632	12:55	13:07	Shifting of Marcherla Tiles	1	230 Per Trip	230
305	18-Aug-12	Sneha lata	Tractor	AP27D 5632	14:28	14:36	Shifting of Marcherla Tiles	1	230 Per Trip	230
306	18-Aug-12	Sneha lata	Tractor	AP27D 5632	14:55	14:57	Shifting of Dust	1	230 Per Trip	230
307	18-Aug-12	Sneha lata	Tractor	AP27D 5632	15:20	15:22	Shifting of Dust	1	230 Per Trip	230
308	18-Aug-12	Sneha lata	Tractor	AP27D 5632	15:53	16:02	Shifting of Red Mud	1	230 Per Trip	230
309	18-Aug-12	Sneha lata	Tractor	AP27D 5632	16:28	16:39	Shifting of Morram	1	230 Per Trip	230
310	18-Aug-12	Koteswar Rao	Chipping machin		12:56	16:25	Chipping of Mfant Gate Road	1.4	170 Per Hour	238
311	18-Aug-12	Sneha lata	Tractor	AP27D 5632	11:12	11:24	Shifting of Red Mud	1	230 Per Trip	230
312	18-Aug-12	Sneha lata	Tractor	AP27D 5632	12:14	12:50	Shifting of Morram	1	230 Per Trip	230
313	18-Aug-12	Sneha lata	Tractor	AP27D 5632	13:30	14:08	Shifting of Morram	1	230 Per Trip	230
314	18-Aug-12	Sneha lata	Tractor	AP27D 5632	14:51	14:59	Shifting of Red Mud	1	230 Per Trip	230
315	18-Aug-12	Sneha lata	Tractor	AP27D 5632	15:41	15:55	Shifting of Morram	1	230 Per Trip	230
316	18-Aug-12	Sneha lata	Tractor	AP27D 5632	16:26	16:36	Shifting of Red Mud	1	230 Per Trip	230
317	18-Aug-12	Sneha lata	Tractor	AP27D 5632	17:02	17:11	Shifting of Morram	1	230 Per Trip	230
318	18-Aug-12	Sneha lata	Tractor	AP27D 5632	17:49	17:58	Shifting of Morram	1	230 Per Trip	230
319	18-Aug-12	Sneha lata	Tractor	AP27D 5632	18:29	18:35	Shifting of Red Mud	1	230 Per Trip	230
320	23-Aug-12	Koteswar Rao	Chipping machin		18:22	18:43	Chipping of B.No.68 (Lumsum a	1	200 Per Hour	200

Checked by: 
Asst. Admin. Manager (Audit)

CHECKED
Quantity
By:  Dt: 21/8/12
KADAKIA & MODI HOUSING

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by: 
Project Manager/Engg.
KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 17/8/12 To: 23/8/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
625	17-Aug-12	15:00	Billiards Mainte		Pool Table		1	Nos			AP9Y 375	Party	Security
625	17-Aug-12	15:02	Billiards Mainte		Legs		6	Nos			AP9Y 375	Party	Security
625	17-Aug-12	15:03	Billiards Mainte		Long Frames		2	Nos			AP9Y 375	Party	Security
625	17-Aug-12	15:04	Billiards Mainte		Consigns		6	Nos			AP9Y 375	Party	Security
625	17-Aug-12	15:05	Billiards Mainte		Bolt Bag		1	Nos			AP9Y 375	Party	Security
626	17-Aug-12	15:30	Balaji Hardware		Tuber light		3	Sets		416	Office Veh	P. Srinivas	Security
626	17-Aug-12	15:31	Balaji Hardware		PVC Wire		5	Mts		416	Office Veh	P. Srinivas	Security
627	17-Aug-12	15:30	Balaji Hardware		Saddle	40mmx20	3	Nos		383	Office Bik	P. Srinivas	Security
627	17-Aug-12	15:31	Balaji Hardware		Saddle	50mmx25	5	Nos		383	Office Bik	P. Srinivas	Security
627	17-Aug-12	15:32	Balaji Hardware		Dr Fix it	1kg	2	Nos		383	Office Bik	P. Srinivas	Security
627	17-Aug-12	15:32	Balaji Hardware		Dr Fix it	1/2Kg	2	Nos		383	Office Bik	P. Srinivas	Security
627	17-Aug-12	15:33	Balaji Hardware		Hacksaw blade		10	Nos		383	Office Bik	P. Srinivas	Security
627	17-Aug-12	15:34	Balaji Hardware		Pipe Cutting		2	Nos		104	Office Veh	P. Srinivas	Security
628	17-Aug-12	15:30	Sri Laxmi Narsh		PVC Pipe	3/4"	10	Nos		384	Office Veh	Srinivas.P	Security
629	18-Aug-12	14:00	Balaji Hardware		Junelion Box	3/4"	10	Nos		384	Office Veh	Srinivas.P	Security
629	18-Aug-12	14:01	Balaji Hardware		PVC Bend	3/4"	40	Nos		384	Office Veh	Srinivas.P	Security
629	18-Aug-12	14:02	Balaji Hardware		GI Elbow	1"	40	Nos		384	Office Veh	Srinivas.P	Security
629	18-Aug-12	14:03	Balaji Hardware		Sighting of Meters		500	Rs		1589	By Hand	S. Knitzer	Security
630	18-Aug-12	13:00	A.P.C.P.D.C.L		Mark off paint		2	Nos		824	By Bike	Maresh	Security
631	18-Aug-12	13:05	Sri Venkatarana		PVC Round Sheet	5"	10	Nos		824	AP10AZ 0	N. Raj Ku	Security
632	18-Aug-12	14:00	Ramesh Hardwa		walk cutting blade	110mm	3	Nos	Ideas	385	AP10AZ 0	N. Raj Ku	Security
633	18-Aug-12	15:00	Balaji Hardware		walk cutting blade	110mm	1	Nos	Bullet	385	AP10AZ 0	N. Raj Ku	Security
633	18-Aug-12	15:01	Balaji Hardware		Spillage		9	Nos		831	Office Veh	P. Srinivas	Security
634	21-Aug-12	12:05	Ramesh Hardwa		Eye ready batteries with C		1	Sets		383	AP10AZ 0	N. Raj kum	Security
635	21-Aug-12	12:10	OM General Sto		Diesel		39.96	Lts		3116	Office Veh	P. Srinivas	Security
636	21-Aug-12	16:00	Sindhoor Enterp		Perol		4.04	Ltrs		3116	Office Veh	P. Srinivas	Security
637	21-Aug-12	16:29	Sindhoor Enterp		Linenan Charges		150	Rs			By Hand	Raj Kumar	Mallesh
638	22-Aug-12	12:00	Manjeera Water		Ferrule Plug		2	Nos		3046	AP29T 99	Ravi	Security
639	22-Aug-12	16:00	Sri Rama Sales		Male Plug		2	Nos		3046	AP29T 99	Ravi	Security
639	22-Aug-12	16:01	Sri Rama Sales		Flexible Wire		50	Mts		3046	AP29T 99	Ravi	Security
639	22-Aug-12	16:02	Sri Rama Sales		Measuring tape	30 meters	1	Nos		10519	AP29T 99	Ravi	Security
640	22-Aug-12	16:00	Hari Hara Iron		Harpic-Cleaner		5	Nos		13886	AP29T 99	Ravi	Security
641	22-Aug-12	16:01	G.Krishna Murt		Acid		24	Nos		13886	AP29T 99	Ravi	Security
641	22-Aug-12	16:02	G.Krishna Murt		Corn		10	Nos		13886	AP29T 99	Ravi	Security
642	22-Aug-12	16:00	Anisha Associat		Dr Fix it	1kg	10	Nos			AP29T 99	Ravi	Security

Certified by:

Certified by:


Project Manager/Engg.
KANAKIA & S.


Asst. Admin Manager


Checked by:
Asst. Admin. Manager
(Audits)

CHECKED
Quality _____ Quantity _____
By:
Dt: 21/8/12
KADAKIA & MODI HOUSING



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
643	22-Aug-12	16:00	Gautham Enterp		Nescafe Coffee Mix		5	Kgs		4881	AP29T 99	Ravi	Security
643	22-Aug-12	16:01	Gautham Enterp		Nescafe Tea Mix		2	Kgs		4881	AP29T 99	Ravi	Security
644	22-Aug-12	16:00	Sindheor Enterp		Diesel		160.03	Ltrs		3118	AP29T 99	Ravi	Security
645	22-Aug-12	16:30	Ramesh Hardwa		Ball valve	1/2"	1	Nos		835	Office Ve	P Srinivas	Security
646	23-Aug-12	11:05	Jai Balaji Enterp		Raw silk paint external	4ltr	1	Nos		4964	By Bike	Mahesh	Security
646	23-Aug-12	11:06	Jai Balaji Enterp		Lappan Patti		2	Seis		4964	By Bike	Mahesh	Security
646	23-Aug-12	11:07	Jai Balaji Enterp		Terpant Oil		5	Ltrs		4964	By Bike	Mahesh	Security
647	23-Aug-12	15:00	Balaji Hardware		MS JALI		7	Pt		386	Office Veh	N Raj Ku	Security

Certified by: 
Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by: 
Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: 	Di: 
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 23/8/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1690 detail records)

Sum -175

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2868 detail records)

Sum -167

Grand Total -342

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DI: 23/8/12
KADAKIA & MODI HOUSING	


KNM - Cement Register Report From: 17/8/12

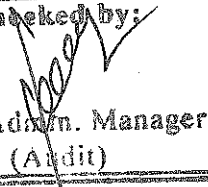
To: 23/8/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
281	17-Aug-12	14:45	PCC	PPC	68	6	Security
282	18-Aug-12	10:30	Stone Clading Wall	PPC	68	1	Security
283	18-Aug-12	10:55	Stone Clading Wall	PPC	68	3	Security
284	18-Aug-12	11:15	Plastering	PPC	59	10	Security
285	21-Aug-12	10:20	Plastering	PPC	59	10	Security
286	21-Aug-12	11:30	Tiles Work	PPC	Swimming P	1	Security
287	22-Aug-12	10:30	Plinth beam	OPC	16	23	Security
288	22-Aug-12	17:15	Plastering	PPC	59	10	Security
289	22-Aug-12	17:30	Stones Fixing Work	PPC	68	1	Security
290	23-Aug-12	10:40	Patch Work	PPC	68	1	Security
291	23-Aug-12	17:00	Marble Work	PPC	68	2	Security


Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (Audit)


CHECKED

Quality	Quantity
By: 	Dt: 24/8/12
KADAKIA & MODI HOUSING	


Kadakia Modi Housing
Bloomdale from
17.8.12 to 23.8.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Ranga Rao	Ranga Rao	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Shankar	Mannem	60	20	0	0	0	80
5	5	Mahesh	Mahesh	60	20	0	0	0	80
6	6	Shiva	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Jammer	D.Yadagiri	60	20	0	0	0	80
13	13	Dinesh	Tandoor	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Sohail	D.Yadagiri	60	20	0	0	0	80
19	19	Nandhu	N.Krishna	60	20	25	0	25	130
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	25	25	0	130
23	23	Arjun	Arjun	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	25	25	0	130
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1410


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 24/8/12

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		23.8.12		
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	0	3.0	-
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
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	0	34.0	-
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	100	10.0	1,000
	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	5	492.0	2,460
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	112	29.0	3,248
4	Modular plate-4way in nos	7	44.0	308
5	Modular plate-6way in nos	44	61.0	2,684
6	Modular plate-8way in nos	2	78.0	156
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	10	10.0	100
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	32	18.0	576
5	Modular Step Dimmer- in nos	7	149.0	1,043
6	Modular Switch-6A in nos	120	50.0	6,000
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	9	56.0	504
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	5	14.0	70
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	-

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality


Quantity


By:

Di: 24/8/12

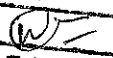
KADAKIA & MODI HOUSING

	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	4	443.0	1,772
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	6	33.0	198
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			65,163


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 24/8/12
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		23.8.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	1		10.00	10
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	16		16.00	256
9	G.I.- Elbow 1 1/2" in nos.	2		65.00	130
10	G.I.- Elbow 1 1/4" in nos.	2		48.00	96
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	15		17.00	255
15	G.I.- Nipple all sizes 1" in nos.	124		22.00	2,728
16	G.I.- Nipple all sizes 1/2" in nos.	57		12.00	684
17	G.I.- Nipple all sizes 3/4" in nos.	49		16.00	784
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	1		978.00	978
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	8		766.00	6,128
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.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3		541.00	1,623
24	G.I.- Plug 1 1/2" in nos.	12		40.00	480
25	G.I.- Plug 1 1/4" in nos.	52		33.00	1,716
26	G.I.- Plug 1" in nos.	10		19.00	190
27	G.I.- Plug 1/2" in nos.	94		6.00	564
28	G.I.- Plug 2" in nos.	3		63.00	189
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	4		87.00	348
37	G.I.- Tee 1 1/4" in nos.	10		63.00	630
38	G.I.- Tee 1" in nos.	13		44.00	572
39	G.I.- Tee 1/2" in nos.	20		17.00	340
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	12		30.00	360
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	6		102.00	612
44	G.I.- Union 1" in nos.	9		70.00	630
45	G.I.- Union 1/2" in nos.	0		30.00	-
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	0		46.00	-

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Page 1 of 2


CHECKED

Quality	Quantity
By: 	DI: 24/8/12
KADAKIA & MODI HOUSING	


48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	28	24.00	672
3	PVC 3" Bend Plain in nos.	7	28.00	196
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	2	143.00	286
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	28	38.00	1,064
13	PVC 3" Tee with door in nos.	70	43.00	3,010
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	3	39.00	117
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	20	10.00	200
21	PVC 4" Cleaning pipe with Door in nos.	13	75.00	975
22	PVC 4" Coupler in nos.	11	34.00	374
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	32	77.00	2,464
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			39,870

Certified by:


Project Manager/Engg.
KADAKIA & MODI HOUSING

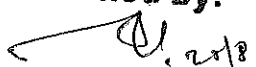
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 24/8/12
KADAKIA & MODI HOUSING	

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:		23.08.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	4		481.00	1,924.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	0		78.00	-
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	0		296.00	-
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	33		213.00	7,029.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	9		358.00	3,222.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	0		1,989.00	-
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	90		52.00	4,680.00
16	CP Extension Nipple in Nos	140		33.00	4,620.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	4		62.00	248.00
Sanitary					
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	0		380.00	-
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	4		506.00	2,024.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	4		600.00	2,400.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	0		493.00	-
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	1		760.00	760.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					39,165.00


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

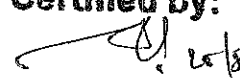
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 24/8/12
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:		23.08.2012				
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	2	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 ficing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	429	11.00	360		
3	Main door Mortise lock in nos		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:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 24/8/12
KADAKIA & MODI HOUSING	

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: 23.8.2012

Company:


Kadokia & Modi Housing

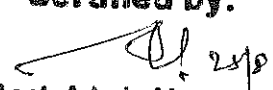
Project:

Bloomdale

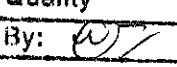
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S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	0.75
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	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	0	6.00	-
5	Plain Grey	Floor	Bell		12	12	15	15.0	0	1.00	-
Kitche											
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	11	#####	0.10
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	-

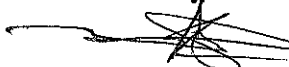
Certified by:

 Project Manager/Engg.
 KADOKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Dt: 24/8/12
KADOKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	23.08.2012.			
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	20	-	20
2	Steel Rebar - 10 mm in kgs	25	7.50	188
3	Steel Rebar - 12 mm in kgs	24	10.67	256
4	Steel Rebar - 16 mm in kgs	12	18.96	228
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs		4.50	-
	Total			691.14
	Amount			26,263.15
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	17	280	4,760
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	12	360	4,320
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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			66,544

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality Quantity
 By:  Dt: 24/8/12
 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:		23.08.2012		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1	37.00	37
2	Bombay Broom- in nos	218	7.00	1,526
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	50	6.00	300
2	Consumables- Acid- in Ltrs	40	8.00	320
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	3	60.00	180
3	GI Bucket- in nos	8	90.00	720
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	10	166.00	1,660
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	-	34.00	-
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	4	84.00	336
9	Sponge- in nos	370	7.00	2,590
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	53	35.00	1,855
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				11,434
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	175	180.00	31,500
2	Cement PPC grade in bags	167	180.00	30,060
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	100	24.00	2,400
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	500	18.00	9,000
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				85,160

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 24/8/12
KADAKIA & MODI HOUSING	

Contractor Name Arjun (Marble)**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (5 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (17 detail records)	Sum	4525
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (17 detail records)	Sum	4525

Contractor Name G.Mannem (Earth work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (29 detail records)	Sum	5570
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (93 detail records)	Sum	20420
Summary for 'Contractor Name' = G.Mannem (Earth work) (122 detail records)	Sum	25990

Contractor Name Gagan rao**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (1 detail record)	Sum	0
Summary for 'Contractor Name' = Gagan rao (1 detail record)	Sum	0

Contractor Name Janardhan Prasad (Tiles)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (17 detail records)	Sum	5550
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (17 detail records)	Sum	5550

Contractor Name K.Ganesh (Civil Work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (20 detail records)	Sum	3680
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (20 detail records)	Sum	3680

Contractor Name Kishan Raj (Water Proofing)**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum	0
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (9 detail records)	Sum	0

Contractor Name Krishna (Gardner)**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (2 detail records)	Sum	0

Contractor Name Mohammad Irfan (Carpenter Work)**Certified by:**

24 August 2012

Project Manager/Engg.
KADAKIA & MODI HOUSING**Certified by:**

25/8

Asst. Admin Manager
KADAKIA & MODI HOUSING

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (2 detail records) **Sum**
 Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (2 de **Sum**

625 7305
 625

Contractor Name N.Krishna (civil)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (19 detail records) **Sum** 4405
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (53 detail records) **Sum** 12760
 Summary for 'Contractor Name' = N.Krishna (civil) (72 detail records) **Sum** 17165

Contractor Name N.Srinivas (Electrician)

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (22 detail records) **Sum** 5540
 Summary for 'Contractor Name' = N.Srinivas (Electrician) (22 detail records) **Sum** 5540

Contractor Name O.Chitari (Centering)

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (23 detail records) **Sum** 5540
 Summary for 'Contractor Name' = O.Chitari (Centering) (23 detail records) **Sum** 5540

Contractor Name Rangarao (Stone clading)

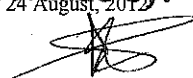
Payment Type Nil / By Vendor
 Summary for 'Payment Type' = Nil / By Vendor (8 detail records) **Sum** 0
 Summary for 'Contractor Name' = Rangarao (Stone clading) (8 detail record) **Sum** 0


Contractor Name S.Mahesh (Painting work)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1375 1400
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (31 detail records) **Sum** 8210
 Summary for 'Contractor Name' = S.Mahesh (Painting work) (36 detail reco) **Sum** 9585

Contractor Name Sidhu (Electrical Work)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (3 detail records) **Sum** 900
 Summary for 'Contractor Name' = Sidhu (Electrical Work) (3 detail records) **Sum** 900
Grand Total 79100

Certified by:
 24 August 2022

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

KNM - Hire Charges Payment Report From: 17/8/12

To: 23/8/12

Equipment Owner Koteshwar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Aug-12	Chipping machi		1.4	170	Per Hour	238
23-Aug-12	Chipping machi		1	200	Per Hour	200
Summary for 'Vehicle Owner' = Koteshwar Rao (2 detail reco			Sum	2.4		438

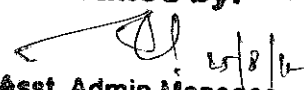
Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
18-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (24 detail records)			Sum	24		5520

24 August, 2012

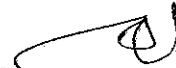
Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

N/V → S
DPT → 21.5

49-5

KNM - Detailed Attendance Rep From Date: 10-Aug-1 To Date: 10/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Aug-12	6:05	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
10-Aug-12	6:05	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
10-Aug-12	6:06	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
10-Aug-12	6:10	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
10-Aug-12	6:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
10-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
10-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
10-Aug-12	9:01	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
10-Aug-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
10-Aug-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
10-Aug-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	Dept.	160
10-Aug-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	20	Dept.	160
10-Aug-12	9:07	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
10-Aug-12	9:07	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
10-Aug-12	9:08	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	Dept.	325
10-Aug-12	9:08	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	Dept.	325
10-Aug-12	9:09	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
10-Aug-12	9:09	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
10-Aug-12	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	19	On A/c	350
10-Aug-12	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
10-Aug-12	9:11	1163	D Vijay	YAD	PLU	MA	275	18:00	1	20	On A/c	275
10-Aug-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
10-Aug-12	9:12	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	26	On A/c	275
10-Aug-12	9:12	1907	Sanju	YAD	PLU	MH	175	18:00	1	26	On A/c	175
10-Aug-12	9:15	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
10-Aug-12	9:15	1920	Narashima Re	VAS	ELE	MH	185	18:00	1	59	On A/c	185
10-Aug-12	9:16	1918	Mohan	VAS	ELE	MH	185	18:00	1	59	On A/c	185
10-Aug-12	9:16	1917	Chandu	VAS	ELE	MA	275	18:00	1	59	On A/c	275
10-Aug-12	9:17	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350
10-Aug-12	9:17	1899	Shiva	SMH	PAI	MA	275	18:00	1	33	On A/c	275
10-Aug-12	9:18	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	33	On A/c	275
10-Aug-12	9:18	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	33	On A/c	275
10-Aug-12	9:19	1915	Zabeer	SMH	PAI	MA	275	18:00	1	33	On A/c	275
10-Aug-12	9:19	1898	Sudhir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
10-Aug-12	9:20	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	33	On A/c	275
10-Aug-12	9:20	1900	Jakir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
10-Aug-12	9:30	1930	Niranjan	KSH	GAR	MH	0	18:00	1	BSK	Nil / By V	0
10-Aug-12	9:31	1931	Narshima	KSH	GAR	MH	0	18:00	1	BSK	Nil / By V	0
10-Aug-12	9:31	1932	G.Anjaiah	KSH	GAR	MH	0	18:00	1	BSK	Nil / By V	0
10-Aug-12	9:32	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
10-Aug-12	9:32	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
10-Aug-12	9:33	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
10-Aug-12	9:35	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
10-Aug-12	9:36	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
10-Aug-12	9:36	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
10-Aug-12	9:40	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
10-Aug-12	9:40	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450

Checked by:
200
200
450
450
450
(Audit)

17 August, 2012
Certified by:
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1 of 2
CHECKED
Quality
By: [Signature]
Date: 17/8/12
KADAKIA & MODI HOUSING

DPT → 200
 N/V B
 JN-24
 42

KNM - Detailed Attendance Rep

From Date: 11-Aug-1 To Date: 11/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Aug-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	20	Dept	160
11-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
11-Aug-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1	20	Dept.	160
11-Aug-12	9:10	1798	Venkanna	MAN	EAR	MH	220	18:00	1	33	Dept.	220
11-Aug-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1	33	Dept.	220
11-Aug-12	9:11	1577	Ramanji	MAN	EAR	MH	220	18:00	1	33	Dept.	220
11-Aug-12	9:11	1589	Rangadu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
11-Aug-12	9:12	1581	Madhu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
11-Aug-12	9:12	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	33	Dept.	200
11-Aug-12	9:13	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	68	Dept.	200
11-Aug-12	9:13	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	68	Dept.	200
11-Aug-12	9:14	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	68	Dept.	200
11-Aug-12	9:14	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	68	Dept.	200
11-Aug-12	9:15	1592	Madhaka	MAN	EAR	FH	200	18:00	1	68	Dept.	200
11-Aug-12	9:15	1591	Nagendra	MAN	EAR	MH	220	18:00	1	68	Dept.	220
11-Aug-12	9:16	1760	Ganesh	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
11-Aug-12	9:16	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	68	Dept.	220
11-Aug-12	9:17	1828	Raghu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
11-Aug-12	9:17	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
11-Aug-12	9:18	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
11-Aug-12	9:18	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
11-Aug-12	9:19	1834	Shanthi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
11-Aug-12	9:19	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
11-Aug-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
11-Aug-12	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
11-Aug-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	59	On A/c	275
11-Aug-12	9:21	1920	Narashima Re	VAS	ELE	MH	185	18:00	1	59	On A/c	185
11-Aug-12	9:21	1918	Mohan	VAS	ELE	MH	185	18:00	1	59	On A/c	185
11-Aug-12	9:22	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
11-Aug-12	9:24	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	27	On A/c	185
11-Aug-12	9:24	1898	Sudhir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
11-Aug-12	9:25	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Aug-12	9:25	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Aug-12	9:26	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Aug-12	9:26	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Aug-12	9:27	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Aug-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
11-Aug-12	9:31	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
11-Aug-12	9:31	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
11-Aug-12	9:32	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
11-Aug-12	9:32	1907	Sanju	YAD	PLU	MH	175	18:00	1	CH	On A/c	175
11-Aug-12	9:35	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
11-Aug-12	9:35	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
11-Aug-12	9:36	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
11-Aug-12	9:36	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
11-Aug-12	9:37	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
11-Aug-12	9:37	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450

Checked by:
 Asst. Admin Manager
 (Audit)
 175
 450
 200
 200
 450

17 August, 2012


Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: WJ DE: 17/8/12
 KADAKIA & MODI HOUSING

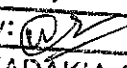
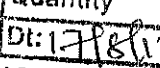
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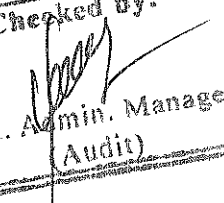
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Aug-12	9:38	1901	Mahesh	SMH	PAI	CO	350	18:00	✓	SWP	On A/c	350
11-Aug-12	9:40	1930	Niranjan	KSH	GAR	MH	0	18:00	✓	BSK	Nil / By ✓	0
11-Aug-12	9:40	1854	Banish	NKS	CIV	MH	180	18:00	✓	59	Job Work ✓	180
11-Aug-12	9:41	1830	Ganesh	NKS	CIV	MH	180	18:00	✓	59	Job Work ✓	180
11-Aug-12	9:41	1819	Ramesh	NKS	CIV	MH	180	18:00	✓	59	Job Work ✓	180
11-Aug-12	9:42	1762	Simhachalam	NKS	CIV	MH	180	18:00	✓	59	Job Work ✓	180
11-Aug-12	9:42	1882	Ramesh	ARJ	MAR	MA	0	18:00	✓	68	Nil / By ✓	0
11-Aug-12	9:43	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	✓	33	Nil / By ✓	0
11-Aug-12	9:50	1903	Narahari	MHI	CAR	MA	275	18:00	✓	27	On A/c	275
11-Aug-12	9:50	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	✓	27	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KABA KIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DE: 17/8/12 
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

DP 75

KNM - Detailed Attendance Rep

From Date: 12-Aug-1 To Date: 12/8

14

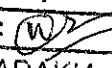
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Aug-12	6:05	1580	Laxmi devi	MAN	EAR	FH	200	17:00	1.5	16	On A/c	300
12-Aug-12	6:05	1582	Laxmi devi	MAN	EAR	FH	200	17:00	1.5	CH	Dept.	300
12-Aug-12	6:06	1589	Rangadu	MAN	EAR	MH	220	17:00	1.5	CH	Dept.	330
12-Aug-12	6:06	1581	Madhu	MAN	EAR	MH	220	17:00	1.5	16	On A/c	330
12-Aug-12	6:10	1824	Srinu	NKS	CIV	MA	325	13:00	1	11	Dept.	325
12-Aug-12	6:10	1828	Raghu	NKS	CIV	MA	325	13:00	1	11	Dept.	325
12-Aug-12	9:00	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
12-Aug-12	9:00	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
12-Aug-12	9:01	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
12-Aug-12	9:01	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
12-Aug-12	9:10	1903	Narahari	MHI	CAR	MA	275	18:00	1	27	On A/c	275
12-Aug-12	9:10	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	27	On A/c	350

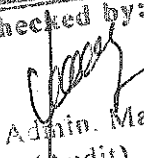
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 17/8/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

OPT → 7 ✓
 JLU-5
 N/V-2
 39

KNM - Detailed Attendance Rep

From Date: 13-Aug-1 To Date: 13/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Aug-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1 19	Dept	160	160
13-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1 19	Dept	160	160
13-Aug-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1 20	Dept	160	160
13-Aug-12	9:02	1581	Madhu	MAN	EAR	MH	220	18:00	1 16	On A/c	220	220
13-Aug-12	9:05	1589	Rangadu	MAN	EAR	MH	220	18:00	1 16	On A/c	220	220
13-Aug-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1 16	On A/c	200	200
13-Aug-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1 16	On A/c	200	200
13-Aug-12	9:06	1760	Ganesh	NKS	CIV	MA	325	18:00	1 59	On A/c	325	325
13-Aug-12	9:07	1824	Srinu	NKS	CIV	MA	325	18:00	1 SWP	Dept	325	325
13-Aug-12	9:07	1828	Raghu	NKS	CIV	MA	325	18:00	1 SWP	Dept	325	325
13-Aug-12	9:08	1833	Laxmi	NKS	CIV	FH	160	18:00	1 33	Dept	160	160
13-Aug-12	9:08	1757	Krishna	NKS	CIV	CO	350	18:00	1 59	On A/c	350	350
13-Aug-12	9:09	1831	Bhanu	NKS	CIV	FH	160	18:00	1 33	Dept	160	160
13-Aug-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1 59	On A/c	160	160
13-Aug-12	9:10	1834	Shanthi	NKS	CIV	FH	160	18:00	1 59	On A/c	160	160
13-Aug-12	9:15	1549	Aslam	PRA	WEL	MA	300	18:00	1 26	On A/c	300	300
13-Aug-12	9:15	1849	Ramu	PRA	WEL	MA	300	18:00	1 26	On A/c	300	300
13-Aug-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1 27	On A/c	275	275
13-Aug-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1 27	On A/c	275	275
13-Aug-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1 27	On A/c	275	275
13-Aug-12	9:17	1897	Kankaraj	SMH	PAI	MA	275	18:00	1 CH	On A/c	275	275
13-Aug-12	9:17	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1 CH	On A/c	275	275
13-Aug-12	9:18	1899	Shiva	SMH	PAI	MA	275	18:00	1 CH	On A/c	275	275
13-Aug-12	9:18	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1 CH	On A/c	185	185
13-Aug-12	9:19	1908	Sri Hari	SMH	PAI	MA	275	18:00	1 CH	On A/c	275	275
13-Aug-12	9:19	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1 26	On A/c	350	350
13-Aug-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 CH	Job Work	350	350
13-Aug-12	9:21	1163	D Vijay	YAD	PLU	MA	275	18:00	1 33	Job Work	275	275
13-Aug-12	9:21	1822	Jameer	YAD	PLU	MA	275	18:00	1 CH	Job Work	275	275
13-Aug-12	9:22	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 33	Job Work	275	275
13-Aug-12	9:23	1907	Sanju	YAD	PLU	MH	175	18:00	1 33	Job Work	175	175
13-Aug-12	9:25	1882	Ramesh	ARJ	MAR	MA	0	18:00	1 68	Nil / By V	0	0
13-Aug-12	9:25	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1 68	Nil / By V	0	0
13-Aug-12	9:26	1843	Thalayee	JAN	TIL	MA	450	18:00	1 SWP	On A/c	450	450
13-Aug-12	9:26	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1 SWP	On A/c	450	450
13-Aug-12	9:27	1892	Sanjeev	JAN	TIL	MA	450	18:00	1 SWP	On A/c	450	450
13-Aug-12	9:27	1844	Sandeep	JAN	TIL	MH	200	18:00	1 SWP	On A/c	200	200
13-Aug-12	9:28	1842	Dharmveer	JAN	TIL	MH	200	18:00	1 SWP	On A/c	200	200
13-Aug-12	9:28	1895	Sandeep	JAN	TIL	MH	200	18:00	1 SWP	On A/c	200	200

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 Quality _____ Quantity _____
 By: Di: 17/8/12
 KADAKIA & MODI HOUSING

N/V-4
DPI-9
JW-5

KNM - Detailed Attendance Rep

From Date: 14-Aug-1

To Date: 14/8/12

42

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	36	Dept	160
14-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	36	Dept.	160
14-Aug-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
14-Aug-12	9:05	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
14-Aug-12	9:05	1798	Venkanna	MAN	EAR	MH	220	18:00	1	16	On A/c	220
14-Aug-12	9:06	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
14-Aug-12	9:06	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
14-Aug-12	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
14-Aug-12	9:10	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
14-Aug-12	9:11	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
14-Aug-12	9:11	1832	Lalitha	NKS	CIV	FH	160	18:00	1	26	Dept.	160
14-Aug-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
14-Aug-12	9:12	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	Dept.	160
14-Aug-12	9:13	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
14-Aug-12	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
14-Aug-12	9:14	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
14-Aug-12	9:14	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Aug-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Aug-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Aug-12	9:16	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Aug-12	9:16	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	27	On A/c	275
14-Aug-12	9:17	1899	Shiva	SMH	PAI	MA	275	18:00	1	27	Job Work	275
14-Aug-12	9:17	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	27	Job Work	185
14-Aug-12	9:18	1901	Mahesh	SMH	PAI	CO	350	18:00	1	27	Job Work	350
14-Aug-12	9:18	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350
14-Aug-12	9:20	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
14-Aug-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	59	On A/c	275
14-Aug-12	9:21	1920	Narashima Re	VAS	ELE	MH	185	18:00	1	59	On A/c	185
14-Aug-12	9:21	1918	Mohan	VAS	ELE	MH	185	18:00	1	59	On A/c	185
14-Aug-12	9:22	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
14-Aug-12	9:22	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
14-Aug-12	9:23	1926	Sidhu	SID	ELE	CO	350	18:00	1	36	Job Work	350
14-Aug-12	9:23	1927	Babu	SID	ELE	MA	275	18:00	1	36	Job Work	275
14-Aug-12	9:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	27	On A/c	300
14-Aug-12	9:30	1849	Ramu	PRA	WEL	MA	300	18:00	1	27	On A/c	300
14-Aug-12	9:31	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
14-Aug-12	9:31	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
14-Aug-12	9:32	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
14-Aug-12	9:32	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
14-Aug-12	9:33	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
14-Aug-12	9:35	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
14-Aug-12	9:35	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
14-Aug-12	9:36	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350
14-Aug-12	9:36	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
14-Aug-12	9:37	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
14-Aug-12	9:37	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
14-Aug-12	9:38	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	27	On A/c	275

Checked by:
Asst. Admin Manager
(Asst)

Certified by:
17 August 2012
Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality: _____ Quantity: _____
By: _____ Dt: 17/8/12
KADAKIA & MODI HOUSING


65

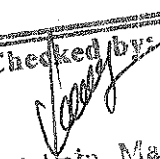
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Aug-12	9:38	1907	Sanju	YAD	PLU	MH	175	18:00	1 27		On A/c	175
14-Aug-12	9:39	1597	Janardhan	JAN	TIL	CO	350	18:00	1 SWP		On A/c	350
14-Aug-12	9:45	1535	G.Prasad	YAD	PLU	MA	275	18:00	1 27		On A/c	275
14-Aug-12	9:50	1903	Narahari	MHI	CAR	MA	275	18:00	1 27		On A/c	275
14-Aug-12	9:50	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1 27		On A/c	350

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

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

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Attendance Payment Summary Report

From: 29/6/12

To: 5/7/12

Contractor Name *Arjun (Marble)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (7 detail records)	Sum	0

Contractor Name *D Yadagiri (Plumbing)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (42 detail records)	Sum	10425
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (42 detail records)	Sum	10425

Contractor Name *G.Mannem (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (54 detail records)	Sum	14250
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (14 detail records)	Sum	3990
Summary for 'Contractor Name' = G.Mannem (Earth work) (68 detail record)	Sum	18240

Contractor Name *Gagan rao*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	0
Summary for 'Contractor Name' = Gagan rao (3 detail records)	Sum	0

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (29 detail records)	Sum	9450
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (29 detail record)	Sum	9450

Contractor Name *K.Ganesh (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (17 detail records)	Sum	2720
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (17 detail records)	Sum	2720

Contractor Name *Mohammad Irfan (Carpenter Work) (No Voucher)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records)	Sum	450
Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (2 de	Sum	450

Contractor Name *N.Krishna (civil)*

Payment Type Dept.


Summary for 'Payment Type' = Dept. (22 detail records)	Sum	5170
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (50 detail records)	Sum	11890
Summary for 'Contractor Name' = N.Krishna (civil) (72 detail records)	Sum	17060

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Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Contractor Name *N.Srinivas (Electrician)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (5 detail records)	Sum	1600
Summary for 'Contractor Name' = N.Srinivas (Electrician) (5 detail records)	Sum	1600

Contractor Name *Praveen (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (3 detail records)	Sum	900
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)	Sum	900

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (13 detail records)	Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (13 detail recor	Sum	0


Contractor Name *S.Mahesh (Painting work)*

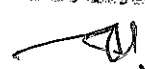
Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (16 detail records)	Sum	4400
Summary for 'Contractor Name' = S.Mahesh (Painting work) (18 detail reco	Sum	4950
Grand Total		65795

Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


KNM - Hire Charges Payment Repor From: 22/6/12

To: 28/6/12

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
22-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
22-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
22-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
22-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
22-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
23-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
23-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
23-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
23-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
23-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
23-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
23-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
23-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
23-Jun-12	Tractor	AP27D 5632	1	230	Per Trip	230
26-Jun-12	Tractor	AP27D 5632	1	1550	per day	1550
Summary for 'Vehicle Owner' = Sneha lata (15 detail records) Sum			15			4770
Grand Total			15			4770

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

KNM - Building Material Payment Report

From: 22/6/12

To: 28/6/12.

*Supplier**P.Nagesh***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jun-12	0:12	1	AP29TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (1 detail record)

Sum 1 400

Summary for 'Supplier' = P.Nagesh (1 detail record)

Sum 1 400

*Supplier**Sri Santosh Water Suppliers***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jun-12	1:29	1	AP29TD 0365	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (1 detail record)

Sum 1 400

Summary for 'Supplier' = Sri Santosh Water Suppliers (1 detail record)

Sum 1 400

Grand Total 2 800


Certified by:**Asst. Project Manager
Kadokia & Modi Housing****Certified by:****Asst. Admin Manager
KADAKIA & MODI HOUSING**


Total = 40, O cal = 12 $\sigma/w=3$


KNM - Detailed Attendance Rep

From Date: 04-Aug-1 To Date: 4/8/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-12	6:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5 26	Dept.		300
04-Aug-12	6:01	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1.5 26	Dept.		300
04-Aug-12	6:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5 26	Dept.		330
04-Aug-12	6:02	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5 27	Dept.		330
04-Aug-12	6:03	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5 27	Dept.		300
04-Aug-12	6:05	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5 27	Dept.		110
04-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1 26	Dept.		160
04-Aug-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1 26	Dept.		160
04-Aug-12	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	1 26	On A/c		275
04-Aug-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1 26	On A/c		275
04-Aug-12	9:06	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 26	On A/c		275
04-Aug-12	9:10	1894	Anoop	JAN	TIL	MH	200	18:00	1 26	On A/c		200
04-Aug-12	9:10	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1 26	On A/c		450
04-Aug-12	9:11	1842	Dharmveer	JAN	TIL	MH	200	18:00	1 SWP	On A/c		200
04-Aug-12	9:11	1895	Sandeep	JAN	TIL	MH	200	18:00	1 SWP	On A/c		200
04-Aug-12	9:12	1843	Thalayee	JAN	TIL	MA	450	18:00	1 SWP	On A/c		450
04-Aug-12	9:12	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1 SWP	On A/c		450
04-Aug-12	9:15	1663	Das	RAR	CLD	MA	0	18:00	1 27	Nil / By V		0
04-Aug-12	9:15	1664	Badu	RAR	CLD	MA	0	18:00	1 27	Nil / By V		0
04-Aug-12	9:16	1374	Bursamma	RAR	CLD	FH	0	18:00	1 27	Nil / By V		0
04-Aug-12	9:16	1373	Umesh	RAR	CLD	MA	0	18:00	1 27	Nil / By V		0
04-Aug-12	9:17	1372	Shekar	RAR	CLD	MA	0	18:00	1 27	Nil / By V		0
04-Aug-12	9:18	1907	Sanju	YAD	PLU	MH	175	18:00	1 27	On A/c		175
04-Aug-12	9:20	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1 27	On A/c		275
04-Aug-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1 27	On A/c		350
04-Aug-12	9:21	1920	Narashima Re	VAS	ELE	MH	185	18:00	1 27	On A/c		185
04-Aug-12	9:25	1834	Shanthi	NKS	CIV	FH	160	18:00	1 27	Dept.		160
04-Aug-12	9:25	1832	Lalitha	NKS	CIV	FH	160	18:00	1 27	Dept.		160
04-Aug-12	9:26	1833	Laxmi	NKS	CIV	FH	160	18:00	1 59	On A/c		160
04-Aug-12	9:26	1828	Raghu	NKS	CIV	MA	325	18:00	1 59	On A/c		325
04-Aug-12	9:27	1761	Shudham	NKS	CIV	MA	325	18:00	1 59	On A/c		325
04-Aug-12	9:27	1757	Krishna	NKS	CIV	CO	350	18:00	1 59	On A/c		350
04-Aug-12	9:30	1926	Sidhu	SID	ELE	CO	350	18:00	1 GATE	Job Work		350
04-Aug-12	9:30	1927	Babu	SID	ELE	MA	275	18:00	1 GATE	Job Work		275
04-Aug-12	9:31	1928	Narasing	SID	ELE	MA	275	18:00	1 GATE	Job Work		275
04-Aug-12	9:35	1899	Shiva	SMH	PAI	MA	275	18:00	1 27	On A/c		275
04-Aug-12	9:35	1898	Sudhir	SMH	PAI	MA	275	18:00	1 27	On A/c		275
04-Aug-12	9:36	1900	Jakir	SMH	PAI	MA	275	18:00	1 27	On A/c		275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: 	Dt: 10/8/12
KADOKIA & MODI HOUSING	

Total = 22.5 Dat = 06

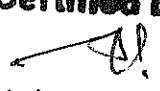
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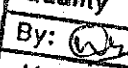
KNM - Detailed Attendance Rep From Date: 05-Aug-1 To Date: 5/8/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-12	6:00	1404	Adhilaxmi	MAN	EAR	FH	200	9:00	0.5	16	On A/c	100
05-Aug-12	6:00	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	16	On A/c	100
05-Aug-12	6:05	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	16	On A/c	110
05-Aug-12	6:05	1798	Venkanna	MAN	EAR	MH	220	9:00	0.5	16	On A/c	110
05-Aug-12	6:06	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	16	On A/c	100
05-Aug-12	6:10	1832	Lalitha	NKS	CIV	FH	160	14:00	1	59	On A/c	160
05-Aug-12	6:10	1834	Shanthi	NKS	CIV	FH	160	14:00	1	59	On A/c	160
05-Aug-12	6:11	1833	Laxmi	NKS	CIV	FH	160	18:00	1.5	SWP	Dept.	240
05-Aug-12	6:11	1761	Shudham	NKS	CIV	MA	325	18:00	1.5	SWP	Dept.	487.5
05-Aug-12	6:12	1828	Raghu	NKS	CIV	MA	325	14:00	1	59	On A/c	325
05-Aug-12	6:12	1757	Krishna	NKS	CIV	CO	350	14:00	1	59	On A/c	350
05-Aug-12	6:13	1760	Ganesh	NKS	CIV	MA	325	14:00	1	59	On A/c	325
05-Aug-12	6:13	1855	Laxmi Naraya	NKS	CIV	MH	180	14:00	1	59	On A/c	180
05-Aug-12	9:00	1663	Das	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
05-Aug-12	9:00	1664	Badu	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
05-Aug-12	9:00	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
05-Aug-12	9:01	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
05-Aug-12	9:05	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
05-Aug-12	9:06	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
05-Aug-12	9:06	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
05-Aug-12	9:07	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
05-Aug-12	9:07	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
05-Aug-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	27	Dept.	160
05-Aug-12	9:10	1909	Jayamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 10/8/12
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Total = 44, Dend = 06

44

KNM - Detailed Attendance Rep From Date: 06-Aug-1 To Date: 6/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-12	6:05	1833	Laxmi	NKS	CIV	FH	160	9:00	0.5	SWP	Dept.	80
06-Aug-12	6:05	1828	Raghu	NKS	CIV	MA	325	9:00	0.5	SWP	Dept.	162.5
06-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160
06-Aug-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	27	Dept.	160
06-Aug-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
06-Aug-12	9:01	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
06-Aug-12	9:05	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
06-Aug-12	9:05	1589	Rangadu	MAN	EAR	MH	220	18:00	1	16	On A/c	220
06-Aug-12	9:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1	16	On A/c	220
06-Aug-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
06-Aug-12	9:07	1815	Mahendra	MAN	EAR	MH	220	18:00	1	16	On A/c	220
06-Aug-12	9:07	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
06-Aug-12	9:10	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
06-Aug-12	9:11	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
06-Aug-12	9:11	1832	Lalitha	NKS	CIV	FH	160	18:00	1	OHT	Dept.	160
06-Aug-12	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1	OHT	Dept.	325
06-Aug-12	9:13	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
06-Aug-12	9:14	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	27	On A/c	275
06-Aug-12	9:15	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	27	On A/c	275
06-Aug-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	27	On A/c	275
06-Aug-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
06-Aug-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
06-Aug-12	9:17	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
06-Aug-12	9:18	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
06-Aug-12	9:18	1663	Das	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
06-Aug-12	9:19	1664	Badu	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
06-Aug-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	19	On A/c	275
06-Aug-12	9:21	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
06-Aug-12	9:21	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	20	On A/c	275
06-Aug-12	9:22	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	20	On A/c	275
06-Aug-12	9:23	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
06-Aug-12	9:23	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
06-Aug-12	9:24	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
06-Aug-12	9:24	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
06-Aug-12	9:25	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	19	On A/c	450
06-Aug-12	9:25	1913	Haripal	JAN	TIL	MA	450	18:00	1	19	On A/c	450
06-Aug-12	9:26	1843	Thalayee	JAN	TIL	MA	450	18:00	1	19	On A/c	450
06-Aug-12	9:26	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	19	On A/c	450
06-Aug-12	9:30	1597	Janardhan	JAN	TIL	CO	350	18:00	1	19	On A/c	350
06-Aug-12	9:35	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	19	On A/c	350
06-Aug-12	9:40	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
06-Aug-12	9:40	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
06-Aug-12	9:41	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
06-Aug-12	9:41	1840	Minaz	ARJ	MAR	MH	0	18:00	1	68	Nil / By V	0
06-Aug-12	9:50	1901	Mahesh	SMH	PAI	CO	350	18:00	1	68	Op./gt. Admit 350 Manager	0

Checked by: [Signature]
 Nil / By V
 Nil / By V
 Nil / By V
 Op./gt. Admit 350 Manager
 (Aust)

Certified by:
 [Signature]
 10 August, 2012
Asst. Project Manager
Kadakia & Modi Housing

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

CHECKED
 Page 1 of 1
 Quality Quantity
 By: [Signature] Dt: 10/8/12
KADAKIA & MODI HOUSING

Total = 40.5 DEM = 11.5


40.5


KNM - Detailed Attendance Rep From Date: 07-Aug-1 To Date: 7/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Aug-12	6:05	1798	Venkanna	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
07-Aug-12	6:05	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	9	Dept.	100
07-Aug-12	6:06	1404	Adhilaxmi	MAN	EAR	FH	200	9:09	0.5	9	Dept.	100
07-Aug-12	6:07	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5	9	Dept.	110
07-Aug-12	6:07	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	9	Dept.	100
07-Aug-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	27	Dept.	160
07-Aug-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160
07-Aug-12	9:06	1909	Jayamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160
07-Aug-12	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Aug-12	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
07-Aug-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Aug-12	9:11	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
07-Aug-12	9:12	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	Dept.	160
07-Aug-12	9:12	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	Dept.	325
07-Aug-12	9:13	1833	Laxmi	NKS	CIV	FH	160	18:00	1	20	Dept.	160
07-Aug-12	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	Dept.	325
07-Aug-12	9:14	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
07-Aug-12	9:14	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Aug-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
07-Aug-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	59	On A/c	275
07-Aug-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
07-Aug-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
07-Aug-12	9:20	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
07-Aug-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
07-Aug-12	9:25	1907	Sanju	YAD	PLU	MH	175	18:00	1	27	On A/c	175
07-Aug-12	9:25	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	27	On A/c	275
07-Aug-12	9:26	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
07-Aug-12	9:26	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
07-Aug-12	9:27	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
07-Aug-12	9:27	1663	Das	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
07-Aug-12	9:28	1664	Badu	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
07-Aug-12	9:30	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	19	On A/c	450
07-Aug-12	9:30	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	19	On A/c	450
07-Aug-12	9:31	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	20	On A/c	450
07-Aug-12	9:31	1843	Thalayee	JAN	TIL	MA	450	18:00	1	20	On A/c	450
07-Aug-12	9:32	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
07-Aug-12	9:32	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
07-Aug-12	9:33	1844	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
07-Aug-12	9:33	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
07-Aug-12	9:34	1597	Janardhan	JAN	TIL	CO	350	18:00	1	Sump	On A/c	350
07-Aug-12	9:34	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350
07-Aug-12	9:40	1927	Babu	SID	ELE	MA	275	18:00	1	59	Dept.	275
07-Aug-12	9:40	1926	Sidhu	SID	ELE	CO	350	18:00	1	59	Dept.	350

Certified by:

Asst. Project Manager
Kadakia & Modi Housing
 10 August, 2012

Certified by:

Asst. Admn Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Page 1 of 1
 Dt: 10/8/12
KADAKIA & MODI HOUSING

Asst. Admin. Manager

Total = 60, Dcnl = 19.

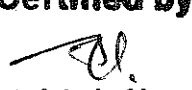
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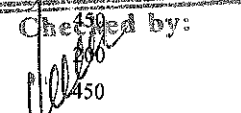
KNM - Detailed Attendance Rep From Date: 08-Aug-1 To Date: 8/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Aug-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1 19		Dept.	160
08-Aug-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1 19		Dept.	160
08-Aug-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1 19		Dept.	160
08-Aug-12	9:10	1798	Venkanna	MAN	EAR	MH	220	18:00	1 16		Dept.	220
08-Aug-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1 16		Dept.	220
08-Aug-12	9:11	1577	Ramanji	MAN	EAR	MH	220	18:00	1 OHT		Dept.	220
08-Aug-12	9:11	1589	Rangadu	MAN	EAR	MH	220	18:00	1 19		On A/c	220
08-Aug-12	9:12	1581	Madhu	MAN	EAR	MH	220	18:00	1 19		On A/c	220
08-Aug-12	9:12	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1 19		On A/c	200
08-Aug-12	9:13	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1 19		On A/c	200
08-Aug-12	9:13	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1 OHT		Dept.	200
08-Aug-12	9:14	1586	venkateshwar	MAN	EAR	FH	200	18:00	1 16		On A/c	200
08-Aug-12	9:14	1590	Eshwarama	MAN	EAR	FH	200	18:00	1 16		On A/c	200
08-Aug-12	9:15	1591	Nagendra	MAN	EAR	MH	220	18:00	1 16		On A/c	220
08-Aug-12	9:15	1592	Madhaka	MAN	EAR	FH	200	18:00	1 16		On A/c	200
08-Aug-12	9:16	1757	Krishna	NKS	CIV	CO	350	18:00	1 59		On A/c	350
08-Aug-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1 59		On A/c	325
08-Aug-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 59		On A/c	180
08-Aug-12	9:18	1760	Ganesh	NKS	CIV	MA	325	18:00	1 59		On A/c	325
08-Aug-12	9:18	1758	Dharma	NKS	CIV	MA	325	18:00	1 SWP		Dept.	325
08-Aug-12	9:19	1828	Raghu	NKS	CIV	MA	325	18:00	1 SWP		Dept.	325
08-Aug-12	9:19	1833	Laxmi	NKS	CIV	FH	160	18:00	1 59		On A/c	160
08-Aug-12	9:20	1832	Lalitha	NKS	CIV	FH	160	18:00	1 59		On A/c	160
08-Aug-12	9:20	1834	Shanthi	NKS	CIV	FH	160	18:00	1 59		On A/c	160
08-Aug-12	9:21	1831	Bhanu	NKS	CIV	FH	160	18:00	1 59		On A/c	160
08-Aug-12	9:21	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1 27		On A/c	275
08-Aug-12	9:22	1899	Shiva	SMH	PAI	MA	275	18:00	1 27		On A/c	275
08-Aug-12	9:22	1897	Kankaraj	SMH	PAI	MA	275	18:00	1 27		On A/c	275
08-Aug-12	9:23	1915	Zabeer	SMH	PAI	MA	275	18:00	1 19		On A/c	275
08-Aug-12	9:23	1898	Sudhir	SMH	PAI	MA	275	18:00	1 19		On A/c	275
08-Aug-12	9:24	1900	Jakir	SMH	PAI	MA	275	18:00	1 19		On A/c	275
08-Aug-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1 59		On A/c	275
08-Aug-12	9:25	1918	Mohan	VAS	ELE	MH	185	18:00	1 59		On A/c	185
08-Aug-12	9:26	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1 59		On A/c	350
08-Aug-12	9:26	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1 59		On A/c	275
08-Aug-12	9:27	1920	Narashima Re	VAS	ELE	MH	185	18:00	1 59		On A/c	185
08-Aug-12	9:30	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 19		Dept.	275
08-Aug-12	9:31	1907	Sanju	YAD	PLU	MH	175	18:00	1 19		Dept.	175
08-Aug-12	9:31	1822	Jameer	YAD	PLU	MA	275	18:00	1 19		Dept.	275
08-Aug-12	9:35	1163	D Vijay	YAD	PLU	MA	275	18:00	1 20		Dept.	275
08-Aug-12	9:35	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 20		On A/c	350
08-Aug-12	9:40	1842	Dharmveer	JAN	TIL	MH	200	18:00	1 CA		Dept.	200
08-Aug-12	9:40	1895	Sandeep	JAN	TIL	MH	200	18:00	1 CA		Dept.	200
08-Aug-12	9:41	1843	Thalayee	JAN	TIL	MA	450	18:00	1 33		On A/c	450
08-Aug-12	9:41	1894	Anoop	JAN	TIL	MH	200	18:00	1 CA		Dept.	200
08-Aug-12	9:42	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1 CA		Dept.	450
08-Aug-12	9:42	1892	Sanjeev	JAN	TIL	MA	450	18:00	1 33		On A/c	450


Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
(Audit)

CHECKED

Quality	Quantity
By: 	Di: 10/8/12


KADAKIA & MODI HOUSING

13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Aug-12	9:45	1882	Ramesh	ARJ	MAR	MA	0	18:00	1 68		Nil / By V	0
08-Aug-12	9:45	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1 33		Nil / By V	0
08-Aug-12	9:46	1926	Sidhu	SID	ELE	CO	350	18:00	1 59		Dept.	350
08-Aug-12	9:46	1927	Babu	SID	ELE	MA	275	18:00	1 33		Dept.	275
08-Aug-12	9:47	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1 OHT		On A/c	220
08-Aug-12	9:47	1399	Balu	MAN	EAR	MH	220	18:00	1 16		On A/c	220
08-Aug-12	9:48	1400	Venkateshwar	MAN	EAR	FH	200	18:00	1 16		On A/c	200
08-Aug-12	9:48	1405	Maharappa	MAN	EAR	MH	220	18:00	1 16		On A/c	220
08-Aug-12	9:49	1401	madamma	MAN	EAR	FH	200	18:00	1 16		On A/c	200
08-Aug-12	9:50	1930	Niranjan	KSH	GAR	MH	0	18:00	1 OHT		Nil / By V	0
08-Aug-12	9:50	1931	Narshima	KSH	GAR	MH	0	18:00	1 OHT		Nil / By V	0
08-Aug-12	9:51	1933	P.Anjaiiah	KSH	GAR	MH	0	18:00	1 OHT		Nil / By V	0
08-Aug-12	9:51	1932	G.Anjaiiah	KSH	GAR	MH	0	18:00	1 OHT		Nil / By V	0

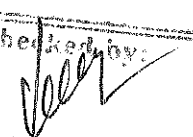
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 10/8/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Total = 41.5 @ Den = 16.

42.5

KNM - Detailed Attendance Rep

From Date: 09-Aug-1 To Date: 9/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Aug-12	6:05	1798	Venkanna	MAN	EAR	MH	220	9:00	0.5	Road	Dept.	110
09-Aug-12	6:05	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	Road	Dept.	110
09-Aug-12	6:06	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	Road	Dept.	100
09-Aug-12	6:06	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	Road	On A/c	100
09-Aug-12	6:10	1877	Susheela	KLG	CIV	FH	160	9:00	0.5	OHT	Dept.	80
09-Aug-12	6:11	1914	Mallamma	KLG	CIV	FH	160	9:00	0.5	OHT	Dept.	80
09-Aug-12	6:11	1909	Jayamma	KLG	CIV	FH	160	9:00	0.5	OHT	Dept.	80
09-Aug-12	6:15	1824	Srinu	NKS	CIV	MA	325	9:00	0.5	19	Dept.	162.5
09-Aug-12	6:16	1831	Bhanu	NKS	CIV	FH	160	9:00	0.5	19	Dept.	80
09-Aug-12	9:00	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
09-Aug-12	9:00	1798	Venkanna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
09-Aug-12	9:01	1577	Ramanji	MAN	EAR	MH	220	18:00	1	16	On A/c	220
09-Aug-12	9:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1	16	On A/c	220
09-Aug-12	9:02	1581	Madhu	MAN	EAR	MH	220	18:00	1	16	On A/c	220
09-Aug-12	9:02	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	16	On A/c	220
09-Aug-12	9:03	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
09-Aug-12	9:03	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
09-Aug-12	9:04	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	16	On A/c	200
09-Aug-12	9:04	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	16	On A/c	200
09-Aug-12	9:05	1592	Madhaka	MAN	EAR	FH	200	18:00	1	16	On A/c	200
09-Aug-12	9:05	1591	Nagendra	MAN	EAR	MH	220	18:00	1	16	On A/c	220
09-Aug-12	9:06	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	16	On A/c	220
09-Aug-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
09-Aug-12	9:07	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
09-Aug-12	9:07	1909	Jayamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
09-Aug-12	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
09-Aug-12	9:10	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
09-Aug-12	9:11	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
09-Aug-12	9:11	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	On A/c	160
09-Aug-12	9:12	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	Dept.	160
09-Aug-12	9:12	1833	Laxmi	NKS	CIV	FH	160	18:00	1	19	Dept.	160
09-Aug-12	9:13	1828	Raghu	NKS	CIV	MA	325	18:00	1	20	Dept.	325
09-Aug-12	9:13	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	Dept.	325
09-Aug-12	9:14	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
09-Aug-12	9:14	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
09-Aug-12	9:15	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	27	On A/c	275
09-Aug-12	9:15	1899	Shiva	SMH	PAI	MA	275	18:00	1	27	On A/c	275
09-Aug-12	9:16	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	27	Dept.	275
09-Aug-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	27	Dept.	275
09-Aug-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
09-Aug-12	9:20	1900	Jakir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
09-Aug-12	9:21	1920	Narashima Re	VAS	ELE	MH	185	18:00	1	59	On A/c	185
09-Aug-12	9:21	1901	Mahesh	SMH	PAI	CO	350	18:00	1	27	On A/c	350
09-Aug-12	9:22	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	59	On A/c	275
09-Aug-12	9:22	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	59	On A/c	350
09-Aug-12	9:23	1917	Chandu	VAS	ELE	MA	275	18:00	1	59	On A/c	275
09-Aug-12	9:23	1918	Mohan	VAS	ELE	MH	185	18:00	1	59	On A/c	185

Certified by:
 10 August, 2012
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

On A/c Checked by:
 On A/c 350
 On A/c 275
 On A/c Admin Manager
 (Audit)

Page 1 of 2
CHECKED
 Quality Quantity
 By: [Signature] Dt: 10/8/12
 KADAKIA & MODI HOUSING


Date	In	ID	Name	Cont	Type	Skill	Wage	Out
09-Aug-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00
09-Aug-12	9:25	1822	Jameer	YAD	PLU	MA	275	18:00
09-Aug-12	9:26	1423	K.Venkatesh	YAD	PLU	MA	275	18:00
09-Aug-12	9:26	1907	Sanju	YAD	PLU	MH	175	18:00
09-Aug-12	9:27	1159	D Yadagiri	YAD	PLU	CO	350	18:00
09-Aug-12	9:27	1894	Anoop	JAN	TIL	MH	200	18:00
09-Aug-12	9:28	1895	Sandeep	JAN	TIL	MH	200	18:00
09-Aug-12	9:28	1842	Dharmveer	JAN	TIL	MH	200	18:00
09-Aug-12	9:29	1892	Sanjeev	JAN	TIL	MA	450	18:00
09-Aug-12	9:29	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00
09-Aug-12	9:30	1843	Thalayee	JAN	TIL	MA	450	18:00
09-Aug-12	9:30	1663	Das	RAR	CLD	MA	0	18:00
09-Aug-12	9:31	1882	Ramesh	ARJ	MAR	MA	0	18:00
09-Aug-12	9:31	1664	Badu	RAR	CLD	MA	0	18:00
09-Aug-12	9:32	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00
09-Aug-12	9:32	1930	Niranjan	KSH	GAR	MH	0	18:00
09-Aug-12	9:33	1931	Narshima	KSH	GAR	MH	0	18:00
09-Aug-12	9:33	1932	G.Anjaiiah	KSH	GAR	MH	0	18:00
09-Aug-12	9:34	1933	P.Anjaiiah	KSH	GAR	MH	0	18:00
09-Aug-12	9:45	1399	Balu	MAN	EAR	MH	220	18:00
09-Aug-12	9:45	1400	Venkateshwar	MAN	EAR	FH	200	18:00
09-Aug-12	9:46	1401	madamma	MAN	EAR	FH	200	18:00
09-Aug-12	9:46	1405	Maharappa	MAN	EAR	MH	220	18:00

27


Attn	Block	Payment	Amount
1	33	On A/c	275
1	33	On A/c	275
1	33	On A/c	275
1	19	On A/c	175
1	19	On A/c	350
1	SWP	On A/c	200
1	SWP	On A/c	200
1	SWP	On A/c	200
1	SWP	On A/c	450
1	SWP	On A/c	450
1	SWP	On A/c	450
1	68	Nil / By V	0
1	33	Nil / By V	0
1	68	Nil / By V	0
1	33	Nil / By V	0
1	BSK	Nil / By V	0
1	OHT	Nil / By V	0
1	OHT	Nil / By V	0
1	OHT	Nil / By V	0
1	16	On A/c	220
1	16	On A/c	200
1	16	On A/c	200
1	16	On A/c	220

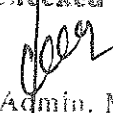
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Dt: 10/8/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - General Materials Inward Table Report From: 03/08/12 To: 09/08/12


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
551	03-Aug-12	15:00	Sri Iaha Barbo		Ladder	14"	4	Nos		146	AP10EV 7	Party	Security
552	03-Aug-12	10:00	Balaji Hardware		Hacksaw blade		10	Nos		374	Office Bik	P.Srinivas	Security
553	03-Aug-12	10:15	Ramesh Hardwa		Latex Paste		400	Grams		810	Office Bik	P.Srinivas	Security
554	03-Aug-12	10:17	Ramesh Hardwa		Lapppan Partti		2	Nos		810	Office Bik	P.Srinivas	Security
555	03-Aug-12	12:00	Balaji Hardware		Bulb		2	Nos		810	Office Bik	P.Srinivas	Security
556	03-Aug-12	13:00	A.P.C.P.D.C.L		Red Oxide		2	Nos		810	Office Bik	P.Srinivas	Security
557	03-Aug-12	14:00	Mann		New Meters Connection		1300	Rs		443	Office Bik	P.Srinivas	Security
557	03-Aug-12	15:00	Sri Krishna Ele		Screw		5	Dozens			By Hand	S.Khizer	Nazir
558	03-Aug-12	15:01	Sri Krishna Ele		AC Round Sheets	3"	50	Nos		2183	By Bike	Mannohan	Security
558	03-Aug-12	16:00	Purnima Mosaic		PVC Pan Sheets		12	Nos		2183	Office Bik	P.Srinivas	Security
558	03-Aug-12	16:01	Purnima Mosaic		Grey Cement Block		1400	Nos		436	Office Bik	P.Srinivas	Security
559	03-Aug-12	15:00	Sri Ganga Water		Foot Path Tiles		600	Nos		436	AP12V 35	Party	Security
560	04-Aug-12	10:00	Balaji Hardware		Water bottle		27	Nos		436	AP12V 35	Party	Security
561	04-Aug-12	11:00	Ramesh Hardwa		PVC Bend	40mm	4	Nos		326	AP28TA 5	Srinivas	Security
562	04-Aug-12	11:15	Balaji Hardware		Solvent cement		250	Mt		811	Office Bik	P.Srinivas	Security
563	04-Aug-12	12:00	Ramesh Hardwa		GI Union	1/2"	5	Nos		375	Office Bik	P.Srinivas	Security
564	04-Aug-12	14:50	Shree Mahalaxm		GI Clapp	3"	8	Nos		812	Office Bik	P.Srinivas	Security
565	04-Aug-12	16:00	Sri Ganapati Lig		Water Cans	20ltrs	2	Nos		448	Office Bik	P.Srinivas	Security
566	04-Aug-12	16:00	Nagina		Bulb		10	Nos					
567	04-Aug-12	16:00	Nagina		Grinding machine Repair		1	Nos	Bosch				
568	04-Aug-12	16:45	National Sales C		Grinding machine Repair		1	Nos	ACG				
569	04-Aug-12	16:45	Apex Enterprise		Panel door	2085x890	1	Nos					
570	04-Aug-12	16:46	Apex Enterprise		Grass cutter		1	Nos	Bosch				
570	04-Aug-12	17:00	Sri Sai Marbles		Nylon Rope		50	Mts		437	AP29T 99	China	Security
570	04-Aug-12	17:01	Sri Sai Marbles		black granite		1	Nos		437	AP29T 99	China	Security
570	04-Aug-12	17:02	Sri Sai Marbles		Tan brown granite	10'5"x2'3	5	Nos					
570	04-Aug-12	17:03	Sri Sai Marbles		Tan brown granite	11'10"x21	2	Nos					
570	04-Aug-12	17:04	Sri Sai Marbles		Tan brown granite	7'11"x2'8	2	Nos					
570	04-Aug-12	17:05	Sri Sai Marbles		Tan brown granite	7'8"x2'8"	2	Nos					
570	04-Aug-12	17:06	Sri Sai Marbles		Tan brown granite	5'3"x2'6"	2	Nos					
570	04-Aug-12	17:07	Sri Sai Marbles		Tan brown granite	8'2"x2'11	4	Nos					
570	04-Aug-12	17:08	Sri Sai Marbles		Tan brown granite	5'8"x3'8"	1	Nos					
571	04-Aug-12	17:08	Sri Sai Marbles		Tan brown granite	5'5"x2'9"	2	Nos					
572	04-Aug-12	17:10	Ramesh Hardwa		Tan brown granite	2'11"x2'8	5	Kgs					
572	04-Aug-12	17:13	Sri Venkateshman		White Cement	50Kgs	1	Kgs					

Certified by: 

Asst. Project Manager
Kadalkia & Modi Housing


Certified by: 


Asst. Admin Manager
KADAKIA & MODI HOUSING

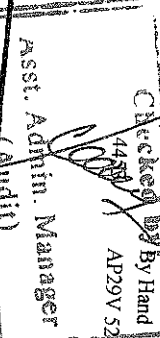
Checked by: 
Asst. Admin Manager
(A. Srinivas)
Office Bik P. Srinivas

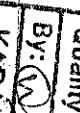
CHECKED	
Quality	Quantity
By: 	Date: 08/08/12
KADAKIA & MODI HOUSING	

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
572	06-Aug-12	12:15	Balaji Hardware		White Cement		25	Kgs		377	Office Bik	P.Srinivas	Security
574	06-Aug-12	15:45	Selgal Enterpris		CFL Lamp	11W	30	Nos		8426	AP29T 99	Anil Kuma	Security
575	06-Aug-12	15:45	Vasant Trading		SS Screws	32x8	900	Pieces		10379	AP29T 99	Anil Kuma	Security
576	06-Aug-12	18:30	Radha Krishna		Nerjans		100	Nos		1037	AP28T 56	Krishna	Security
576	06-Aug-12	18:31	Radha Krishna		Acailfa		500	Nos		1037	AP28T 56	Krishna	Security
576	06-Aug-12	18:32	Radha Krishna		Bamboe Palms		100	Nos		1037	AP28T 56	Krishna	Security
577	06-Aug-12	18:30	Radha Krishna		Creepers (Ming Gloris)		150	Nos		1036	AP28T 56	Krishna	Security
578	07-Aug-12	11:30	Ramesh Hardwa		Hammer		2	Nos		815	Office Bik	P.Srinivas	Security
578	07-Aug-12	11:31	Ramesh Hardwa		Chetani		2	Nos		815	Office Bik	P.Srinivas	Security
579	07-Aug-12	16:00	Shree Hardware		Door Stopper		15	Nos		183	AP29T 99	Anil Kuma	Security
580	07-Aug-12	16:00	Praful Sanitary		Waste coupling		10	Nos		6737	AP29T 99	Anil Kuma	Security
581	07-Aug-12	16:00	Sri Rama		White Cement	25kgs	43	Nos		1775	AP29T 99	Anil Kuma	Security
582	07-Aug-12	16:00	Hari Hara Iron		Hand Gloves		100	Pieces		10489	AP29T 99	Anil Kuma	Security
583	07-Aug-12	17:00	Local Purchase		Hammer Stick		2	Nos		378	By hand	P.Srinivas	Security
584	07-Aug-12	18:00	Balaji Hardware		Drill Bit	5mm	5	Nos		3110	Office Veh	P.Srinivas	Security
585	07-Aug-12	18:00	Sindhoor Enterp		Pegeol		12	Bags		12432	Office Bik	P.Srinivas	Security
586	08-Aug-12	10:00	Dwarak Auto Xe		Tuff bond		12	Nos		1040	By Bike	Murali	Security
587	08-Aug-12	10:15	Radha Krishna		Friscoe Grass	40mm	1	Nos		817	Office Veh	P.Srinivas	Security
588	08-Aug-12	11:00	Ramesh Hardwa		Saddle	3/4"x1/2"	250	Nos		817	Office Veh	P.Srinivas	Security
588	08-Aug-12	11:01	Ramesh Hardwa		Softent cement		2	Nos		817	Office Veh	P.Srinivas	Security
589	08-Aug-12	12:00	Balaji Hardware		GL Reducer	50mm	3	Nos		379	Office Veh	P.Srinivas	Security
589	08-Aug-12	12:01	Balaji Hardware		Saddle		2	Nos		379	Office Veh	P.Srinivas	Security
589	08-Aug-12	12:02	Balaji Hardware		Ganna		10	Nos		379	Office Veh	P.Srinivas	Security
590	08-Aug-12	16:00	A.P.C.P.D.C.L.		Hacksaw blade		300	Rs		917	By Hand	S.Khizer	Nezir
591	08-Aug-12	16:00	Sri Venkateshwa		Shifting of Meters		214	Rs		920	By Bike	V.Ravi	Security
592	08-Aug-12	16:00	Sri Venkateshwa		First Aid Kit		131	Rs		920	By Bike	V.Ravi	Security
593	09-Aug-12	12:01	Ramesh Hardwa		Lubricant Paste		250	Gms		818	Office Veh	F.Srinivas	Security
594	09-Aug-12	15:00	Manjendra Water		P Trap	4"	1	Nos		818	Office Veh	F.Srinivas	Security
595	09-Aug-12	17:10	Vasavi Cement		Lignam Charges	50kgs	200	Rs		818	Office Veh	P.Srinivas	Security
					OPC Cement	50kgs	200	Rs		818	Office Veh	P.Srinivas	Security

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 Asst. Project Manager
 Kadakia & Modi Housings

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Asst. Admin. Manager
 (Audit)

 Checked By Hand
 AP29V 52
 Party

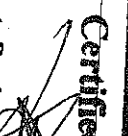
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By: 	Dt: 10/8/12
KADAKIA & MODI HOUSING	

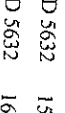
10 August, 2012

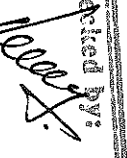
KNM - Hire Charges Detailed Report From: 03/08/12 To: 09/08/12


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
226	03-Aug-12	Sneha lata	Tractor	AP27D 5632	11:04	11:12	Shifting of 20mm Metal	1	230 Per Trip	230
227	03-Aug-12	Sneha lata	Tractor	AP27D 5632	11:52	11:59	Shifting of Debris	1	230 Per Trip	230
228	03-Aug-12	Sneha lata	Tractor	AP27D 5632	12:29	12:35	Shifting of Debris	1	230 Per Trip	230
229	03-Aug-12	Sneha lata	Tractor	AP27D 5632	12:53	12:57	Shifting of Debris	1	230 Per Trip	230
230	03-Aug-12	Sneha lata	Tractor	AP27D 5632	14:46	14:49	Shifting of Debris	1	230 Per Trip	230
231	03-Aug-12	Sneha lata	Tractor	AP27D 5632	15:42	15:35	Shifting of Debris	1	230 Per Trip	230
232	03-Aug-12	Sneha lata	Tractor	AP27D 5632	16:14	16:19	Shifting of Debris	1	230 Per Trip	230
233	03-Aug-12	Sneha lata	Tractor	AP27D 5632	17:00	17:04	Shifting of Debris	1	230 Per Trip	230
234	04-Aug-12	Sneha lata	Tractor	AP27D 5632	18:40	18:47	Shifting of Debris	1	230 Per Trip	230
235	04-Aug-12	Sneha lata	Tractor	AP27D 5632	12:02	12:08	Shifting of Debris	1	230 Per Trip	230
236	04-Aug-12	Sneha lata	Tractor	AP27D 5632	12:45	12:50	Shifting of Debris	1	230 Per Trip	230
237	04-Aug-12	Sneha lata	Tractor	AP27D 5632	15:12	15:25	Shifting of Debris	1	230 Per Trip	230
238	04-Aug-12	Sneha lata	Tractor	AP27D 5632	17:20	17:25	Shifting of Debris	1	230 Per Trip	230
239	06-Aug-12	Sneha lata	Tractor	AP27D 5632	11:45	11:41	Shifting of Debris	1	230 Per Trip	230
240	06-Aug-12	Sneha lata	Tractor	AP27D 5632	11:28	11:43	Shifting of Debris	1	230 Per Trip	230
241	06-Aug-12	Sneha lata	Tractor	AP27D 5632	12:20	12:25	Shifting of Debris	1	230 Per Trip	230
242	06-Aug-12	Sneha lata	Tractor	AP27D 5632	12:54	12:59	Shifting of Debris	1	230 Per Trip	230
243	06-Aug-12	Sneha lata	Tractor	AP27D 5632	15:06	15:10	Shifting of Debris	1	230 Per Trip	230
244	06-Aug-12	Sneha lata	Tractor	AP27D 5632	16:03	16:07	Shifting of Debris	1	230 Per Trip	230
245	06-Aug-12	Sneha lata	Tractor	AP27D 5632	17:04	17:08	Shifting of Debris	1	230 Per Trip	230
246	08-Aug-12	Sneha lata	Tractor	AP27D 5632	17:08	17:11	Shifting of Debris	1	230 Per Trip	230
247	08-Aug-12	Sneha lata	Tractor	AP27D 5632	12:55	12:01	Shifting of Debris	1	230 Per Trip	230
248	08-Aug-12	Sneha lata	Tractor	AP27D 5632	15:07	15:12	Shifting of Debris	1	230 Per Trip	230
249	08-Aug-12	Sneha lata	Tractor	AP27D 5632	16:04	16:04	Shifting of Debris	1	230 Per Trip	230
250	08-Aug-12	Sneha lata	Tractor	AP27D 5632	16:47	16:41	Shifting of Debris	1	230 Per Trip	230
251	09-Aug-12	Sneha lata	Tractor	AP27D 5632	10:53	10:49	Shifting of Debris	1	230 Per Trip	230
252	09-Aug-12	Sneha lata	Tractor	AP27D 5632	11:39	11:39	Shifting of Debris	1	230 Per Trip	230
253	09-Aug-12	Sneha lata	Tractor	AP27D 5632	11:39	11:39	Shifting of Debris	1	230 Per Trip	230

10 August, 2012


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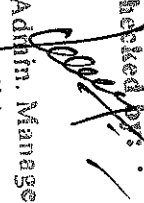
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 (Audit)


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 Quality Quantity
 By:  Di: 10/8/12
 KADAKIA & MODI HOUSING

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
254	09-Aug-12	Sneha lata	Tractor	AP27D 5632	12:08	12:12	Shifting of Debris	1	230 Per Trip	230
255	09-Aug-12	Sneha lata	Tractor	AP27D 5632	12:49	12:57	Shifting of Debris	1	230 Per Trip	230
256	09-Aug-12	Sneha lata	Tractor	AP27D 5632	14:38	14:43	Shifting of Debris	1	230 Per Trip	230
257	09-Aug-12	Sneha lata	Tractor	AP27D 5632	15:17	16:22	Shifting of Debris	1	230 Per Trip	230
268	09-Aug-12	Sneha lata	Tractor	AP27D 5632	15:59	16:09	Shifting of Debris	1	230 Per Trip	230
289	09-Aug-12	Sneha lata	Tractor	AP27D 5632	16:44	16:54	Shifting of Debris	1	230 Per Trip	230

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 Kadakia & Modi Housing


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 Asst. Admin Manager
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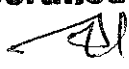
Checked by:

 Asst. Admin. Manager
 (Audi)


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Quality	Quantity
By: 	Dr: 10/8/12
KADAKIA & MODI HOUSING	


Kadokia Modi Housing
Bloomdale from
03.09.12 to 09.08.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Ranga Rao	Ranga Rao	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Shankar	Mannem	60	20	0	0	0	80
5	5	Mahesh	Mahesh	60	20	0	0	0	80
6	6	Shiva	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Raju	O.Chitari	60	20	0	0	0	80
12	12	Jammer	D.Yadagiri	60	20	0	0	0	80
13	13	Dinesh	Tandoor	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Sohail	D.Yadagiri	60	20	0	0	0	80
19	19	Nandhu	N.Krishna	60	20	25	0	25	130
20	20	Deepak	O.Chitari	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	25	25	0	130
23	23	Arjun	Arjun	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	25	25	0	130
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1570

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**


Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

Checked by:

**Asst. Admin. Manager
(Audit)**

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Quality _____ Quantity _____
By:  Dt: 10/8/12
KADAKIA & MODI HOUSING


KNM - Attendance Value Detailed Report From Date: 03/8/12 To Date: 09/8/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	10
Summary for 'Contractor Name' = Arjun (Marble) (5 detail records)		Sum	10
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	23
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (14 detail r		Sum	27
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	12.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	24
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	17
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	36
Summary for 'Contractor Name' = G.Mannem (Earth work) (18 detail		Sum	60
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2

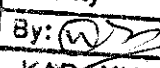
Checked by:

 Asst. Admin. Manager
 (Audit)

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 10 August, 2012

 Asst. Project Manager
 Kadakia & Modi Housing

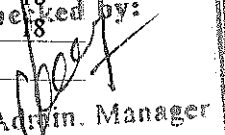
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Quality	Quantity
By: 	Dt: 10/8/12


 KADAKIA & MODI HOUSING


Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	41
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (17 detail		Sum	45
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	20.5
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	20.5
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (7 detail re		Sum	20.5
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	8
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	8
Summary for 'Contractor Name' = Krishna (Gardner) (2 detail records		Sum	8
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	21
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (26 detail records)		Sum	40
Summary for 'Contractor Name' = N.Krishna (civil) (38 detail records		Sum	61
Contractor Name	N.Srinivas (Electrician)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	5
Summary for 'Contractor Name' = N.Srinivas (Electrician) (14 detail r		Sum	5
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	MH		

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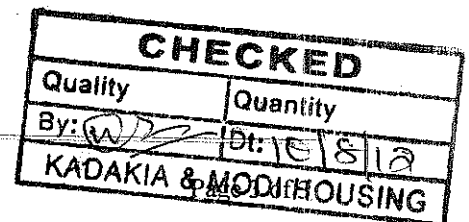
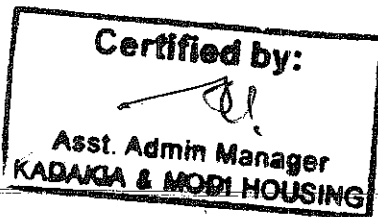
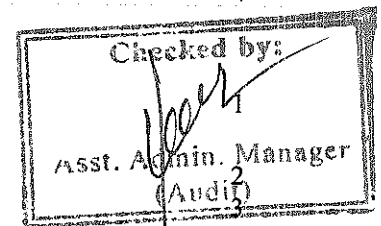
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 Quality Page 2 of 3
 Quantity
 By:  Dt: 10/8/12
 KADAKIA & MODI HOUSING

Summary for 'Worker Skill' = MH (1 detail record)	Sum	3
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	3
Summary for 'Contractor Name' = O.Chitari (Centering) (1 detail reco	Sum	3
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	2
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)	Sum	2
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum	16
Summary for 'Contractor Name' = Rangarao (Stone clading) (7 detail	Sum	16
Contractor Name	S.Mahesh (Painting work)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	2
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	27
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	30
Summary for 'Contractor Name' = S.Mahesh (Painting work) (10 detai	Sum	32
Contractor Name	Sidhu (Electrical Work)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	
Summary for 'Contractor Name' = Sidhu (Electrical Work) (6 detail re	Sum	
Grand Total		309.5



10 August, 2012

Total = 37 Deal = 09

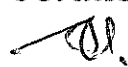
KNM - Detailed Attendance Rep From Date: 03-Aug-1 To Date: 3/8/12

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-12	6:05	1790	Tempoary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
03-Aug-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
03-Aug-12	9:00	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	26	Dept.	200
03-Aug-12	9:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	26	Dept.	200
03-Aug-12	9:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1	26	Dept.	220
03-Aug-12	9:01	1798	Venkanna	MAN	EAR	MH	220	18:00	1	OHT	Dept.	220
03-Aug-12	9:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	OHT	Dept.	200
03-Aug-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
03-Aug-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
03-Aug-12	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
03-Aug-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
03-Aug-12	9:11	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
03-Aug-12	9:11	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	Dept.	160
03-Aug-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	Dept.	325
03-Aug-12	9:13	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
03-Aug-12	9:13	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
03-Aug-12	9:15	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	27	On A/c	350
03-Aug-12	9:15	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	27	On A/c	275
03-Aug-12	9:20	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
03-Aug-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	26	On A/c	275
03-Aug-12	9:21	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
03-Aug-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
03-Aug-12	9:22	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
03-Aug-12	9:22	1901	Mahesh	SMH	PAI	CO	350	18:00	1	26	On A/c	350
03-Aug-12	9:25	1549	Aslam	PRA	WEL	MA	300	18:00	1	19	On A/c	300
03-Aug-12	9:26	1849	Ramu	PRA	WEL	MA	300	18:00	1	19	On A/c	300
03-Aug-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
03-Aug-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350
03-Aug-12	9:31	1822	Jameer	YAD	PLU	MA	275	18:00	1	35	On A/c	275
03-Aug-12	9:31	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	35	On A/c	275
03-Aug-12	9:35	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	26	On A/c	450
03-Aug-12	9:35	1843	Thalayee	JAN	TIL	MA	450	18:00	1	26	On A/c	450
03-Aug-12	9:36	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
03-Aug-12	9:36	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
03-Aug-12	9:40	1663	Das	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
03-Aug-12	9:41	1664	Badu	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0

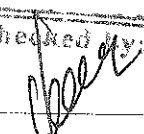
Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Di: 03/8/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Auditor)

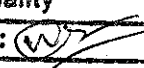
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		09.08.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3" - in nos	0	3.0	-
3	Asbestos round cover 6" - in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
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	9	34.0	306
11	AC sheets 2 x 2 in nos	3	50.0	150
12	PVC strip connector in nos	404	10.0	4,040
13	Insulation Tape	70	10.0	700
	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	6	492.0	2,952
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	113	29.0	3,277
4	Modular plate-4way in nos	7	44.0	308
5	Modular plate-6way in nos	44	61.0	2,684
6	Modular plate-8way in nos	2	78.0	156
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	10	10.0	100
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	32	18.0	576
5	Modular Step Dimmer- in nos	7	149.0	1,043
6	Modular Switch-6A in nos	120	50.0	6,000
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	10	56.0	560
2	Metal box-1way in nos	23	13.0	299
3	Metal box-2way in nos	11	14.0	154
4	Metal box-4way in nos	40	21.0	840
5	Metal box-6way in nos	14	30.0	420
6	Metal box-8way in nos	8	40.0	320
	Distribution Boards			
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:


Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 10/8/12
KADOKIA & MODI HOUSING	

	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	8	33.0	264
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			67,111

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

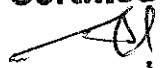
CHECKED

Quality	Quantity
By: 	Di: 10/8/12
KADAKIA & MODI HOUSING	

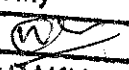
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		09.08.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	0		78.00	-
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	0		296.00	-
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	46		213.00	9,798.00
9	CP- Tap Long body- in nos	14		533.00	7,462.00
10	CP- Tap Short Body- in nos	16		358.00	5,728.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	0		1,989.00	-
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	98		52.00	5,096.00
16	CP Extension Nipple in Nos	152		33.00	5,016.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	7		62.00	434.00
Sanitary					
1	S S Sink with drain board in nos	4		1,062.00	4,248.00
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	0		380.00	-
5	PVC Flush tank- in nos	3		408.00	1,224.00
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	4		506.00	2,024.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	6		600.00	3,600.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	0		493.00	-
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	1		760.00	760.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					52,680.00

Certified by:


Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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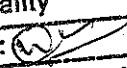
Quality	Quantity
By: 	Dt: 10/8/12
KADAKIA & MODI HOUSING	

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:		09.08.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	3	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	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	0.40	-	for WC ficing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	429	11.00	360		
3	Main door Mortise lock in nos	0	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	6	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	3	755.08	2,265		
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			25,445		

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Dt: 10/8/12


KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		09.08.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	3	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	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	0.40	-	for WC fixing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	429	11.00	360		
3	Main door Mortise lock in nos	0	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	6	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	3	755.08	2,265		
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			25,445		


Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 10/8/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		09.08.2012		
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	20	-	20
2	Steel Rebar - 10 mm in kgs	65	7.50	488
3	Steel Rebar - 12 mm in kgs	96	10.67	1,024
4	Steel Rebar - 16 mm in kgs	28	18.96	531
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	52	4.50	234
Total				2,296.78
Amount				87,277.75
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	17	280	4,760
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	12	360	4,320
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				66,544

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 10/8/12
KADAKIA & MODI HOUSING	

General

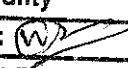
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		09.08.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2		37.00	74
2	Bombay Broom- in nos	150		7.00	1,050
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	58		6.00	348
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	3		60.00	180
3	GI Bucket- in nos	8		90.00	720
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	12		166.00	1,992
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	2		115.00	230
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	-		34.00	-
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	4		84.00	336
9	Sponge- in nos	230		7.00	1,610
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	53		35.00	1,855
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					8,555
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	201		180.00	36,180
2	Cement PPC grade in bags	73		180.00	13,140
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	300		18.00	5,400
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	100		2.00	200
Total					67,120

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 10/8/12
KADOKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 09/08/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1687 detail records)

Sum -201


Cement Grade PPC


Quantity in bags

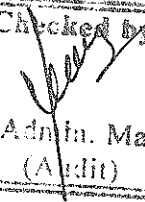
Summary for 'Cement Grade' = PPC (2842 detail records)


Sum -73

Grand Total -274

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Ardi)


CHECKED	
Quality	Quantity
By: 	Dr: 01/8/12
KADAKIA & MODI HOUSING	

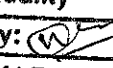
KNM - Cement Register Report From: 03/08/12 To: 09/08/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
248	03-Aug-12	11:00	Tiles Work	PPC	33	4	Security
249	04-Aug-12	10:00	Plastering	PPC	33	1	Security
250	04-Aug-12	10:00	Parking Tiles Work	PPC	27	4	Security
251	04-Aug-12	16:05	Marbheral Tiles Work	PPC	Swimming P	5	Security
252	04-Aug-12	16:15	Stone Clading Wall	PPC	27	1	Security
253	04-Aug-12	18:05	Plastering	PPC	59	5	Security
254	06-Aug-12	9:30	Stone Clading Wall	PPC	68	1	Security
255	06-Aug-12	10:30	Marble Work	PPC	68	10	Security
256	07-Aug-12	10:10	Marbheral Tiles Work	PPC	Swimming P	5	Security
257	07-Aug-12	10:40	Plumbing	PPC	27	1	Security
258	07-Aug-12	10:35	Patch Work	PPC	19	1	Security
259	08-Aug-12	10:45	Tiles Work	PPC	Swimming P	6	Security
260	08-Aug-12	10:15	Pavers work	PPC	OHT	2	Security
261	09-Aug-12	12:00	Pavers work	PPC	19	2	Security
262	09-Aug-12	16:00	Received	OPC	Stores	-200	Security

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 10/8/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Attendance Payment Summary Report

From: 03/08/12

To: 09/08/12

Contractor Name *Arjun (Marble)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (10 detail records)	Sum	0

Contractor Name *D Yadagiri (Plumbing)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1000	✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (23 detail records)	Sum	6325	✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (27 detail records)	Sum	7325	

Contractor Name *G.Mannem (Earth work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (26 detail records)	Sum	5050	✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (39 detail records)	Sum	7540	✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (65 detail record)	Sum	12590	

Contractor Name *Janardhan Prasad (Tiles)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1050	✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (41 detail records)	Sum	13750	✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (45 detail record)	Sum	14800	

Contractor Name *K.Ganesh (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (22 detail records)	Sum	3280	
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (22 detail records)	Sum	3280	✓

Contractor Name *Krishna (Gardner)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (8 detail records)	Sum	0

Contractor Name *N.Krishna (civil)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (22 detail records)	Sum	5092.5	✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (40 detail records)	Sum	9975	✓
Summary for 'Contractor Name' = N.Krishna (civil) (62 detail records)	Sum	15067.5	

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10 August 2012

**Asst. Project Manager
Kadakia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

Contractor Name *N.Srinivas (Electrician)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (18 detail records) **Sum** 4875 ✓

Summary for 'Contractor Name' = N.Srinivas (Electrician) (18 detail records) **Sum** 4875 ✓

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records) **Sum** 525 ✓

Summary for 'Contractor Name' = O.Chitari (Centering) (2 detail records) **Sum** 525 ✓

Contractor Name *Praveen (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records) **Sum** 600 ✓

Summary for 'Contractor Name' = Praveen (Welder) (2 detail records) **Sum** 600 ✓

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (16 detail records) **Sum** 0

Summary for 'Contractor Name' = Rangarao (Stone clading) (16 detail recor) **Sum** 0

Contractor Name *S.Mahesh (Painting work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 550 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (30 detail records) **Sum** 8475 ✓

Summary for 'Contractor Name' = S.Mahesh (Painting work) (32 detail reco) **Sum** 9025 ✓

Contractor Name *Sidhu (Electrical Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 1250 ✓


Payment Type Job Work


Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 900 ✓

Summary for 'Contractor Name' = Sidhu (Electrical Work) (7 detail records) **Sum** 2150 ✓

Grand Total

70237.5

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KADAKIA & MODI HOUSING


KNM - Hire Charges Payment Report From: 03/08/12 To: 09/08/12

Equipment Owner Sneha Iata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
04-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
04-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
04-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
04-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
04-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
08-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
08-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
08-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
08-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
08-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
08-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230

10 August, 2012

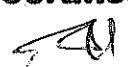
Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

09-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (34 detail records) Sum			34			7820
Grand Total			34			7820

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Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING



DPT → 20.5
N/A - 4

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KNM - Detailed Attendance Rep

From Date: 17-Aug-17 To Date: 17/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-12	6:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
17-Aug-12	6:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
17-Aug-12	6:01	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	33	Dept.	300
17-Aug-12	6:01	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	33	Dept.	330
17-Aug-12	6:10	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
17-Aug-12	6:10	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
17-Aug-12	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
17-Aug-12	9:00	1909	Jayamma	KLK	CIV	FH	160	18:00	1.5	27	Dept.	240
17-Aug-12	9:00	1877	Susheela	KLK	CIV	FH	160	20:00	1.5	27	Dept.	240
17-Aug-12	9:05	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
17-Aug-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
17-Aug-12	9:06	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
17-Aug-12	9:06	1760	Ganesh	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
17-Aug-12	9:07	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
17-Aug-12	9:07	1831	Bhanu	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
17-Aug-12	9:08	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
17-Aug-12	9:08	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
17-Aug-12	9:09	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	59	On A/c	180
17-Aug-12	9:09	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
17-Aug-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
17-Aug-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
17-Aug-12	9:11	1423	K. Venkatesh	YAD	PLU	MA	275	18:00	1	27	On A/c	275
17-Aug-12	9:15	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
17-Aug-12	9:15	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
17-Aug-12	9:16	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
17-Aug-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
17-Aug-12	9:17	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
17-Aug-12	9:17	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
17-Aug-12	9:20	1919	M. Abdul Khad	VAS	ELE	MA	275	18:00	1	CH	On A/c	275
17-Aug-12	9:20	1916	N. Srinivas	VAS	ELE	CO	350	18:00	1	CH	On A/c	350
17-Aug-12	9:21	1918	Mohan	VAS	ELE	MH	185	18:00	1	CH	On A/c	185
17-Aug-12	9:21	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	On A/c	275
17-Aug-12	9:25	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
17-Aug-12	9:25	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
17-Aug-12	9:26	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
17-Aug-12	9:26	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
17-Aug-12	9:27	1374	Bursamma	RAR	CLD	FH	0	18:00	1	68	Nil / By V	0
17-Aug-12	9:27	1914	Mallamma	KLK	CIV	FH	160	20:00	1.5	27	Dept.	240
17-Aug-12	9:27	1373	Umesh	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
17-Aug-12	9:30	1868	Parshuram	KSR	WPF	MA	0	18:00	1	26	Nil / By V	0
17-Aug-12	9:30	1934	Mahesh	KSR	WPF	MA	0	18:00	1	26	Nil / By V	0
17-Aug-12	9:35	1798	Venkanna	MAN	EAR	MH	220	18:00	1	68	Dept.	220
17-Aug-12	9:35	1797	Kurmaiah	MAN	EAR	MH	220	18:00	1	68	Dept.	220
17-Aug-12	9:36	1799	Balraj	MAN	EAR	MH	220	18:00	1	68	Dept.	220
17-Aug-12	9:36	1800	Sarpanji	MAN	EAR	MH	220	18:00	1	68	Dept.	220
17-Aug-12	9:37	1801	Srinu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
17-Aug-12	9:37	1591	Nagendra	MAN	EAR	MH	220	18:00	1	CH	Dept.	220

Checked by: [Signature]
Asst. Admin. Manager (Audit)
Dept. 220

24 August 2017
Certified by: [Signature]
Project Manager/Engg.
KADAKIA & MODI HOUSING

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

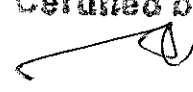
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Quality | Quantity
By: [Signature] | Dt: 20/8/17
KADAKIA & MODI HOUSING

UP


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-12	9:38	1590	Eshwarama	MAN	EAR	FH	200	18:00	✓	CH	Dept.	200
17-Aug-12	9:38	1802	Venkatamma	MAN	EAR	FH	200	18:00	✓	CH	Dept.	200
17-Aug-12	9:39	1578	Rameshwari	MAN	EAR	FH	200	18:00	✓	68	Dept.	200
17-Aug-12	9:39	1592	Madhaka	MAN	EAR	FH	200	18:00	✓	68	Dept.	200
17-Aug-12	9:40	1582	Laxmi devi	MAN	EAR	FH	200	18:00	✓	CH	On A/c	200
17-Aug-12	9:40	1584	Laxmi devi	MAN	EAR	FH	200	18:00	✓	CH	Dept.	200
17-Aug-12	9:40	1586	venkateshwar	MAN	EAR	FH	200	18:00	✓	CH	Dept.	200
17-Aug-12	9:41	1589	Rangadu	MAN	EAR	MH	220	18:00	✓	CH	On A/c	220
17-Aug-12	9:41	1577	Ramanji	MAN	EAR	MH	220	18:00	✓	CH	On A/c	220
17-Aug-12	9:42	1580	Laxmi devi	MAN	EAR	FH	200	18:00	✓	CH	On A/c	200
17-Aug-12	9:50	1906	Shravan Redd	SMH	PAI	MH	185	18:00	✓	CH	On A/c	185
17-Aug-12	9:50	1905	Raju Reddy	SMH	PAI	MA	275	18:00	✓	CH	On A/c	275
17-Aug-12	18:00	1582	Laxmi devi	MAN	EAR	FH	200	20:00	0.5	27	Dept.	100
17-Aug-12	18:00	1589	Rangadu	MAN	EAR	MH	220	20:00	0.5	27	Dept.	110
17-Aug-12	18:01	1577	Ramanji	MAN	EAR	MH	220	20:00	0.5	27	Dept.	110
17-Aug-12	18:01	1580	Laxmi devi	MAN	EAR	FH	200	20:00	0.5	27	Dept.	100


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING.

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 24/8/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin Manager
(Audit)

KNM - Attendance Payment Summary Report

From: 11/5/12

To: 17/5/12

Contractor Name D Yadagiri (Plumbing)**Payment Type** On A/cSummary for 'Payment Type' = On A/c (15 detail records) **Sum** 4350Summary for 'Contractor Name' = D Yadagiri (Plumbing) (15 detail records) **Sum** 4350**Contractor Name** D.Srinivas (Electrial)**Payment Type** Job WorkSummary for 'Payment Type' = Job Work (3 detail records) **Sum** 1000 (825)**Payment Type** On A/cSummary for 'Payment Type' = On A/c (9 detail records) **Sum** 2312.5Summary for 'Contractor Name' = D.Srinivas (Electrial) (12 detail records) **Sum** 3137.5**Contractor Name** G.Mannem (Earth work)**Payment Type** Dept.Summary for 'Payment Type' = Dept. (45 detail records) **Sum** 12055Summary for 'Contractor Name' = G.Mannem (Earth work) (45 detail record) **Sum** 12055**Contractor Name** Janardhan Prasad (Tiles)**Payment Type** On A/cSummary for 'Payment Type' = On A/c (28 detail records) **Sum** 9100Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (28 detail record) **Sum** 9100**Contractor Name** K.Ganesh (Civil Work)**Payment Type** Dept.Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 1760Summary for 'Contractor Name' = K.Ganesh (Civil Work) (11 detail records) **Sum** 1760**Contractor Name** Mohammad Irfan (Carpentar Work)**Payment Type** Job WorkSummary for 'Payment Type' = Job Work (13 detail records) **Sum** 3725Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (13 d) **Sum** 3725**Contractor Name** N.Krishna (civil)**Payment Type** Dept.Summary for 'Payment Type' = Dept. (9 detail records) **Sum** 2265**Payment Type** Job WorkSummary for 'Payment Type' = Job Work (15 detail records) **Sum** 5925 (7000)**Payment Type** On A/cSummary for 'Payment Type' = On A/c (58 detail records) **Sum** 14455Summary for 'Contractor Name' = N.Krishna (civil) (82 detail records) **Sum** 22645**Contractor Name** Praveen (Welder)**Payment Type** On A/c**Certified by:**Asst. Project Manager
Kadakia & Modi Housing**Certified by:**Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 3/5/12

To: 10/5/12

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil/ By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (4 detail records)	Sum	0

Contractor Name B.Sudershan (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	275	X
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail record)	Sum	275	

Contractor Name D Yadagiri (Plumbing)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1175	X
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records)	Sum	1725	X
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail records)	Sum	2900	

Contractor Name D.Srinivas (Electrial)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	2425	X
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2275	X
Summary for 'Contractor Name' = D.Srinivas (Electrial) (16 detail records)	Sum	4700	

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (26 detail records)	Sum	5430	X
Summary for 'Contractor Name' = G.Mannem (Earth work) (26 detail record)	Sum	5430	

Contractor Name Janardhan Prasad (Tiles)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	650	✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (16 detail records)	Sum	5450	X
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (18 detail record)	Sum	6100	

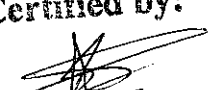
Contractor Name K.Ganesh (Civil Work)


Payment Type Dept.


Summary for 'Payment Type' = Dept. (9 detail records)	Sum	1440	X
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (9 detail records)	Sum	1440	

Contractor Name Mohammad Irfan (Carpentar Work)

Payment Type Job Work

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 11 May, 2012

Asst. Project Manager
Kadakia & Modi Housing

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KADAKIA & MODI HOUSING

 Page 1 of 2

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	625
Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (2 de	Sum	625 ✓

Contractor Name *N.Krishna (civil)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	3435 ✓
Payment Type Job Work		
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1150 / 1700/- ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (97 detail records)	Sum	24610 X
Summary for 'Contractor Name' = N.Krishna (civil) (116 detail records)	Sum	29195

Contractor Name *Praveen (Welder)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	1800 X
Summary for 'Contractor Name' = Praveen (Welder) (6 detail records)	Sum	1800 X

Contractor Name *S.Mahesh (Painting work)*


Payment Type On A/c		
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	1925 ✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (7 detail recor	Sum	1925 ✓
Grand Total		54390

Certified by:



**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:



**Asst. Admin Manager
KADAKIA & MODI HOUSING**



KNM - Attendance Payment Summary Report

From: 25/5/12

To: 31/5/12

Contractor Name Arjun (Marble)**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (15 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (15 detail records)	Sum	0

Contractor Name B.Sudershan (Electrician)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	555
Summary for 'Contractor Name' = B.Sudershan (Electrician) (3 detail record)	Sum	555

Contractor Name D Yadagiri (Plumbing)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	625
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (22 detail records)	Sum	5812.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (24 detail records)	Sum	6437.5

Contractor Name D.Srinivas (Electrial)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (1 detail record)	Sum	350
Summary for 'Contractor Name' = D.Srinivas (Electrial) (1 detail record)	Sum	350

Contractor Name G.Mannem (Earth work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (49 detail records)	Sum	10530
Summary for 'Contractor Name' = G.Mannem (Earth work) (49 detail record)	Sum	10530

Contractor Name Gagan rao**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = Gagan rao (4 detail records)	Sum	0

Contractor Name Janardhan Prasad (Tiles)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (38 detail records)	Sum	13300
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (38 detail record)	Sum	13300

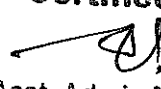
Contractor Name K.Ganesh (Civil Work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	320
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (2 detail records)	Sum	320

Contractor Name Mohammad Irfan (Carpentar Work)

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Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records) **Sum**
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (7 de **Sum**

1925
1925 N.A.

Contractor Name N.Krishna (civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records) **Sum**

1940 X

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum**

1010 1500/- X

Payment Type On A/c

Summary for 'Payment Type' = On A/c (73 detail records) **Sum**

17447.5 X

Summary for 'Contractor Name' = N.Krishna (civil) (85 detail records) **Sum**

20397.5

Contractor Name Praveen (Welder)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records) **Sum**

1800 X

Summary for 'Contractor Name' = Praveen (Welder) (6 detail records) **Sum**

1800

Contractor Name S.Mahesh (Painting work)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (27 detail records) **Sum**

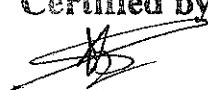
7215 ✓


Summary for 'Contractor Name' = S.Mahesh (Painting work) (27 detail reco **Sum**

7215

Grand Total

62830

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KNM - Building Material Payment Report

From: 1/6/12

To: 7/6/12

Supplier

P.Nagesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Jun-12	1:19	1	AP28TA 6438	400	400
01-Jun-12	2:30	1	AP28TA 6438	400	400
01-Jun-12	2:58	1	AP28TA 6438	400	400
01-Jun-12	21:18	1	AP28TA 6438	400	400
02-Jun-12	1:50	1	AP28TA 6438	400	400
03-Jun-12	11:52	1	AP28TA 6438	400	400
03-Jun-12	11:57	1	AP28TA 6438	400	400
03-Jun-12	21:45	1	AP28TA 0991	400	400
03-Jun-12	21:48	1	AP28TA 6438	400	400
06-Jun-12	23:56	1	AP28TA 6438	400	400
07-Jun-12	23:20	1	AP28TA 6438	400	400
07-Jun-12	23:42	1	AP28TA 0091	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (12 detail records)

Sum 12 4800

Summary for 'Supplier' = P.Nagesh (12 detail records)

Sum 12 4800


Supplier


Sri Santosh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Jun-12	0:29	1	AP28TD 0365	400	400
01-Jun-12	2:30	1	AP28TD 0365	400	400
01-Jun-12	14:31	1	AP28TD 6438	400	400
01-Jun-12	16:20	1	AP28TD 0365	400	400
01-Jun-12	20:39	1	AP28TD 0365	400	400
01-Jun-12	23:09	1	AP28TD 0365	400	400
02-Jun-12	1:13	1	AP28TD 0365	400	400
02-Jun-12	4:15	1	AP28TD 0365	400	400
02-Jun-12	9:35	1	AP28TD 0365	400	400
03-Jun-12	10:55	1	AP28TD 0365	400	400
03-Jun-12	12:05	1	AP28TD 0365	400	400
04-Jun-12	11:43	1	AP28TD 0365	400	400
04-Jun-12	12:44	1	AP28TD 0365	400	400
04-Jun-12	14:24	1	AP28TD 0365	400	400
05-Jun-12	13:25	1	AP28TD 0365	400	400
05-Jun-12	16:52	1	AP28TD 0365	400	400
06-Jun-12	0:48	1	AP28TD 0365	400	400
06-Jun-12	21:45	1	AP28TD 0365	400	400
06-Jun-12	22:49	1	AP28TD 0365	400	400
07-Jun-12	10:41	1	AP28TD 0365	400	400

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07-Jun-12	22:12	1	AP28TD 0365	400	400
07-Jun-12	23:26	1	AP28TD 0365	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (22 detail records)

Sum 22 8800 ✓

Summary for 'Supplier' = Sri Santosh Water Suppliers (22 detail records)

Sum 22 8800 ✓

Supplier *Viswakarma Enterprises*

Material Type Robo sand fine

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Jun-12	9:45	21.12	AP29V 0178	761.25	16077.6


Summary for 'Material Type' = Robo sand fine (1 detail record)


Sum 21.12 16077.6 ✓

Summary for 'Supplier' = Viswakarma Enterprises (1 detail record)

Sum 21.12 16077.6

Grand Total 55.12 29677.6

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KNM - Attendance Payment Summary Report

From: 1/6/12

To: 7/6/12

Contractor Name *Arjun (Marble)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (12 detail records)	Sum	0

Contractor Name *B.Sudershan (Electrician)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	185 ✓
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail record)	Sum	185

Contractor Name *D Yadagiri (Plumbing)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1262.5 ✓✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (9 detail records)	Sum	2150 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (14 detail records)	Sum	3412.5 ✓

Contractor Name *D.Srinivas (Electrial)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1800 ✗
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (5 detail records)	Sum	1837.5 ✗
Summary for 'Contractor Name' = D.Srinivas (Electrial) (11 detail records)	Sum	3637.5

Contractor Name *G.Mannem (Earth work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (47 detail records)	Sum	12850 ✓✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (47 detail record)	Sum	12850

Contractor Name *Gagan rao***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum	0
Summary for 'Contractor Name' = Gagan rao (9 detail records)	Sum	0

Contractor Name *Janardhan Prasad (Tiles)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	(1100) 1500 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (45 detail records)	Sum	15625 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (48 detail record)	Sum	16725

Contractor Name *K.Ganesh (Civil Work)***Payment Type** Dept.

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Summary for 'Payment Type' = Dept. (12 detail records)	Sum	1920 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (12 detail records)	Sum	1920 ✓

Contractor Name *N.Krishna (civil)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (15 detail records)	Sum	3450 ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (65 detail records)	Sum	16705 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (80 detail records)	Sum	20155 ✓

Contractor Name *Praveen (Welder)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	2775 ✓
Summary for 'Contractor Name' = Praveen (Welder) (11 detail records)	Sum	2775 ✓

Contractor Name *S.Mahesh (Painting work)*


Payment Type On A/c		
Summary for 'Payment Type' = On A/c (29 detail records)	Sum	7765 ✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (29 detail reco)	Sum	7765 ✓

Contractor Name *Shiraj (P.O.P)*

Payment Type Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = Shiraj (P.O.P) (6 detail records)	Sum	0
Grand Total		69425

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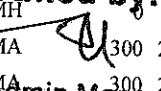
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
KNM - Detailed Attendance Rep

From Date: 01-Jun-12 To Date: 1/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-12	9:00	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
01-Jun-12	9:01	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
01-Jun-12	9:01	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
01-Jun-12	9:02	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
01-Jun-12	9:02	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
01-Jun-12	9:03	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
01-Jun-12	9:03	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
01-Jun-12	9:04	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	CA	Dept.	180
01-Jun-12	9:04	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
01-Jun-12	9:05	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
01-Jun-12	9:05	1834	Shanthi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
01-Jun-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
01-Jun-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
01-Jun-12	9:07	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
01-Jun-12	9:07	1579	Krishna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
01-Jun-12	9:08	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
01-Jun-12	9:08	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
01-Jun-12	9:09	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
01-Jun-12	9:10	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
01-Jun-12	9:10	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
01-Jun-12	9:11	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
01-Jun-12	9:11	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
01-Jun-12	9:12	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
01-Jun-12	9:12	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
01-Jun-12	9:15	1907	Sanju	YAD	PLU	MH	175	18:00	1	26	On A/c	175
01-Jun-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
01-Jun-12	9:16	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
01-Jun-12	9:16	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
01-Jun-12	9:17	1864	Chandrabhan	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
01-Jun-12	9:17	1877	Susheela	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
01-Jun-12	9:18	1549	Aslam	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
01-Jun-12	9:18	1575	Raju	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
01-Jun-12	9:19	1845	Ramu	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
01-Jun-12	9:19	1550	Gouse	PRA	WEL	MH	175	18:00	1	CH	On A/c	175
01-Jun-12	9:20	1901	Mahesh	SMH	PAI	CO	350	18:00	1	CH	On A/c	350
01-Jun-12	9:20	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
01-Jun-12	9:21	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
01-Jun-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
01-Jun-12	9:22	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
01-Jun-12	9:22	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
01-Jun-12	9:23	1857	Gagan	GAG	WPF	MA	0	18:00	1	33	Nil / By V	0
01-Jun-12	9:23	1858	Babu	GAG	WPF	MA	0	18:00	1	33	Nil / By V	0
01-Jun-12	9:24	1859	Kanhu	GAG	WPF	MA	0	18:00	1	33	Nil / By V	0
01-Jun-12	9:24	1860	Sadhu	GAG	WPF	MH	0	18:00	1	33	Nil / By V	0
01-Jun-12	9:25	1861	Sudharshan	GAG	WPF	MH	0	18:00	1	33	Nil / By V	0
01-Jun-12	18:30	1575	Raju	PRA	WEL	MA	300	22:00	0.5	CH	On A/c	150
01-Jun-12	18:30	1549	Aslam	PRA	WEL	MA	300	22:00	0.5	CH	On A/c	150

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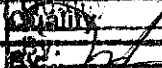
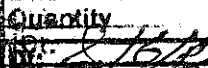
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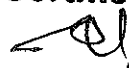
CHECKED
 Quality: Quantity:
 By:  Dt: 2/6/12
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-12	18:31	1550	Gouse	PRA	WEL	MH	175	18:00	0.5	CH	On A/c	87.5

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CHECKED	
Quantity	Quantity
By: 	By: 
KADAKIA & MODI HOUSING	

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KNM - Detailed Attendance Rep

From Date: 02-Jun-12 To Date: 2/6/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-12	6:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
02-Jun-12	6:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	19	Dept.	300
02-Jun-12	6:01	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
02-Jun-12	6:02	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	20	Dept.	300
02-Jun-12	6:02	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	20	Dept.	330
02-Jun-12	6:03	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	20	Dept.	330
02-Jun-12	6:04	1892	Sanjeev	JAN	TIL	MA	450	18:00	1.5	BSK	On A/c	675
02-Jun-12	6:04	1844	Sandeep	JAN	TIL	MH	200	18:00	1.5	BSK	On A/c	300
02-Jun-12	6:05	1597	Janardhan	JAN	TIL	CO	350	18:00	1.5	BSK	On A/c	525
02-Jun-12	6:05	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1.5	BSK	On A/c	675
02-Jun-12	6:06	1895	Sandeep	JAN	TIL	MH	200	18:00	1.5	BSK	On A/c	300
02-Jun-12	6:07	1550	Gouse	PRA	WEL	MH	175	18:00	1.5	BSK	On A/c	262.5
02-Jun-12	6:10	1549	Aslam	PRA	WEL	MA	300	18:00	1.5	BSK	On A/c	450
02-Jun-12	6:10	1845	Ramu	PRA	WEL	MA	300	18:00	1.5	BSK	On A/c	450
02-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
02-Jun-12	9:00	1909	Jagamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
02-Jun-12	9:01	1907	Sanju	YAD	PLU	MH	175	18:00	1	26	On A/c	175
02-Jun-12	9:01	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
02-Jun-12	9:02	1885	Naresh	ARJ	MAR	MH	0	18:00	1	26	Nil / By V	0
02-Jun-12	9:02	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
02-Jun-12	9:03	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
02-Jun-12	9:03	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-Jun-12	9:04	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	Dept.	325
02-Jun-12	9:04	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-Jun-12	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
02-Jun-12	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-Jun-12	9:06	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-Jun-12	9:06	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
02-Jun-12	9:07	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	CA	Dept.	180
02-Jun-12	9:07	1835	Susheela	NKS	CIV	FH	160	18:00	1	19	Dept.	160
02-Jun-12	9:08	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
02-Jun-12	9:08	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
02-Jun-12	9:09	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
02-Jun-12	9:09	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
02-Jun-12	9:10	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
02-Jun-12	9:10	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
02-Jun-12	9:11	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
02-Jun-12	9:11	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
02-Jun-12	9:12	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
02-Jun-12	9:12	1901	Mahesh	SMH	PAI	CO	350	18:00	1	CH	On A/c	350
02-Jun-12	9:35	1857	Gagan	GAG	WPF	MA	0	21:00	1.5	33	Nil / By V	0
02-Jun-12	9:35	1858	Babu	GAG	WPF	MA	0	21:00	1.5	33	Nil / By V	0
02-Jun-12	9:36	1859	Kanhu	GAG	WPF	MA	0	21:00	1.5	33	Nil / By V	0
02-Jun-12	9:36	1860	Sadhu	GAG	WPF	MA	0	21:00	1.5	33	Nil / By V	0
02-Jun-12	18:30	1581	Madhu	MAN	EAR	MH	220	21:00	0.5	26	Dept.	110
02-Jun-12	18:30	1845	Ramu	PRA	WEL	MA	300	21:00	0.5	CH	On A/c	150

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:
 08 June, 2012

Asst. Project Manager
Kadakia & Modi Housing

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Quality	Quantity
By: 	Date: 2/6/12

KADAKIA & MODI HOUSING

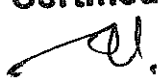
KNM - Detailed Attendance Rep

From Date: 03-Jun-12 To Date: 3/6/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-12	6:00	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	68	On A/c	175
03-Jun-12	6:00	1579	Krishna	MAN	EAR	MH	220	13:00	1	CH	Dept.	220
03-Jun-12	6:00	1577	Ramanji	MAN	EAR	MH	220	13:00	1	CH	Dept.	220
03-Jun-12	6:01	1581	Madhu	MAN	EAR	MH	220	13:00	1	CH	Dept.	220
03-Jun-12	6:01	1586	venkateshwar	MAN	EAR	FH	200	13:00	1	CH	Dept.	200
03-Jun-12	6:02	1582	Laxmi devi	MAN	EAR	FH	200	13:00	1	CH	Dept.	200
03-Jun-12	6:02	1589	Rangadu	MAN	EAR	MH	220	13:00	1	CH	Dept.	220
03-Jun-12	9:00	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
03-Jun-12	9:01	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
03-Jun-12	9:01	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
03-Jun-12	9:02	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
03-Jun-12	9:02	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
03-Jun-12	9:03	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

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KADAKIA & MODI HOUSING

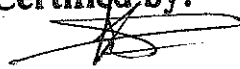
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Quality	Quantity
By: 	Di: 8/6/12
KADAKIA & MODI HOUSING	

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
From Date: 04-Jun-12 To Date: 4/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-12	9:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	19	Dept.	200
04-Jun-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	19	Dept.	220
04-Jun-12	9:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1	19	Dept.	220
04-Jun-12	9:01	1581	Madhu	MAN	EAR	MH	220	18:00	1	20	Dept.	220
04-Jun-12	9:02	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	20	Dept.	200
04-Jun-12	9:02	1579	Krishna	MAN	EAR	MH	220	18:00	1	20	Dept.	220
04-Jun-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	60	Dept.	160
04-Jun-12	9:05	1909	Jagamma	KLG	CIV	FH	160	18:00	1	60	Dept.	160
04-Jun-12	9:06	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	Dept.	275
04-Jun-12	9:06	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
04-Jun-12	9:07	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	19	Dept.	275
04-Jun-12	9:08	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
04-Jun-12	9:08	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
04-Jun-12	9:09	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
04-Jun-12	9:09	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
04-Jun-12	9:10	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
04-Jun-12	9:10	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
04-Jun-12	9:11	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
04-Jun-12	9:11	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	Dept.	325
04-Jun-12	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
04-Jun-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
04-Jun-12	9:13	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
04-Jun-12	9:13	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
04-Jun-12	9:14	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	CA	Dept.	180
04-Jun-12	9:14	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
04-Jun-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
04-Jun-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
04-Jun-12	9:16	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
04-Jun-12	9:16	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
04-Jun-12	9:17	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	Dept.	160
04-Jun-12	9:17	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
04-Jun-12	9:18	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
04-Jun-12	9:18	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
04-Jun-12	9:19	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
04-Jun-12	9:19	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
04-Jun-12	9:19	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
04-Jun-12	9:20	1878	Saraswathi	KLG	CIV	FH	160	18:00	1	60	Dept.	160
04-Jun-12	9:30	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CH	Dept.	350
04-Jun-12	9:30	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	Dept.	275
04-Jun-12	9:31	1570	Narshima	DNS	ELE	MA	275	18:00	1	CH	Dept.	275

Certified by:

 Asst. Project Manager
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Quality	Quantity
By: 	Dt: 8/6/12
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From Date: 05-Jun-12 To Date: 5/6/12

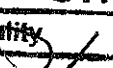
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jun-12	6:15	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	59	Dept.	300
05-Jun-12	6:15	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	59	Dept.	330
05-Jun-12	6:16	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	59	Dept.	330
05-Jun-12	6:16	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	59	Dept.	330
05-Jun-12	6:17	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	59	Dept.	300
05-Jun-12	6:17	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	59	Dept.	330
05-Jun-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
05-Jun-12	9:00	1909	Jagamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
05-Jun-12	9:01	1878	Saraswathi	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
05-Jun-12	9:15	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
05-Jun-12	9:15	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
05-Jun-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
05-Jun-12	9:20	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
05-Jun-12	9:25	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
05-Jun-12	9:25	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
05-Jun-12	9:26	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
05-Jun-12	9:26	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
05-Jun-12	9:27	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	Dept.	325
05-Jun-12	9:27	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
05-Jun-12	9:28	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
05-Jun-12	9:28	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Jun-12	9:29	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Jun-12	9:29	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Jun-12	9:30	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Jun-12	9:30	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
05-Jun-12	9:31	1829	Madhan	NKS	CIV	MH	180	18:00	1	59	On A/c	180
05-Jun-12	9:31	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	59	On A/c	350
05-Jun-12	9:32	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
05-Jun-12	9:32	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
05-Jun-12	9:33	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
05-Jun-12	9:34	1835	Susheela	NKS	CIV	FH	160	18:00	1	19	Dept.	160
05-Jun-12	9:34	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
05-Jun-12	9:35	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CH	Dept.	350
05-Jun-12	9:36	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	Dept.	275
05-Jun-12	9:36	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	Dept.	275
05-Jun-12	9:37	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
05-Jun-12	9:37	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
05-Jun-12	9:38	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
05-Jun-12	9:38	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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Quantity	Quantity
By: 	Di: 5/6/12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

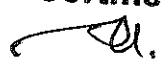
From Date: 06-Jun-12 To Date: 6/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jun-12	6:15	1586	venkateshwar	MAN	EAR	FH	200	21:00	2	CH	Dept.	400
06-Jun-12	6:15	1579	Krishna	MAN	EAR	MH	220	21:00	2	CH	Dept.	440
06-Jun-12	6:16	1581	Madhu	MAN	EAR	MH	220	21:00	2	CH	Dept.	440
06-Jun-12	6:16	1589	Rangadu	MAN	EAR	MH	220	21:00	2	CH	Dept.	440
06-Jun-12	6:17	1582	Laxmi devi	MAN	EAR	FH	200	21:00	2	CH	Dept.	400
06-Jun-12	6:17	1577	Ramanji	MAN	EAR	MH	220	18:00	2	CH	Dept.	440
06-Jun-12	9:10	1909	Jagamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
06-Jun-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
06-Jun-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
06-Jun-12	9:11	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
06-Jun-12	9:12	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
06-Jun-12	9:12	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
06-Jun-12	9:13	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
06-Jun-12	9:13	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
06-Jun-12	9:14	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
06-Jun-12	9:14	1835	Susheela	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
06-Jun-12	9:15	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
06-Jun-12	9:16	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
06-Jun-12	9:16	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
06-Jun-12	9:17	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
06-Jun-12	9:17	1759	Jagan	NKS	CIV	MA	325	18:00	1	59	On A/c	325
06-Jun-12	9:18	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
06-Jun-12	9:18	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
06-Jun-12	9:19	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
06-Jun-12	9:19	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
06-Jun-12	9:20	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
06-Jun-12	9:20	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
06-Jun-12	9:21	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
06-Jun-12	9:22	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
06-Jun-12	9:22	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
06-Jun-12	9:23	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
06-Jun-12	9:23	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
06-Jun-12	9:24	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
06-Jun-12	9:30	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
06-Jun-12	9:30	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
06-Jun-12	9:31	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
06-Jun-12	9:31	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
06-Jun-12	9:32	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
06-Jun-12	9:32	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CH	On A/c	350
06-Jun-12	10:00	1654	Venkat	BSD	ELE	MH	185	18:00	1	CA	Dept.	185
06-Jun-12	14:00	1910	Shiraj	SRJ	POP	MA	0	0:00	1.5	CH	Nil / By V	0
06-Jun-12	14:00	1912	Masad Khan	SRJ	POP	MA	0	0:00	1.5	CH	Nil / By V	0
06-Jun-12	14:01	1911	Swamidayal	SRJ	POP	MA	0	0:00	1.5	CH	Nil / By V	0

Certified by:

Asst. Project Manager
Kadakia & Modi Housing
 08 June, 2012

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KADAKIA & MODI HOUSING	

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Asst. Admin Manager
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From Date: 07-Jun-12 To Date: 7/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-12	6:15	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	CH	Dept.	300
07-Jun-12	6:15	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
07-Jun-12	6:16	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
07-Jun-12	6:16	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
07-Jun-12	6:17	1522	Shyam	YAD	PLU	MH	175	18:00	1.5	CH	Dept.	262.5
07-Jun-12	6:17	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
07-Jun-12	6:20	1910	Shiraj	SRJ	POP	MA	0	21:00	1.5	CH	Nil / By V	0
07-Jun-12	6:21	1912	Masad Khan	SRJ	POP	MA	0	21:00	1.5	CH	Nil / By V	0
07-Jun-12	8:30	1909	Jagamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
07-Jun-12	8:30	1577	Ramanji	MAN	EAR	MH	220	18:00	1	68	Dept.	220
07-Jun-12	8:31	1907	Sanju	YAD	PLU	MH	175	18:00	1	60	Dept.	175
07-Jun-12	8:31	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept.	160
07-Jun-12	8:32	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
07-Jun-12	9:00	1822	Jameer	YAD	PLU	MA	275	18:00	1	60	Dept.	275
07-Jun-12	9:20	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
07-Jun-12	9:20	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
07-Jun-12	9:21	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-Jun-12	9:21	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-Jun-12	9:22	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-Jun-12	9:22	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-Jun-12	9:23	1835	Susheela	NKS	CIV	FH	160	18:00	1	60	Dept.	160
07-Jun-12	9:23	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Jun-12	9:24	1828	Raghu	NKS	CIV	MA	325	18:00	1	60	Dept.	325
07-Jun-12	9:24	1827	Badri	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Jun-12	9:25	1759	Jagan	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Jun-12	9:25	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
07-Jun-12	9:26	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Jun-12	9:26	1825	Prasad	NKS	CIV	MA	325	18:00	1	59	On A/c	325
07-Jun-12	9:30	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	60	On A/c	275
07-Jun-12	9:30	1421	M.Shankar	DNS	ELE	MA	275	21:00	1.5	CH	On A/c	412.5
07-Jun-12	9:30	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	60	On A/c	275
07-Jun-12	9:31	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	60	On A/c	185
07-Jun-12	9:31	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	60	On A/c	275
07-Jun-12	9:32	1898	Sudhir	SMH	PAI	MA	275	18:00	1	60	On A/c	275
07-Jun-12	9:32	1899	Shiva	SMH	PAI	MA	275	18:00	1	60	On A/c	275
07-Jun-12	9:33	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1.5	CH	On A/c	525
07-Jun-12	9:33	1570	Narshima	DNS	ELE	MA	275	21:00	1.5	CH	On A/c	412.5
07-Jun-12	9:40	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
07-Jun-12	9:40	1911	Swamidayal	SRJ	POP	MA	0	21:00	1.5	CH	Nil / By V	0
07-Jun-12	9:41	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
07-Jun-12	9:41	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
07-Jun-12	9:42	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
07-Jun-12	9:42	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
07-Jun-12	9:43	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	60	Job Work	450
07-Jun-12	9:43	1843	Thalayee	JAN	TIL	MA	450	18:00	1	60	Job Work	450
07-Jun-12	9:44	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	60	On A/c	200
07-Jun-12	9:44	1894	Anoop	JAN	TIL	MH	200	18:00	1	60	Job Work	200


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 Job Work 200
 On A/c 200
 Job Work 200
Asst. Admin Manager
KADAKIA & MODI HOUSING


Certified by:
 08 June, 2012

Asst. Project Manager
Kadokia & Modi Housing


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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-12	10:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	60	On A/c	350
07-Jun-12	18:00	1579	Krishna	MAN	EAR	MH	220	21:00	0.5	CH	Dept.	110
07-Jun-12	18:00	1581	Madhu	MAN	EAR	MH	220	21:00	0.5	CH	Dept.	110
07-Jun-12	18:00	1421	M.Shankar	DNS	ELE	MA	275	21:00	0.5	CH	On A/c	137.5

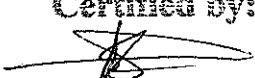
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 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING


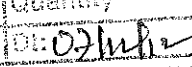
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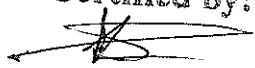
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		06.12.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	80	4.0	320
6	Fan Hooks in nos	20	18.0	360
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	35	34.0	1,190
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	445	10.0	4,450
13	Insulation Tape	5	10.0	50
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	14	492.0	6,888
4	Cu-Multistand wire-3/20 in bundles	27	1,158.0	31,266
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	0	11.0	-
8	10 sq mm cable in mts	70	71.0	4,970
	Modular Plates			-
1	Modular plate- 12 way in nos	9	94.0	846
2	Modular plate-2way in nos	95	29.0	2,755
3	Modular plate-3 way in nos	137	29.0	3,973
4	Modular plate-4way in nos	10	44.0	440
5	Modular plate-6way in nos	61	61.0	3,721
6	Modular plate-8way in nos	9	78.0	702
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	3	44.0	132
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	63	18.0	1,134
5	Modular Step Dimmer- in nos	12	149.0	1,788
6	Modular Switch-6A in nos	190	50.0	9,500
7	Modular Switch-15A in nos	5	55.0	275
8	Modular Telephone jack- in nos	31	41.0	1,271
9	Modular TV Socket- in nos	7	41.0	287
	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	25	21.0	525
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	6	293.0	1,758
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


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	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	2	680.0		1,360
	Tube Lights				-
1	Tube light-2ft in nos	7	33.0		231
2	Tube light-4ft in nos	12	35.0		420
3	Tubelight fitting 2 ft- in nos	14	366.0		5,124
4	Tubelight fitting 4 ft- in nos	0	399.0		-
	Total				89,471

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 Asst. Project Manager
 Kadakia & Modi Housing

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 Dt: 07/11/12
 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		06.12.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		3	185.00	555
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.		10	33.00	330
5	G.I.- Coupling 1" in nos.		4	22.00	88
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.		3	31.00	93
12	G.I.- Elbow 1/2" in nos.		40	11.00	440
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.		65	22.00	1,430
16	G.I.- Nipple all sizes 1/2" in nos.		73	12.00	876
17	G.I.- Nipple all sizes 3/4" in nos.		15	16.00	240
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.		6	766.00	4,596
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.		3	406.00	1,218
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		1	541.00	541
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.		10	17.00	170
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.		2	46.00	92

Certified by:


Asst. Project Manager
Kadakia & Modi Housing

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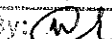
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Asst. Admin Manager
KADAKIA & MODI HOUSING

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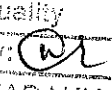
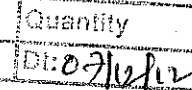
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KADAKIA & MODI HOUSING


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			
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	26	24.00	624
3	PVC 3" Bend Plain in nos.		28.00	-
4	PVC 3" Bend with door in nos.	5	40.00	200
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.		22.00	-
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	13	41.00	533
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.		143.00	-
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	32	38.00	1,216
13	PVC 3" Tee with door in nos.	58	43.00	2,494
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3"Clamps in nos.	29	10.00	290
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.		47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	34	10.00	340
21	PVC 4" Cleaning pipe with Door in nos.	10	75.00	750
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	5	280.00	1,400
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	28	77.00	2,156
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	188.00	188
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			39,905

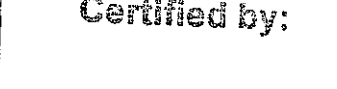
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 Asst. Project Manager
 Kadakia & Modi Housing


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 KADAKIA & MODI HOUSING

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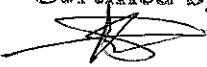
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		06.12.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos			481.00	-
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	3		529.00	1,587.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	37		213.00	7,881.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	5		358.00	1,790.00
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	79		52.00	4,108.00
16	CP Extension Nipple in Nos	156		33.00	5,148.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			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	1		408.00	408.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	4		506.00	2,024.00
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos	3		600.00	1,800.00
11	Wash basin bracket- in Pair			119.00	-
12	Wash Basin- in nos			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				33,306.00

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


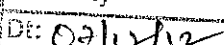
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 KADOKIA & MODI HOUSING

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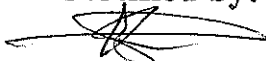
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		06.12.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	9	45.00	-		
2	Fisher plug in 6 mm packets	4	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 ficing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	449	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	22	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	1	929.33	929		
3	Flush Doors 26" wide in nos		755.08	-		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	7	2043.74	14,306		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	2	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			17,851		

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Quality | Quantity
 By:  | Dt: 
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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: 06.12.2012					
Company:			Kadakia & Modi Housing								
Project:			Bloomdale			D=					
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	0.75
4	Rustico Azure	Floor	Somany		12	12	12	12.0		4.91	-
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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		1.00	-
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0		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		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	#####	0.13
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0		#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

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 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
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
CHECKED
 Quality _____ Quantity _____
 By:  Dt: 02/12/12
 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	06.12.2012			
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	20	-	20
2	Steel Rebar - 10 mm in kgs	120	7.50	900
3	Steel Rebar - 12 mm in kgs	65	10.67	694
4	Steel Rebar - 16 mm in kgs	80	18.96	1,517
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	250	4.50	1,125
Total				4,255.59
Amount				161,712.31
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	46	180	8,280
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	13	280	3,640
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	8	360	2,880
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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	25	280	7,000
13	MS square pipe 2" x 1.5 mm - 20' length in nos	15	640	9,600
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	72	240	17,280
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				57,356

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

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 Asst. Admin Manager
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 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:		06.12.2012		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1	37.00	37
2	Bombay Broom- in nos	126	7.00	882
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	25	6.00	150
2	Consumables- Acid- in Ltrs	12	8.00	96
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	1	60.00	60
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	16	166.00	2,656
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	400	7.00	2,800
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	45	35.00	1,575
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				12,802
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	65	180.00	11,700
2	Cement PPC grade in bags	-	180.00	-
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	400	22.00	8,800
6	Robo sand in cft	200	18.00	3,600
7	Solid Blocks 4"	1,200	14.00	16,800
8	Solid Blocks 6"	1,500	20.00	30,000
9	Table brick 9"x4"x3" in nos	1,700	2.00	3,400
Total				74,300

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

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 Asst. Admin Manager
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 By:  Dt: 06/12/12
 KADOKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name P.Nagesh

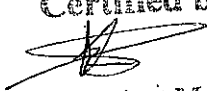
Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sai Vishal Enterprises


Material Type	Rate
40mm Handcut Metal	14.437

Supplier Name Sri Santosh Water Supplier

Material Type	Rate
Water Tanker 5000 ltrs	400

Certified by:

Asst. Project Manager
Kadakhia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

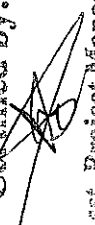
CHECKED
Quality _____ Quantity _____
By:  Date: 07/12/12
KADAKIA & MODI HOUSING

KNM - Building Material Inward Detailed Report

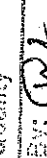
From: 30/11/12

To: 06/12/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
357	30-Nov-12	19:50	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
358	30-Nov-12	20:54	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
359	30-Nov-12	21:59	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
360	01-Dec-12	7:16	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
361	02-Dec-12	18:57	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
362	02-Dec-12	20:15	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
363	02-Dec-12	21:38	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
364	02-Dec-12	22:58	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
365	03-Dec-12	11:11	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
366	03-Dec-12	13:33	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
367	03-Dec-12	15:50	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
368	03-Dec-12	18:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
369	03-Dec-12	19:53	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
370	03-Dec-12	21:43	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
371	03-Dec-12	22:51	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
372	04-Dec-12	17:57	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
373	04-Dec-12	19:14	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
374	04-Dec-12	20:31	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
375	05-Dec-12	15:45	Sai Vishal Enterprises	40mm Handcut Metal	200	AP15U 4191	Party	Security	2887.4
376	06-Dec-12	19:15	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
377	06-Dec-12	20:55	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
378	06-Dec-12	22:08	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

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 Asst. Admin Manager
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CHECKED
 Quality Quantity
 BY:  DT: 07/12/12
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report

From: 30/11/12

To: 06/12/12

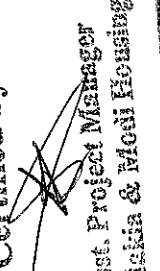
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1031	30-Nov-12	13:00	Tools & Hardwa		Cutting Blade		3	Nos		15134	By Bike	N.Raj Ku	Security
1032	30-Nov-12	13:00	Vasant Trading		Screws with Vocher	6x30	26	Nos		103046	By Bike	N.Raj Ku	Security
1033	30-Nov-12	13:00	Vasant Trading		Screw	16x2	200	Nos		103045	By Bike	N.Raj Ku	Security
1034	30-Nov-12	13:00	Bell Electronics		Tata Sky Fittings charges		150	Rs			By Hand	N.Raj Ku	Security
1035	01-Dec-12	18:00	Gokul Power Eje		Single Phase Starter Repa		100	Rs			By Bike	N.Raj Ku	Security
1036	01-Dec-12	14:00	Manjeera Water		Lineman Charges		150	Rs			By hand	P.Srinivas	Malfesh
1037	01-Dec-12	17:50	Shoaib Electrica		Water Proofing Tape		50	Rs		33	Office Bik	P.Srinivas	Security
1038	01-Dec-12	17:50	Ramesh Hardwa		Clamp	1 1/4"	5	Nos			Office Bik	P.Srinivas	Security
1039	03-Dec-12	12:00	Manjeera Water		Lineman Charges		150	Rs			By Hand	Manmohan	Malfesh
1040	03-Dec-12	13:15	Green Wood Res		Floor Tiles Cloudy Siena	12"x12"	2	Boxes		4289	Office Bik	P.Srinivas	Security
1041	03-Dec-12	16:30	Premier Enginee		10sqmm Cable		40	Mts		TAX DC 1	AP29T 96	Chinna	Security
1042	03-Dec-12	16:30	Sri Pandu Ranga		Teak wood	7'3"x5"x3	2	Nos		1175	AP29TA 9	Chinna	Security
1042	03-Dec-12	16:31	Sri Pandu Ranga		Teak wood	4'x5"x3"	2	Nos		1175	AP29TA 9	Chinna	Security
1042	03-Dec-12	16:32	Sri Pandu Ranga		Teak wood	7'3"x4"x2	20	Nos		1175	AP29TA 9	Chinna	Security
1042	03-Dec-12	16:33	Sri Pandu Ranga		Teak wood	3'9"x4"x2	3	Nos		1175	AP29TA 9	Chinna	Security
1042	03-Dec-12	16:34	Sri Pandu Ranga		Teak wood	3'6"x4"x2	6	Nos		1175	AP29TA 9	Chinna	Security
1042	03-Dec-12	16:35	Sri Pandu Ranga		Teak wood	3'x4"x2 1/	4	Nos		1175	AP29TA 9	Chinna	Security
1043	04-Dec-12	10:00	Sri Ganga Water		Drinking Water	20litrs	26	Bottles			AP28TA 5	Ramchand	Security
1044	04-Dec-12	11:00	Ramesh Hardwa		Base saddle	1"	20	Nos		35	Office Bik	P.Srinivas	Security
1045	05-Dec-12	13:20	M.V.Rao		news paper bill	Times of I	1	Month			By Bike	N.Raj Ku	Security
1046	05-Dec-12	13:20	Gokul Power Ele		Single Phase Starter Repa		120	Rs			By Hand	N.Raj Ku	Security
1047	05-Dec-12	13:50	Local Purchase		Tube For HDPE Linerepa		70	Rs			By Hand	P.Srinivas	Security
1048	05-Dec-12	14:00	Manjeera Water		Lineman Charges		150	Rs			By Hand	P.Srinivas	Security
1049	05-Dec-12	14:25	Afzal & Co		Parle - G		2	Packets		342	Office Bik	N.Raj Ku	Security
1049	05-Dec-12	14:26	Afzal & Co		Tea Glasses		1	Packets		342	Office Bik	N.Raj Ku	Security
1049	05-Dec-12	14:27	Afzal & Co		Water glass		1	Packets		342	Office Bik	N.Raj Ku	Security
1049	05-Dec-12	14:27	Afzal & Co		Agarbathi		1	Packets		342	Office Bik	N.Raj Ku	Security
1050	05-Dec-12	18:00	Ranigunj S.V.R.		Mono Sub Pump	2hp	1	Nos			AP10AZ 0	N.Raj Ku	Security
1051	05-Dec-12	13:15	Ranigunj S.V.R.		Mono Sub Pump	2hp	1	Nos			AP10AZ 0	N.Raj Ku	Security
1052	05-Dec-12	15:00	Balaji Hardware		Hose Clamp	1 1/2"	10	Nos		516	Office Bik	Srinivas.P	Security
1052	05-Dec-12	15:01	Balaji Hardware		Hose Clamp	1 1/4"	10	Nos		516	Office Bik	Srinivas.P	Security
1052	05-Dec-12	15:02	Balaji Hardware		Tefflon Tape		10	Nos		516	Office Bik	Srinivas.P	Security
1052	05-Dec-12	15:03	Balaji Hardware		Rod Cutting Blade	4"	5	Nos		516	Office Bik	Srinivas.P	Security
1052	05-Dec-12	15:04	Balaji Hardware		wall cutting blade	4"	2	Nos		516	Office Bik	Srinivas.P	Security
1053	05-Dec-12	17:15	Ramesh Hardwa		Plastic Rope		10	Mts		36	Office Bik	P.Srinivas	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

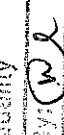
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 Kadakia & Modi Housing

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 Quality Quantity
 By: 02 Dt: 07/12/12
 KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1053	05-Dec-12	17:16	Ramesh Hardwa		Grease White		100	Grms		36	Office Bik	P.Srinivas	Security
1054	05-Dec-12	18:50	Sri Sai Marble P		Tan brown granite	105"x29"	6	Nos		911	AP28TB 3	Party	Security
1054	05-Dec-12	18:51	Sri Sai Marble P		steel grey granite	81"x27"	1	Nos		911	AP28TB 3	Party	Security
1054	05-Dec-12	18:52	Sri Sai Marble P		steel grey granite	104"x21"	1	Nos		911	AP28TB 3	Party	Security
1054	05-Dec-12	18:53	Sri Sai Marble P		steel grey granite	77"x27"	1	Nos		911	AP28TB 3	Party	Security
1055	06-Dec-12	11:00	Local Purchase		Drinking Water	20litrs	2	Bottles			Office Bik	P.Srinivas	Security
1056	06-Dec-12	11:30	Manjeera Water		Lineman Charges		150	Rs			By Hand	P.Srinivas	Security
1057	06-Dec-12	12:50	Balaji Hardware		Screw	3/16x1"	4	Nos		517	Office Bik	P.Srinivas	Security
1057	06-Dec-12	12:51	Balaji Hardware		Screw	3/16x1"	4	Nos		517	Office Bik	P.Srinivas	Security
1058	06-Dec-12	14:00	Balaji Hardware		Brass Ball Valve	1/2"	1	Nos		518	Office Bik	P.Srinivas	Security
1059	06-Dec-12	14:10	Sri Venkatarwar		First -Aid Kit		218	Rs		1090	By Bike	V.Ravi	Security
1060	06-Dec-12	14:10	Sri Venkatarwar		First -Aid Kit		99	Rs		1089	By Bike	V.Ravi	Security
1061	06-Dec-12	16:50	Flipkart. Com		Nintendo Wii With WII S	Sr.No.454	1	Nos		MUM2012	By Bike	N.Anil Ku	Security

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 BY:  DI: 07/12/12
 KADAKIA & MODI HOUSING


KNM - Cement Register Report From: 30/11/12

To: 06/12/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
406	03-Dec-12	10:15	Brick Work	OPC	16	16	Security
407	03-Dec-12	12:00	Tiles Work	OPC	68	1	Security
408	04-Dec-12	9:50	Plastering	PPC	CA	1	Security
409	06-Dec-12	10:00	PCC	OPC	9	15	Security

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By:  Dt: 07/12/12
KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 06/12/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (35 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (360 detail records)
Sum 0

Cement Grade OPC

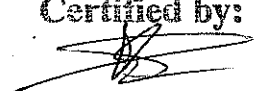
Quantity in bags

Summary for 'Cement Grade' = OPC (1750 detail records)
Sum -66


Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2926 detail records)
Sum 1
Grand Total -65

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By:  Dt: 06/12/12
KADAKIA & MODI HOUSING

Weekly payments statement.

Company: Kadakia & Modi Housing

Project: Bloomdale

Prepared by: Roopa

Date: 20-Oct-12

Contractors balance statement

S. no.	Work type	Contractor name	Balance Payable	Adjustment amount / loan, if any	Balance due	Cleared for payment	Pay in full	Part payment amount
1	Water Proofing	Gagan Raut W.No: 9342 & 10747	29,069	20,000	9,069			
2	Al.Windows	P.Satish Kumar	125,047	-	125,047			
3	Tiles	Purnima Mosaic Tiles W.No 9273, 1003:	27,960	-	27,960			
4	Al.Windows	Sudharshan	118,504	105,000	13,504	*		
5	Al.Windows	Jian Hardware	121,752	25,000	96,752	*		
	Civil work	N.Krishna	60,800	-	60,800			
	Centering	O.Chitari	32,062	-	32,062	*		
		Total	515,194	150,000	365,194			
Payment request for contractors - Material (WOs / 60% or 20% payment)								
S No.	Request date	Contractor name	Balance Payable	Adjustment amount, if any	Balance due	Cleared for payment	Pay in full	Part payment amount

10,000

APPROVED BY
 20 OCT 2012
 SOHAM MODI
 MANAGING DIRECTOR

Int.

Approved by (M/D):

Sign:

Date:

Weekly payments statement.				
Company: KADAKIA & MODI HOUSING		Prepared by: Roopa		
Project: BLOOMDALE		Date: 20-10-12		
S No.	Item	Amount	Sub-total	Pay ?
1	Site labour payments	34,251		
2	Building material payments			
3	Hire Charges			
4	Other site payments*	44,550		
5	Sub-total A		78,801	
6	Payments made during last week (mid-week) - exclude last statement payments			
7	Admin expenses	75,102		
8	Customer refunds			
9	Taxes & Reg charges			
10	Transfers to partners, etc. (net)			
11	Loan refund & Interest payments			
12	Supplier bills, contractor & other site payments			
13	Other payments			
14	Cash withdrawals	15,000		
15	Sub-total B		90,102	
16	Cheques prepared but not issued / collected.			
17	Supplier bills			
18	Customer refunds			
19	PDCs not due in 7 days*			
20	Other			
21	Sub-total C (exclude supplier bills)			
22	Balance funds available for payments			
23	Bank balance after writing the above cheques	- 963,451		
24	Add: OD limit	900,000		
25	Add: Sub-total C			
26	Net balance available for payments - Sub-total D		- 63,451	
27	Payments to be made today			
28	Suppliers bills			
29	Contractors & WOs			
30	Consultants			
31	Customer refunds			
32	Loan refund & Interest payments			
33	Other:			
34	Other:			
35	Other:			
36	Other:			
37	Add: <i>From 2000/0004/0000</i>			
38	Add:			
39	Sub-total E			
40	Balance: Sub-total D - E		(+) 2,027	
41	Supplier bills - current week	41,689		
42	Supplier bills - earlier weeks, not cleared for paym	2,089,043		
43	FDs amount	1,000,000		
44	Payments received this week - from sales			
45	Payments received this week - other	79,967		
46	PDCs due in next 7 days*			
Note:	* prepare separate statement			


APPROVED BY
 20 OCT 2012
 SOPAN MODI
 MANAGING DIRECTOR

KNM - Attendance Payment Summary Report From: 19/10/12 To: 25/10/12

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (8 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1250 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (6 detail records)	Sum	1800

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (22 detail records)	Sum	4600 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (22 detail record)	Sum	4600

Contractor Name Ishaq (Centring Work)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records)	Sum	1350 ✓
Summary for 'Contractor Name' = Ishaq (Centring Work) (6 detail records)	Sum	1350

Contractor Name Janardhan Prasad (Tiles)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records)	Sum	1700 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (6 detail records)	Sum	1700

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	1600 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (10 detail records)	Sum	1600

Contractor Name N.Krishna (civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (16 detail records)	Sum	3380 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (16 detail records)	Sum	3380

Grand Total 14430

Certified by:

26 October, 2012

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

27/10/12
Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 19/10/2012

To: 25/10/12

Supplier

Sai Vishal Enterprises

Material Type

Filter Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Oct-12	13:00	10.955	AP29T 2195	756	8281.98

Summary for 'Material Type' = Filter Sand (1 detail record)

Sum 10.955 8281.98

Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)

Sum 10.955 8281.98 ✓

Supplier

Sri Santosh Water Supplier

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Oct-12	19:20	1	AP28TD 0365	400	400
25-Oct-12	20:40	1	AP28TD 0365	400	400
25-Oct-12	20:40 10:15 pm	1	AP28TD 0365	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (3 detail records)

Sum 3 1200 ✓

Summary for 'Supplier' = Sri Santosh Water Supplier (3 detail records)

Sum 3 1200

Grand Total 13.955 9481.98

Certified by:

24 October, 2012

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

27/10/12
Asst. Admin Manager
KADAKIA & MODI HOUSING

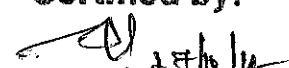
KNM - Hire Charges Payment Repor From: 19/10/12 To: 25/10/12

Equipment Owner S.Raju

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
19-Oct-12	Chipping machi		3.33	170	Per Hour	566.1
19-Oct-12	Chipping machi		3	170	Per Hour	510
20-Oct-12	Chipping machi		3.66	170	Per Hour	622.2
Summary for 'Vehicle Owner' = S.Raju (3 detail records)			Sum	9.99		1698.3
Grand Total			9.99			1698.3

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 12/10/12

To: 18/10

Supplier

Sai Vishal Enterprises

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Oct-12	10:00	600	AP29V 0966	25.2	15120

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum 600 15120

Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)

Sum 600 15120

Supplier

Viswakarma Enterprises

Material Type

Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Oct-12	11:00	5000	AP11W 5841	3.15	15750


Summary for 'Material Type' = Red Bricks in Nos (1 detail record)

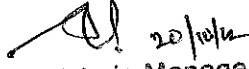
Sum 5000 15750

Summary for 'Supplier' = Viswakarma Enterprises (1 detail record)

Sum 5000 15750

Grand Total 5600 30870

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 30/11/12 To Date: 06/12/12

Contractor Name	A.Ramulu(Wood Work)	
Payment Type	Nil / By Vendor	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7.5
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	10.5
Summary for 'Contractor Name' = A.Ramulu(Wood Work) (8 detail r	Sum	10.5
Contractor Name	B.Sudershan (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2.5
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2.5
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail	Sum	2.5
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	8
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (7 detail rec	Sum	8
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	9
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	10
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	26
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	39
Summary for 'Contractor Name' = G.Mannem (Earth work) (17 detail	Sum	49
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	14
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail	Sum	14
Contractor Name	K.Ganesh (Civil Work)	
Payment Type	Dept.	

07 December, 2012

Certified by:

Asst. Project Manager
Kadalka & Modi Housing

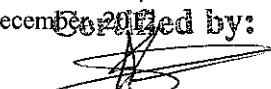
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Page 1 of 3
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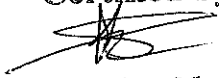
Quality	Quantity
By: <i>Wr</i>	Dt: <i>02/12/12</i>
KADAKIA & MODI HOUSING	

Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	11
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	11
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	1
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	32
Summary for 'Contractor Name' = N.Krishna (civil) (23 detail records)		Sum	38
Contractor Name	N.Srinivas (Electrician)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = N.Srinivas (Electrician) (7 detail re		Sum	7
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	4
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)		Sum	4
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	8
Summary for 'Contractor Name' = S.Mahesh (Painting work) (4 detail		Sum	8

07 December 2014
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Page 2 of 2
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 Quality Quantity
 By:  Dt: 07/12/14
 KADAKIA & MODI HOUSING

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Asst. Project Manager
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Quality	Quantity
By: 	Dt: 07/12/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep


From Date: 30-Nov-1 To Date: 06/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
30-Nov-12	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
30-Nov-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
30-Nov-12	9:11	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
30-Nov-12	9:11	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
30-Nov-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	Dept.	325
30-Nov-12	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
30-Nov-12	9:13	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
30-Nov-12	9:30	1899	Shiva	SMH	PAI	MA	275	18:00	1	16	On A/c	275
30-Nov-12	9:31	1898	Sudhir	SMH	PAI	MA	275	18:00	1	16	On A/c	275
30-Nov-12	9:31	1915	Zabeer	SMH	PAI	MA	275	18:00	1	16	On A/c	275
30-Nov-12	9:32	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
30-Nov-12	9:32	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
30-Nov-12	9:33	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
30-Nov-12	9:33	1815	Mahendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
30-Nov-12	9:34	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
30-Nov-12	9:34	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
30-Nov-12	9:35	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
30-Nov-12	9:35	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
30-Nov-12	9:35	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
30-Nov-12	9:40	1894	Anoop	JAN	TIL	MH	200	18:00	1	68	On A/c	200
30-Nov-12	9:40	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
30-Nov-12	9:41	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	68	On A/c	450
30-Nov-12	9:41	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	Job Work	350
30-Nov-12	9:42	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	6:00	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	9	On A/c	100
01-Dec-12	6:00	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
01-Dec-12	6:01	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
01-Dec-12	6:01	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	9	On A/c	100
01-Dec-12	6:02	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
01-Dec-12	6:02	1579	Krishna	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
01-Dec-12	6:03	1583	Srinu	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
01-Dec-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	36	Dept.	160
01-Dec-12	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
01-Dec-12	9:10	1830	Ganesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
01-Dec-12	9:11	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
01-Dec-12	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
01-Dec-12	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
01-Dec-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	36	Dept.	325
01-Dec-12	9:13	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	On A/c	180
01-Dec-12	9:15	1899	Shiva	SMH	PAI	MA	275	18:00	1	36	On A/c	275
01-Dec-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	36	On A/c	275
01-Dec-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	36	On A/c	275
01-Dec-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	Job Work	350
01-Dec-12	9:25	1780	Das	BSD	ELE	MA	275	21:00	1.5	CA	Dept.	412.5
01-Dec-12	9:30	1894	Anoop	JAN	TIL	MH	200	18:00	1	Road	On A/c	200

07 December 2012

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Page 1 of 4
CHECKED
 Quality _____ Quantity _____
 By:  Dt: 07/12/12
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-12	9:30	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	Road	On A/c	450
01-Dec-12	9:31	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
01-Dec-12	9:32	1589	Rangadu	MAN	EAR	MH	220	20:00	1.5	CA	Dept.	330
01-Dec-12	9:32	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
01-Dec-12	9:33	1815	Mahendra	MAN	EAR	MH	220	20:00	1.5	CA	Dept.	330
01-Dec-12	9:34	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
01-Dec-12	9:34	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
01-Dec-12	9:35	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
01-Dec-12	9:36	1877	Susheela	KLG	CIV	FH	160	18:00	1	36	Dept.	160
02-Dec-12	6:00	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	9	On A/c	100
02-Dec-12	6:00	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
02-Dec-12	6:01	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	9	On A/c	100
02-Dec-12	6:01	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
02-Dec-12	6:02	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
02-Dec-12	6:02	1579	Krishna	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
02-Dec-12	6:03	1583	Srinu	MAN	EAR	MH	220	9:00	0.5	9	On A/c	110
02-Dec-12	6:10	1830	Ganesh	NKS	CIV	MH	180	9:00	0.5	SWP	Job Work	90
02-Dec-12	6:10	1761	Shudham	NKS	CIV	MA	325	9:00	0.5	SWP	Job Work	162.5
02-Dec-12	9:45	1849	Ramu	PRA	WEL	MA	300	18:00	1	68	On A/c	300
02-Dec-12	9:45	1575	Raju	PRA	WEL	MA	300	18:00	1	68	On A/c	300
03-Dec-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
03-Dec-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
03-Dec-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
03-Dec-12	9:06	1761	Shudham	NKS	CIV	MA	325	18:00	1	9	On A/c	325
03-Dec-12	9:07	1957	Jogaiah	AWD	CAR	MA	0	14:00	0.5	CH	Nil / By V	0
03-Dec-12	9:25	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	68	On A/c	450
03-Dec-12	9:25	1895	Sandeep	JAN	TIL	MH	200	18:00	1	9	On A/c	200
03-Dec-12	9:26	1597	Janardhan	JAN	TIL	CO	350	18:00	1	9	On A/c	350
03-Dec-12	9:30	1589	Rangadu	MAN	EAR	MH	220	18:00	1	68	Dept.	220
03-Dec-12	9:30	1815	Mahendra	MAN	EAR	MH	220	18:00	1	68	Dept.	220
03-Dec-12	9:31	1528	Shanker	MAN	EAR	MH	220	18:00	1	68	Dept.	220
03-Dec-12	9:32	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	68	Dept.	200
04-Dec-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
04-Dec-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept.	160
04-Dec-12	9:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
04-Dec-12	9:10	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
04-Dec-12	9:11	1579	Krishna	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
04-Dec-12	9:12	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
04-Dec-12	9:12	1528	Shanker	MAN	EAR	MH	220	18:00	1	9	On A/c	220
04-Dec-12	9:13	1815	Mahendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
04-Dec-12	9:15	1549	Aslam	PRA	WEL	MA	300	18:00	1	68	On A/c	300
04-Dec-12	9:15	1849	Ramu	PRA	WEL	MA	300	18:00	1	68	On A/c	300
04-Dec-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Dept.	350
04-Dec-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Dept.	275
04-Dec-12	9:30	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
04-Dec-12	9:30	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
04-Dec-12	9:31	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
04-Dec-12	9:31	1830	Ganesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180

07 December, 2012

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 2 of 4

CHECKED

Quality

Quantity

By: *[Signature]*

Dt: 02/12/12

KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Dec-12	9:32	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
04-Dec-12	9:32	1760	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
04-Dec-12	9:33	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
04-Dec-12	9:33	1761	Shudham	NKS	CIV	MA	325	18:00	1	16	On A/c	325
04-Dec-12	9:34	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
05-Dec-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
05-Dec-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
05-Dec-12	9:10	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
05-Dec-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
05-Dec-12	9:11	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
05-Dec-12	9:11	1528	Shanker	MAN	EAR	MH	220	18:00	1	9	On A/c	220
05-Dec-12	9:12	1815	Mahendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
05-Dec-12	9:12	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
05-Dec-12	9:13	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
05-Dec-12	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
05-Dec-12	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
05-Dec-12	9:16	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
05-Dec-12	9:16	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325
05-Dec-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	On A/c	180
05-Dec-12	9:17	1830	Ganesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
05-Dec-12	9:18	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
05-Dec-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	Job Work	350
05-Dec-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
05-Dec-12	9:21	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
05-Dec-12	9:25	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
05-Dec-12	9:25	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
05-Dec-12	9:26	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
05-Dec-12	9:30	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
05-Dec-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
05-Dec-12	9:35	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Dept.	350
05-Dec-12	9:35	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Dept.	275
05-Dec-12	9:40	1597	Janardhan	JAN	TIL	CO	350	18:00	1	SWP	On A/c	350
06-Dec-12	6:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	9	On A/c	300
06-Dec-12	6:05	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1.5	9	On A/c	300
06-Dec-12	6:06	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	9	On A/c	330
06-Dec-12	6:06	1528	Shanker	MAN	EAR	MH	220	18:00	1.5	9	On A/c	330
06-Dec-12	6:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	9	On A/c	330
06-Dec-12	6:07	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	9	On A/c	330
06-Dec-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
06-Dec-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
06-Dec-12	9:10	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
06-Dec-12	9:10	1830	Ganesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
06-Dec-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	On A/c	180
06-Dec-12	9:11	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325
06-Dec-12	9:12	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
06-Dec-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
06-Dec-12	9:13	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
06-Dec-12	9:25	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Dept.	350

07 December, 2012

Certified by:

Asst. Project Manager
Kadakhia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality

Quantity

By:

Dr. Odula


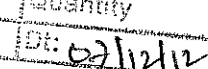
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Dec-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Dept.	275
06-Dec-12	9:26	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	68	On A/c	275
06-Dec-12	9:26	1898	Sudhir	SMH	PAI	MA	275	18:00	1	36	On A/c	275
06-Dec-12	9:27	1901	Mahesh	SMH	PAI	CO	350	18:00	1	36	On A/c	350
06-Dec-12	9:30	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
06-Dec-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
06-Dec-12	9:31	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
06-Dec-12	9:35	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
06-Dec-12	9:35	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
06-Dec-12	9:36	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
06-Dec-12	9:37	1780	Das	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
06-Dec-12	9:37	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
06-Dec-12	9:38	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Job Work	275

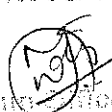
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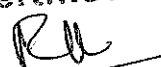
Asst. Project Manager
Kadokia & Modi Housing

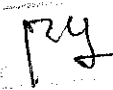
Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality | Quantity
By:  | Dt: 
KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Paramount Builders			
Project:		Paramount Residency			
Phase:		I			
Prepared by:		Srinivas			
Date:		01.11.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	18		185.00	3,330
2	Ball Valve 1/2" in nos.	16		387.00	6,192
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	0		10.00	-
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	0		16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	0		17.00	-
15	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	0		12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.	0		16.00	-
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	0		838.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	0		541.00	-
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	0		19.00	-
27	G.I.- Plug 1/2" in nos.	0		6.00	-
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	0		17.00	-
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	0		30.00	-
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	0		46.00	-


Certified by:  Admin. Office
PARAMOUNT BUILDERS

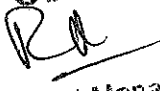
Certified by: Page 1 of 2

Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Quantity: 
Date: 03/11/12
PARAMOUNT BUILDERS


48 Gate Valve 1 1/2" in nos.	0	1,540.00	-
49 Gate Valve 1 1/4" in nos.	0	1,122.00	-
50 Gate Valve 1" in nos.	0	814.00	-
51 Gate Valve 1/2" in nos.	2	387.00	774
52 Gate Valve 2" in nos.	0	2,257.00	-
53 Gate Valve 3/4" in nos.	5	567.00	2,835
PVC- SWR Pipes			
1 Lubricant in lts	0	102.00	-
2 PVC 3" Bend 45 in nos.	0	24.00	-
3 PVC 3" Bend Plain in nos.	0	28.00	-
4 PVC 3" Bend with door in nos.	0	40.00	-
5 PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6 PVC 3" Coupler in nos.	0	22.00	-
7 PVC 3" Floor Trap in nos.	0	50.00	-
8 PVC 3" Nani Trap in nos.	0	41.00	-
9 PVC 3" Pipe Double Socket in nos.	0	157.00	-
10 PVC 3" Pipe Single Socket in nos.	0	143.00	-
11 PVC 3" Rubber ring in nos.	0	5.00	-
12 PVC 3" Tee Plain in nos.	0	38.00	-
13 PVC 3" Tee with door in nos.	0	43.00	-
14 PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15 PVC 3" Y (single & double) with door in nos.	0	56.00	-
16 PVC 3" Clamps in nos.	0	10.00	-
17 PVC 4" Bend 45 in nos.	0	39.00	-
18 PVC 4" Bend Plain in nos.	0	47.00	-
19 PVC 4" Bend with door in nos.	0	64.00	-
20 PVC 4" Clamps in nos.	0	10.00	-
21 PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22 PVC 4" Coupler in nos.	0	34.00	-
23 PVC 4" Floor Trap in nos.	0	50.00	-
24 PVC 4" Nani Trap in nos.	0	41.00	-
25 PVC 4" P trap in nos.	0	124.00	-
26 PVC 4" Pipe Double Socket in nos.	0	306.00	-
27 PVC 4" Pipe Single Socket in nos.	0	280.00	-
28 PVC 4" Rubber ring in nos.	0	7.00	-
29 PVC 4" S trap in nos.	0	110.00	-
30 PVC 4" Tee Plain in nos.	0	66.00	-
31 PVC 4" Tee with door in nos.	0	77.00	-
32 PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33 PVC 4" Y (single & double) with door in nos.	0	101.00	-
34 Solvent Cement in lts	0	121.00	-
PVC - Rigid pipes			
1 PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2 PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3 PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4 PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
Total			13,131


Certified by:

Admin Officer
PARAMOUNT BUILDERS


CHECKED
Quality: Quantity:
By:  Date: 03/11/12
PARAMOUNT BUILDERS

Page 2 of 2
Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Paramount Residency		
Project:		Paramount Residency		
Prepared by:		Srinivas		
Date:		01.11.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	150	3.0	450
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
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	42	27.0	1,134
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	25	10.0	250
13	Insulation Tape	0	10.0	-
Wires				
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	2	492.0	984
4	Cu-Multistand wire-3/20 in bundles	0	1,158.0	-
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	1	466.0	466
7	TV wire-RG-6 in mts	3	11.0	33
8	10 sq mm cable in mts	0	71.0	-
Modular Plates				
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	15	29.0	435
3	Modular plate-2 way in nos	17	29.0	493
4	Modular plate-4way in nos	15	44.0	660
5	Modular plate-6way in nos	24	61.0	1,464
6	Modular plate-8way in nos	10	78.0	780
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	13	44.0	572
2	Modular Switch blank plates in nos	50	10.0	500
3	Modular Socket-15A in nos	13	81.0	1,053
4	Modular Socket-6A in nos	3	18.0	54
5	Modular Step Dimmer- in nos	16	149.0	2,384
6	Modular Switch-15A in nos	15	50.0	750
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	5	41.0	205
9	Modular TV Socket- in nos	2	41.0	82
MS Boxes				
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	0	40.0	-
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	1	868.0	868
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS


CHECKED
 Quality: Quantity:
 By:  03/11/12
 PARAMOUNT BUILDERS


Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

MCB'S			
1	MCB 6 Amps- in nos	15	88.0
2	MCB-16 Amps- in nos	5	88.0
3	MCB dummy in nos	120	3.0
4	MCB-0.5 Amps- in nos	50	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	8	33.0
2	Tube light-4ft in nos	8	35.0
3	Tubelight fitting 2 ft- in nos	9	366.0
4	Tubelight fitting 4 ft- in nos	15	399.0
Total			29,960

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS


Certified by:

 Admin Officer
 PARAMOUNT BUILDERS


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 Quality: Quantity:
 By:  On: 03/11/12
 PARAMOUNT BUILDERS

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Paramount Builders			
Project:		Paramount Residency			
Phase:		I			
Prepared by:		Srinivas			
Date:		01.11.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	0		481.00	-
3	CP- Jali with hole- in nos	18		78.00	1,404.00
4	CP- Jali without hole- in nos	40		78.00	3,120.00
5	CP- Pillar cock- in nos	3		529.00	1,587.00
6	CP- Shower arm- in nos	22		296.00	6,512.00
7	CP- Shower head - in nos	6		415.00	2,490.00
8	CP- Stop Cock-1/2" in nos	38		213.00	8,094.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	5		358.00	1,790.00
11	CP- Wall Mixer Bend- in nos	10		55.00	550.00
12	CP- Wall Mixer- in nos	1		1,989.00	1,989.00
13	CP- Flange - in nos	10		85.00	850.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	10		52.00	520.00
16	CP Extension Nipple in Nos	25		33.00	825.00
17	CP Tap two in one in nos	4		617.00	2,468.00
18	CP Waste coupling in nos	0		62.00	-
Sanitary					
1	S S Sink with drain board in nos			1,062.00	-
2	S S Sink in nos	17		677.00	11,509.00
3	EWC (P-trap)- in nos	1		510.00	510.00
4	EWC (S-trap)- in nos	3		380.00	1,140.00
5	PVC Flush tank- in nos	30		408.00	12,240.00
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	0		506.00	-
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	52		600.00	31,200.00
11	Wash basin bracket- in Pair	25		119.00	2,975.00
12	Wash Basin- in nos	5		493.00	2,465.00
13	Loft Tank- in nos	5		935.00	4,675.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					102,447.00

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS


Certified by:

 Admin Officer
 PARAMOUNT BUILDERS


CHECKED
 Quality: _____
 Quality: _____
 By:  Date: 03/11/12
 PARAMOUNT BUILDERS


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

Stock Register: Tools & General Material Stock Register
 Company: Paramount Builders
 Project: Paramount Residency
 Phase: 1
 Prepared by: Srinivas
 Date: 01.11.2012


S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	7	16.00	112		
2	Hinges 4" in nos	4	11.00	44		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	66	56.00	3,696		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	0	330.00	-		
9	SS window handles 4" in nos	0	60.00	-		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	1	2043.74	2,044		
6	Panel Doors 32" wide in nos	0	1767.56	-		
7	Panel Doors 26" wide in nos	0	1436.14	-		
8	Panel Doors other sizes in nos	0	1767.56	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total					5,896	



Certified by:

 Admin Officer
 PARAMOUNT BUILDERS


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 Quality: Quantity:
 by:  PM
 DATE: 03/11/12
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS


Stock Statement [as per format in Circular no. 543 (c)]				Prepared by:			Srinivas				
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Date:		01.11.2012		
Company:		Paramount Builders					D=				
Project:		Paramount Residency					C*A*B/144		E		
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Sparta Ivory	Body			8.00	12.00	15.00	10.00	7.00	10.00	0.70
2	Sparta Brown	Border			3.00	8.00	30.00	5.00	2.00	2.00	1.00
3	Sparta Brown	Base			8.00	12.00	15.00	10.00	9.00	12.00	0.75
4	Ivory	Floor			12.00	12.00	15.00	15.00	7.00	4.00	1.75
5		Motif								1.00	
Bathroom Tiles Option 2 - deluxe											
1	Caspain Grey	Body			8.00	12.00	15.00	10.00	7.00	10.00	0.70
2	Caspain Grey	Border			3.00	8.00	30.00	5.00	2.00	2.00	1.00
3	Caspain Steel Grey	Base			8.00	12.00	15.00	10.00	9.00	12.00	0.75
4	Grey	Floor			12.00	12.00	15.00	15.00	7.00	4.00	1.75
5		Motif								1.00	
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	
2		Border								1.00	
3		Base								1.00	
4		Floor								1.00	
5		Motif								1.00	
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	
2		Border								2.00	
3		Base								1.00	
4		Floor								1.00	
5		Motif								1.00	
Bathroom Tiles Option 5 -semi deluxe											
1		Body								1.00	
2		Border								1.00	
3		Base								1.00	
4		Floor								1.00	
5		Motif								1.00	
Kitchen Tiles											
1		Dado								1.00	
Utility Tiles											
1		Dado								1.00	
Floor Tiles - Deluxe											
1		Ceramic			12.00	12.00	15.00	15.00	5.00	60.00	0.08
Floor Tiles - Semi Deluxe											
1		Vitrified							10.00	1.00	10.00

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS


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 Quantity: 
 03/11/12
 PARAMOUNT BUILDERS


Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Paramount Builders		
Project:		Paramount Residency		
Phase:		I		
Prepared by:		Srinivas		
Date:		01:11.2012		
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	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				-
Amount				-
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	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
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	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
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	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				-

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

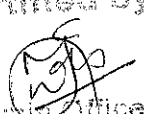
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
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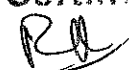
Certified by:

Adm. Officer,
PARAMOUNT BUILDERS

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Paramount Builders			
Project:		Paramount Residency			
Phase:		I			
Prepared by:		Srinivas			
Date:		01.11.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	-	37.00	-
2	Bombay Broom- in nos	-	-	7.00	-
3	Chisel flat- in nos	-	-	45.00	-
4	Coconut Broom- in nos	-	-	6.00	-
2	Consumables- Acid- in Ltrs	-	-	8.00	-
3	Crobars in nos	-	-	394.00	-
4	Fevicol in Kgs	-	-	110.00	-
5	Fruit packing covers in packets	-	-	60.00	-
3	GI Bucket- in nos	-	-	90.00	-
4	GI Pots- in nos	-	-	73.00	-
5	Gova rope- in bundles	-	-	166.00	-
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	-	-	115.00	-
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	-	-	34.00	-
7	Safety belt- in nos	-	-	280.00	-
8	Spade- in nos	-	-	84.00	-
9	Sponge- in nos	-	-	7.00	-
7	Staff Helmet- in nos	-	-	124.00	-
8	Tile grout in kgs	28	-	35.00	980
9	White cement in 25 kg in bags	-	-	380.00	-
10	Janta Paste in in grams	-	-	0.10	-
8	Araltide in gms	-	-	1.00	-
Total					980
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-	-	180.00	-
2	Cement PPC grade in bags	-	-	180.00	-
5	Corse sand in cft	-	-	22.00	-
3	Fine sand in cft	-	-	24.00	-
4	Metal 20 mm in cft	-	-	22.00	-
6	Robo sand in cft	-	-	18.00	-
7	Solid Blocks 4"	-	-	14.00	-
8	Solid Blocks 6"	-	-	20.00	-
9	Table brick 9"x4"x3" in nos	-	-	2.00	-
Total					-

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

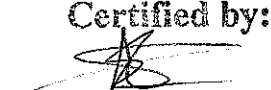
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 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS


KNM - Detailed Attendance Rep

From Date: 13-Oct-12 To Date: 13/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-12	6:10	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
13-Oct-12	6:10	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
13-Oct-12	6:11	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
13-Oct-12	6:11	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
13-Oct-12	6:12	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
13-Oct-12	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
13-Oct-12	9:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	59	On A/c	350
13-Oct-12	9:01	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	59	On A/c	275
13-Oct-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	27	Dept.	160
13-Oct-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	27	Dept.	160
13-Oct-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
13-Oct-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
13-Oct-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
13-Oct-12	9:11	1833	Laxmi	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
13-Oct-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
13-Oct-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
13-Oct-12	9:16	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
13-Oct-12	9:16	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
13-Oct-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
13-Oct-12	9:25	1577	Ramanji	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
13-Oct-12	9:25	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
13-Oct-12	9:26	1579	Krishna	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
13-Oct-12	9:26	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
13-Oct-12	9:27	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
13-Oct-12	9:27	1581	Madhu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
13-Oct-12	9:28	1583	Srinu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
13-Oct-12	9:28	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
13-Oct-12	9:29	1585	Srinu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
13-Oct-12	9:30	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
13-Oct-12	9:30	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
13-Oct-12	9:31	1588	Nagamma	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
13-Oct-12	9:31	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
13-Oct-12	9:32	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
13-Oct-12	9:32	1591	Nagendra	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220


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 Kadakia & Modi Housing

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
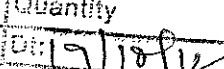
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 Quality _____ Quantity _____
 By:  DE 19/10/12
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep From Date: 15-Oct-12 To Date: 15/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-12	6:00	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
15-Oct-12	6:00	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
15-Oct-12	6:01	1790	Temproary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
15-Oct-12	6:01	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
15-Oct-12	6:02	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
15-Oct-12	9:10	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
15-Oct-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
15-Oct-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
15-Oct-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
15-Oct-12	9:16	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
15-Oct-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
15-Oct-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	SWP	Dept.	275
15-Oct-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	SWP	Dept.	275
15-Oct-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
15-Oct-12	9:25	1900	Jakir	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
15-Oct-12	9:26	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
15-Oct-12	9:30	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
15-Oct-12	9:30	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
15-Oct-12	9:31	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
15-Oct-12	9:31	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
15-Oct-12	9:32	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
15-Oct-12	9:32	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Dept.	350
15-Oct-12	9:33	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Dept.	275
15-Oct-12	9:35	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CA	Job Work	350
15-Oct-12	9:35	1903	Narahari	MHI	CAR	MA	275	18:00	1	CA	Job Work	275
15-Oct-12	9:40	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
15-Oct-12	9:40	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
15-Oct-12	18:00	1786	Rubin	OCT	CEN	MH	175	0:00	1	16	On A/c	175
15-Oct-12	18:00	1806	Swamy	OCT	CEN	MA	250	0:00	1	16	On A/c	250
15-Oct-12	18:01	1790	Temproary Car	OCT	CEN	MH	175	0:00	1	16	On A/c	175
15-Oct-12	18:01	1875	Raju	OCT	CEN	MH	175	0:00	1	16	On A/c	175
15-Oct-12	18:02	1365	C H Narsimha	OCT	CEN	MA	250	0:00	1	16	On A/c	250

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Asst. Project Manager
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Asst. Admin Manager
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 Quality _____ Quantity _____
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KNM - Detailed Attendance Rep

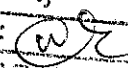
From Date: 16-Oct-12 To Date: 16/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Oct-12	6:00	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
16-Oct-12	6:00	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
16-Oct-12	6:01	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
16-Oct-12	6:02	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
16-Oct-12	6:03	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
16-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
16-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
16-Oct-12	9:01	1831	Bhanu	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
16-Oct-12	9:01	1832	Lalitha	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
16-Oct-12	9:02	1824	Srinu	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
16-Oct-12	9:03	1833	Laxmi	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
16-Oct-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
16-Oct-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
16-Oct-12	9:15	1815	Mahendra	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
16-Oct-12	9:15	1581	Madhu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
16-Oct-12	9:16	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
16-Oct-12	9:16	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
16-Oct-12	9:17	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
16-Oct-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
16-Oct-12	9:20	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
16-Oct-12	11:00	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
16-Oct-12	11:00	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
16-Oct-12	11:01	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
16-Oct-12	11:15	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	16	Dept.	350
16-Oct-12	11:16	1917	Chandu	VAS	ELE	MA	275	18:00	1	16	Dept.	275

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KNM - Detailed Attendance Rep


From Date: 17-Oct-12 To Date: 17/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Oct-12	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
17-Oct-12	6:05	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
17-Oct-12	6:06	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
17-Oct-12	6:06	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
17-Oct-12	6:07	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
17-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
17-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
17-Oct-12	9:05	1833	Laxmi	NKS	CIV	FH	160	21:00	1.5	CA	Dept.	240
17-Oct-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
17-Oct-12	9:05	1832	Lalitha	NKS	CIV	FH	160	21:00	1.5	CA	Dept.	240
17-Oct-12	9:06	1824	Srinu	NKS	CIV	MA	325	21:00	1.5	CA	Dept.	487.5
17-Oct-12	9:08	1580	Laxmi devi	MAN	EAR	FH	200	21:00	1.5	CA	Dept.	300
17-Oct-12	9:10	1815	Mahendra	MAN	EAR	MH	220	21:00	1.5	CA	Dept.	330
17-Oct-12	9:10	1581	Madhu	MAN	EAR	MH	220	21:00	1.5	CA	Dept.	330
17-Oct-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	21:00	1.5	CA	Dept.	300
17-Oct-12	9:11	1404	Adhilaxmi	MAN	EAR	FH	200	21:00	1.5	CA	Dept.	300
17-Oct-12	9:20	1849	Ramu	PRA	WEL	MA	300	18:00	1	68	On A/c	300
17-Oct-12	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	68	On A/c	300
17-Oct-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
17-Oct-12	9:25	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	59	On A/c	275
17-Oct-12	9:30	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
17-Oct-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
17-Oct-12	12:00	1916	N.Srinivas	VAS	ELE	CO	350	14:30	0.5	16	On A/c	175
17-Oct-12	12:00	1917	Chandu	VAS	ELE	MA	275	14:30	0.5	16	On A/c	137.5

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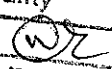
KNM - Detailed Attendance Rep

From Date: 18-Oct-12 To Date: 18/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
18-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
18-Oct-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
18-Oct-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
18-Oct-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
18-Oct-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
18-Oct-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	59	On A/c	275
18-Oct-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
18-Oct-12	9:15	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
18-Oct-12	9:15	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
18-Oct-12	9:16	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
18-Oct-12	9:17	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
18-Oct-12	9:17	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
18-Oct-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
18-Oct-12	9:21	1930	Niranjan	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
18-Oct-12	9:30	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
18-Oct-12	9:30	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
18-Oct-12	9:31	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	9	On A/c	250


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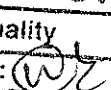
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 Quality _____ Quantity _____
 By:  ID: 19/10/12
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KNM - Attendance Value Detailed Report From Date: 12/10/12 To Date: 18/10/12


Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	9
Summary for 'Contractor Name' = Arjun (Marble) (5 detail records)		Sum	9
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	8
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	7
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail rec		Sum	15
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	16.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	32.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	20
Summary for 'Contractor Name' = G.Mannem (Earth work) (16 detail		Sum	52.5
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	6
Summary for 'Contractor Name' = Ishaq (Centring Work) (4 detail rec		Sum	6
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12

19 October, 2012
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
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 Page 4 of 4
 Quality Quantity
 BY:  Dt: 19/10/12
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Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	6
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)	Sum	6
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	2
Summary for 'Contractor Name' = Rangarao (Stone clading) (1 detail)	Sum	2
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	9
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	9
Summary for 'Contractor Name' = S.Mahesh (Painting work) (3 detail)	Sum	9
Grand Total		187.5

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 By:  Dt: 19/10/12
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KNM - Detailed Attendance Rep

From Date: 12-Oct-12 To Date: 12/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-12	6:00	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
12-Oct-12	6:00	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
12-Oct-12	6:01	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
12-Oct-12	6:01	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
12-Oct-12	6:02	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
12-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
12-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
12-Oct-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
12-Oct-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
12-Oct-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
12-Oct-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
12-Oct-12	9:10	1900	Jakir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
12-Oct-12	9:10	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
12-Oct-12	9:11	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
12-Oct-12	9:15	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
12-Oct-12	9:15	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
12-Oct-12	9:20	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
12-Oct-12	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
12-Oct-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	1	Dept.	350
12-Oct-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	1	Dept.	275
12-Oct-12	9:26	1822	Jameer	YAD	PLU	MA	275	18:00	1	1	Dept.	275
12-Oct-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
12-Oct-12	9:30	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
12-Oct-12	9:31	1577	Ramanji	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
12-Oct-12	9:31	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
12-Oct-12	9:32	1579	Krishna	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
12-Oct-12	9:32	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
12-Oct-12	9:33	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
12-Oct-12	9:33	1581	Madhu	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
12-Oct-12	9:34	1583	Srinu	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
12-Oct-12	9:35	1585	Srinu	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
12-Oct-12	9:35	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
12-Oct-12	9:36	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
12-Oct-12	9:37	1588	Nagamma	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
12-Oct-12	9:37	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
12-Oct-12	9:38	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
12-Oct-12	9:38	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	BSK	On A/c	200
12-Oct-12	9:39	1591	Nagendra	MAN	EAR	MH	220	18:00	1	BSK	On A/c	220
12-Oct-12	9:40	1907	Sanju	YAD	PLU	MH	175	18:00	1	1	Dept.	175

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KNM - Attendance Payment Summary Report

From: 20/4/12

To: 26/4/12

Contractor Name Arjun (Marble)**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (10 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	900
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (14 detail records)	Sum	4250
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (17 detail records)	Sum	5150

Contractor Name D.Srinivas (Electrial)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (16 detail records)	Sum	4550
Summary for 'Contractor Name' = D.Srinivas (Electrial) (16 detail records)	Sum	4550

Contractor Name G.Mannem (Earth work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (18 detail records)	Sum	3010
Summary for 'Contractor Name' = G.Mannem (Earth work) (18 detail record)	Sum	3010

Contractor Name Janardhan Prasad (Tiles)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (12 detail records)	Sum	3825
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail record)	Sum	3825

Contractor Name K.Ganesh (Civil Work)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (9 detail records)	Sum	1440
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (9 detail records)	Sum	1440

Contractor Name Mohammad Irfan (Carpentar Work)**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	800
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (3 de	Sum	800

Contractor Name N.Krishna (civil)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (21 detail records)	Sum	5030
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1295
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Payment Type On A/c


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KNM - Hire Charges Payment Repor From: 20/4/12

To: 26/4/12

Equipment Owner Koteswar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Apr-12	Chipping machi		7	170	Per Hour	1190
Summary for 'Vehicle Owner' = Koteswar Rao (1 detail reco			Sum	7		1190

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
25-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
25-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
25-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
25-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
26-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
26-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
26-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
26-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
26-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
26-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
26-Apr-12	Tractor	AP27D 5632	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (12 detail records)			Sum	12		2760


Grand Total

19

3950


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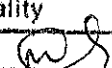
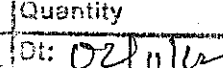
General

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:		01.11.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	60		7.00	420
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	171		6.00	1,026
2	Consumables- Acid- in Ltrs	26		8.00	208
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	18		166.00	2,988
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	126		7.00	882
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	45		35.00	1,575
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					11,802
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	251		180.00	45,180
2	Cement PPC grade in bags	-		180.00	-
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	150		22.00	3,300
6	Robo sand in cft	-		18.00	-
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	4,200		2.00	8,400
Total					69,080

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By: 	Di: 
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KNM - Cement Register Balance Report Date: 1/11/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1717 detail records)

Sum -251

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2925 detail records)


Sum 0

Grand Total -251

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02 November, 2012
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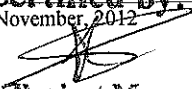
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Quality Quantity
By:  Dt: 02/11/12
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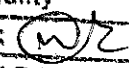
KNM - Cement Register Report From: 26/10/12

To: 1/11/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
365	26-Oct-12	9:40	Patch Work	OPC	68	1	Security
366	26-Oct-12	10:20	Marble Work	OPC	Swimming P	1	Security
367	26-Oct-12	10:00	Plastering	OPC	Swimming P	5	Security
368	27-Oct-12	11:00	PCC	OPC	Swimming P	5	Security
369	27-Oct-12	15:05	Plastering	OPC	Basket	1	Security
370	29-Oct-12	11:00	Plastering	OPC	Road	1	Security
371	31-Oct-12	13:30	Received	OPC	Stores	-200	Security
372	01-Nov-12	9:40	Plastering	OPC	59	1	Security
373	01-Nov-12	9:50	Columns Work	OPC	9	10	Security
374	01-Nov-12	12:00	Columns Work	OPC	9	8	Security
375	01-Nov-12	15:40	Columns Work	OPC	9	6	Security

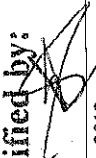
Certified by:
02 November 2012

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
CHECKED 1 of 1
Quality Quantity
By:  Di: 02/11/12
KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 26/10/12 To: 1/11/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
904	26-Oct-12	10:00	S.L.Infra	RMC	RMC	M20	6	Cub Mtrs		3872	AP24TA 2	Party	Security
905	26-Oct-12	10:15	S.L.Infra	RMC	RMC	M20	6	Cub Mtrs		3873	AP29V 68	Party	Security
906	26-Oct-12	10:50	S.L.Infra	RMC	RMC	M20	6	Cub Mtrs		3874	AP29V 60	Party	Security
907	26-Oct-12	11:30	S.L.Infra	RMC	RMC	M20	6	Cub Mtrs		3878	AP29V 68	Party	Security
908	26-Oct-12	13:10	S.L.Infra	RMC	RMC	M20	6	Cub Mtrs		3880	AP29V 60	Party	Security
909	26-Oct-12	13:25	Vijay Enterprise		Lube Oil		15	Lts		VJ/108/12-	By Bike	Anand	Security
909	26-Oct-12	13:26	Vijay Enterprise		Oil Filter		1	Nos		VJ/108/12-	By Bike	Anand	Security
909	26-Oct-12	13:27	Vijay Enterprise		Diesel Filter		2	Nos		VJ/108/12-	By Bike	Anand	Security
909	26-Oct-12	13:28	Vijay Enterprise		Coolant		3	Lts		VJ/108/12-	By Bike	Anand	Security
909	26-Oct-12	13:29	Vijay Enterprise		Air Filter		1	Nos		VJ/108/12-	By Bike	Anand	Security
910	27-Oct-12	12:00	Manjeera Water		Lineman Charges		150	Rs			By Hand	Manmohan	Malles
911	27-Oct-12	14:30	Ramesh Hardwa		chalkpiece		2	Boxes		22	By Bike	N.Raj Ku	Security
912	27-Oct-12	12:00	Leol Trolley Aut		Transport Charges		80	Rs			By Hand	D.Manmoh	Driver
913	29-Oct-12	12:15	Manjeera Water		Lineman Charges		150	Rs			By Hand	Manmohan	Malles
914	29-Oct-12	17:00	Sanjay Ceramics		Orissa pan		2	Nos		078	AP13X 46	Anil Kuma	Security
914	29-Oct-12	17:01	Sanjay Ceramics		Flush Tank		2	Nos		078	AP13X 46	Anil Kuma	Security
915	29-Oct-12	17:00	Rita Seeds Store		Vermicompost		4	Nos		1531	AP13X 46	Anil Kuma	Security
915	29-Oct-12	17:01	Rita Seeds Store		Hyben		5	Lts		1531	AP13X 46	Anil Kuma	Security
915	29-Oct-12	17:02	Rita Seeds Store		Plant cutter		2	Nos		1531	AP13X 46	Anil Kuma	Security
915	29-Oct-12	17:04	Rita Seeds Store		Curpi		2	Nos		1531	AP13X 46	Anil Kuma	Security
916	30-Oct-12	11:00	Ramesh Hardwa		White paint	4ltr	1	Nos			By Bike	S.Mahesh	Security
916	30-Oct-12	11:01	Ramesh Hardwa		Terpant Oil	4ltr	1	Nos			By Bike	S.Mahesh	Security
916	30-Oct-12	11:02	Ramesh Hardwa		Brush	2"	2	Nos			By Bike	S.Mahesh	Security
917	31-Oct-12	13:40	Apex Enterprise		Eassy Cambo Timmer		1	Nos	Bosch		AP10AZ 0	V.Ravi	Security
918	31-Oct-12	13:30	Brick Cement W		OPC Cement	50 kgs	200	Bags		AP29V 13		Party	Security
919	31-Oct-12	15:00	Manjeera Water		Lineman Charges		300	Rs			By Hand	Manmohan	Malles
920	01-Nov-12	10:00	MVRao		Newspaper Bill	Times of I	1	Month			By Bike	N.Raj Ku	Security
921	01-Nov-12	10:15	Shi Ganga Water		Drinking Water	20ltrs	23	Bottles			By Auto Tr	Ramehand	Security

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 By:  Dt: 02/11/12
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KNM - Hire Charges Detailed Report From: 26/10/12 To: 1/11/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
380	26-Oct-12	Lava Kumar	Chipping machin		11:30	16:30	Chipping of Swimming Pool (Lu	1	900 per day	900

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Quality Quantity
By:  Dt: 02/11/12
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KNM - Building Material Inward Detailed Report

From: 26/10/12

To: 1/11/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
288	26-Oct-12	19:15	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
289	26-Oct-12	20:35	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
290	26-Oct-12	22:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
291	26-Oct-12	19:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
292	26-Oct-12	20:25	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
293	26-Oct-12	22:15	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
294	30-Oct-12	19:25	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
295	30-Oct-12	20:45	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
296	30-Oct-12	22:25	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400

Handwritten mark

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02 November, 2012

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Quality _____ Quantity _____

By: *Handwritten Signature* Dt: 02/11/12

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KNM - Building Material Rates Report

Supplier Name P.Nagesh


Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Sri Santosh Water Supplier

Material Type	Rate
Water Tanker 5000 ltrs	400

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Quality Quantity
By:  Dt: 02/11/12
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KNM - Attendance Value Detailed Report From Date: 26/10/12 To Date: 1/11/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum		2
Summary for 'Contractor Name' = Arjun (Marble) (1 detail record)	Sum		2
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		3
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (3 detail rec)	Sum		3
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		20
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		35
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (3 detail records)	Sum		8
Summary for 'Contractor Name' = G.Mannem (Earth work) (15 detail)	Sum		43
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum		2
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (11 detail records)	Sum		17
Summary for 'Contractor Name' = Ishaq (Centring Work) (11 detail re)	Sum		17
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		8
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		8
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re)	Sum		8
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		

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Quality	Quantity
By: <i>[Signature]</i>	Dt: 02/11/12
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	3
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)		Sum	3
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work)		Sum	2
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	23
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = N.Krishna (civil) (13 detail records)		Sum	24
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = O.Chitari (Centering) (2 detail reco)		Sum	2
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	8
Summary for 'Contractor Name' = S.Mahesh (Painting work) (4 detail		Sum	8
		Grand Total	112

Certified by:

02 November, 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality | Quantity
By: [Signature] | Dt: 02/11/12
KADAKIA & MODI HOUSING

Page 2 of 2

KNM - Detailed Attendance Rep

From Date: 26-Oct-12 To Date: 1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Oct-12	6:15	1786	Rubin	OCT	CEN	MH	175	14:00	1	16	On A/c	175
26-Oct-12	6:15	1806	Swamy	OCT	CEN	MA	250	18:00	1	16	On A/c	250
26-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
26-Oct-12	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	Dept.	325
26-Oct-12	9:01	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	Dept.	160
26-Oct-12	9:01	1761	Shudham	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
26-Oct-12	9:02	1831	Bhanu	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
26-Oct-12	9:03	1833	Laxmi	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
26-Oct-12	9:03	1757	Krishna	NKS	CIV	CO	350	18:00	1	BSK	On A/c	350
26-Oct-12	9:15	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
26-Oct-12	9:15	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
26-Oct-12	9:16	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
26-Oct-12	9:16	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
26-Oct-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
26-Oct-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
26-Oct-12	9:31	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	16	On A/c	250
26-Oct-12	9:31	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	16	On A/c	175
26-Oct-12	9:32	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	16	On A/c	250
26-Oct-12	9:33	1950	Ishaq	ISQ	CEN	CO	350	18:00	1	16	On A/c	350
27-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
27-Oct-12	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
27-Oct-12	9:01	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
27-Oct-12	9:01	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
27-Oct-12	9:02	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
27-Oct-12	9:02	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
27-Oct-12	9:10	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
27-Oct-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
27-Oct-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
27-Oct-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
27-Oct-12	9:15	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
27-Oct-12	9:15	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
29-Oct-12	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
29-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
29-Oct-12	9:01	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
29-Oct-12	9:01	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
29-Oct-12	9:02	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
29-Oct-12	9:10	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
29-Oct-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
29-Oct-12	9:11	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
29-Oct-12	9:11	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
29-Oct-12	9:12	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
29-Oct-12	9:12	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
30-Oct-12	9:05	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	Dept.	160
30-Oct-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	Dept.	325
30-Oct-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	Dept.	160
30-Oct-12	9:10	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200
30-Oct-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220

Certified by: 2012

Asst. Project Manager
Kadokia & Modi Housing

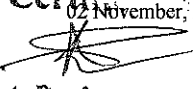
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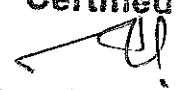
Asst. Admin Manager
KADAKIA & MODI HOUSING

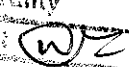
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Quality	Quantity
By:	Di: 02/11/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Oct-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
30-Oct-12	9:11	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
30-Oct-12	9:12	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
30-Oct-12	9:12	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
30-Oct-12	9:13	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
30-Oct-12	9:15	1914	Mallamma	KLK	CIV	FH	160	18:00	1	9	Dept.	160
30-Oct-12	9:20	1900	Jakir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
30-Oct-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
30-Oct-12	9:21	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
31-Oct-12	8:00	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
31-Oct-12	8:00	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
31-Oct-12	9:00	1877	Susheela	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
31-Oct-12	9:00	1914	Mallamma	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
31-Oct-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	Dept.	325
31-Oct-12	9:15	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	Dept.	160
31-Oct-12	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
31-Oct-12	9:16	1832	Lalitha	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
31-Oct-12	9:20	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	Dept.	200
31-Oct-12	9:20	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	Dept.	220
31-Oct-12	9:21	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	Dept.	220
31-Oct-12	9:21	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	Dept.	200
31-Oct-12	9:22	1581	Madhu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
31-Oct-12	9:23	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
31-Oct-12	9:24	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
31-Oct-12	9:24	1583	Srinu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
31-Oct-12	9:25	1585	Srinu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
31-Oct-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	59	On A/c	275
31-Oct-12	9:30	1915	Zabeer	SMH	PAI	MA	275	18:00	1	59	On A/c	275
31-Oct-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	Job Work	350
31-Oct-12	9:31	1163	D Vijay	YAD	PLU	MA	275	18:00	1	38	Job Work	275
01-Nov-12	9:00	1877	Susheela	KLK	CIV	FH	160	18:00	1	33	Dept.	160
01-Nov-12	9:00	1914	Mallamma	KLK	CIV	FH	160	18:00	1	33	Dept.	160
01-Nov-12	9:01	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	Dept.	325
01-Nov-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
01-Nov-12	9:05	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	Dept.	160
01-Nov-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
01-Nov-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	33	Dept.	220
01-Nov-12	9:10	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	33	Dept.	200
01-Nov-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	33	Dept.	200
01-Nov-12	9:11	1579	Krishna	MAN	EAR	MH	220	18:00	1	33	Dept.	220
01-Nov-12	9:12	1581	Madhu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
01-Nov-12	9:12	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	33	Dept.	200
01-Nov-12	9:13	1583	Srinu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
01-Nov-12	9:13	1585	Srinu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
01-Nov-12	9:14	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
01-Nov-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
01-Nov-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
01-Nov-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	1	68	On A/c	275

Certified by: 
 02 November, 2012
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: 
 DATE: 02/11/12
 KADAKIA & MODI HOUSING

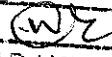
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Nov-12	9:20	1931	Narshima	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
01-Nov-12	9:20	1930	Niranjan	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
01-Nov-12	9:21	1932	G.Anjaiah	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
01-Nov-12	9:22	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
01-Nov-12	9:25	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
01-Nov-12	9:25	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
01-Nov-12	9:26	1952	Narsimha	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
01-Nov-12	9:26	1951	Naresh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
01-Nov-12	9:27	1954	Jyothi	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
01-Nov-12	9:27	1953	Rukmini	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
01-Nov-12	9:28	1955	Bhavani	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
01-Nov-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	Job Work	350
01-Nov-12	9:30	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
01-Nov-12	9:40	1950	Ishaq	ISQ	CEN	CO	350	18:00	1	9	On A/c	350
01-Nov-12	9:41	1901	Mahesh	SMH	PAI	CO	350	18:00	1	68	On A/c	350
01-Nov-12	9:41	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	68	On A/c	350
01-Nov-12	9:42	1903	Narahari	MHI	CAR	MA	275	18:00	1	68	On A/c	275

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING


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Quality	Quantity
By: 	Di: 02/11/12
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
26.10.12 to 01.11.12

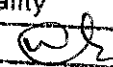
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Store Room	Mahesh	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	0	0	0	0	60
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Nandhu	N.Krishna	60	20	35	0	30	145
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	0	0	0	0	60
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	35	25	0	140
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1175

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DE: 02/11/12
KADAKIA & MODI HOUSING	

Contractor Name *Arjun (Marble)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)	Sum	0

Contractor Name *D Yadagiri (Plumbing)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	975
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (3 detail records)	Sum	975

975/200 ✓ (1) ✓

Contractor Name *G.Mannem (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (35 detail records)	Sum	7400
--	------------	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	1720
Summary for 'Contractor Name' = G.Mannem (Earth work) (43 detail record)	Sum	9120

(2) ✓

Contractor Name *Ishaq (Centring Work)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (17 detail records)	Sum	3640
Summary for 'Contractor Name' = Ishaq (Centring Work) (17 detail records)	Sum	3640

(3) ✓

Contractor Name *K.Ganesh (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1280
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (8 detail records)	Sum	1280

(4) ✓

Contractor Name *Krishna (Gardner)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (3 detail records)	Sum	0

Contractor Name *Mohammad Irfan (Carpenter Work)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records)	Sum	625
Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (2 de	Sum	625

(8) ✓

Contractor Name *N.Krishna (civil)*

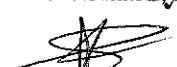
Payment Type Dept.


Summary for 'Payment Type' = Dept. (23 detail records)	Sum	4835
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record)	Sum	350
Summary for 'Contractor Name' = N.Krishna (civil) (24 detail records)	Sum	5185

✓

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 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records)	Sum	425
Summary for 'Contractor Name' = O.Chitari (Centering) (2 detail records)	Sum	425 ✓


Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2275
Summary for 'Contractor Name' = S.Mahesh (Painting work) (8 detail recor	Sum	2275 ✓
Grand Total		23525

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Hire Charges Payment Repor From: 26/10/12

To: 1/11/12

Equipment Owner Lava Kumar

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Oct-12	Chipping machi		1	900	per day	900
Summary for 'Vehicle Owner' = Lava Kumar (1 detail record)			Sum	1		900
Grand Total			1			900

Certified by:
01 November, 2012
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 26/10/12

To: 1/11/12

*Supplier**P.Nagesh***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Oct-12	19:15	1	AP28TA 6438	400	400
26-Oct-12	20:35	1	AP28TA 6438	400	400
26-Oct-12	20:45	1	AP28TA 6438	400	400
26-Oct-12	22:00	1	AP28TA 6438	400	400
30-Oct-12	19:25	1	AP28TA 6438	400	400
30-Oct-12	22:25	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (6 detail records)

Sum 6 2400

Summary for 'Supplier' = P.Nagesh (6 detail records)

Sum 6 2400*Supplier**Sri Santosh Water Supplier***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Oct-12	19:20	1	AP28TD 0365	400	400
26-Oct-12	20:25	1	AP28TD 0365	400	400
26-Oct-12	22:15	1	AP28TD 0365	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (3 detail records)

Sum 3 1200

Summary for 'Supplier' = Sri Santosh Water Supplier (3 detail records)

Sum 3 1200**Grand Total**


9 3600

Certified by:

02 November 2012

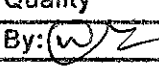
**Asst. Project Manager
Kadakia & Modi Housing****Certified by:****Asst. Admin Manager
KADAKIA & MODI HOUSING**

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		25.10.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	50	3.0	150
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	80	4.0	320
6	Fan Hooks in nos	20	18.0	360
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	30	34.0	1,020
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	405	10.0	4,050
13	Insulation Tape	45	10.0	450
	Wires			-
1	Al Serve wire-3/20 in mts	300	10.0	3,000
2	Al Serve wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	19	492.0	9,348
4	Cu-Multistand wire-3/20 in bundles	28	1,158.0	32,424
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	33	71.0	2,343
	Modular Plates			-
1	Modular plate- 12 way in nos	9	94.0	846
2	Modular plate-2way in nos	86	29.0	2,494
3	Modular plate-3 way in nos	128	29.0	3,712
4	Modular plate-4way in nos	13	44.0	572
5	Modular plate-6way in nos	54	61.0	3,294
6	Modular plate-8way in nos	10	78.0	780
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	20	10.0	200
3	Modular Socket-15A in nos	9	81.0	729
4	Modular Socket-6A in nos	60	18.0	1,080
5	Modular Step Dimmer- in nos	12	149.0	1,788
6	Modular Switch-6A in nos	190	50.0	9,500
7	Modular Switch-15A in nos	9	55.0	495
8	Modular Telephone jack- in nos	32	41.0	1,312
9	Modular TV Socket- in nos	9	41.0	369
	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	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 26/10/12
KADAKIA & MODI HOUSING	

	MCB'S			-
1	MCB 6 Amps- in nos	4	88.0	352
2	MCB-16 Amps- in nos	4	88.0	352
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	1	680.0	680
	Tube Lights			-
1	Tube light-2ft in nos	1	33.0	33
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			99,339


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

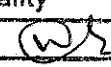
CHECKED	
Quality	Quantity
By: 	Di: 26/10/12
KADAKIA & MODI HOUSING	

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:		18.10.2012		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	5	185.00	925
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.	10	33.00	330
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.	40	11.00	440
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.	73	12.00	876
17	G.I.- Nipple all sizes 3/4" in nos.	15	16.00	240
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.	6	766.00	4,596
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.	3	406.00	1,218
22	G.I.- Pipe 2" (20 ft length) in nos.		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2	541.00	1,082
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.	10	17.00	170
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.	2	46.00	92


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

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Page 1 of 2
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 26/10/12
KADAKIA & MODI HOUSING	

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			-
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	26	24.00	624
3	PVC 3" Bend Plain in nos.	7	28.00	196
4	PVC 3" Bend with door in nos.	5	40.00	200
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.	1	22.00	22
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	16	41.00	656
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.	1	143.00	143
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	32	38.00	1,216
13	PVC 3" Tee with door in nos.	58	43.00	2,494
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	29	10.00	290
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	34	10.00	340
21	PVC 4" Cleaning pipe with Door in nos.	10	75.00	750
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	5	280.00	1,400
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	28	77.00	2,156
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	188.00	188
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			41,503


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>WZ</i>	Dt: <i>26/10/12</i>
KADAKIA & MODI HOUSING	

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:		25.10.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos	1		481.00	481.00
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	3		529.00	1,587.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head- in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	37		213.00	7,881.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	5		358.00	1,790.00
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	79		52.00	4,108.00
16	CP Extension Nipple in Nos	156		33.00	5,148.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			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	4		506.00	2,024.00
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos	3		600.00	1,800.00
11	Wash basin bracket- in Pair			119.00	-
12	Wash Basin- in nos			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				33,379.00


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Di: 28/10/12
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:		25.10.2012				
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	10	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	200	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	491	11.00	360		
3	Main door Mortise lock in nos	2	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	15	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:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 26/10/12
KADAKIA & MODI HOUSING	


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: 25.10.2012				
Company:			Kadakia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Title width in inches	Title height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	0.75
4	Rustico Azure	Floor	Somany		12	12	12	12.0		4.91	-
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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		1.00	-
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0		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		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	#####	0.13
2	Cremo Tiles	Vitrified	Asian		24	24	4	16.0		#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

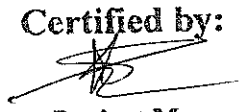
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Dt: 26/10/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		25.10.2012		
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	30	-	30
2	Steel Rebar - 10 mm in kgs	120	7.50	900
3	Steel Rebar - 12 mm in kgs	65	10.67	694
4	Steel Rebar - 16 mm in kgs	80	18.96	1,517
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	250	4.50	1,125
Total				4,265.59
Amount				162,092.31
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	13	280	3,640
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	8	360	2,880
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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				63,984

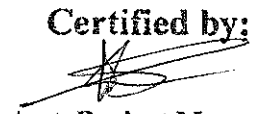
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Di: 26/10/12
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:		25.10.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2		37.00	74
2	Bombay Broom- in nos	68		7.00	476
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	171		6.00	1,026
2	Consumables- Acid- in Ltrs	32		8.00	256
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	18		166.00	2,988
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	134		7.00	938
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	45		35.00	1,575
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
	Total				11,999
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	90		180.00	16,200
2	Cement PPC grade in bags	-		180.00	-
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	250		22.00	5,500
6	Robo sand in cft	-		18.00	-
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	4,200		2.00	8,400
	Total				42,300

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KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Di: 26/10/12
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Filter Sand	756

Supplier Name Sri Santosh Water Supplier

Material Type	Rate
Water Tanker 5000 ltrs	400

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Quality Quantity
By: *[Signature]* Dt: 26/10/12
KADAKIA & MODI HOUSING

KNM - Building Material Inward Detailed Report From: 19/10/12 To: 25/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
284	19-Oct-12	13:00	Sai Vishal Enterprises	Filter Sand	10.955	AP29T 2195	Party	Security	8281.98
285	25-Oct-12	19:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
286	25-Oct-12	20:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
287	25-Oct-12	20:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400

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26 October 2012

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Quality Quantity

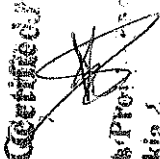
By: [Signature] Dt: 26/10/12
KADAKIA & MODI HOUSING

KNM - Hire Charges Detailed Report From: 19/10/12 To: 25/10/12


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
377	19-Oct-12	S.Raju	Chipping machin		10:20	13:20	Chipping of Roads	3	170 Per Hour	510
378	19-Oct-12	S.Raju	Chipping machin		14:00	17:20	Basket Ball chipping	3.33	170 Per Hour	566.1
379	20-Oct-12	S.Raju	Chipping machin		9:40	13:10	Chipping of Basket Ball Road	3.66	170 Per Hour	622.2

26 October, 2012

Page 1 of 1

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 Quality Quantity
 By:  Dt: 26/10/12
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 19/10/12 To: 25/10/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
885	19-Oct-12	14:00	Ramesh Hardwa		Cutting Blade		2	Nos		20	Office Veh	P.Srinivas	Security
886	19-Oct-12	16:00	Golden Xerox		Xerox Copies		42	Copies			Office Veh	P.Srinivas	Security
887	19-Oct-12	17:30	Prافل Sanitary		Ball Cock Brass	20mm	5	Nos		6953	AP29T 99	Ravi	Security
888	19-Oct-12	17:30	Shubham Enterp		Isolator	40A	1	Nos		16339	AP29T 99	Ravi	Security
888	19-Oct-12	17:31	Shubham Enterp		MCB	16A	4	Nos		16339	AP29T 99	Ravi	Security
888	19-Oct-12	17:32	Shubham Enterp		MCB	6A	4	Nos		16339	AP29T 99	Ravi	Security
888	19-Oct-12	17:33	Shubham Enterp		Changeover switch	2pole	1	Nos		16339	AP29T 99	Ravi	Security
888	19-Oct-12	17:34	Shubham Enterp		AC Round Sheets	3"	50	Nos		16339	AP29T 99	Ravi	Security
889	19-Oct-12	17:30	Shubham Enterp		Insulation tape		10	Nos		16340	AP29T 99	Ravi	Security
889	19-Oct-12	17:31	Shubham Enterp		PVC Connection		45	Nos		16340	AP29T 99	Ravi	Security
889	19-Oct-12	17:32	Shubham Enterp		Distribution board	3 Phase	1	Nos		16340	AP29T 99	Ravi	Security
890	19-Oct-12	17:30	Vasant Trading		Wood Screw	30x8mm	2	Packets		10509	AP29T 99	Ravi	Security
891	19-Oct-12	17:30	Prافل Sanitary		Shellac		30	Nos		6942	AP29T 99	Ravi	Security
892	19-Oct-12	17:30	Sehgal Enterpris		Copper Wire Red	1 Sqmm	6	Bundles		8885	AP29T 99	Anil Kuma	Security
892	19-Oct-12	17:31	Sehgal Enterpris		Copper Wire Yellow	1 Sqmm	2	Bundles		8885	AP29T 99	Anil Kuma	Security
892	19-Oct-12	17:32	Sehgal Enterpris		Copper Wire Green	1 Sqmm	4	Bundles		8885	AP29T 99	Anil Kuma	Security
892	19-Oct-12	17:33	Sehgal Enterpris		Copper Wire Black	1 Sqmm	4	Bundles		8885	AP29T 99	Anil Kuma	Security
892	19-Oct-12	17:34	Sehgal Enterpris		Copper Wire Yellow	2.5 Sqmm	4	Bundles		8885	AP29T 99	Anil Kuma	Security
892	19-Oct-12	17:35	Sehgal Enterpris		Copper Wire Black	2.5 Sqmm	4	Bundles		8885	AP29T 99	Anil Kuma	Security
892	19-Oct-12	17:36	Sehgal Enterpris		Copper Wire Blue	4 Sqmm	2	Bundles		8885	AP29T 99	Anil Kuma	Security
892	19-Oct-12	17:37	Sehgal Enterpris		Copper Wire Black	4 Sqmm	2	Bundles		8885	AP29T 99	Anil Kuma	Security
892	19-Oct-12	17:38	Sehgal Enterpris		TV Wire-RG-6	100mts	1	Bundles		8885	AP29T 99	Anil Kuma	Security
892	19-Oct-12	17:39	Sehgal Enterpris		Telephone Wire		1	Bundles		8885	AP29T 99	Anil Kuma	Security
893	20-Oct-12	18:00	Nayan Hardware		Hinge	4"	66	Nos		13738	AP29T 99	Anil Kuma	Security
894	20-Oct-12	18:00	Nayan Hardware		Mortise Lock		1	Nos		13694	AP29T 99	Anil Kuma	Security
894	20-Oct-12	18:00	Nayan Hardware		Cylindrical Lock		11	Nos		13694	AP29T 99	Anil Kuma	Security
895	20-Oct-12	18:00	Timber India		Imported NonTeak Wood	10"x3"x3"	1	Nos		227	AP29T 99	Anil Kuma	Security
895	20-Oct-12	18:01	Timber India		Imported NonTeak Wood	9"x3"x3"	1	Nos		227	AP29T 99	Anil Kuma	Security
895	20-Oct-12	18:02	Timber India		Imported NonTeak Wood	8"x3"x3"	1	Nos		227	AP29T 99	Anil Kuma	Security
895	20-Oct-12	18:03	Timber India		Imported NonTeak Wood	7"x3"x3"	1	Nos		227	AP29T 99	Anil Kuma	Security
895	20-Oct-12	18:04	Timber India		Imported NonTeak Wood	4"x31/4"x3	1	Nos		227	AP29T 99	Anil Kuma	Security
895	20-Oct-12	18:05	Timber India		Imported NonTeak Wood	4'.6"x31/4	1	Nos		227	AP29T 99	Anil Kuma	Security
895	20-Oct-12	18:06	Timber India		Imported NonTeak Wood	2'.3"x31/4	3	Nos		227	AP29T 99	Anil Kuma	Security
896	20-Oct-12	18:00	Timber India		Imported Non Teak Beedi	7"x3"x1"	3	Nos		226	AP29T 99	Anil Kuma	Security
896	20-Oct-12	18:01	Timber India		Imported Non Teak Beedi	7'x 1/2"x3/	25	Nos		226	AP29T 99	Anil Kuma	Security

Certified by: 26 October, 2012 Asst. Project Manager Kadakia & Modi Housing	Certified by: Asst. Admin Manager KADAKIA & MODI HOUSING	CHECKED
		Quality Quantity By: <i>[Signature]</i> Dt: 26/10/12 KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
897	20-Oct-12	16:00	Balaji Hardware		Washer	75mm	50	Nos		513	Office Bik	P.Srinivas	Security
897	20-Oct-12	16:01	Balaji Hardware		Lubricant paste	1kg	1	Nos		513	Office Bik	P.Srinivas	Security
898	22-Oct-12	11:00	Manjeera Water		Lineman Charges		200	Rs			By Hand	Mannohan	Mallesh
899	20-Oct-12	18:00	Praful Sanitary		White Lead		2	Kgs		6942	AP29T 99	Anil Kuma	Security
900	22-Oct-12	12:00	Ramesh Hardwa		PVC Pipe	3/4"	2	Mts		15	Office Veh	P.Srinivas	Security
901	23-Oct-12	11:00	Ramesh Hardwa		Bed Switch		2	Nos		21	Office Veh	P.Srinivas	Security
902	23-Oct-12	14:00	Manjeera Water		Lineman Charges		150	Rs			By Hand	Mannohan	Mallesh
903	23-Oct-12	15:00	Afzal & Co		Suthili		0.5	Kgs			Office Veh	P.Srinivas	Security

Certified by:
 26 October 2012
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 26/10/12
 KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 19/10/12

To: 25/10/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
357	19-Oct-12	9:50	Marble Work	PPC	Swimming P	2	Security
358	19-Oct-12	11:20	Tiles Work	PPC	68	5	Security
359	19-Oct-12	12:30	Marble Work	PPC	Swimming P	1	Security
360	20-Oct-12	10:10	Marble Work	OPC	Swimming P	1	Security
361	21-Oct-12	12:00	Marble Work	OPC	Swimming P	2	Security
362	22-Oct-12	11:10	Plastering	PPC	CA	1	Security
363	22-Oct-12	12:00	Marble Work	OPC	Swimming P	2	Security
364	22-Oct-12	12:05	PCC	PPC	Road	4	Security

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26 October, 2012

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED Page 1 of 1

Quality	Quantity
By: <i>WZ</i>	Dt: 26/10/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 25/10/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1706 detail records)

Sum -90

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2925 detail records)

Sum 0

Grand Total -90

Certified by:

26 October 2012

**Asst. Project Manager
Kadokia & Modi Housing**

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**Asst. Admin Manager
KADAKIA & MODI HOUSING**

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Page 1 of 1

Quality	Quantity
By: WZ	Dt: 26/10/12
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
19.10.12 to 25.10.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Store Room	Mahesh	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	0	0	0	0	60
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Nandhu	N.Krishna	60	20	35	0	30	145
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	0	0	0	0	60
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	35	25	0	140
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1175

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:
**Asst. Admin Manager
KADAKIA & MODI HOUSING**

KNM - Detailed Attendance Rep

From Date: 19-Oct-12 To Date: 25/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
19-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
19-Oct-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
19-Oct-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
19-Oct-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
19-Oct-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
19-Oct-12	9:10	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
19-Oct-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
19-Oct-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
19-Oct-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
19-Oct-12	9:12	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
19-Oct-12	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
19-Oct-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
19-Oct-12	9:16	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
19-Oct-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
19-Oct-12	9:20	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
19-Oct-12	9:25	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	68	On A/c	200
19-Oct-12	9:25	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	68	On A/c	450
19-Oct-12	9:26	1895	Sandeep	JAN	TIL	MH	200	18:00	1	68	On A/c	200
20-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	9	Dept.	160
20-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	9	Dept.	160
20-Oct-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
20-Oct-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
20-Oct-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
20-Oct-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
20-Oct-12	9:10	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
20-Oct-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
20-Oct-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
20-Oct-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
20-Oct-12	9:12	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
20-Oct-12	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	59	On A/c	350
20-Oct-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
20-Oct-12	9:16	1822	Jameer	YAD	PLU	MA	275	18:00	1	59	On A/c	275
20-Oct-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
20-Oct-12	9:20	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
20-Oct-12	9:25	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	68	On A/c	200
20-Oct-12	9:25	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	68	On A/c	450
20-Oct-12	9:26	1895	Sandeep	JAN	TIL	MH	200	18:00	1	68	On A/c	200
20-Oct-12	9:30	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
20-Oct-12	9:30	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
20-Oct-12	9:30	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
21-Oct-12	9:00	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
21-Oct-12	9:00	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
21-Oct-12	9:01	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
21-Oct-12	9:15	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
21-Oct-12	9:15	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0
22-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160

Certified By:




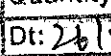
Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Page 1 of 2

Quality	Quantity
By: 	Dt: 26/10/12 
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
22-Oct-12	9:05	1831	Bhanu	NKS	CIV	FH	160	21:00	1.5	SWP	Dept.	240
22-Oct-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1.5	SWP	Dept.	240
22-Oct-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
22-Oct-12	9:07	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
22-Oct-12	9:10	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
22-Oct-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
22-Oct-12	9:11	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
22-Oct-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
22-Oct-12	9:15	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Dept.	200
23-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Nil / By V	0
23-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
23-Oct-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
23-Oct-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
23-Oct-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	160
23-Oct-12	9:16	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	325
23-Oct-12	9:20	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	160
23-Oct-12	9:20	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
23-Oct-12	9:21	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	220
23-Oct-12	9:21	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
25-Oct-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	20	Dept.	200
25-Oct-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	1	20	Dept.	160
25-Oct-12	9:10	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
25-Oct-12	9:10	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
25-Oct-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
25-Oct-12	9:11	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	200
25-Oct-12	9:15	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Dept.	220
									1	SWP	Nil / By V	0

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

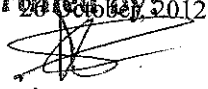
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Page 2 of 2

Quality	Quantity
By: (Signature)	Dt: 26/10/12
KADAKIA & MODI HOUSING	


KNM - Attendance Value Detailed Report From Date: 19/10/12 To Date: 25/10/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	8
Summary for 'Contractor Name' = Arjun (Marble) (5 detail records)		Sum	8
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	4
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (4 detail rec)		Sum	6
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	22
Summary for 'Contractor Name' = G.Mannem (Earth work) (10 detail)		Sum	22
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	6
Summary for 'Contractor Name' = Ishaq (Centring Work) (4 detail rec)		Sum	6
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	6
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (4 detail r)		Sum	6
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	10
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (5 detail re)		Sum	10

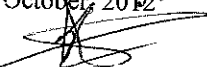
Certified by:

 26 October 2012
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 26/10/12
KADAKIA & MODI HOUSING	

Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	13
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	17
Summary for 'Contractor Name' = N.Krishna (civil) (8 detail records)	Sum	17
	Grand Total	75

Certified by:
 26 October 2012

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED Page 2 of 2

Quality	Quantity
By: 	Dt: 26/10/12

 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 09-Nov-1

To Date: 15/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
09-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
09-Nov-12	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
09-Nov-12	9:05	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
09-Nov-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
09-Nov-12	9:06	1761	Shudham	NKS	CIV	MA	325	18:00	1	16	On A/c	325
09-Nov-12	9:07	1826	Ganesh	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
09-Nov-12	9:07	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
09-Nov-12	9:08	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
09-Nov-12	9:08	1770	AnandRao	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
09-Nov-12	9:09	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
09-Nov-12	9:09	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	Dept.	220
09-Nov-12	9:10	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	Dept.	200
09-Nov-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	Dept.	220
09-Nov-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	Dept.	200
09-Nov-12	9:11	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	Dept.	220
09-Nov-12	9:12	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
09-Nov-12	9:12	1583	Srinu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
09-Nov-12	9:13	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
09-Nov-12	9:14	1585	Srinu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
09-Nov-12	9:14	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
09-Nov-12	9:15	1588	Nagamma	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
09-Nov-12	9:15	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
09-Nov-12	9:16	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
09-Nov-12	9:16	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
10-Nov-12	6:00	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
10-Nov-12	6:00	1579	Krishna	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
10-Nov-12	6:01	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
10-Nov-12	6:01	1583	Srinu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
10-Nov-12	6:02	1585	Srinu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
10-Nov-12	6:02	1587	Venkatramudu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
10-Nov-12	6:03	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
10-Nov-12	9:00	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325
10-Nov-12	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
10-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
10-Nov-12	9:01	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
10-Nov-12	9:01	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
10-Nov-12	9:02	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
10-Nov-12	9:02	1761	Shudham	NKS	CIV	MA	325	18:00	1	16	On A/c	325
10-Nov-12	9:03	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
10-Nov-12	9:03	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
10-Nov-12	9:04	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
10-Nov-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
10-Nov-12	9:05	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200
10-Nov-12	9:06	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
10-Nov-12	9:06	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
10-Nov-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220

16 November, 2012

Certified by:

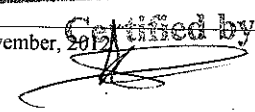
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by: D	
Quantity	Quantity
By: W	Dt: 16/11/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Nov-12	9:07	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
10-Nov-12	9:08	1583	Srinu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
10-Nov-12	9:09	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
10-Nov-12	9:09	1585	Srinu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
10-Nov-12	9:10	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	16	On A/c	200
10-Nov-12	9:10	1588	Nagamma	MAN	EAR	FH	200	18:00	1	16	On A/c	200
10-Nov-12	9:11	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	68	On A/c	350
10-Nov-12	9:11	1917	Chandu	VAS	ELE	MA	275	18:00	1	68	On A/c	275
10-Nov-12	9:15	1903	Narahari	MHI	CAR	MA	275	18:00	1	33	On A/c	275
10-Nov-12	9:15	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	33	On A/c	350
12-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
12-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
12-Nov-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
12-Nov-12	9:05	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
12-Nov-12	9:06	1761	Shudham	NKS	CIV	MA	325	18:00	1	16	On A/c	325
12-Nov-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
12-Nov-12	9:07	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
12-Nov-12	9:07	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
12-Nov-12	9:08	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
12-Nov-12	9:08	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325
12-Nov-12	9:09	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
12-Nov-12	9:10	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	Dept.	200
12-Nov-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	Dept.	220
12-Nov-12	9:11	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	Dept.	220
12-Nov-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	Dept.	200
12-Nov-12	9:15	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	68	On A/c	350
12-Nov-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	38	Job Work	350
12-Nov-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	38	Job Work	275
12-Nov-12	9:21	1907	Sanju	YAD	PLU	MH	175	18:00	1	38	Job Work	175
12-Nov-12	10:30	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
12-Nov-12	10:30	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
12-Nov-12	11:30	1899	Shiva	SMH	PAI	MA	275	18:00	1	FPAT	On A/c	275
12-Nov-12	11:30	1898	Sudhir	SMH	PAI	MA	275	18:00	1	FPAT	On A/c	275
12-Nov-12	11:31	1900	Jakir	SMH	PAI	MA	275	18:00	1	FPAT	On A/c	275
12-Nov-12	11:32	1915	Zabeer	SMH	PAI	MA	275	18:00	1	FPAT	On A/c	275
12-Nov-12	11:33	1903	Narahari	MHI	CAR	MA	275	18:00	1	68	On A/c	275
13-Nov-12	6:15	1819	Ramesh	NKS	CIV	MH	180	14:00	1	16	On A/c	180
13-Nov-12	6:15	1759	Jagan	NKS	CIV	MA	325	14:00	1	16	On A/c	325
13-Nov-12	6:16	1832	Lalitha	NKS	CIV	FH	160	14:00	1	16	On A/c	160
13-Nov-12	6:16	1770	AnandRao	NKS	CIV	MA	325	14:00	1	16	On A/c	325
13-Nov-12	6:17	1826	Ganesh	NKS	CIV	MA	325	14:00	1	16	On A/c	325
13-Nov-12	6:18	1831	Bhanu	NKS	CIV	FH	160	14:00	1	16	On A/c	160
14-Nov-12	9:00	1832	Lalitha	NKS	CIV	FH	160	18:00	1	9	Dept.	160
14-Nov-12	9:00	1770	AnandRao	NKS	CIV	MA	325	18:00	1	9	Dept.	325
14-Nov-12	9:01	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
14-Nov-12	9:01	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
14-Nov-12	9:02	1761	Shudham	NKS	CIV	MA	325	18:00	1	16	On A/c	325
14-Nov-12	9:02	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160

16 November, 2012
 Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  ID: 16/11/12
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Nov-12	9:03	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
14-Nov-12	9:10	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
14-Nov-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
14-Nov-12	9:15	1589	Rangadu	MAN	EAR	MH	220	20:00	1.5	SWP	On A/c	330
14-Nov-12	9:15	1581	Madhu	MAN	EAR	MH	220	20:00	1.5	SWP	On A/c	330
14-Nov-12	9:16	1580	Laxmi devi	MAN	EAR	FH	200	20:00	1.5	SWP	On A/c	300
14-Nov-12	9:16	1582	Laxmi devi	MAN	EAR	FH	200	20:00	1.5	SWP	On A/c	300
14-Nov-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
14-Nov-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
14-Nov-12	9:31	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
14-Nov-12	9:50	1902	P.Narasimha C	MHI	CAR	HM	350	21:00	1.5	CC	On A/c	525
14-Nov-12	9:50	1903	Narahari	MHI	CAR	MA	275	21:00	1.5	CC	On A/c	412.5
14-Nov-12	9:51	1780	Das	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
15-Nov-12	6:15	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	SWP	On A/c	110
15-Nov-12	6:15	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	SWP	On A/c	110
15-Nov-12	6:16	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	SWP	On A/c	100
15-Nov-12	6:16	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	SWP	On A/c	100
15-Nov-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	1	36	Dept.	160
15-Nov-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	36	Dept.	160
15-Nov-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
15-Nov-12	9:10	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
15-Nov-12	9:11	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325
15-Nov-12	9:11	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
15-Nov-12	9:12	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
15-Nov-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
15-Nov-12	9:13	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	Dept.	160
15-Nov-12	9:13	1826	Ganesh	NKS	CIV	MA	325	18:00	1	68	Dept.	325
15-Nov-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
15-Nov-12	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
15-Nov-12	9:16	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
15-Nov-12	9:16	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
15-Nov-12	9:20	1932	G.Anjaiah	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
15-Nov-12	9:20	1931	Narshima	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
15-Nov-12	9:25	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	33	On A/c	350
15-Nov-12	9:25	1903	Narahari	MHI	CAR	MA	275	18:00	1	33	On A/c	275
15-Nov-12	9:30	1899	Shiva	SMH	PAI	MA	275	18:00	1	33	On A/c	275
15-Nov-12	9:30	1915	Zabeer	SMH	PAI	MA	275	18:00	1	33	On A/c	275
15-Nov-12	9:31	1898	Sudhir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
15-Nov-12	9:31	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
15-Nov-12	9:32	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
15-Nov-12	9:32	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
15-Nov-12	9:33	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
15-Nov-12	9:33	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
15-Nov-12	9:34	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
15-Nov-12	9:34	1780	Das	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
15-Nov-12	9:35	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0

Certified by:

16 November 2012

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality

CP Page 21 of 3

By: *WS*

Dt: 16/11/12

KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name P.Nagesh

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Red Mud in cft	13.65

Supplier Name Sri Santosh Water Supplier


Material Type	Rate
Water Tanker 5000 ltrs	400

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Asst. Project Manager
Kadokia & Modi Housing

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KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Di: 16/11/12
KADAKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report

From: 9/11/12

To: 15/11/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
301	09-Nov-12	19:09	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
302	09-Nov-12	20:14	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
303	09-Nov-12	21:29	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
304	09-Nov-12	23:01	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
305	09-Nov-12	9:40	Sai Vishal Enterprises	Red Mud in cft	300	AP01W 4273	Party	Security	4095
306	09-Nov-12	9:50	Sai Vishal Enterprises	Red Mud in cft	300	AP07 2186	Party	Security	4095
307	09-Nov-12	9:52	Sai Vishal Enterprises	Red Mud in cft	300	AP12V 6150	Party	Security	4095
308	12-Nov-12	11:45	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
309	12-Nov-12	12:06	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
310	12-Nov-12	13:30	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
311	12-Nov-12	14:50	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
312	12-Nov-12	16:45	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
313	13-Nov-12	18:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
314	13-Nov-12	20:10	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
315	14-Nov-12	9:50	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
316	14-Nov-12	11:46	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
317	14-Nov-12	13:23	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
318	14-Nov-12	14:40	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
319	14-Nov-12	16:25	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
320	14-Nov-12	18:02	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
321	15-Nov-12	18:55	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
322	15-Nov-12	19:55	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
323	15-Nov-12	21:58	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400

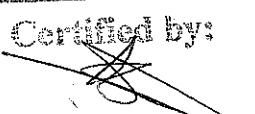
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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Kadakia & Modi Housing

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Quantity
By: [Signature] Date: 15/11/12
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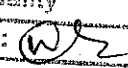
Kadokia Modi Housing
Bloomdale from
9.11.12 to 15.11.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	2	Mahendhar	Mannem	60	20	35	25	0	140
2	8	Ayappa	Mannem	60	20	0	0	0	80
3	7	Malika	Mannem	60	0	0	0	0	60
4	9	Madhu	Mannem	60	20	0	0	0	80
5	6	Stores	Mahesh	60	0	0	0	0	60
6	15	Raghu	N.Krishna	60	20	0	0	0	80
7	16	Sudhan	N.Krishna	60	20	0	25	0	105
8	19	Nandhu	N.Krishna	60	20	35	0	30	145
9	22	Ganesh	N.Krishna	60	0	0	0	0	60
10	23	N.Krishna	N.Krishna	60	20	0	0	0	80
11	24	Rama Rao	N.Krishna	60	20	35	25	0	140
12	25	Srinu	N.Krishna	60	20	0	25	0	105
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	420.00					
	2	Mahesh	Painting Work	60.00					
	3	N.Krishna	Civil Work	715.00					
			Total Amt.Rs	1195.00					

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

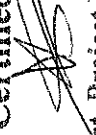
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Asst. Admin Manager
KADOKIA & MODI HOUSING


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Quality | Quantity
By:  Dt: 16/11/12
KADOKIA & MODI HOUSING

Kadakia Modi Housing
Bloomdale from
23.11.12 to 29.11.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00
3	3	Vacant	Vacant	-	-	-	-	-	-
4	4	Shanker	Mannem	60.00	20.00	35.00	25.00	-	140.00
5	5	Vacant	Vacant	-	-	-	-	-	-
6	6	Store Room	Mahesh	60.00	-	-	-	-	60.00
7	7	Malika	Mannem	60.00	-	-	-	-	60.00
8	8	Ayappa	Mannem	60.00	20.00	-	-	-	80.00
9	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00
10	10	Company	Company	-	-	-	-	-	-
11	11	Vacant	Vacant	-	-	-	-	-	-
12	12	C.Raju	Ishaq	60.00	20.00	-	-	-	80.00
13	13	Vacant	Vacant	-	-	-	-	-	-
14	14	Vacant	Vacant	-	-	-	-	-	-
15	15	Vacant	Vacant	-	-	-	-	-	-
16	16	Vacant	Vacant	-	-	-	-	-	-
17	17	Vacant	Vacant	-	-	-	-	-	-
18	18	Vacant	Vacant	-	-	-	-	-	-
19	19	Vacant	Vacant	-	-	-	-	-	-
20	20	Vacant	Vacant	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Vacant	Vacant	-	-	-	-	-	-
23	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
24	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00
25	25	Srinu	N.Krishna	60.00	20.00	-	25.00	-	105.00
Grand Total									965.00

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 28/11/12
 KADAKIA & MODI HOUSING

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:		29.11.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	38	3.0	114
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	80	4.0	320
6	Fan Hooks in nos	20	18.0	360
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	47	34.0	1,598
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	456	10.0	4,560
13	Insulation Tape	24	10.0	240
Wires				
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	14	492.0	6,888
4	Cu-Multistand wire-3/20 in bundles	27	1,158.0	31,266
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	1	466.0	466
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	9	94.0	846
2	Modular plate-2way in nos	95	29.0	2,755
3	Modular plate-3 way in nos	137	29.0	3,973
4	Modular plate-4way in nos	10	44.0	440
5	Modular plate-6way in nos	61	61.0	3,721
6	Modular plate-8way in nos	9	78.0	702
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	3	44.0	132
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	63	18.0	1,134
5	Modular Step Dimmer- in nos	12	149.0	1,788
6	Modular Switch-6A in nos	190	50.0	9,500
7	Modular Switch-15A in nos	5	55.0	275
8	Modular Telephone jack- in nos	31	41.0	1,271
9	Modular TV Socket- in nos	7	41.0	287
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	25	21.0	525
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	6	293.0	1,758
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
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KADAKIA & MODI HOUSING	


	MCB'S			-
1	MCB 6 Amps- in nos	8	88.0	704
2	MCB-16 Amps- in nos	7	88.0	616
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	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	7	33.0	231
2	Tube light-4ft in nos	12	35.0	420
3	Tubelight fitting 2 ft- in nos	14	366.0	5,124
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			89,452

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	DE: 28/11/12
KADAKIA & MODI HOUSING	

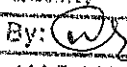
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		29.11.2012			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		3	185.00	555
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.		10	33.00	330
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.		40	11.00	440
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.		73	12.00	876
17	G.I.- Nipple all sizes 3/4" in nos.		15	16.00	240
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.		6	766.00	4,596
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.		3	406.00	1,218
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		1	541.00	541
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.		10	17.00	170
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.		2	46.00	92

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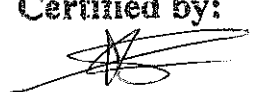
 Asst. Project Manager
 Kadokia & Modi Housing

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 Page 1 of 2
 Asst. Admin Manager
 KADOKIA & MODI HOUSING

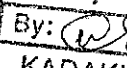
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Quality	Quantity
By: 	Dt: 30/11/12
KADOKIA & MODI HOUSING	

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			-
1	Lubricant in Its		102.00	-
2	PVC 3" Bend 45 in nos.	26	24.00	624
3	PVC 3" Bend Plain in nos.		28.00	-
4	PVC 3" Bend with door in nos.	5	40.00	200
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.		22.00	-
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	13	41.00	533
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.		143.00	-
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	32	38.00	1,216
13	PVC 3" Tee with door in nos.	58	43.00	2,494
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	29	10.00	290
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.		47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	34	10.00	340
21	PVC 4" Cleaning pipe with Door in nos.	10	75.00	750
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	5	280.00	1,400
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	28	77.00	2,156
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in Its		121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	188.00	188
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			40,108

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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 By:  Dt: 30/11/12
 KADAKIA & MODI HOUSING

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:		29.11.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings.				
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos			481.00	-
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	3		529.00	1,587.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	37		213.00	7,881.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	5		358.00	1,790.00
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	79		52.00	4,108.00
16	CP Extension Nipple in Nos	156		33.00	5,148.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			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	1		408.00	408.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	4		506.00	2,024.00
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos	3		600.00	1,800.00
11	Wash basin bracket- in Pair			119.00	-
12	Wash Basin- in nos			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				33,306.00

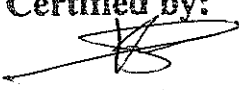
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 Asst. Project Manager
 Kadokia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

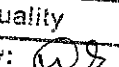
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 KADAKIA & MODI HOUSING

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:		29.11.2012				
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	5	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	200	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	449	11.00	360		
3	Main door Mortise lock in nos	0	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	22	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	5	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	1	929.33	929		
3	Flush Doors 26" wide in nos		755.08	-		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	7	2043.74	14,306		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	2	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				17,851		


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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KADAKIA & MODI HOUSING	

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: 29.11.2012				
Company:			Kadakia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	0.75
4	Rustico Azure	Floor	Somany		12	12	12	12.0		4.91	-
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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		1.00	-
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0		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		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	#####	0.13
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0		#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality _____ Quantity _____
By:  Dt: 30/11/12
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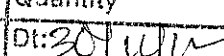
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		29.11.2012		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	30	-	30
2	Steel Rebar - 10 mm in kgs	120	7.50	900
3	Steel Rebar - 12 mm in kgs	65	10.67	694
4	Steel Rebar - 16 mm in kgs	80	18.96	1,517
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	250	4.50	1,125
Total				4,265.59
Amount				162,092.31
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	46	180	8,280
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	13	280	3,640
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	8	360	2,880
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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	25	280	7,000
13	MS square pipe 2" x 1.5 mm - 20' length in nos	15	640	9,600
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	72	240	17,280
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				57,356

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


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
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KADOKIA & MODI HOUSING	

General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		29.11.2012		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1	37.00	37
2	Bombay Broom- in nos	430	7.00	3,010
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	27	6.00	162
2	Consumables- Acid- in Ltrs	21	8.00	168
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	16	166.00	2,656
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	415	7.00	2,905
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	45	35.00	1,575
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				15,179
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	98	180.00	17,640
2	Cement PPC grade in bags.	-	180.00	-
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	400	22.00	8,800
6	Robo sand in cft	500	18.00	9,000
7	Solid Blocks 4"	1,500	14.00	21,000
8	Solid Blocks 6"	1,700	20.00	34,000
9	Table brick 9"x4"x3" in nos	1,700	2.00	3,400
Total				93,840

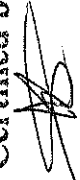
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 Kadakia & Modi Housing

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 KADAKIA & MODI HOUSING
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 By:  Dt: 30/11/12
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Kadakia Modi Housing
Bloomdale from
23.11.12 to 29.11.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total	
1	12	C.Raju	Ishaq	60.00	20.00	-	-	-	80.00	80.00	
2	6	Store Room	Mahesh	60.00	-	-	-	-	60.00	60.00	
3	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00		
4	4	Shanker	Mannem	60.00	20.00	35.00	25.00	-	140.00		
5	7	Malika	Mannem	60.00	-	-	-	-	60.00		
6	8	Aayappa	Mannem	60.00	20.00	-	-	-	80.00		
7	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00		
8	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	500.00	
9	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00		
10	25	Srinu	N.Krishna	60.00	20.00	-	25.00	-	105.00		
Grand Total										325.00	
Grand Total										965.00	
S.No				Contractor Name		Amount					
1	Ishaq	Centering	80.00								
2	Mahesh	Painting Work	60.00								
3	Mannem	Earth Work	500.00								
4	N.Krishna	Civil Work	325.00								
Grand Total				965.00							

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Asst. Project Manager
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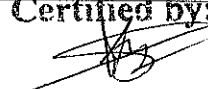
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KNM - Detailed Attendance Rep

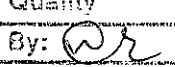
From Date: 23-Nov-1 To Date: 29/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	0.5	SWP	Dept.	80
23-Nov-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
23-Nov-12	9:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
23-Nov-12	9:06	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
23-Nov-12	9:07	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
23-Nov-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
23-Nov-12	9:08	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
23-Nov-12	9:08	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
23-Nov-12	9:09	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
23-Nov-12	9:10	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
23-Nov-12	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	SWP	Job Work	325
23-Nov-12	9:10	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Job Work	325
23-Nov-12	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	1	SWP	Job Work	325
23-Nov-12	9:11	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Job Work	160
23-Nov-12	9:15	1899	Shiva	SMH	PAI	MA	275	18:00	1	WEL	On A/c	275
23-Nov-12	9:25	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	33	On A/c	350
23-Nov-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1	33	On A/c	275
23-Nov-12	9:30	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
23-Nov-12	9:30	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
23-Nov-12	9:31	1930	Niranjan	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
23-Nov-12	9:40	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
23-Nov-12	9:40	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
23-Nov-12	9:40	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
23-Nov-12	9:41	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
23-Nov-12	9:41	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
23-Nov-12	9:42	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
23-Nov-12	9:42	1950	Ishaq	ISQ	CEN	CO	350	18:00	1	9	On A/c	350
24-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
24-Nov-12	9:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
24-Nov-12	9:01	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
24-Nov-12	9:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
24-Nov-12	9:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
24-Nov-12	9:10	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
24-Nov-12	9:11	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
24-Nov-12	9:11	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
24-Nov-12	9:12	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
24-Nov-12	9:12	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
24-Nov-12	9:15	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
24-Nov-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
24-Nov-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
24-Nov-12	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
24-Nov-12	9:17	1761	Shudham	NKS	CIV	MA	325	18:00	1	16	On A/c	325
24-Nov-12	9:17	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
24-Nov-12	9:18	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
24-Nov-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	68	On A/c	350
24-Nov-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	68	On A/c	275
24-Nov-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350

30 November, 2012

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Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
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 Quality _____ Quantity _____
 By:  Dt: 30/11/12
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Nov-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	Job Work	275
24-Nov-12	9:30	1858	Babu	GAG	WPF	MA	0	22:00	1.5	SWP	Nil / By V	0
24-Nov-12	9:30	1857	Gagan	GAG	WPF	MA	0	22:00	1.5	SWP	Nil / By V	0
24-Nov-12	9:31	1861	Sudharshan	GAG	WPF	MH	0	22:00	1.5	SWP	Nil / By V	0
24-Nov-12	9:31	1860	Sadhu	GAG	WPF	MH	0	22:00	1.5	SWP	Nil / By V	0
24-Nov-12	9:32	1863	Raju	GAG	WPF	MH	0	22:00	1.5	SWP	Nil / By V	0
25-Nov-12	9:00	1067	SAI	PRA	WEL	MH	175	18:00	1	WEL	On A/c	175
25-Nov-12	9:00	1575	Raju	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
26-Nov-12	9:00	1914	Mallamma	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
26-Nov-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
26-Nov-12	9:05	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
26-Nov-12	9:06	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
26-Nov-12	9:06	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
26-Nov-12	9:07	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
26-Nov-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
26-Nov-12	9:08	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
26-Nov-12	9:08	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
26-Nov-12	9:15	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
26-Nov-12	9:25	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	68	On A/c	350
26-Nov-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1	68	On A/c	275
26-Nov-12	9:30	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
26-Nov-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
26-Nov-12	13:00	1163	D Vijay	YAD	PLU	MA	275	18:00	0.5	CA	Job Work	137.5
26-Nov-12	18:00	1579	Krishna	MAN	EAR	MH	220	20:00	0.5	CA	Dept.	110
26-Nov-12	18:00	1577	Ramanji	MAN	EAR	MH	220	20:00	0.5	CA	Dept.	110
26-Nov-12	18:01	1581	Madhu	MAN	EAR	MH	220	20:00	0.5	CA	Dept.	110
26-Nov-12	18:01	1583	Srinu	MAN	EAR	MH	220	20:00	0.5	CA	Dept.	110
27-Nov-12	9:00	1914	Mallamma	KLK	CIV	FH	160	18:00	1	CA	Dept.	160
27-Nov-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
27-Nov-12	9:06	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
27-Nov-12	9:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
27-Nov-12	9:07	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
27-Nov-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
27-Nov-12	9:08	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
27-Nov-12	9:08	1579	Krishna	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
27-Nov-12	9:09	1583	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
27-Nov-12	9:10	1824	Srinu	NKS	CIV	MA	325	18:00	1	SWP	Job Work	325
27-Nov-12	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	SWP	Job Work	325
27-Nov-12	9:11	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Job Work	160
27-Nov-12	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	1	SWP	Job Work	325
27-Nov-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
27-Nov-12	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
27-Nov-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
27-Nov-12	9:20	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
27-Nov-12	9:20	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
27-Nov-12	9:21	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
27-Nov-12	9:30	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	Job Work	180
27-Nov-12	9:30	1854	Banish	NKS	CIV	MH	180	18:00	1	16	Job Work	180


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Asst. Project Manager
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By:  | Dt: 30/11/12
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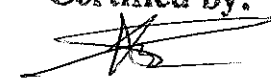
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27-Nov-12	9:31	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	Job Work	180
27-Nov-12	9:31	1829	Madhan	NKS	CIV	MH	180	18:00	1	16	Job Work	180
27-Nov-12	9:32	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
28-Nov-12	9:00	1914	Mallamma	KLK	CIV	FH	160	18:00	1	68	Dept.	160
28-Nov-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	37	Dept.	200
28-Nov-12	9:05	1589	Rangadu	MAN	EAR	MH	220	18:00	1	37	Dept.	220
28-Nov-12	9:06	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	37	Dept.	200
28-Nov-12	9:06	1815	Mahendra	MAN	EAR	MH	220	18:00	1	37	Dept.	220
28-Nov-12	9:07	1579	Krishna	MAN	EAR	MH	220	18:00	1	WEL	Dept.	220
28-Nov-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
28-Nov-12	9:08	1583	Srinu	MAN	EAR	MH	220	18:00	1	WEL	Dept.	220
28-Nov-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
28-Nov-12	9:10	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
28-Nov-12	9:11	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
28-Nov-12	9:11	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
28-Nov-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
28-Nov-12	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
28-Nov-12	9:13	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
28-Nov-12	9:13	1834	Shanthi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
28-Nov-12	9:15	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
28-Nov-12	9:15	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
28-Nov-12	9:16	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
28-Nov-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	33	On A/c	350
28-Nov-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	33	On A/c	275
28-Nov-12	9:22	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
28-Nov-12	9:22	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
28-Nov-12	9:40	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
28-Nov-12	9:40	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
28-Nov-12	18:00	1824	Srinu	NKS	CIV	MA	325	20:00	0.5	SWP	Dept.	162.5
28-Nov-12	18:00	1830	Ganesh	NKS	CIV	MH	180	20:00	0.5	SWP	Dept.	90
29-Nov-12	9:05	1914	Mallamma	KLK	CIV	FH	160	18:00	1	CA	Dept.	160
29-Nov-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
29-Nov-12	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
29-Nov-12	9:16	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
29-Nov-12	9:16	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
29-Nov-12	9:17	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
29-Nov-12	9:17	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
29-Nov-12	9:18	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
29-Nov-12	9:18	1834	Shanthi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
29-Nov-12	9:20	1901	Mahesh	SMH	PAI	CO	350	18:00	1	GATE	On A/c	350
29-Nov-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	GATE	On A/c	275
29-Nov-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	GATE	On A/c	275
29-Nov-12	9:21	1915	Zabeer	SMH	PAI	MA	275	18:00	1	GATE	On A/c	275
29-Nov-12	9:25	1849	Ramu	PRA	WEL	MA	300	18:00	1	GATE	Job Work	300
29-Nov-12	9:25	1575	Raju	PRA	WEL	MA	300	18:00	1	GATE	On A/c	300
29-Nov-12	9:26	1549	Aslam	PRA	WEL	MA	300	18:00	1	GATE	On A/c	300
29-Nov-12	9:30	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
29-Nov-12	9:30	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175

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 30 November, 2012

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
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
CHECKED
 Quality _____ Quantity _____
 By: *WL* Dt: 30/11/12
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Nov-12	9:31	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	33	On A/c	350
29-Nov-12	9:31	1917	Chandu	VAS	ELE	MA	275	18:00	1	33	On A/c	275
29-Nov-12	9:32	1780	Das	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
29-Nov-12	9:35	1952	Narsimha	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
29-Nov-12	9:35	1951	Naresh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
29-Nov-12	9:36	1953	Rukmini	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
29-Nov-12	9:36	1954	Jyothi	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
29-Nov-12	9:37	1955	Bhavani	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
29-Nov-12	9:37	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
29-Nov-12	9:38	1959	Geetha	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
29-Nov-12	9:38	1960	Lalitha	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
29-Nov-12	9:39	1962	Bhavani	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
29-Nov-12	9:39	1961	Bharathi	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
29-Nov-12	9:40	1963	Laxmi	ISQ	CEN	FH	130	18:00	1	9	On A/c	130
29-Nov-12	9:40	1964	Raju	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
29-Nov-12	9:41	1965	Eshwar	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
29-Nov-12	9:41	1966	Kumar	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
29-Nov-12	9:42	1967	Babu	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
29-Nov-12	9:42	1968	Rabi	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
29-Nov-12	9:43	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	33	On A/c	350
29-Nov-12	9:43	1903	Narahari	MHI	CAR	MA	275	18:00	1	33	On A/c	275
29-Nov-12	9:45	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
29-Nov-12	9:45	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
29-Nov-12	9:46	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0

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Asst. Project Manager
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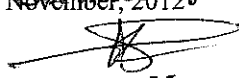
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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Di: 30/11/12
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 23/11/12 To Date: 29/11/12


Contractor Name	A.Ramulu(Wood Work)		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		10
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum		13
Summary for 'Contractor Name' = A.Ramulu(Wood Work) (8 detail r	Sum		13
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		1
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail	Sum		1
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		3.5
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		3.5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = On A/c (5 detail records)	Sum		5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail rec	Sum		8.5
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		31
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		43
Summary for 'Contractor Name' = G.Mannem (Earth work) (10 detail	Sum		43
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		4.5
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		7.5
Summary for 'Contractor Name' = Gagan rao (2 detail records)	Sum		7.5
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		8

30 November 2012
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CHECKED
 Quality Quantity
 By: *WZ* Dt: 30/11/12
 KADAKIA & MODI HOUSING

Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	10
Summary for 'Contractor Name' = N.Srinivas (Electrician) (10 detail r		Sum	10
Contractor Name	Praveen (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	4
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)		Sum	5
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Rangarao (Stone clading) (1 detail		Sum	2
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	5
Summary for 'Contractor Name' = S.Mahesh (Painting work) (3 detail		Sum	5
		Grand Total	165.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 30/11/12
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name P.Nagesh

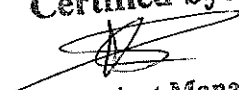
Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sai Vishal Enterprises

Material Type	Rate
20mm Metal in Cft	26.25
robo fine sand	33.6

Supplier Name Sri Santosh Water Supplier

Material Type	Rate
Water Tanker 5000 ltrs	400

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Quality	Quantity
By: <i>WR</i>	DT: 20/11/12
KADAKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report


From: 23/11/12

To: 29/11/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
341	23-Nov-12	9:45	Sai Vishal Enterprises	robo fine sand	581	AP29V 0966	Party	Security	19521.6
342	23-Nov-12	19:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
343	23-Nov-12	20:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
344	23-Nov-12	21:44	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
345	23-Nov-12	22:55	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
346	25-Nov-12	9:29	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
347	25-Nov-12	11:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
348	25-Nov-12	13:18	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
349	25-Nov-12	14:50	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
350	28-Nov-12	6:13	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
351	28-Nov-12	7:25	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
352	28-Nov-12	19:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
353	25-Nov-12	21:03	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
354	25-Nov-12	22:11	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
355	28-Nov-12	23:54	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
356	24-Nov-12	9:30	Sai Vishal Enterprises	20mm Metal in Cft	581	AP29V 0966	Party	Security	15251.25

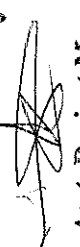
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality Quantity
 By:  Dt: 30/11/12
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 23/11/12 To: 29/11/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1008	23-Nov-12	11:10	Spencers Retrild		flask		1	Nos		84265	By Bike	S.Khizer	Security
1009	23-Nov-12	16:00	Local Purchases		Library Inward Stamp		1	Nos			By Bike	V.Ravi	Security
1010	24-Nov-12	11:15	Geeta Radium		Tuff bond		20	Nos			By Bike	Murali	Security
1011	24-Nov-12	13:55	Manjeera Water		Lineman Charges		150	Rs			By Hand	Manmohan	Mallesh
1012	24-Nov-12	16:30	Ramesh Hardwa		Red Oxide		1	Lis		30	Office Bik	P.Srinivas	Security
1012	24-Nov-12	16:31	Ramesh Hardwa		Terpant Oil		1	Lis		30	Office Bik	P.Srinivas	Security
1013	24-Nov-12	17:40	Ramesh Hardwa		Sheel Locks		1	Nos		31	Office Bik	P.Srinivas	Security
1014	26-Nov-12	16:45	Hyderabad Indus		Capacitor	50MFD	1	Nos			By Bike	N.Raj Ku	Security
1015	26-Nov-12	18:10	Pratul Sanitary		Chemical Tile Grout Ad	20kg	35	Bags		7113	AP28TA 4	Party	Security
1015	26-Nov-12	18:11	Pratul Sanitary		Tile Grout Alputie Blue 1	10kg	20	Bags		7113	AP28TA 4	Party	Security
1015	26-Nov-12	18:12	Pratul Sanitary		Tile Grout Aqua Blue 10	10kg	20	Bags		7113	AP28TA 4	Party	Security
1015	26-Nov-12	18:13	Pratul Sanitary		Tile Grout Bright White 4	10kg	5	Boxes		7113	AP28TA 4	Party	Security
1016	26-Nov-12	12:35	Manjeera Water		Lineman Charges		200	Rs			By Hand	Manmohan	Mallesh
1017	27-Nov-12	12:25	Manjeera Water		Lineman Charges		150	Rs			By Hand	Manmohan	Mallesh
1018	27-Nov-12	17:00	Sagar Enterprise		Led Wall Brackets		1	Nos			By Bike	Anil Kuma	Security
1019	27-Nov-12	17:00	Southern Steel T		Flanged Type Water Mete	80mm	1	Nos		7092	By Bike	Anil Kuma	Security
1020	27-Nov-12	17:30	Sindhoor Enterp		Petrol		6.73	Lis		3206	By Bike	P.Srinivas	Security
1021	28-Nov-12	11:00	Ramesh Hardwa		M Seal		6	Nos		32	BY Office	P.Srinivas	Security
1022	28-Nov-12	16:45	Sathyavarpu Har		Mortise Lock		1	Nos		589	AP29T 99	China	Security
1023	28-Nov-12	16:45	Janatha Seed Sks		Brass Sprinklers		2	Nos		739	AP29T 99	China	Security
1024	28-Nov-12	16:45	Hari Hara Iron		Sponge		300	Nos		10810	AP29T 99	China	Security
1024	28-Nov-12	16:46	Hari Hara Iron		Bombay Broom		100	Nos		10810	AP29T 99	China	Security
1024	28-Nov-12	16:47	Hari Hara Iron		Coconut Broom		20	Nos		10810	AP29T 99	China	Security
1024	28-Nov-12	16:48	Hari Hara Iron		Hand Gloves		50	Pairs		10810	AP29T 99	China	Security
1025	28-Nov-12	16:45	Venkairamana B		File Folders	A3	100	Nos		5452	AP29T 99	China	Security
1026	29-Nov-12	13:40	Bell Electrical		TATA Sky HD Clis Conn		1	Nos		4369	AP10AX 8	Marthan	Security
1027	29-Nov-12	13:40	Bell Electrical		TATA Sky HD Clis Conn		1	Nos		4368	AP10AX 8	Marthan	Security
1028	29-Nov-12	10:00	Shoaib Electrical		Water Proofing Tape	11/2"x11/	2	Nos			By Bike	P.Srinivas	Security
1029	29-Nov-12	11:50	Afzal & Co		Drinking Water	20ltrs	1	Bottles			Office Bik	P.Srinivas	Security
1030	29-Nov-12	15:00	Manjeera Water		Lineman Charges		150	Rs			By Hand	P.Srinivas	Mallesh

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 28/11/12
 KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 23/11/12


To: 29/11/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
400	23-Nov-12	10:00	Plastering	OPC	Swimming P	5	Security
401	24-Nov-12	12:05	Water Proof	OPC	Swimming P	36	Security
402	24-Nov-12	17:50	Water Proof	OPC	Swimming P	7	Security
403	26-Nov-12	17:00	Water Proof	OPC	Swimming P	5	Security
404	29-Nov-12	10:55	Plinth beam	OPC	9	23	Security
405	29-Nov-12	16:05	Kerb Stones Work	OPC	Temple	2	Security

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:
**Asst. Admin Manager
KADAKIA & MODI HOUSING**

CHECKED

Quality	Quantity
By: 	Dt: 30/11/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 29/11/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1747 detail records)

Sum -98

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2925 detail records)


Sum 0

Grand Total -98

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 30/11/12
KADAKIA & MODI HOUSING	

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:		01.11.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	50	3.0	150
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	80	4.0	320
6	Fan Hooks in nos	20	18.0	360
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	29	34.0	986
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	405	10.0	4,050
13	Insulation Tape	40	10.0	400
	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	19	492.0	9,348
4	Cu-Multistand wire-3/20 in bundles	26	1,158.0	30,108
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	33	71.0	2,343
	Modular Plates			-
1	Modular plate- 12 way in nos	9	94.0	846
2	Modular plate-2way in nos	86	29.0	2,494
3	Modular plate-3 way in nos	128	29.0	3,712
4	Modular plate-4way in nos	12	44.0	528
5	Modular plate-6way in nos	54	61.0	3,294
6	Modular plate-8way in nos	10	78.0	780
	Modular Switches, Etc.			-
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	20	10.0	200
3	Modular Socket-15A in nos	9	81.0	729
4	Modular Socket-6A in nos	59	18.0	1,062
5	Modular Step Dimmer- in nos	12	149.0	1,788
6	Modular Switch-6A in nos	188	50.0	9,400
7	Modular Switch-15A in nos	9	55.0	495
8	Modular Telephone jack- in nos	32	41.0	1,312
9	Modular TV Socket- in nos	9	41.0	369
	MS Boxes			-
1	Metal box-12 way in nos	7	56.0	392
2	Metal box-1 way 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	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality

Quantity

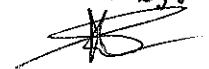
By: 

Dt: 02/11/12

KADAKIA & MODI HOUSING

	MCB'S			-
1	MCB 6 Amps- in nos	4	88.0	352
2	MCB-16 Amps- in nos	4	88.0	352
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	1	680.0	680
	Tube Lights			-
1	Tube light-2ft in nos	1	33.0	33
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			96,721


Certified by:


Asst. Project Manager
Kadakia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DC: 02/11/12
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:		01.11.2012		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	5	185.00	925
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.	10	33.00	330
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.	40	11.00	440
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.	73	12.00	876
17	G.I.- Nipple all sizes 3/4" in nos.	15	16.00	240
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.	6	766.00	4,596
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.	3	406.00	1,218
22	G.I.- Pipe 2" (20 ft length) in nos.		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2	541.00	1,082
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.	10	17.00	170
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.	2	46.00	92

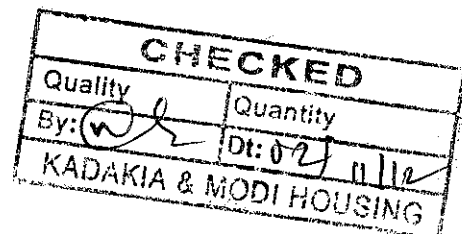
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Page 1 of 2



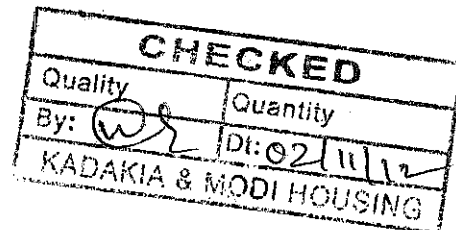
48	Gate Valve 1 1/2" in nos.	1	1,540.00	1,540
49	Gate Valve 1 1/4" in nos.	2	1,122.00	2,244
50	Gate Valve 1" in nos.	2	814.00	1,628
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			-
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	26	24.00	624
3	PVC 3" Bend Plain in nos.	7	28.00	196
4	PVC 3" Bend with door in nos.	5	40.00	200
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.	1	22.00	22
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	16	41.00	656
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.	1	143.00	143
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	32	38.00	1,216
13	PVC 3" Tee with door in nos.	58	43.00	2,494
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	29	10.00	290
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	34	10.00	340
21	PVC 4" Cleaning pipe with Door in nos.	10	75.00	750
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	5	280.00	1,400
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	28	77.00	2,156
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	188.00	188
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tec-1 1/2" in nos		9.00	-
	Total			41,503

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING




Stock Statement [as per format in Circular no. 543 (e)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		01.11.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos	1		481.00	481.00
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	3		529.00	1,587.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	37		213.00	7,881.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	5		358.00	1,790.00
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	79		52.00	4,108.00
16	CP Extension Nipple in Nos	156		33.00	5,148.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			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	2		408.00	816.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos	3		344.00	1,032.00
8	Pedestal- in nos	4		506.00	2,024.00
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos	3		600.00	1,800.00
11	Wash basin bracket- in Pair			119.00	-
12	Wash Basin- in nos			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				34,883.00

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By:  Dt: 02/11/12
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:		01.11.2012				
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	10	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	424	11.00	360		
3	Main door Mortise lock in nos	2	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	15	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	1	755.08	755		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	6	2043.74	12,262		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos		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				15,634		


Certified by:

Assf. Project Manager
Kadokia & Modi Housing

Certified by:

Assf. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DI: 02/11/12
KADAKIA & MODI HOUSING	

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: 01.11.2012				
Company:			Kadokia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	0.75
4	Rustico Azure	Floor	Somany		12	12	12	12.0		4.91	-
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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		1.00	-
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0		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		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	#####	0.13
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0		#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality

Quantity

By: *WR*

Di: *02/11/12*

KADAKIA & MODI HOUSING

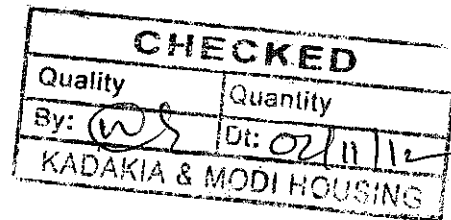
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	01.11.2012			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	30	-	30
2	Steel Rebar - 10 mm in kgs	120	7.50	900
3	Steel Rebar - 12 mm in kgs	65	10.67	694
4	Steel Rebar - 16 mm in kgs	80	18.96	1,517
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	250	4.50	1,125
Total				4,265.59
Amount				162,092.31
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	13	280	3,640
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	8	360	2,880
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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				63,984

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING



KNM - Cement Register Balance Report Date: 22/11/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1741 detail records)

Sum -176

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2925 detail records)

Sum 0

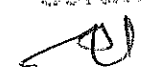
Grand Total -176

Certified by:

Asst. Project Manager
Kadalka & Modi Housing

Certified by:


Asst. Project Manager
Kadalka & Modi Housing

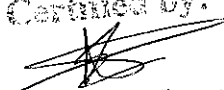
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 16/11/12

To: 22/11/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
396	17-Nov-12	11:40	Plastering	OPC	9	1	Security
397	19-Nov-12	11:00	Manhole work	OPC	68	1	Security
398	20-Nov-12	15:45	Brick Work	OPC	16	2	Security
399	22-Nov-12	11:20	Brick Work	OPC	16	15	Security

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Project Manager
Kadakhia & Modi Housing

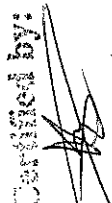
Certified by:
Asst. Project Manager
Kadakhia & Modi Housing

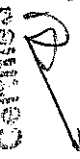
KNM - Building Material Inward Detailed Report

From: 16/11/12

To: 22/11/12


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
324	17-Nov-12	20:31	Sri Santosh	Water Suppli	5000	AP28TD 0365	Party	Security	400
325	17-Nov-12	21:46	Sri Santosh	Water Suppli	5000	AP28TD 0365	Party	Security	400
326	17-Nov-12	11:00	Sri Santosh	Water Suppli	5000	AP28TD 0365	Party	Security	400
327	19-Nov-12	18:57	Sri Santosh	Water Suppli	5000	AP28TD 0365	Party	Security	400
328	19-Nov-12	20:12	Sri Santosh	Water Suppli	5000	AP28TD 0365	Party	Security	400
329	19-Nov-12	20:45	Sri Santosh	Water Suppli	5000	AP28TD 0365	Party	Security	400
330	20-Nov-12	18:58	P.Nagesh	Water Tanker	5000	AP28TA 6438	Party	Security	400
331	20-Nov-12	20:20	P.Nagesh	Water Tanker	5000	AP28TA 6438	Party	Security	400
332	20-Nov-12	21:30	P.Nagesh	Water Tanker	5000	AP28TA 6438	Party	Security	400
333	20-Nov-12	22:45	P.Nagesh	Water Tanker	5000	AP28TA 6438	Party	Security	400
334	21-Nov-12	17:21	Sri Santosh	Water Suppli	5000	AP28TA 0365	Party	Security	400
335	21-Nov-12	18:41	Sri Santosh	Water Suppli	5000	AP28TA 0365	Party	Security	400
336	21-Nov-12	20:53	Sri Santosh	Water Suppli	5000	AP28TA 0365	Party	Security	400
337	21-Nov-12	22:15	Sri Santosh	Water Suppli	5000	AP28TA 0365	Party	Security	400
338	22-Nov-12	20:30	P.Nagesh	Water Tanker	5000	AP28TA 6438	Party	Security	400
339	22-Nov-12	21:59	P.Nagesh	Water Tanker	5000	AP28TA 6438	Party	Security	400
340	22-Nov-12	23:05	P.Nagesh	Water Tanker	5000	AP28TA 6438	Party	Security	400

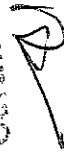
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

KNM - Hire Charges Detailed Report From: 16/11/12 To: 22/11/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
456	19-Nov-12	S.Raju	Chipping machin		10:00	13:00	B.No.19	3	170	Per Hour	510
457	19-Nov-12	S.Raju	Chipping machin		14:00	16:00	Swimming Pool	2	170	Per Hour	340

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin. Manager
 KADAKIA & MODI HOUSING

Kadakia Modi Housing
Bloomdale from
16.11.12 to 22.11.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00
3	3	Vacant	Vacant	-	-	-	-	-	-
4	4	Shanker	Mannem	60.00	20.00	35.00	25.00	-	140.00
5	5	Vacant	Vacant	-	-	-	-	-	-
6	6	Store Room	Mahesh	60.00	-	-	-	-	60.00
7	7	Malika	Mannem	60.00	-	-	-	-	60.00
8	8	Ayappa	Mannem	60.00	20.00	-	-	-	80.00
9	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00
10	10	Company	Company	-	-	-	-	-	-
11	11	Vacant	Vacant	-	-	-	-	-	-
12	12	C.Raju	Ishaq	60.00	20.00	-	-	-	80.00
13	13	Vacant	Vacant	-	-	-	-	-	-
14	14	Vacant	Vacant	-	-	-	-	-	-
15	15	Vacant	Vacant	-	-	-	-	-	-
16	16	Vacant	Vacant	-	-	-	-	-	-
17	17	Vacant	Vacant	-	-	-	-	-	-
18	18	Vacant	Vacant	-	-	-	-	-	-
19	19	Vacant	Vacant	-	-	-	-	-	-
20	20	Vacant	Vacant	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Vacant	Vacant	-	-	-	-	-	-
23	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
24	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00
25	25	Srinu	N.Krishna	60.00	20.00	-	25.00	-	105.00
Grand Total									965.00

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

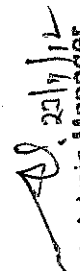
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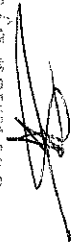
Asst. Admin Manager
KADAKIA & MODI HOUSING

23.11.12

Kadakia Modi Housing
Bloomdale from
16.11.12 to 22.11.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	12	C.Raju	Ishaq	60.00	20.00	-	-	-	80.00	80.00
2	6	Store Room	Mahesh	60.00	-	-	-	-	60.00	60.00
3	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00	140.00
4	4	Shanker	Mannem	60.00	20.00	35.00	25.00	-	140.00	140.00
5	7	Malika	Mannem	60.00	-	-	-	-	60.00	60.00
6	8	Ayappa	Mannem	60.00	20.00	-	-	-	80.00	80.00
7	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	80.00
8	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	500.00
9	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00	140.00
10	25	Srinu	N.Krishna	60.00	20.00	-	25.00	-	105.00	105.00
Grand Total										325.00
										965.00
S.No	Contractor Name	Amount								
1	Ishaq	80.00								
2	Mahesh	60.00								
3	Mannem	200.00								
4	N.Krishna	325.00								
		965.00								

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

KNM - Building Material Rates Report

Supplier Name P.Nagesh

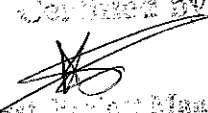
Material Type	Rate
Water Tanker 5000 ltrs	400

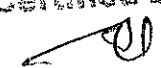
Supplier Name Sai Vishal Enterprises

Material Type	Rate
Red Mud in cft	13.65

Supplier Name Sri Santosh Water Supplier

Material Type	Rate
Water Tanker 5000 ltrs	400


Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 22-Nov-1 To Date: 22/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
22-Nov-12	9:00	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
22-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	20:00	1.5	CA	Dept.	240
22-Nov-12	9:00	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
22-Nov-12	9:00	1826	Ganesh	NKS	CIV	MA	325	20:00	1.5	CA	Dept.	487.5
22-Nov-12	9:00	1581	Madhu	MAN	EAR	MH	220	20:00	1.5	16	Dept.	330
22-Nov-12	9:00	1815	Mahendra	MAN	EAR	MH	220	18:00	1	59	Dept.	220
22-Nov-12	9:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	Dept.	200
22-Nov-12	9:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	Dept.	220
22-Nov-12	9:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	Dept.	200
22-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
22-Nov-12	9:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
22-Nov-12	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
22-Nov-12	9:10	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
22-Nov-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
22-Nov-12	9:10	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
22-Nov-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
22-Nov-12	9:15	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
22-Nov-12	9:15	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
22-Nov-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	33	On A/c	350
22-Nov-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	33	On A/c	275
22-Nov-12	9:25	1901	Mahesh	SMH	PAI	CO	350	18:00	1	68	On A/c	350
22-Nov-12	9:25	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
22-Nov-12	9:25	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	68	On A/c	185
22-Nov-12	9:30	1761	Shudham	NKS	CIV	MA	325	18:00	1	16	On A/c	325
22-Nov-12	9:30	1950	Ishaq	ISQ	CEN	CO	350	18:00	1	9	On A/c	350
22-Nov-12	9:30	1949	Chotta Raj	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
22-Nov-12	9:30	1948	K.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
22-Nov-12	9:30	1947	Laxman.M	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
22-Nov-12	9:30	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
22-Nov-12	9:30	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
22-Nov-12	10:00	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
22-Nov-12	10:00	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

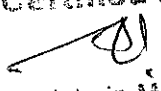
KNM - Detailed Attendance Rep

From Date: 21-Nov-1 To Date: 21/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
21-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	26	Dept.	160
21-Nov-12	9:05	1583	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
21-Nov-12	9:05	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
21-Nov-12	9:05	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	9:05	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	9:05	1579	Krishna	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
21-Nov-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
21-Nov-12	9:10	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	Dept.	325
21-Nov-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
21-Nov-12	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
21-Nov-12	9:10	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
21-Nov-12	9:10	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
21-Nov-12	9:15	1899	Shiva	SMH	PAI	MA	275	18:00	1	68	On A/c	275
21-Nov-12	9:15	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	33	On A/c	350
21-Nov-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	33	On A/c	275
21-Nov-12	9:25	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
21-Nov-12	9:25	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
21-Nov-12	15:30	1163	D Vijay	YAD	PLU	MA	275	18:00	0.5	CH	Job Work	137.5
21-Nov-12	15:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	0.5	CH	Job Work	175

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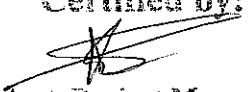
Asst. Project Manager
Kadalkia & Modi Housing


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Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 20-Nov-1 To Date: 20/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Nov-12	6:10	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	Dept.	300
20-Nov-12	6:10	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	16	Dept.	330
20-Nov-12	6:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	16	Dept.	300
20-Nov-12	6:10	1815	Mahendra	MAN	EAR	MH	220	18:00	1.5	16	Dept.	330
20-Nov-12	6:10	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	16	Dept.	330
20-Nov-12	6:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	SWP	Dept.	330
20-Nov-12	6:10	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	SWP	Dept.	330
20-Nov-12	6:10	1583	Srinu	MAN	EAR	MH	220	18:00	1.5	SWP	Dept.	330
20-Nov-12	6:10	1584	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	16	Dept.	100
20-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	33	Dept.	160
20-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	33	Dept.	160
20-Nov-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
20-Nov-12	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
20-Nov-12	9:05	1761	Shudham	NKS	CIV	MA	325	18:00	1	SWP	Job Work	325
20-Nov-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
20-Nov-12	9:05	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
20-Nov-12	9:05	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
20-Nov-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
20-Nov-12	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
20-Nov-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	16	On A/c	275
20-Nov-12	9:15	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	16	On A/c	275
20-Nov-12	9:25	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
20-Nov-12	9:25	1899	Shiva	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
20-Nov-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
20-Nov-12	9:25	1900	Jakir	SMH	PAI	MA	275	18:00	1	CA	On A/c	275
20-Nov-12	9:30	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
20-Nov-12	9:30	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
20-Nov-12	9:40	1917	Chandu	VAS	ELE	MA	275	18:00	1	36	Dept.	275
20-Nov-12	9:40	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	36	Dept.	350

Certified by:

Asst. Project Manager
Kadalkia S. Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

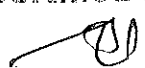
KNM - Detailed Attendance Rep

From Date: 19-Nov-1 To Date: 19/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-12	9:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Nov-12	9:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Nov-12	9:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Nov-12	9:00	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	9	Dept.	160
19-Nov-12	9:05	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Nov-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Nov-12	9:05	1579	Krishna	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Nov-12	9:05	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Nov-12	9:05	1583	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Nov-12	9:15	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325
19-Nov-12	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
19-Nov-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
19-Nov-12	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	1	16	On A/c	325
19-Nov-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
19-Nov-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
19-Nov-12	9:20	1930	Niranjan	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
19-Nov-12	9:20	1931	Narshima	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
19-Nov-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
19-Nov-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
19-Nov-12	9:25	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
19-Nov-12	9:30	1899	Shiva	SMH	PAI	MA	275	18:00	1	CA	Job Work	275
19-Nov-12	9:30	1915	Zabeer	SMH	PAI	MA	275	18:00	1	CA	Job Work	275
19-Nov-12	9:30	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CA	Job Work	275
19-Nov-12	9:30	1900	Jakir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
19-Nov-12	9:30	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
19-Nov-12	9:30	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
19-Nov-12	9:40	1917	Chandu	VAS	ELE	MA	275	18:00	1	68	On A/c	275
19-Nov-12	9:40	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	68	On A/c	350

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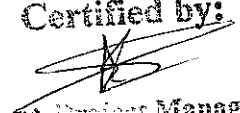
Asst. Project Manager
KADAKIA & MODI HOUSING

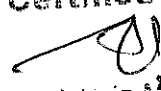
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 17-Nov-1 To Date: 18/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Nov-12	6:05	1824	Srinu	NKS	CIV	MA	325	13:00	1	9	Job Work	325
17-Nov-12	6:05	1761	Shudham	NKS	CIV	MA	325	13:00	1	9	Job Work	325
17-Nov-12	6:05	1826	Ganesh	NKS	CIV	MA	325	13:00	1	9	Job Work	325
17-Nov-12	6:05	1819	Ramesh	NKS	CIV	MH	180	13:00	1	9	Job Work	180
17-Nov-12	6:10	1582	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	CH	Dept.	100
17-Nov-12	6:10	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
17-Nov-12	6:10	1580	Laxmi devi	MAN	EAR	FH	200	9:00	0.5	CH	Dept.	100
17-Nov-12	6:10	1815	Mahendra	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
17-Nov-12	6:10	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	CH	Dept.	110
17-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	9	Dept.	160
17-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	9:00	1	9	Dept.	160
17-Nov-12	9:10	1899	Shiva	SMH	PAI	MA	275	18:00	1	68	On A/c	275
17-Nov-12	9:10	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
17-Nov-12	9:10	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
17-Nov-12	9:15	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	33	On A/c	350
17-Nov-12	9:20	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	Dept.	200
17-Nov-12	9:20	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	Dept.	220
17-Nov-12	9:20	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	Dept.	200
17-Nov-12	9:20	1815	Mahendra	MAN	EAR	MH	220	18:00	1	9	Dept.	220
17-Nov-12	9:20	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	Dept.	220
17-Nov-12	9:20	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	Dept.	220
17-Nov-12	9:20	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	Dept.	220
17-Nov-12	9:20	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	Dept.	220
17-Nov-12	9:30	1930	Niranjan	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
17-Nov-12	9:30	1931	Narshima	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
18-Nov-12	9:00	1931	Narshima	KSH	GAR	MH	0	17:35	1	SWP	Nil / By V	0
18-Nov-12	9:00	1930	Niranjan	KSH	GAR	MH	0	17:35	1	SWP	Nil / By V	0

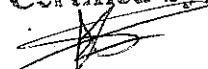
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

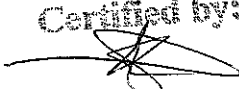
From Date: 16-Nov-1 To Date: 16/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-12	9:00	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
16-Nov-12	9:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
16-Nov-12	9:00	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
16-Nov-12	9:00	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
16-Nov-12	9:00	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
16-Nov-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	19	Dept.	160
16-Nov-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	1	20	Dept.	160
16-Nov-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
16-Nov-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
16-Nov-12	9:15	1899	Shiva	SMH	PAI	MA	275	18:00	1	68	On A/c	275
16-Nov-12	9:20	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	Dept.	325
16-Nov-12	9:20	1958	Brahma Chary	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
16-Nov-12	9:20	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
16-Nov-12	9:25	1761	Shudham	NKS	CIV	MA	325	18:00	1	9	On A/c	325
16-Nov-12	9:25	1824	Srinu	NKS	CIV	MA	325	18:00	1	9	On A/c	325
16-Nov-12	9:25	1819	Ramesh	NKS	CIV	MH	180	18:00	1	9	On A/c	180
16-Nov-12	9:25	1759	Jagan	NKS	CIV	MA	325	18:00	1	9	On A/c	325
16-Nov-12	9:30	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
16-Nov-12	9:30	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
16-Nov-12	9:35	1931	Narshima	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0
16-Nov-12	9:35	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	On A/c	175
16-Nov-12	9:35	1903	Narahari	MHI	CAR	MA	275	18:00	1	68	On A/c	275
16-Nov-12	9:35	1930	Niranjan	KSH	GAR	MH	0	18:00	1	SWP	Nil / By V	0

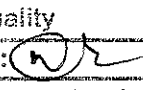
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Asst. Project Manager
Kadalda & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

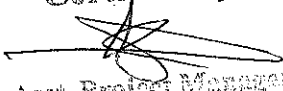
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		15.11.2012		
S.No.	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	100	3.0	300
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	80	4.0	320
6	Fan Hooks in nos	20	18.0	360
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	47	34.0	1,598
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	450	10.0	4,500
13	Insulation Tape	38	10.0	380
	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	24	492.0	11,808
4	Cu-Multistand wire-3/20 in bundles	28	1,158.0	32,424
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	33	71.0	2,343
	Modular Plates			-
1	Modular plate- 12 way in nos	10	94.0	940
2	Modular plate-2way in nos	104	29.0	3,016
3	Modular plate-3 way in nos	146	29.0	4,234
4	Modular plate-4way in nos	18	44.0	792
5	Modular plate-6way in nos	67	61.0	4,087
6	Modular plate-8way in nos	20	78.0	1,560
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	40	10.0	400
3	Modular Socket-15A in nos	15	81.0	1,215
4	Modular Socket-6A in nos	95	18.0	1,710
5	Modular Step Dimmer- in nos	19	149.0	2,831
6	Modular Switch-6A in nos	278	50.0	13,900
7	Modular Switch-15A in nos	17	55.0	935
8	Modular Telephone jack- in nos	38	41.0	1,558
9	Modular TV Socket- in nos	14	41.0	574
	MS Boxes			-
1	Metal box-12 way in nos	7	56.0	392
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	6	293.0	1,758
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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	MCB'S			-
1	MCB 6 Amps- in nos	8	88.0	704
2	MCB-16 Amps- in nos	10	88.0	880
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	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	6	33.0	198
2	Tube light-4ft in nos	12	35.0	420
3	Tubelight fitting 2 ft- in nos	14	366.0	5,124
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			118,470

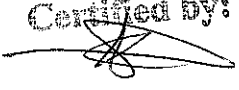
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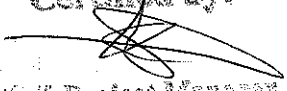
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		15.11.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.		3	185.00	555
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.		10	33.00	330
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.		40	11.00	440
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.		73	12.00	876
17	G.I.- Nipple all sizes 3/4" in nos.		15	16.00	240
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.		6	766.00	4,596
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.		3	406.00	1,218
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		2	541.00	1,082
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.		10	17.00	170
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.		2	46.00	92

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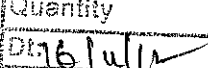
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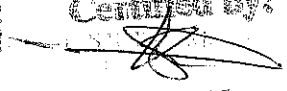
48	Gate Valve 1 1/2" in nos.	1	1,540.00	1,540
49	Gate Valve 1 1/4" in nos.	2	1,122.00	2,244
50	Gate Valve 1" in nos.	2	814.00	1,628
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			-
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	26	24.00	624
3	PVC 3" Bend Plain in nos.	6	28.00	168
4	PVC 3" Bend with door in nos.	5	40.00	200
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.		22.00	-
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.		143.00	-
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	32	38.00	1,216
13	PVC 3" Tee with door in nos.	58	43.00	2,494
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	29	10.00	290
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.		47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	34	10.00	340
21	PVC 4" Cleaning pipe with Door in nos.	10	75.00	750
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	5	280.00	1,400
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	28	77.00	2,156
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	188.00	188
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			40,899

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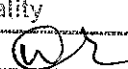
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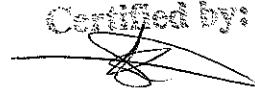
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		15.11.2012			
S.No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos			481.00	-
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	3		529.00	1,587.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	37		213.00	7,881.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	5		358.00	1,790.00
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	79		52.00	4,108.00
16	CP Extension Nipple in Nos	156		33.00	5,148.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			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	2		408.00	816.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos	2		344.00	688.00
8	Pedestal- in nos	4		506.00	2,024.00
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos	3		600.00	1,800.00
11	Wash basin bracket- in Pair			119.00	-
12	Wash Basin- in nos			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				34,058.00

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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:		15.11.2012				
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	10	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	200	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	365	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		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		755.08	-		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	7	2043.74	14,306		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	1	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				16,922		

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


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 KADOKIA & MODI HOUSING

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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: 15.11.2012				
Company:			Kadakia & Modi Housing				D=				
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	0.75
4	Rustico Azure	Floor	Somany		12	12	12	12.0		4.91	-
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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		1.00	-
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0		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		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	#####	0.13
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0		#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

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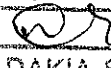
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Stock Statement [as per format in Circular no. 543 (e)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		15.11.2012		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	30	-	30
2	Steel Rebar - 10 mm in kgs	120	7.50	900
3	Steel Rebar - 12 mm in kgs	65	10.67	694
4	Steel Rebar - 16 mm in kgs	80	18.96	1,517
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	250	4.50	1,125
Total				4,265.59
Amount				162,092.31
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	46	180	8,280
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	13	280	3,640
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	8	360	2,880
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth 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	25	280	7,000
13	MS square pipe 2" x 1.5 mm - 20' length in nos	15	640	9,600
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	72	240	17,280
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				57,356

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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:		08.11.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	50		7.00	350
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	165		6.00	990
2	Consumables- Acid- in Ltrs	26		8.00	208
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	17		166.00	2,822
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	115		7.00	805
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	45		35.00	1,575
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					11,453
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	195		180.00	35,100
2	Cement PPC grade in bags	-		180.00	-
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	150		22.00	3,300
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	300		20.00	6,000
9	Table brick 9"x4"x3" in nos	4,150		2.00	8,300
Total					52,700

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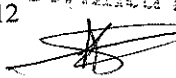
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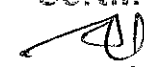
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KNM - Attendance Value Detailed Report From Date: 16/11/12 To Date: 22/11/12

Contractor Name	A.Ramulu(Wood Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		10
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum		10
Summary for 'Contractor Name' = A.Ramulu(Wood Work) (5 detail r	Sum		10
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		0.5
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		1
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = On A/c (5 detail records)	Sum		7
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (7 detail rec	Sum		8
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		15.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		36
Summary for 'Payment Type' = Dept. (11 detail records)	Sum		51.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		2
Summary for 'Payment Type' = On A/c (2 detail records)	Sum		4
Summary for 'Contractor Name' = G.Mannem (Earth work) (13 detail	Sum		55.5
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = On A/c (3 detail records)	Sum		6
Summary for 'Contractor Name' = Ishaq (Centring Work) (3 detail rec	Sum		6
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		

23 November, 2012

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	11.5
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	11.5
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	8
Summary for 'Contractor Name' = Krishna (Gardner) (4 detail records)		Sum	8
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work		Sum	2
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3.5
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3.5
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	27
Summary for 'Contractor Name' = N.Krishna (civil) (19 detail records)		Sum	35.5
Contractor Name	N.Srinivas (Electrician)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		

23 November,

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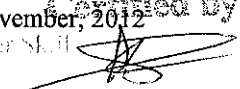
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	6
Summary for 'Contractor Name' = N.Srinivas (Electrician) (8 detail re	Sum	8
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	2
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)	Sum	2
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	2
Summary for 'Contractor Name' = Rangarao (Stone clading) (1 detail	Sum	2
Contractor Name	S.Mahesh (Painting work)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	3
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	15
Summary for 'Contractor Name' = S.Mahesh (Painting work) (9 detail	Sum	18
	Grand Total	166.5

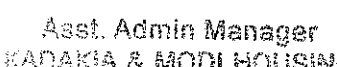
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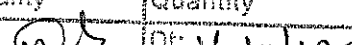
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KNM - Attendance Value Detailed Report From Date: 9/11/12 To Date: 15/11/12

Contractor Name	A.Ramulu(Wood Work)		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum		6
Summary for 'Contractor Name' = A.Ramulu(Wood Work) (4 detail r	Sum		6
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		2
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail	Sum		2
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		3
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		7
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail rec	Sum		10
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		9.5
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		14.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		12
Summary for 'Payment Type' = On A/c (8 detail records)	Sum		27
Summary for 'Contractor Name' = G.Mannem (Earth work) (15 detail	Sum		41.5
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		

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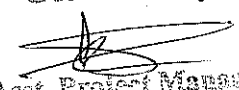
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	9
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (5 detail re		Sum	9
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)		Sum	2
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4.5
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	9
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work		Sum	9
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	12
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	36
Summary for 'Contractor Name' = N.Krishna (civil) (27 detail records)		Sum	48
Contractor Name	N.Srinivas (Electrician)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = N.Srinivas (Electrician) (2 detail re		Sum	2
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Rangarao (Stone clading) (1 detail		Sum	2
Contractor Name	S.Mahesh (Painting work)		

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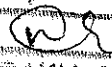
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Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	7
Summary for 'Contractor Name' = S.Mahesh (Painting work) (2 detail		Sum	7
		Grand Total	138.5


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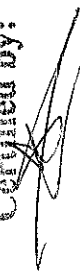
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KNM - Hire Charges Detailed Report From: 9/11/12 To: 15/11/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
423	09-Nov-12	Sneha lata	Tractor	AP27D 5632	10:05	10:13	Shifting of Debris	1	230 Per Trip	230
424	09-Nov-12	Sneha lata	Tractor	AP27D 5632	10:52	11:13	Shifting of Debris	1	230 Per Trip	230
425	09-Nov-12	Sneha lata	Tractor	AP27D 5632	11:58	12:06	Shifting of Debris	1	230 Per Trip	230
426	09-Nov-12	Sneha lata	Tractor	AP27D 5632	12:52	13:00	Shifting of Debris	1	230 Per Trip	230
427	09-Nov-12	Sneha lata	Tractor	AP27D 5632	15:10	15:15	Shifting of Debris	1	230 Per Trip	230
428	09-Nov-12	Sneha lata	Tractor	AP27D 5632	15:57	16:05	Shifting of Debris	1	230 Per Trip	230
429	09-Nov-12	Sneha lata	Tractor	AP27D 5632	16:35	16:42	Shifting of Debris	1	230 Per Trip	230
430	10-Nov-12	Sneha lata	Tractor	AP27D 5632	9:40	9:50	Shifting of Debris	1	230 Per Trip	230
431	10-Nov-12	Sneha lata	Tractor	AP27D 5632	10:32	10:53	Shifting of Solid Bricks	1	230 Per Trip	230
432	10-Nov-12	Sneha lata	Tractor	AP27D 5632	11:19	11:47	Shifting of Solid Bricks	1	230 Per Trip	230
433	10-Nov-12	Sneha lata	Tractor	AP27D 5632	12:12	12:34	Shifting of Solid Bricks	1	230 Per Trip	230
434	10-Nov-12	Sneha lata	Tractor	AP27D 5632	12:59	13:19	Shifting of Debris	1	230 Per Trip	230
435	10-Nov-12	Sneha lata	Tractor	AP27D 5632	14:38	15:01	Shifting of Solid Bricks	1	230 Per Trip	230
436	10-Nov-12	Sneha lata	Tractor	AP27D 5632	15:30	15:56	Shifting of Solid Bricks	1	230 Per Trip	230
437	10-Nov-12	Sneha lata	Tractor	AP27D 5632	16:33	16:37	Shifting of Dust	1	230 Per Trip	230
438	10-Nov-12	Sneha lata	Tractor	AP27D 5632	17:04	17:10	Shifting of Red Mud	1	230 Per Trip	230
439	12-Nov-12	Sneha lata	Tractor	AP27D 5632	9:52	10:22	Shifting of Solid Bricks	1	230 Per Trip	230
440	12-Nov-12	Sneha lata	Tractor	AP27D 5632	10:57	11:28	Shifting of Solid Bricks	1	230 Per Trip	230
441	12-Nov-12	Sneha lata	Tractor	AP27D 5632	12:11	12:14	Shifting of Red Mud	1	230 Per Trip	230
442	12-Nov-12	Sneha lata	Tractor	AP27D 5632	12:54	12:57	Shifting of Red Mud	1	230 Per Trip	230
443	12-Nov-12	Sneha lata	Tractor	AP27D 5632	15:04	15:08	Shifting of Red Mud	1	230 Per Trip	230
444	12-Nov-12	Sneha lata	Tractor	AP27D 5632	15:43	15:41	Shifting of Debris	1	230 Per Trip	230
445	14-Nov-12	Sneha lata	Tractor	AP27D 5632	11:17	11:22	Shifting of Debris	1	230 Per Trip	230
446	14-Nov-12	Sneha lata	Tractor	AP27D 5632	12:31	12:36	Shifting of Debris	1	230 Per Trip	230
447	14-Nov-12	Sneha lata	Tractor	AP27D 5632	15:09	15:14	Shifting of Debris	1	230 Per Trip	230
448	14-Nov-12	Sneha lata	Tractor	AP27D 5632	16:14	16:18	Shifting of Debris	1	230 Per Trip	230
449	15-Nov-12	Sneha lata	Tractor	AP27D 5632	10:48	10:51	Shifting of Red Mud	1	230 Per Trip	230
450	15-Nov-12	Sneha lata	Tractor	AP27D 5632	11:53	12:00	Shifting of Debris	1	230 Per Trip	230


CHECKED	
Quantity	
BY: 	D: 16/11/12
KADAKIA & MODI HOUSING	


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Asst. Project Manager Kadaka & Modi Housing

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
451	15-Nov-12	Sneha lata	Tractor	AP27D 5632	12:55	12:59	Shifting of Debris	1	230	Per Trip	230
452	15-Nov-12	Sneha lata	Tractor	AP27D 5632	14:44	14:50	Shifting of Debris	1	230	Per Trip	230
453	15-Nov-12	Sneha lata	Tractor	AP27D 5632	15:19	15:48	Shifting of Debris	1	230	Per Trip	230
454	15-Nov-12	Sneha lata	Tractor	AP27D 5632	16:22	16:26	Shifting of Debris	1	230	Per Trip	230
455	15-Nov-12	Sneha lata	Tractor	AP27D 5632	16:54	16:59	Shifting of Debris	1	230	Per Trip	230

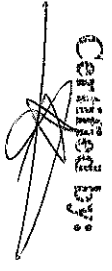
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 KADAKIA & MODI HOUSING

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 Asst. Project Manager
 Kadakia & Modi Housing


CHECKED
 Quantity
 By:  Date: 16/11/12
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 9/1/12 To: 15/11/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
959	09-Nov-12	16:00	National Sales C		Panel door	2035x940	1	Nos		041	AP02U 59	Party	Security
959	09-Nov-12	16:01	National Sales C		Panel door	2085x890	4	Nos		041	AP02U 59	Party	Security
959	09-Nov-12	16:02	National Sales C		Panel door	2085x815	2	Nos		041	AP02U 59	Party	Security
959	09-Nov-12	16:03	National Sales C		Panel door	2085x660	4	Nos		041	AP02U 59	Party	Security
960	09-Nov-12	17:00	Ramesh Hardwa		Extension Board		1	Nos		25	Office Bik	P. Srinivas	Security
961	10-Nov-12	12:00	24 Mantra Tech		Terrabyte Seagate Hard D	1000 GB	1	Nos		54	By Bike	N.Raj Ku	Security
962	10-Nov-12	15:00	Manjeera Water		Lineman Charges		200	Rs			By Hand	Raj Kumar	Mallesh
963	11-Nov-12	12:00	Manjeera Water		Lineman Charges		150	Rs			By Hand	Srinivas	Mallesh
964	10-Nov-12	12:20	Manjeera Water		Lineman Charges		150	Rs			By Hand	Srinivas	Mallesh
965	12-Nov-12	12:30	Afzal & Co		Parte - G		2	Packets		329	Office Bik	P. Srinivas	Security
965	12-Nov-12	12:31	Afzal & Co		Vim bar		4	Nos		329	Office Bik	P. Srinivas	Security
965	12-Nov-12	12:32	Afzal & Co		Medimix Soap		1	Nos		329	Office Bik	P. Srinivas	Security
966	12-Nov-12	14:00	Sindhoor Enterp		Diesel		40	Ltrs		3188	Office Bik	P. Srinivas	Security
967	14-Nov-12	16:00	Gautam Enterp		Nescafe Coffee Mix		5	Kgs		5506	AP13X 46	Chinna	Security
967	14-Nov-12	16:01	Gautam Enterp		Nescafe Tea Mix		2	Kgs		5506	AP13X 46	Chinna	Security
968	14-Nov-12	12:50	Manjeera Water		Lineman Charges		150	Rs			By Hand	Manmohan	Mallesh
969	14-Nov-12	16:00	Ramesh Hardwa		Hinge	3"	2	Nos			By Bike	N.S.Chary	Security
969	14-Nov-12	16:01	Ramesh Hardwa		Screw	16"x9"	2	Nos			By Bike	N.S.Chary	Security
969	14-Nov-12	16:02	Ramesh Hardwa		Brass Handle		1	Nos			By Bike	N.S.Chary	Security
969	14-Nov-12	16:03	Ramesh Hardwa		Lock		1	Nos			By Bike	N.S.Chary	Security
969	14-Nov-12	16:04	Ramesh Hardwa		Draw Lock Level		1	Nos			By Bike	N.S.Chary	Security
970	14-Nov-12	16:05	Sindhoor Enterp		Diesel		155	Lts		3191	AP13X 46	N.Raj Ku	Security
971	15-Nov-12	16:00	Shree Mahalaxm		Plastic Gampas		2	Nos		261	Office Bik	P. Srinivas	Security

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 Asst. Project Manager
 KADAKIA & MODI HOUSING


Asst. Admin Manager
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CHECKED
 Quantity
 By:  Date: 16/11/12
 KADAKIA & MODI HOUSING

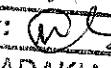
KNM - Cement Register Report From: 9/11/12

To: 15/11/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
387	09-Nov-12	11:00	Kerb Stones Work	OPC	CA	1	Security
388	10-Nov-12	12:50	Brick Work	OPC	16	10	Security
389	10-Nov-12	14:40	PCC	OPC	9	2	Security
390	10-Nov-12	10:50	Plastering	OPC	CA	1	Security
391	12-Nov-12	10:50	Plastering	OPC	9	1	Security
392	14-Nov-12	10:55	Manhole work	OPC	33	1	Security
393	14-Nov-12	15:45	Plinth beam	OPC	9	1	Security
394	14-Nov-12	16:25	Plinth beam	OPC	9	1	Security
395	15-Nov-12	16:05	Brick Work	OPC	16	15	Security

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Asst. Project Manager
Kadakhia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By:  Dt: 16/11/12
KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 15/11/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1737 detail records)

Sum -195

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2925 detail records)

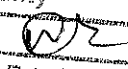
Sum 0

Grand Total -195

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By:  Dt: 16/11/12
KADAKIA & MODI HOUSING

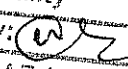
Kadokia Modi Housing
Bloomdale from
9.11.12 to 15.11.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Vacant	Vacant	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	0	0	0	0	60
8	8	Aayappa	Mannem	60	20	0	0	0	80
9	9	Madhu	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Nandhu	N.Krishna	60	20	35	0	30	145
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	0	0	0	0	60
23	23	N.Krishna	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	35	25	0	140
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1195

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By:  Dt: 16/11/12
KADOKIA & MODI HOUSING

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:		08.11.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	100	3.0	300
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	80	4.0	320
6	Fan Hooks in nos	20	18.0	360
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	47	34.0	1,598
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	450	10.0	4,500
13	Insulation Tape	46	10.0	460
	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	25	492.0	12,300
4	Cu-Multistand wire-3/20 in bundles	30	1,158.0	34,740
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	33	71.0	2,343
	Modular Plates			-
1	Modular plate- 12 way in nos	10	94.0	940
2	Modular plate-2way in nos	104	29.0	3,016
3	Modular plate-3 way in nos	146	29.0	4,234
4	Modular plate-4way in nos	18	44.0	792
5	Modular plate-6way in nos	67	61.0	4,087
6	Modular plate-8way in nos	20	78.0	1,560
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	40	10.0	400
3	Modular Socket-15A in nos	15	81.0	1,215
4	Modular Socket-6A in nos	95	18.0	1,710
5	Modular Step Dimmer- in nos	19	149.0	2,831
6	Modular Switch-6A in nos	278	50.0	13,900
7	Modular Switch-15A in nos	17	55.0	935
8	Modular Telephone jack- in nos	38	41.0	1,558
9	Modular TV Socket- in nos	14	41.0	574
	MS Boxes			-
1	Metal box-12 way in nos	7	56.0	392
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	6	293.0	1,758
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality

By: *Wt* Quantity

Dt: 9/11/12
KADAKIA & MODI HOUSING

	MCB'S			-
1	MCB 6 Amps- in nos	8	88.0	704
2	MCB-16 Amps- in nos	11	88.0	968
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	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	10	33.0	330
2	Tube light-4ft in nos	12	35.0	420
3	Tubelight fitting 2 ft- in nos	18	366.0	6,588
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			123,042

Certified by:

[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 9/11/12
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:		08.11.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	5		185.00	925
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.	10		33.00	330
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.	40		11.00	440
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.	73		12.00	876
17	G.I.- Nipple all sizes 3/4" in nos.	15		16.00	240
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.	6		766.00	4,596
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.	3		406.00	1,218
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2		541.00	1,082
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.	10		17.00	170
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.	2		46.00	92


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1 of 2

CHECKED	
Quality	Quantity
By: 	Dt: 9/11/12
KADAKIA & MODI HOUSING	

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			-
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	26	24.00	624
3	PVC 3" Bend Plain in nos.	7	28.00	196
4	PVC 3" Bend with door in nos.	5	40.00	200
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.	1	22.00	22
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	16	41.00	656
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.	1	143.00	143
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	32	38.00	1,216
13	PVC 3" Tee with door in nos.	58	43.00	2,494
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	29	10.00	290
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	34	10.00	340
21	PVC 4" Cleaning pipe with Door in nos.	10	75.00	750
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	5	280.00	1,400
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	28	77.00	2,156
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	188.00	188
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			41,503

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>W</i>	Dt: 9/11/12
KADAKIA & MODI HOUSING	

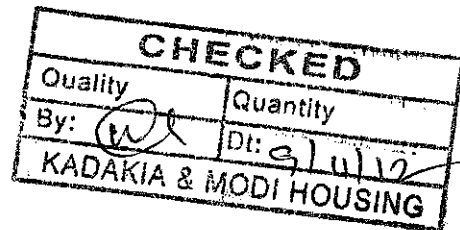
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		08.11.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos			481.00	-
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	3		529.00	1,587.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	37		213.00	7,881.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	5		358.00	1,790.00
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	79		52.00	4,108.00
16	CP Extension Nipple in Nos	156		33.00	5,148.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			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	2		408.00	816.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos	2		344.00	688.00
8	Pedestal- in nos	4		506.00	2,024.00
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos	3		600.00	1,800.00
11	Wash basin bracket- in Pair			119.00	-
12	Wash Basin- in nos			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				34,058.00

Certified by:

Asst. Project Manager
Kadokia & 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:		08.01.2012				
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	10	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	400	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	424	11.00	360		
3	Main door Mortise lock in nos	2	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	15	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	1	755.08	755		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	6	2043.74	12,262		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos		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			15,634		

Certified by:

Asst. Project Manager
KADOKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED

Quality

Quantity

By: *W*

Di: *g/11/12*

KADOKIA & MODI HOUSING

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: 08.11.2012				
Company:			Kadakia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	0.75
4	Rustico Azure	Floor	Somany		12	12	12	12.0		4.91	-
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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		1.00	-
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0		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		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	#####	0.13
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0		#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality | Quantity

By: [Signature] | Dt: 9/11/12

KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	08.11.2012			
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	30	-	30
2	Steel Rebar - 10 mm in kgs	120	7.50	900
3	Steel Rebar - 12 mm in kgs	65	10.67	694
4	Steel Rebar - 16 mm in kgs	80	18.96	1,517
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	250	4.50	1,125
Total				4,265.59
Amount				162,092.31
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	46	180	8,280
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	13	280	3,640
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	8	360	2,880
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	25	280	7,000
13	MS square pipe 2" x 1.5 mm - 20' length in nos	15	640	9,600
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	72	240	17,280
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				57,356

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: <i>[Date]</i>
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:		08.11.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	55		7.00	385
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	165		6.00	990
2	Consumables- Acid- in Ltrs	26		8.00	208
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	18		166.00	2,988
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	120		7.00	840
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	45		35.00	1,575
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					11,689
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	228		180.00	41,040
2	Cement PPC grade in bags	-		180.00	-
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	150		22.00	3,300
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	300		14.00	4,200
8	Solid Blocks 6"	200		20.00	4,000
9	Table brick 9"x4"x3" in nos	4,200		2.00	8,400
Total					60,940

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING Page 1

CHECKED

Quality	Quantity
By: WZ	Dt: 9/11/12
KADOKIA & MODI HOUSING	

KNM - Attendance Payment Summary Report

From: 2/11/12

To: 8/11/12

Contractor Name *B.Sudershan (Electrician)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (1 detail record)		275
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail record)		275

Contractor Name *D Yadagiri (Plumbing)*

Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (5 detail records)		1525
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (5 detail records)		1525
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail records)		3050

Contractor Name *G.Mannem (Earth work)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (29 detail records)		6880
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (37 detail records)		7660
Summary for 'Contractor Name' = G.Mannem (Earth work) (66 detail record)		14540

Contractor Name *Gagan rao*

Payment Type	Nil / By Vendor	Sum
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		0
Summary for 'Contractor Name' = Gagan rao (4 detail records)		0

Contractor Name *Ishaq (Centring Work)*

Payment Type	On A/c	Sum
Summary for 'Payment Type' = On A/c (2 detail records)		425
Summary for 'Contractor Name' = Ishaq (Centring Work) (2 detail records)		425

Contractor Name *K.Ganesh (Civil Work)*


Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (10 detail records)		1600
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (10 detail records)		1600

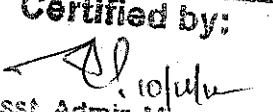
Contractor Name *Krishna (Gardner)*

Payment Type	Nil / By Vendor	Sum
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		0
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)		0

Contractor Name *Mohammad Irfan (Carpentar Work)*

Payment Type	On A/c	Sum
Summary for 'Payment Type' = On A/c (1 detail record)		350
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (1 de		350

Certified by:
 09 November, 2012

Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Contractor Name *N.Krishna (civil)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (26 detail records)	Sum	5810
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	2305
Summary for 'Contractor Name' = N.Krishna (civil) (35 detail records)	Sum	8115

Contractor Name *N.Srinivas (Electrician)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550
Payment Type Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	625 TCC
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1325
Summary for 'Contractor Name' = N.Srinivas (Electrician) (8 detail records)	Sum	2500

Contractor Name *Praveen (Welder)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	1425
Summary for 'Contractor Name' = Praveen (Welder) (5 detail records)	Sum	1425

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (6 detail record)	Sum	0

Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	2385
Summary for 'Contractor Name' = S.Mahesh (Painting work) (9 detail recor	Sum	2385
Grand Total		34665

Certified by:
10 November, 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 2/11/12

To: 8/11/12

*Supplier**Sai Vishal Enterprises***Material Type**

robo fine sand

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Nov-12	15:00	581	AP29V 0966	31.5	18301.5

Summary for 'Material Type' = robo fine sand (1 detail record)

Sum	581	18301.5
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Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)

Sum	581	18301.5
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*Supplier**Sri Santosh Water Supplier***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Nov-12	19:00	1	AP28TD 0365	400	400
07-Nov-12	20:00	1	AP28TD 0365	400	400
07-Nov-12	21:30	1	AP28TD 0365	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (3 detail records)

Sum	3	1200
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Summary for 'Supplier' = Sri Santosh Water Supplier (3 detail records)

Sum	3	1200
------------	---	------

Grand Total	584	19501.5
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Certified by:

[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

[Signature] 10/11/12
Asst. Admin Manager
KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
2.11.12 to 8.11.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Store Room	Mahesh	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	0	0	0	0	60
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Nandhu	N.Krishna	60	20	35	0	30	145
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	0	0	0	0	60
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	35	25	0	140
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1175

Certified by:

[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 9/11/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 02-Nov-1 To Date: 8/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
02-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept.	160
02-Nov-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	20	Dept.	160
02-Nov-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	9	Dept.	160
02-Nov-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	9	Dept.	325
02-Nov-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	9	Dept.	160
02-Nov-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	Dept.	220
02-Nov-12	9:10	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200
02-Nov-12	9:11	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	Dept.	220
02-Nov-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
02-Nov-12	9:12	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
02-Nov-12	9:12	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
02-Nov-12	9:13	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
02-Nov-12	9:13	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
02-Nov-12	9:14	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
02-Nov-12	9:14	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	9	On A/c	200
02-Nov-12	9:15	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
02-Nov-12	9:15	1945	C.Raju	ISQ	CEN	MA	250	13:00	1	9	On A/c	250
02-Nov-12	9:16	1946	D.Ramesh	ISQ	CEN	MH	175	13:00	1	9	On A/c	175
02-Nov-12	9:20	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	68	On A/c	350
03-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
03-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept.	160
03-Nov-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1	9	Dept.	325
03-Nov-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	9	Dept.	160
03-Nov-12	9:06	1761	Shudham	NKS	CIV	MA	325	18:00	1	9	Dept.	325
03-Nov-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1	9	Dept.	160
03-Nov-12	9:07	1833	Laxmi	NKS	CIV	FH	160	18:00	1	9	Dept.	160
03-Nov-12	9:10	1917	Chandu	VAS	ELE	MA	275	18:00	1	CA	Job Work	275
03-Nov-12	9:10	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CA	Job Work	350
03-Nov-12	9:15	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
03-Nov-12	9:15	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
03-Nov-12	9:16	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
03-Nov-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	Job Work	350
03-Nov-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
03-Nov-12	9:25	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	Dept.	220
03-Nov-12	9:25	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200
03-Nov-12	9:26	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	Dept.	220
03-Nov-12	9:26	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
03-Nov-12	9:27	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
03-Nov-12	9:27	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	On A/c	200
03-Nov-12	9:28	1583	Srinu	MAN	EAR	MH	220	18:00	1	CA	On A/c	220
03-Nov-12	9:28	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	On A/c	200
03-Nov-12	9:29	1585	Srinu	MAN	EAR	MH	220	18:00	1	CA	On A/c	220
03-Nov-12	9:29	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CA	On A/c	200
03-Nov-12	9:30	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1	CA	On A/c	220
03-Nov-12	9:30	1588	Nagamma	MAN	EAR	FH	200	18:00	1	CA	On A/c	200
04-Nov-12	9:30	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CA	Dept.	220

Certified by: 09 November, 2012

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 9/11/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Nov-12	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	Dept.	325
05-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
05-Nov-12	9:01	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	Dept.	160
05-Nov-12	9:01	1761	Shudham	NKS	CIV	MA	325	18:00	1	9	Dept.	325
05-Nov-12	9:02	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
05-Nov-12	9:02	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
05-Nov-12	9:05	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	59	On A/c	350
05-Nov-12	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
05-Nov-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	59	On A/c	275
05-Nov-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	1	59	On A/c	275
05-Nov-12	9:20	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	68	Dept.	200
05-Nov-12	9:20	1577	Ramanji	MAN	EAR	MH	220	18:00	1	68	Dept.	220
05-Nov-12	9:21	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	68	On A/c	200
05-Nov-12	9:21	1579	Krishna	MAN	EAR	MH	220	18:00	1	68	On A/c	220
05-Nov-12	9:22	1581	Madhu	MAN	EAR	MH	220	18:00	1	68	On A/c	220
05-Nov-12	9:22	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
05-Nov-12	9:23	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
05-Nov-12	9:23	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
05-Nov-12	9:24	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
05-Nov-12	9:24	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	9	On A/c	200
05-Nov-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Dept.	275
05-Nov-12	9:25	1588	Nagamma	MAN	EAR	FH	200	18:00	1	9	On A/c	200
05-Nov-12	9:26	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	68	On A/c	350
05-Nov-12	9:40	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
05-Nov-12	9:40	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
05-Nov-12	9:41	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
06-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	33	Dept.	160
06-Nov-12	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	Dept.	325
06-Nov-12	9:01	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	Dept.	160
06-Nov-12	9:01	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	Dept.	160
06-Nov-12	9:03	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	Dept.	160
06-Nov-12	9:05	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
06-Nov-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
06-Nov-12	9:06	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
06-Nov-12	9:06	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
06-Nov-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
06-Nov-12	9:08	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
06-Nov-12	9:08	1583	Srinu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
06-Nov-12	9:09	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	33	Dept.	200
06-Nov-12	9:11	1585	Srinu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
06-Nov-12	9:11	1067	SAI	PRA	WEL	MH	175	18:00	1	WEL	On A/c	175
06-Nov-12	9:12	1575	Raju	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
06-Nov-12	9:12	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
06-Nov-12	9:13	1849	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
06-Nov-12	9:13	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	68	On A/c	350
06-Nov-12	9:14	1917	Chandu	VAS	ELE	MA	275	18:00	1	68	On A/c	275
06-Nov-12	9:14	1857	Gagan	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
06-Nov-12	9:15	1859	Kanhu	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0

Certified by:
09 November, 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>(Signature)</i>	DI: <i>(Signature)</i>
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Nov-12	9:15	1858	Babu	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
06-Nov-12	9:16	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	Job Work	350
06-Nov-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
06-Nov-12	9:30	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
06-Nov-12	9:35	1898	Sudhir	SMH	PAI	MA	275	18:00	1	59	On A/c	275
06-Nov-12	9:35	1915	Zabeer	SMH	PAI	MA	275	18:00	1	59	On A/c	275
06-Nov-12	9:35	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	WEL	On A/c	350
07-Nov-12	6:15	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	9	Dept.	330
07-Nov-12	6:15	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	9	Dept.	330
07-Nov-12	6:16	1583	Srinu	MAN	EAR	MH	220	18:00	1.5	9	Dept.	330
07-Nov-12	6:16	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	9	Dept.	330
07-Nov-12	6:17	1585	Srinu	MAN	EAR	MH	220	18:00	1.5	9	Dept.	330
07-Nov-12	6:17	1587	Venkatramudu	MAN	EAR	MH	220	18:00	1.5	9	Dept.	330
07-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
07-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
07-Nov-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	Dept.	325
07-Nov-12	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
07-Nov-12	9:06	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	Dept.	325
07-Nov-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	Dept.	160
07-Nov-12	9:07	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
07-Nov-12	9:07	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	Dept.	160
07-Nov-12	9:08	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
07-Nov-12	9:08	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
07-Nov-12	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	59	On A/c	350
07-Nov-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
07-Nov-12	9:11	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	59	On A/c	275
07-Nov-12	9:15	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200
07-Nov-12	9:15	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
07-Nov-12	9:16	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
07-Nov-12	9:16	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
07-Nov-12	9:17	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	9	On A/c	200
07-Nov-12	9:20	1857	Gagan	GAG	WPF	MA	0	18:00	1	SWP	Nil / By V	0
07-Nov-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	68	On A/c	350
07-Nov-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1	CA	Dept.	275
07-Nov-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	BSK	On A/c	275
07-Nov-12	9:30	1915	Zabeer	SMH	PAI	MA	275	18:00	1	BSK	On A/c	275
08-Nov-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
08-Nov-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
08-Nov-12	9:05	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	Dept.	325
08-Nov-12	9:05	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	Dept.	160
08-Nov-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	Dept.	325
08-Nov-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	Dept.	160
08-Nov-12	9:07	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
08-Nov-12	9:07	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
08-Nov-12	9:08	1819	Ramesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
08-Nov-12	9:08	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
08-Nov-12	9:09	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
08-Nov-12	9:09	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200

Certified by:

09 November, 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality

Quantity

By:

DI:

KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Nov-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
08-Nov-12	9:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
08-Nov-12	9:11	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
08-Nov-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
08-Nov-12	9:12	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
08-Nov-12	9:12	1583	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
08-Nov-12	9:13	1585	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
08-Nov-12	9:13	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
08-Nov-12	9:14	1588	Nagamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
08-Nov-12	9:15	1930	Niranjan	KSH	GAR	MH	0	18:00	1	BSK	Nil / By V	0
08-Nov-12	9:15	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	FPAT	On A/c	275
08-Nov-12	9:20	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	FPAT	On A/c	185
08-Nov-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1	FPAT	On A/c	275
08-Nov-12	9:30	1780	Das	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
08-Nov-12	9:35	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325

Certified by:

09 November 2012

Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality

Quantity

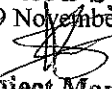
By: *[Signature]*

Dt: 9/11/12


KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 2/11/12 To Date: 8/11/12

Contractor Name	B.Sudershan (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	1
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail	Sum	1
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	5
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (8 detail rec	Sum	10
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	24
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	32
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	24
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	13
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	37
Summary for 'Contractor Name' = G.Mannem (Earth work) (19 detail	Sum	69
Contractor Name	Gagan rao	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	4
Summary for 'Contractor Name' = Gagan rao (2 detail records)	Sum	4
Contractor Name	Ishaq (Centring Work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	2
Summary for 'Contractor Name' = Ishaq (Centring Work) (2 detail rec	Sum	2

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Quality Quantity
By:  Dt: 9/11/12
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Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		10
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		10
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re	Sum		10
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum		1
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)	Sum		1
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum		1
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work	Sum		1
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		16
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		10
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		26
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		9
Summary for 'Contractor Name' = N.Krishna (civil) (18 detail records)	Sum		35
Contractor Name	N.Srinivas (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		2
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		

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By: *W*

Dt: *9/11/12*

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Page 2 of 3

Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	4
Summary for 'Contractor Name' = N.Srinivas (Electrician) (8 detail re	Sum	8
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	5
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)	Sum	5
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	6
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	6
Summary for 'Contractor Name' = Rangarao (Stone clading) (2 detail	Sum	6
Contractor Name	S.Maahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	9
Summary for 'Contractor Name' = S.Maahesh (Painting work) (5 detail	Sum	9
	Grand Total	161

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KNM - Hire Charges Detailed Report From: 2/11/12 To: 8/11/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
381	03-Nov-12	Sheha lata	Tractor	AP27D 5632	10:05	10:30	Shifting of Cement & Water	1	230	Per Trip	230
382	03-Nov-12	Sheha lata	Tractor	AP27D 5632	11:15	11:20	Shifting of Debris	1	230	Per Trip	230
383	03-Nov-12	Sheha lata	Tractor	AP27D 5632	12:15	12:20	Shifting of Debris	1	230	Per Trip	230
384	03-Nov-12	Sheha lata	Tractor	AP27D 5632	13:00	13:05	Shifting of Dust	1	230	Per Trip	230
385	03-Nov-12	Sheha lata	Tractor	AP27D 5632	14:50	14:55	Shifting of Debris	1	230	Per Trip	230
386	03-Nov-12	Sheha lata	Tractor	AP27D 5632	15:30	15:35	Shifting of Debris	1	230	Per Trip	230
387	03-Nov-12	Sheha lata	Tractor	AP27D 5632	16:10	16:15	Shifting of Debris	1	230	Per Trip	230
388	03-Nov-12	Sheha lata	Tractor	AP27D 5632	16:50	17:05	Shifting of Debris	1	230	Per Trip	230
389	05-Nov-12	Sheha lata	Tractor	AP27D 5632	10:15	10:26	Shifting of Cement & Water	1	230	Per Trip	230
390	05-Nov-12	Sheha lata	Tractor	AP27D 5632	11:30	11:35	Shifting of Debris	1	230	Per Trip	230
391	05-Nov-12	Sheha lata	Tractor	AP27D 5632	12:10	12:15	Shifting of Debris	1	230	Per Trip	230
392	05-Nov-12	Sheha lata	Tractor	AP27D 5632	12:35	12:40	Shifting of Dust	1	230	Per Trip	230
393	05-Nov-12	Sheha lata	Tractor	AP27D 5632	13:05	13:10	Shifting of Debris	1	230	Per Trip	230
394	05-Nov-12	Sheha lata	Tractor	AP27D 5632	15:05	15:40	Shifting of Debris	1	230	Per Trip	230
395	05-Nov-12	Sheha lata	Tractor	AP27D 5632	15:40	15:45	Shifting of Debris	1	230	Per Trip	230
396	05-Nov-12	Sheha lata	Tractor	AP27D 5632	16:25	16:30	Shifting of Debris	1	230	Per Trip	230
397	05-Nov-12	Sheha lata	Tractor	AP27D 5632	17:00	17:10	Shifting of Debris	1	230	Per Trip	230
398	06-Nov-12	Sheha lata	Tractor	AP27D 5632	10:15	10:25	Shifting of Debris	1	230	Per Trip	230
399	06-Nov-12	Sheha lata	Tractor	AP27D 5632	11:05	11:10	Shifting of Debris	1	230	Per Trip	230
400	06-Nov-12	Sheha lata	Tractor	AP27D 5632	11:40	11:45	Shifting of Debris	1	230	Per Trip	230
401	06-Nov-12	Sheha lata	Tractor	AP27D 5632	12:05	12:10	Shifting of Debris	1	230	Per Trip	230
402	06-Nov-12	Sheha lata	Tractor	AP27D 5632	12:50	12:55	Shifting of Debris	1	230	Per Trip	230
403	06-Nov-12	Sheha lata	Tractor	AP27D 5632	14:50	14:55	Shifting of Debris	1	230	Per Trip	230
404	06-Nov-12	Sheha lata	Tractor	AP27D 5632	15:30	15:35	Shifting of Debris	1	230	Per Trip	230
405	06-Nov-12	Sheha lata	Tractor	AP27D 5632	16:20	16:25	Shifting of Debris	1	230	Per Trip	230
406	06-Nov-12	Sheha lata	Tractor	AP27D 5632	16:50	17:00	Shifting of Debris	1	230	Per Trip	230
407	07-Nov-12	Sheha lata	Tractor	AP27D 5632	10:05	10:20	Shifting of Cement & Water	1	230	Per Trip	230
408	07-Nov-12	Sheha lata	Tractor	AP27D 5632	10:50	10:57	Shifting of Debris	1	230	Per Trip	230

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09 November, 2012

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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
409	07-Nov-12	Sneha lata	Tractor	AP27D 5632	11:30	11:35	Shifting of Debris	1	230	Per Trip	230
410	07-Nov-12	Sneha lata	Tractor	AP27D 5632	12:10	12:20	Shifting of Debris	1	230	Per Trip	230
411	07-Nov-12	Sneha lata	Tractor	AP27D 5632	12:50	12:55	Shifting of Debris	1	230	Per Trip	230
412	07-Nov-12	Sneha lata	Tractor	AP27D 5632	14:45	14:50	Shifting of Debris	1	230	Per Trip	230
413	07-Nov-12	Sneha lata	Tractor	AP27D 5632	15:20	15:25	Shifting of Debris	1	230	Per Trip	230
414	07-Nov-12	Sneha lata	Tractor	AP27D 5632	16:10	16:15	Shifting of Debris	1	230	Per Trip	230
415	07-Nov-12	Sneha lata	Tractor	AP27D 5632	16:55	17:00	Shifting of Debris	1	230	Per Trip	230
416	08-Nov-12	Sneha lata	Tractor	AP27D 5632	10:35	10:45	Shifting of Debris	1	230	Per Trip	230
417	08-Nov-12	Sneha lata	Tractor	AP27D 5632	11:40	11:48	Shifting of Debris	1	230	Per Trip	230
418	08-Nov-12	Sneha lata	Tractor	AP27D 5632	12:36	12:45	Shifting of Debris	1	230	Per Trip	230
419	08-Nov-12	Sneha lata	Tractor	AP27D 5632	14:45	14:50	Shifting of Debris	1	230	Per Trip	230
420	08-Nov-12	Sneha lata	Tractor	AP27D 5632	15:23	15:30	Shifting of Debris	1	230	Per Trip	230
421	08-Nov-12	Sneha lata	Tractor	AP27D 5632	16:08	16:12	Shifting of Debris	1	230	Per Trip	230
422	08-Nov-12	Sneha lata	Tractor	AP27D 5632	16:49	16:55	Shifting of Debris	1	230	Per Trip	230

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 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
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 Quantity
 BY: [Signature] Dt: 9/11/12
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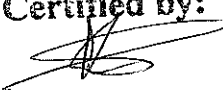
KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
robo fine sand	31.5

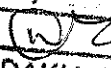
Supplier Name Sri Santosh Water Supplier

Material Type	Rate
Water Tanker 5000 ltrs	400

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Quality	Quantity
By: 	Di: 9/11/12
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KNM - Building Material Inward Detailed Report

From: 2/11/12


To: 8/11/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
297	05-Nov-12	15:00	Sat Vishal Enterprises	robo fine sand	581	AP29V 0966	Party	Security	18301.5
298	07-Nov-12	19:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
299	07-Nov-12	20:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
300	07-Nov-12	21:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400

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 Kadakia & Modi Housing

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 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Di: 9/11/12
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report

From: 2/11/12

To: 8/11/12

Inward No	Date	Time	Supplier / Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
922	02-Nov-12	15:35	New Reliable El	Coil Spare	MCX22	2	Nos		1479	By Bike	Ramesh	Security
923	02-Nov-12	15:35	M/S.Prabhulula	Petrol		6.72	Lts		11461	Office Veh	P.Srinivas	Security
924	02-Nov-12	15:40	Afzal & CO	Water Cans	20ltrs	2	Nos			Office Veh	P.Srinivas	Security
924	02-Nov-12	15:41	Afzal & CO	Parle - G		1	Packets			Office Veh	P.Srinivas	Security
925	02-Nov-12	16:00	Bharat Petroliu	Diesel		40	Ltrs		164	Office Veh	P.Srinivas	Security
926	02-Nov-12	16:05	Bharat Petroliu	Diesel		135.8	Ltrs		145	By Auto	P.Srinivas	Security
927	02-Nov-12	16:05	Local TATA Ac	Transport Charges		200	Rs			By Hand	Srinivas	Security
928	02-Nov-12	16:00	Manjeera Water	Lineman Charges		150	Rs			By hand	Mannohan	Mallesh
929	02-Nov-12	16:30	Repairing Charge	Contractor Repair Charge		1500	Rs			By Hand	Mannohan	Ramesh
930	03-Nov-12	11:00	Vasant Trading	Anchor Bolt (Hook type)		8	Nos		102603	By Bike	Mannohan	Security
931	03-Nov-12	17:15	Md Shefi	Transport Charges		600	Rs			By hand	Mannohan	Security
932	03-Nov-12	11:15	Ramesh Hardwa	Drill Bit	18mm	1	Nos		23	By Bike	Mannohan	Security
933	05-Nov-12	11:30	Avitronics Proje	Panasonic PTLX22 Proje		1	Nos	SI.No.DA2311	AVPPC/IN	By Bike	Party	Security
933	05-Nov-12	11:31	Avitronics Proje	Imported Wall Mount Scr	5x7"	1	Nos	SI.No.DA2311	AVPPC/IN	By Bike	Party	Security
933	05-Nov-12	11:32	Avitronics Proje	Ceiling Mount Kit	1/2-3"	1	Nos		AVPPC/IN	By Bike	Party	Security
933	05-Nov-12	11:33	Avitronics Proje	VGA Cable	15mtr	1	Nos		AVPPC/IN	By Bike	Party	Security
933	05-Nov-12	11:34	Avitronics Proje	S.Video Cable	15mtr	1	Nos		AVPPC/IN	By Bike	Party	Security
934	05-Nov-12	11:00	Balaji Hardware	Spring wire	100 Fts	1	Boxes		514	Office Veh	P.Srinivas	Security
935	05-Nov-12	15:00	Manjeera Water	Lineman Charges		150	Rs			By Hand	Mannohan	Mallesh
936	05-Nov-12	16:00	Jai Balaji Enterp	Ace white	20ltrs	1	Nos		5470	AP28Y 41	S.Mahesh	Security
936	05-Nov-12	16:01	Jai Balaji Enterp	ACE 0686	20ltrs	4	Nos		5470	AP28Y 41	S.Mahesh	Security
936	05-Nov-12	16:02	Jai Balaji Enterp	BLACK PAINT	8 Ltrs	2	Nos		5470	AP28Y 41	S.Mahesh	Security
936	05-Nov-12	16:03	Jai Balaji Enterp	yellow paint	8 Ltrs	2	Nos		5470	AP28Y 41	S.Mahesh	Security
936	05-Nov-12	16:04	Jai Balaji Enterp	Terpant Oil	10ltrs	2	Nos		5470	AP28Y 41	S.Mahesh	Security
936	05-Nov-12	16:05	Jai Balaji Enterp	Brush	3"	2	Nos		5470	AP28Y 41	S.Mahesh	Security
936	05-Nov-12	16:06	Jai Balaji Enterp	Primer	20ltrs	1	Nos		5470	AP28Y 41	S.Mahesh	Security
937	05-Nov-12	17:50	Trivikrama	Samsung LCD TV		1	Nos	Model No.LA	715	AP29T 99	Ravi	Security
938	05-Nov-12	17:50	Bell Electronics	Sony Home Theatre	1000W	1	Nos	Model No.DA	4169	AP29T 99	Ravi	Security
938	05-Nov-12	17:51	Trivikrama	Sony Home Theatre	600 Watts	2	Nos	Model No.DA	4169	AP29T 99	Ravi	Security
939	05-Nov-12	17:50	Sona System &	Samsung LCD TV	40"	1	Nos	Model No.40	3718	AP29T 99	Ravi	Security
940	05-Nov-12	17:50	Local Purchase	Plastic Rope		6	Nos			AP29T 99	Ravi	Security
941	06-Nov-12	11:00	Ramesh Hardwa	Welding Rod		1	Packets			By Bike	Praveen K	Security
941	06-Nov-12	11:01	Ramesh Hardwa	cutting wheel		1	Nos			By Bike	Praveen K	Security
942	07-Nov-12	12:00	Build Links	Tiles Pix	12"x12"	36	Boxes		130	APIIX 49	Party	Security
943	07-Nov-12	12:05	Vasant Trading	Wood Screw	32x8	2	Boxes		91037	By Bike	N.Raj Ku	Security

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Asst. Project Manager
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Quantity	Quantity
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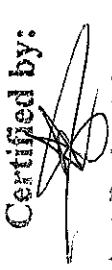
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
944	07-Nov-12	12:00	Sree Venkatesh		Motor Cover	Aluminium	1	Nos		326	By Bike	N.Raj Ku	Security
945	07-Nov-12	14:00	Balaji Hardware		Spirit level		1	Nos		515	Office Veh	P.Srinivas	Security
946	07-Nov-12	15:00	Sri Venkatarama		Bottle Green Paint		2	Nos		2121	Office Veh	P.Srinivas	Security
947	08-Nov-12	14:00	G.H.M.C.		Manjeera Nala cleaning c		200	Rs			By Hand	S.Khizer	Swamy
948	08-Nov-12	12:00	Varun Coatings		ZH Muliyan	12'	69	Nos		34	By Bike	Sudharsha	Security
948	08-Nov-12	12:01	Varun Coatings		L angle	12'	1	Nos		34	By Bike	Sudharsha	Security
948	08-Nov-12	12:02	Varun Coatings		Box Clips	12'	35	Nos		34	By Bike	Sudharsha	Security
948	08-Nov-12	12:03	Varun Coatings		L angle	11/2"x1"	3	Nos		34	By Bike	Sudharsha	Security
949	08-Nov-12	12:05	Local Purchase		Carom Board Cloth		1	Nos			By Bike	V.Ravi	Security
950	08-Nov-12	14:00	Ramesh Hardwa		Casing Patti	3/4"	6	Ft		24	Office Bik	P.Srinivas	Security
950	08-Nov-12	14:02	Ramesh Hardwa		Three Pin Top	3"	1	Nos		24	Office Bik	P.Srinivas	Security
950	08-Nov-12	14:03	Ramesh Hardwa		Fevikwik		2	Nos		24	Office Bik	P.Srinivas	Security
950	08-Nov-12	14:11	Ramesh Hardwa		Bulb	60W	5	Nos		24	Office Bik	P.Srinivas	Security
951	08-Nov-12	16:00	Subham Enterpr		Isolator	40A	1	Nos		16400	API3X 46	Anil Kuma	Security
951	08-Nov-12	16:01	Subham Enterpr		MCB	16A	8	Nos		16400	API3X 46	Anil Kuma	Security
951	08-Nov-12	16:02	Subham Enterpr		MCB	6A	4	Nos		16400	API3X 46	Anil Kuma	Security
951	08-Nov-12	16:03	Subham Enterpr		Changeover switch	25A	1	Nos		16400	API3X 46	Anil Kuma	Security
951	08-Nov-12	16:04	Subham Enterpr		AC Round Sheets	3"	50	Nos		16400	API3X 46	Anil Kuma	Security
952	08-Nov-12	16:00	Subham Enterpr		Insulation tape		10	Nos		16401	API3X 46	Anil Kuma	Security
952	08-Nov-12	16:01	Subham Enterpr		PVC Connection	6A	45	Nos		16401	API3X 46	Anil Kuma	Security
952	08-Nov-12	16:02	Subham Enterpr		Distribution board	3 Phase	1	Nos		16401	API3X 46	Anil Kuma	Security
953	08-Nov-12	16:10	Sri Rama Sales		Housewire Red	1 Sqmm	6	Bundles	Flame Retarda	4637	API3X 46	Anil Kuma	Security
953	08-Nov-12	16:11	Sri Rama Sales		Housewire Yellow	1 Sqmm	2	Bundles	Flame Retarda	4637	API3X 46	Anil Kuma	Security
953	08-Nov-12	16:12	Sri Rama Sales		Housewire Green	1 Sqmm	4	Bundles	Flame Retarda	4637	API3X 46	Anil Kuma	Security
953	08-Nov-12	16:13	Sri Rama Sales		Housewire Black	1 Sqmm	4	Bundles	Flame Retarda	4637	API3X 46	Anil Kuma	Security
953	08-Nov-12	16:14	Sri Rama Sales		Housewire Yellow	2.5sqmm	4	Bundles	Flame Retarda	4637	API3X 46	Anil Kuma	Security
953	08-Nov-12	16:15	Sri Rama Sales		Housewire Black	2.5sqmm	4	Bundles	Flame Retarda	4637	API3X 46	Anil Kuma	Security
953	08-Nov-12	16:16	Sri Rama Sales		Housewire Blue	4 Sqmm	2	Bundles	Flame Retarda	4637	API3X 46	Anil Kuma	Security
953	08-Nov-12	16:17	Sri Rama Sales		Housewire Blue	4 Sqmm	2	Bundles	Flame Retarda	4637	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:10	Sri Rama Sales		Module plate	12 Way	2	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:11	Sri Rama Sales		Module plate	8 Way	10	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:12	Sri Rama Sales		Module plate	6way	13	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:13	Sri Rama Sales		Module plate	4way	6	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:14	Sri Rama Sales		Module plate	3way	18	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:15	Sri Rama Sales		Module plate	2way	18	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:16	Sri Rama Sales		Switch	10A	90	Nos	Roma	4677	API3X 46	Anil Kuma	Security

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 Quality Quantity
 By: *[Signature]* Dt: 09/11/12
 KADAKIA & MODI HOUSING

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 Asst. Admin Manager
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
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[Signature]
 Asst. Project Manager
 Kadakhin & Modi Housing

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
954	08-Nov-12	16:17	Sri Rama Sales		Socket	10A	36	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:18	Sri Rama Sales		Socket	20A	9	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:19	Sri Rama Sales		Fan Regulator		7	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:20	Sri Rama Sales		TV Socket		5	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:21	Sri Rama Sales		Telephone Jack		6	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:22	Sri Rama Sales		Bell push		1	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:23	Sri Rama Sales		Blank Plate Single		20	Nos	Roma	4677	API3X 46	Anil Kuma	Security
954	08-Nov-12	16:24	Sri Rama Sales		Switch	20A	9	Nos	Roma	4677	API3X 46	Anil Kuma	Security
955	08-Nov-12	16:10	Sri Rama Sales		RG 6TV Wire	100mts	1	Nos	Finolex	4638	API3X 46	Anil Kuma	Security
955	08-Nov-12	16:11	Sri Rama Sales		Telephone Wire	2pair	1	Nos	Finolex	4638	API3X 46	Anil Kuma	Security
956	08-Nov-12	16:10	Sehgal Enterpris		MH Lamp	150 Watts	2	Nos		8946	API3X 46	Anil Kuma	Security
956	08-Nov-12	16:11	Sehgal Enterpris		MH Lamp	70 Watts	2	Nos		8946	API3X 46	Anil Kuma	Security
956	08-Nov-12	16:12	Sehgal Enterpris		MH Chowks	150 Watts	4	Nos		8946	API3X 46	Anil Kuma	Security
956	08-Nov-12	16:13	Sehgal Enterpris		MH Chowks	70 Watts	4	Nos		8946	API3X 46	Anil Kuma	Security
956	08-Nov-12	16:14	Sehgal Enterpris		Halogen Ballast Ignitor		4	Nos		8946	API3X 46	Anil Kuma	Security
956	08-Nov-12	16:15	Sehgal Enterpris		Tube light Fitting With Tu 2'		10	Nos		8946	API3X 46	Anil Kuma	Security
957	08-Nov-12	16:00	Pragati Consulta		SS Ladder 3 Steps		1	Nos		PC-MPIP/	Auto	Party	Security
957	08-Nov-12	16:01	Pragati Consulta		SS Grab Bars	4'	6	Nos		PC-MPIP/	Auto	Party	Security
958	08-Nov-12	16:05	Vasant Trading		Wood Screw	30x8	200	Pieces		10534	API3X 46	Anil Kuma	Security

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CHECKED

Quality	Quantity
By: 	Date: 08/11/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 2/11/12

To: 8/11/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
376	03-Nov-12	10:30	Plastering	OPC	CA	1	Security
377	03-Nov-12	16:30	Stone Clading Wall	OPC	Club	1	Security
378	05-Nov-12	9:50	Plastering	OPC	Road	2	Security
379	05-Nov-12	10:00	Plastering	OPC	59	1	Security
380	05-Nov-12	11:10	Stone Clading Wall	OPC	Club	1	Security
381	06-Nov-12	10:00	Plastering	OPC	68	1	Security
382	06-Nov-12	10:15	Water Proof	OPC	Swimming P	2	Security
383	07-Nov-12	9:50	Manhole work	OPC	68	1	Security
384	07-Nov-12	10:00	Plastering	OPC	59	2	Security
385	07-Nov-12	10:40	Brick Work	OPC	16	10	Security
386	07-Nov-12	15:30	Water Proof	OPC	Swimming P	1	Security

Certified by:
 09 November, 2012
 Assst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Assst. Admin Manager
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 Quality Quantity Page 1 of 1
 By: *WZ* *D:G | U | VZ*
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KNM - Cement Register Balance Report Date: 8/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (35 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (360 detail records)
Sum 0

Cement Grade OPC

Quantity in bags

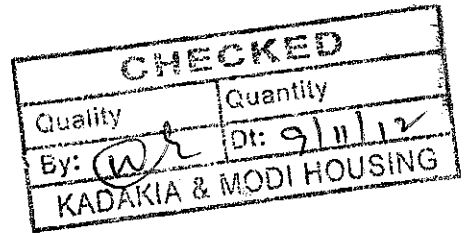
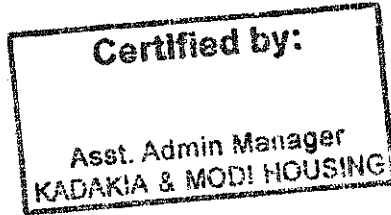
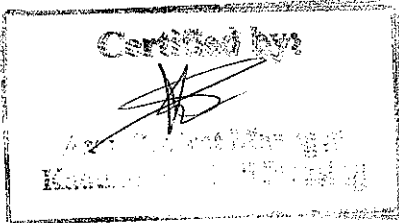
Summary for 'Cement Grade' = OPC (1728 detail records)
Sum -228

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2925 detail records)
Sum 0

Grand Total -228



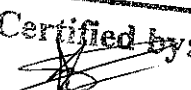
KNM - Attendance Payment Summary Report

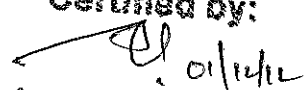
From: 23/11/12

To: 29/11/12

Contractor Name *A.Ramulu(Wood Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (13 detail records) **Sum** 0Summary for 'Contractor Name' = A.Ramulu(Wood Work) (13 detail record) **Sum** 0Contractor Name *B.Sudershan (Electrician)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 275Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail record) **Sum** 275Contractor Name *D Yadagiri (Plumbing)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (4 detail records) **Sum** 962.5**Payment Type** On A/cSummary for 'Payment Type' = On A/c (5 detail records) **Sum** 1675Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail records) **Sum** 2637.5Contractor Name *G.Mannem (Earth work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (45 detail records) **Sum** 9220Summary for 'Contractor Name' = G.Mannem (Earth work) (45 detail record) **Sum** 9220Contractor Name *Gagan rao***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (5 detail records) **Sum** 0Summary for 'Contractor Name' = Gagan rao (5 detail records) **Sum** 0Contractor Name *Ishaq (Centring Work)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (24 detail records) **Sum** 4315Summary for 'Contractor Name' = Ishaq (Centring Work) (24 detail records) **Sum** 4315Contractor Name *K.Ganesh (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 880Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail records) **Sum** 880Contractor Name *Krishna (Gardner)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (1 detail record) **Sum** 0Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record) **Sum** 0Contractor Name *Mohammad Irfan (Carpentar Work)*

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Payment Type On A/c
 Summary for 'Payment Type' = On A/c (2 detail records) **Sum**
 Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (2 de **Sum**

— No Vouchers —

625
625

N.A

Contractor Name *N.Krishna (civil)*

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (5 detail records) **Sum**

1227.5 ✓

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (12 detail records) **Sum**

2990 3500 ✓

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (22 detail records) **Sum**
 Summary for 'Contractor Name' = N.Krishna (civil) (39 detail records) **Sum**

5170 ✓
9387.5

Contractor Name *N.Srinivas (Electrician)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (10 detail records) **Sum**

3125 ✓

Summary for 'Contractor Name' = N.Srinivas (Electrician) (10 detail records) **Sum**

3125

Contractor Name *Praveen (Welder)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (1 detail record) **Sum**

300 350/-

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (4 detail records) **Sum**

1075 ✓

Summary for 'Contractor Name' = Praveen (Welder) (5 detail records) **Sum**

1375

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor
 Summary for 'Payment Type' = Nil / By Vendor (2 detail records) **Sum**

0

Summary for 'Contractor Name' = Rangarao (Stone clading) (2 detail record) **Sum**

0

Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (5 detail records) **Sum**

1450 ✓

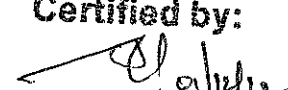
Summary for 'Contractor Name' = S.Mahesh (Painting work) (5 detail recor) **Sum**

1450

Grand Total 33290

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KNM - Building Material Payment Report

From: 23/11/12

To: 29/11/12

Supplier

P.Nagesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Nov-12	6:13	1	AP28TA 6438	400	400
28-Nov-12	7:25	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (2 detail records)

Sum 2 800

Summary for 'Supplier' = P.Nagesh (2 detail records)

Sum 2 800

Supplier

Sai Vishal Enterprises

Material Type

20mm Metal in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
24-Nov-12	9:30	581	AP29V 0966	26.25	15251.25

Summary for 'Material Type' = 20mm Metal in Cft (1 detail record)

Sum 581 15251.25

Material Type

robo fine sand

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Nov-12	9:45	581	AP29V 0966	33.6	19521.6

Summary for 'Material Type' = robo fine sand (1 detail record)

Sum 581 19521.6

Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)

Sum 1162 34772.85

Supplier

Sri Santosh Water Supplier

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Nov-12	19:20	1	AP28TA 0365	400	400
23-Nov-12	20:40	1	AP28TA 0365	400	400
23-Nov-12	21:44	1	AP28TA 0365	400	400
23-Nov-12	22:55	1	AP28TA 0365	400	400
25-Nov-12	9:29	1	AP28TA 0365	400	400
25-Nov-12	11:40	1	AP28TA 0365	400	400
25-Nov-12	13:18	1	AP28TA 0365	400	400
25-Nov-12	14:50	1	AP28TA 0365	400	400
25-Nov-12	21:03	1	AP28TA 0365	400	400
25-Nov-12	22:11	1	AP28TA 0365	400	400
28-Nov-12	19:20	1	AP28TA 0365	400	400
28-Nov-12	23:54	1	AP28TA 0365	400	400


Summary for 'Material Type' = Water Tanker 5000 ltrs (12 detail records)

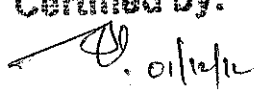
Sum 12 4800

Summary for 'Supplier' = Sri Santosh Water Supplier (12 detail records)

Sum 12 4800

30 November, 2012

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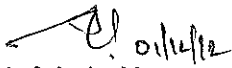
Grand Total

1176

40372.85

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Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
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KNM - Building Material Payment Report

From: 16/11/12

To: 22/11/12

Supplier

P.Nagesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Nov-12	18:58	1	AP28TA 6438	400	400
20-Nov-12	20:20	1	AP28TA 6438	400	400
20-Nov-12	21:30	1	AP28TA 6438	400	400
20-Nov-12	22:45	1	AP28TA 6438	400	400
22-Nov-12	20:30	1	AP28TA 6438	400	400
22-Nov-12	21:59	1	AP28TA 6438	400	400
22-Nov-12	23:05	1	AP28TA 6438	400	400
Summary for 'Material Type' = Water Tanker 5000 ltrs (7 detail records)					
Sum		7			2800
Summary for 'Supplier' = P.Nagesh (7 detail records)					
Sum		7			2800

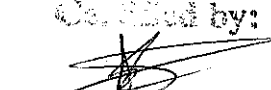
Supplier

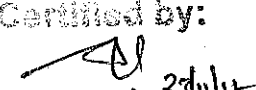
Sri Santosh Water Supplier

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Nov-12	11:00	1	AP28TD 0365	400	400
17-Nov-12	20:31	1	AP28TD 0365	400	400
17-Nov-12	21:46	1	AP28TD 0365	400	400
19-Nov-12	18:57	1	AP28TD 0365	400	400
19-Nov-12	20:12	1	AP28TD 0365	400	400
19-Nov-12	20:45	1	AP28TD 0365	400	400
21-Nov-12	17:21	1	AP28TA 0365	400	400
21-Nov-12	18:41	1	AP28TA 0365	400	400
21-Nov-12	20:53	1	AP28TA 0365	400	400
21-Nov-12	22:15	1	AP28TA 0365	400	400
Summary for 'Material Type' = Water Tanker 5000 ltrs (10 detail records)					
Sum		10			4000
Summary for 'Supplier' = Sri Santosh Water Supplier (10 detail records)					
Sum		10			4000
Grand Total		17			6800


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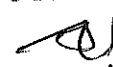
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KNM - Hire Charges Payment Report From: 16/11/12 To: 22/11/12

Equipment Owner S.Raju

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
19-Nov-12	Chipping machi		2	170	Per Hour	340
19-Nov-12	Chipping machi		3	170	Per Hour	510
Summary for 'Vehicle Owner' = S.Raju (2 detail records)			Sum	5		850
Grand Total			5			850 ✓

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KNM - Attendance Payment Summary Report

From: 16/11/12

To: 22/11/12

Contractor Name A.Ramulu(Wood Work)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	0
Summary for 'Contractor Name' = A.Ramulu(Wood Work) (10 detail record)	Sum	0

Contractor Name D Yadagiri (Plumbing)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	312.5 400/-
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (7 detail records)	Sum	1975 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail records)	Sum	2287.5

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (50 detail records)	Sum	11020 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	840 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (54 detail record)	Sum	11860

Contractor Name Ishaq (Centring Work)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records)	Sum	1525 ✓
Summary for 'Contractor Name' = Ishaq (Centring Work) (6 detail records)	Sum	1525 ✓

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records)	Sum	1840
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (11 detail records)	Sum	1840 ✓

Contractor Name Krishna (Gardner)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (8 detail records)	Sum	0

Contractor Name Mohammad Irfan (Carpentar Work)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records)	Sum	625
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (2 de	Sum	625 r.A

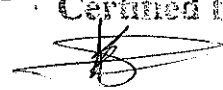
Contractor Name N.Krishna (civil)

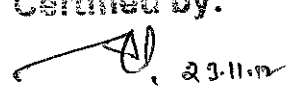
Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	1137.5 ✓
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Payment Type Job Work

23 November 2012

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 23.11.12
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1480 1950/-
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (27 detail records)	Sum	6875 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (35 detail records)	Sum	9492.5

Contractor Name N.Srinivas (Electrician)

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	625 ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	1875 ✓
Summary for 'Contractor Name' = N.Srinivas (Electrician) (8 detail records)	Sum	2500

Contractor Name Praveen (Welder)

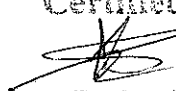
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	600
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)	Sum	600 ✓


Contractor Name Rangarao (Stone clading)

Payment Type Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (2 detail record)	Sum	0

Contractor Name S.Mahesh (Painting work)

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	825 950
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (15 detail records)	Sum	4110 ✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (18 detail reco)	Sum	4935
Grand Total		35665

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 Kadakia & Modi Housing


Certified by:

 23.11.12
 Asst. Admin Manager
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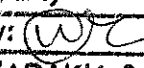
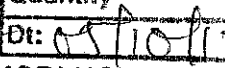
Kadalkia Modi Housing
Bloomdale from
28.9.12 to 4.10.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Laxman	Mannem	60	20	0	0	0	80
4	4	Shankar	Mannem	60	20	35	25	0	140
5	5	Store Room	Mahesh	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	20	0	25	0	105
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Deepak	O.Chitari	60	20	0	0	0	80
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Nandhu	N.Krishna	60	20	35	0	30	145
20	20	Deepak	O.Chitari	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	0	0	0	0	60
23	23	Arjun	Arjun	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	35	25	0	140
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1680

Certified by:

Asst. Project Manager
Kadalkia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: 	Dt: 
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep


From Date: 28-Sep-12 To Date: 28/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	54	Dept.	160
28-Sep-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	54	Dept.	160
28-Sep-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	On A/c	220
28-Sep-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
28-Sep-12	9:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	On A/c	220
28-Sep-12	9:06	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
28-Sep-12	9:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	59	On A/c	200
28-Sep-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
28-Sep-12	9:08	1815	Mahendra	MAN	EAR	MH	220	18:00	1	59	On A/c	220
28-Sep-12	9:08	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	59	On A/c	200
28-Sep-12	9:09	1579	Krishna	MAN	EAR	MH	220	18:00	1	59	On A/c	220
28-Sep-12	9:09	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
28-Sep-12	9:10	1583	Srinu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
28-Sep-12	9:10	1588	Nagamma	MAN	EAR	FH	200	18:00	1	59	On A/c	200
28-Sep-12	9:11	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	59	On A/c	200
28-Sep-12	9:11	1581	Madhu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
28-Sep-12	9:12	1591	Nagendra	MAN	EAR	MH	220	18:00	1	59	On A/c	220
28-Sep-12	9:12	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
28-Sep-12	9:13	1915	Zabeer	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
28-Sep-12	9:13	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
28-Sep-12	9:14	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
28-Sep-12	9:14	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
28-Sep-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
28-Sep-12	9:20	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	Dept.	200
28-Sep-12	9:20	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	SWP	Dept.	450
28-Sep-12	9:25	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
28-Sep-12	9:25	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
28-Sep-12	9:26	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
28-Sep-12	9:26	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
28-Sep-12	9:27	1776	Veera Das	RAR	CLD	MH	0	18:00	1	CH	Nil / By V	0
28-Sep-12	18:00	1581	Madhu	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	110
28-Sep-12	18:00	1591	Nagendra	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	110
28-Sep-12	18:01	1600	Laxmi devi	MAN	EAR	FH	200	21:00	0.5	CA	Dept.	100

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Quality	Quantity
By: 	Dt: 05/10/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep


From Date: 29-Sep-12 To Date: 29/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	20	Dept.	160
29-Sep-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	20	Dept.	160
29-Sep-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	On A/c	220
29-Sep-12	9:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
29-Sep-12	9:11	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	On A/c	220
29-Sep-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
29-Sep-12	9:12	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
29-Sep-12	9:12	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
29-Sep-12	9:13	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
29-Sep-12	9:13	1815	Mahendra	MAN	EAR	MH	220	18:00	1	59	On A/c	220
29-Sep-12	9:14	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
29-Sep-12	9:14	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
29-Sep-12	9:15	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
29-Sep-12	9:15	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
29-Sep-12	9:16	1588	Nagamma	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
29-Sep-12	9:16	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220

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KNM - Detailed Attendance Rep

From Date: 01-Oct-12 To Date: 1/10/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	68	Dept.	160
01-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
01-Oct-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	On A/c	220
01-Oct-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
01-Oct-12	9:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	On A/c	220
01-Oct-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
01-Oct-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
01-Oct-12	9:07	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
01-Oct-12	9:08	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
01-Oct-12	9:08	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
01-Oct-12	9:09	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
01-Oct-12	9:09	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
01-Oct-12	9:10	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
01-Oct-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
01-Oct-12	9:11	1915	Zabeer	SMH	PAI	MA	275	18:00	1	20	On A/c	275
01-Oct-12	9:11	1898	Sudhir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
01-Oct-12	9:12	1900	Jakir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
01-Oct-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
01-Oct-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
01-Oct-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
01-Oct-12	9:20	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
01-Oct-12	9:21	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
01-Oct-12	9:21	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
01-Oct-12	9:22	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0

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Quality	Quantity
By: 	Dt: 05/10/12
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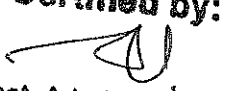
KNM - Detailed Attendance Rep


From Date: 03-Oct-12 To Date: 3/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Oct-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
03-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
03-Oct-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
03-Oct-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	Job Work	220
03-Oct-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Job Work	200
03-Oct-12	9:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
03-Oct-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
03-Oct-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
03-Oct-12	9:07	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
03-Oct-12	9:08	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
03-Oct-12	9:08	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	9	Dept.	200
03-Oct-12	9:09	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	Dept.	200
03-Oct-12	9:09	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	Dept.	220
03-Oct-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	Dept.	220
03-Oct-12	9:11	1601	Shiva	MAN	EAR	MH	220	18:00	1	9	Dept.	220
03-Oct-12	9:11	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	Dept.	200
03-Oct-12	9:12	1797	Kurmaiah	MAN	EAR	MH	220	18:00	1	9	Dept.	220
03-Oct-12	9:13	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
03-Oct-12	9:13	1915	Zabeer	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
03-Oct-12	9:14	1898	Sudhir	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
03-Oct-12	9:14	1900	Jakir	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
03-Oct-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
03-Oct-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	Dept.	160
03-Oct-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
03-Oct-12	9:30	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
03-Oct-12	10:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
03-Oct-12	10:31	1916	N.Srinivas	VAS	ELE	CO	350	14:00	0.5	1	Dept.	175
03-Oct-12	10:31	1822	Jameer	YAD	PLU	MA	275	18:00	1	59	On A/c	275

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KNM - Detailed Attendance Rep


From Date: 04-Oct-12 To Date: 4/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Oct-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
04-Oct-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
04-Oct-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	Dept.	160
04-Oct-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	Dept.	160
04-Oct-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	Dept.	325
04-Oct-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	Dept.	160
04-Oct-12	9:10	1899	Shiva	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
04-Oct-12	9:10	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
04-Oct-12	9:11	1900	Jakir	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
04-Oct-12	9:11	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	OHT	On A/c	185
04-Oct-12	9:12	1898	Sudhir	SMH	PAI	MA	275	18:00	1	OHT	On A/c	275
04-Oct-12	9:12	1549	Aslam	PRA	WEL	MA	300	18:00	1	SWP	On A/c	300
04-Oct-12	9:15	1849	Ramu	PRA	WEL	MA	300	18:00	1	SWP	On A/c	300
04-Oct-12	9:20	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	Dept.	220
04-Oct-12	9:20	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	Dept.	200
04-Oct-12	9:21	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	Dept.	200
04-Oct-12	9:21	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	Dept.	220
04-Oct-12	9:22	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	Job Work	220
04-Oct-12	9:22	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	59	Job Work	200
04-Oct-12	9:23	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
04-Oct-12	9:23	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
04-Oct-12	9:24	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
04-Oct-12	9:24	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
04-Oct-12	9:25	1579	Krishna	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
04-Oct-12	9:25	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	On A/c	200
04-Oct-12	9:26	1797	Kurmaiah	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
04-Oct-12	9:26	1930	Niranjan	KSH	GAR	MH	0	18:00	1	CA	Nil / By V	0
04-Oct-12	9:26	1601	Shiva	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
04-Oct-12	9:27	1931	Narshima	KSH	GAR	MH	0	18:00	1	CA	Nil / By V	0
04-Oct-12	9:27	1932	G.Anjaiah	KSH	GAR	MH	0	18:00	1	CA	Nil / By V	0
04-Oct-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	59	On A/c	275
04-Oct-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275

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Kadokia & Modi Housing

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 Quality _____ Quantity _____
 By:  ID: 05/10/12
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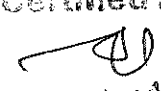
KNM - Cement Register Report From: 28/9/12

To: 4/10/12


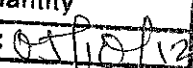
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
333	28-Sep-12	10:25	Tiles Work	PPC	Swimming P	1	Security
334	28-Sep-12	12:30	Plastering	PPC	68	2	Security
335	01-Oct-12	9:45	Plumbing	PPC	CA	1	Security
336	04-Oct-12	9:25	Patch Work	PPC	68	1	Security

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Kadokia & Modi Housing**


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KADAKIA & MODI HOUSING**

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Quality	Quantity
By: 	Dt: 
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 28/9/12 To Date: 4/10/12

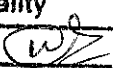
Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)		Sum	2
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	4
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (2 detail rec)		Sum	4
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	17.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	26
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	50
Summary for 'Contractor Name' = G.Mannem (Earth work) (18 detail		Sum	71.5
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail r		Sum	2
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	11
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (5 detail re		Sum	11
Contractor Name	Krishna (Gardner)		
Payment Type	Nil / By Vendor		

5 October 2012
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Quality	Quantity
By: 	DI: 05/10/12
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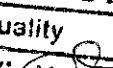

Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	3
Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)		Sum	3
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	13
Summary for 'Contractor Name' = N.Krishna (civil) (8 detail records)		Sum	13
Contractor Name	N.Srinivas (Electrician)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	0.5
Summary for 'Contractor Name' = N.Srinivas (Electrician) (1 detail re		Sum	0.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)		Sum	2
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	9
Summary for 'Contractor Name' = Rangarao (Stone clading) (5 detail		Sum	9
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	13
Summary for 'Contractor Name' = S.Mahesh (Painting work) (5 detail		Sum	13
Grand Total			131

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Asst. Project Manager
Kadokia & Modi Housing
 05 October, 2012

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 
KADAKIA & MODI HOUSING	


KNM - Building Material Rates Report

Supplier Name Sri Santosh Water Suppliers

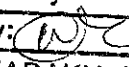
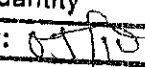
Material Type	Rate
Water Tanker 5000 ltrs	400

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Quality	Quantity
By: 	Dt: 
KADAKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report From: 28/9/12

To: 04/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
272	29-Sep-12	16:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
273	29-Sep-12	17:55	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
274	29-Sep-12	21:50	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
275	29-Sep-12	23:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
276	29-Sep-12	23:35	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
277	29-Sep-12	17:25	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
278	29-Sep-12	20:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400

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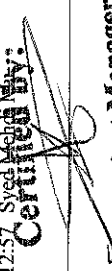
CHECKED
 By: _____ Dt: _____
 KADAKIA & MODI HOUSING

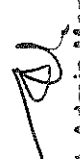
KNM - General Materials Inward Table Report


From: 28/9/12

To: 4/10/12


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
791	28-Sep-12	17:30	Ramesh Hardwa		M Seal		10	Nos		07	Office Bik	P.Srinivas	Security
792	29-Sep-12	10:00	Balaji Hardware		Nut bolt	10mmx1/2	18.3	Grms		502	By Bike	P.Srinivas	Security
792	29-Sep-12	10:01	Balaji Hardware		Seppana	14/15	2	Nos		502	By Bike	P.Srinivas	Security
793	29-Sep-12	12:00	Ramesh Hardwa		Terpant Oil	500ml	1	Nos		08	Office Bik	P.Srinivas	Security
794	29-Sep-12	15:00	Sri Laxmi Naarsh		Helogin Lights Clamps p		4	Nos		113	Office Bik	P.Srinivas	Security
795	29-Sep-12	16:50	Cera Sanitary W		P Trap		1	Sets	Cera	118	AP13X 46	Ravi	Security
796	29-Sep-12	16:50	Bharat Petrolen		Diesel		9000	Rs		170	AP13X 46	P.Srinivas	Security
797	01-Oct-12	12:30	Syed Mehdi Mu		Porcelain Kit Kat	2'x2'	3	Bags			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:31	Syed Mehdi Mu		PVC Round Sheet	4"	233	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:32	Syed Mehdi Mu		Pvc Plain Tee	4"	5	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:33	Syed Mehdi Mu		PVC Plain Bend	4"	10	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:34	Syed Mehdi Mu		45 Bend	3"	11	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:35	Syed Mehdi Mu		PVC Plain Bend	3"	7	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:36	Syed Mehdi Mu		PVC Elbow	11/2"	19	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:37	Syed Mehdi Mu		PVC Door Tee	4"	11	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:38	Syed Mehdi Mu		PVC Floor Trap		3	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:39	Syed Mehdi Mu		PVC Door Tee	3"	2	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:40	Syed Mehdi Mu		PVC - Plain tee	3"	2	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:41	Syed Mehdi Mu		PVC Door Bend	4"	1	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:42	Syed Mehdi Mu		Gap Filler Sealant	MCCoy	41	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:43	Syed Mehdi Mu		spacers	40mm	170	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:44	Syed Mehdi Mu		spacers	25mm	465	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:45	Syed Mehdi Mu		spacers	20mm	355	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:46	Syed Mehdi Mu		PVC Rigid elbows	75mm	2	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:47	Syed Mehdi Mu		PVC Coupler	4"	11	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:48	Syed Mehdi Mu		PVC Coupler	3"	8	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:49	Syed Mehdi Mu		PVC Clamps	4"	19	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:50	Syed Mehdi Mu		PVC Clamps	3"	15	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:51	Syed Mehdi Mu		Recorn		38	Packets			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:52	Syed Mehdi Mu		Module plate	4 Model	2	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:53	Syed Mehdi Mu		Module plate	12 Model	5	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:54	Syed Mehdi Mu		Module plate	3 Model	6	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:55	Syed Mehdi Mu		TV Socket - Hole Type		21	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:56	Syed Mehdi Mu		Fan Regulator		3	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:57	Syed Mehdi Mu		Socket	16A	8	Nos			AP29T 93	P.Raghu	Security

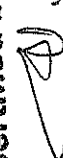
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality Quantity
 By:  Dt: 04/10/12
 KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
797	01-Oct-12	12:58	Syed Mehdi Mu		Blank Plate Single		37	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	12:59	Syed Mehdi Mu		MCB	6A	5	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:00	Syed Mehdi Mu		Ceiling Rose-Jumbo		37	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:01	Syed Mehdi Mu		3/20 wire black	90mtr	2	Bundles			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:02	Syed Mehdi Mu		Telephone Wire	90mtr	1	Bundles			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:03	Syed Mehdi Mu		Fan box		4	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:04	Syed Mehdi Mu		Deep Box	1"	13	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:05	Syed Mehdi Mu		Deep Box	1 1/2'	13	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:06	Syed Mehdi Mu		Junction Box	1'	32	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:07	Syed Mehdi Mu		PVC Bend	1 1/2'	20	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:08	Syed Mehdi Mu		Deep Box	1 1/2'	4	Nos			AP29T 93	P.Raghu	Security
797	01-Oct-12	13:09	Syed Mehdi Mu		Scrap Wires		2	Mixing			AP29T 93	P.Raghu	Security
798	03-Oct-12	10:00	M.V.Rao		news paper bill	Times of I	1	Month			By Bike	N.Raj Ku	Security
799	03-Oct-12	10:00	Saradhi Ads		Visting Cards Murali		200	Nos		2331	By Bike	N.Raj Ku	Security
800	03-Oct-12	13:00	Sri Ganga Water		Drinking Water	20ltrs	31	Bottles			AP28TA 5	Ramchand	Security
801	03-Oct-12	13:00	Afzal & Co		Drinking Water	20ltrs	3	Bottles			Office Veh	P.Srinivas	Security
802	03-Oct-12	14:00	Praful Sanitary		Wall Tiles Glazed Light	300mmX3	54	Boxes		6895	AP22W 35	Party	Security
803	03-Oct-12	16:00	Praful Sanitary		Floor Tiles Alpine Blue G	300mmX3	102	Boxes		6894	Auto Troil	Party	Security
804	03-Oct-12	17:30	Afzal & Co		Coconut oil		1	Nos			Office Bik	P.Srinivas	Security
805	03-Oct-12	17:30	Ramesh Hardwa		Shellac		5	Nos		09	Office Bik	P.Srinivas	Security
806	03-Oct-12	17:20	Sindhoor Enterp		Petrol		6	Lts		3153	Office Bik	P.Srinivas	Security
807	04-Oct-12	10:00	Sri Sainath Hard		MS Round Balls		18	Nos		4544	By Bike	Satish	Security
808	04-Oct-12	12:50	Manjeera Water		Lineman Charges		150	Rs			By Hand	Manmohan	Mallesh
809	04-Oct-12	14:00	Radha Krishna		Frisco Grass		12	Bags		1062	AP24TA 9	Krishna	Security
810	04-Oct-12	17:00	G.M.G.Phase - II		Kerbstone		50	Nos		4565	API3X 46	Ravi	Security

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Quality	Quantity
By: 	Dt: 10/10/12

KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 9/11/12

To: 15/11/12

Contractor Name A.Ramulu(Wood Work)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = A.Ramulu(Wood Work) (6 detail records)	Sum	0

Contractor Name B.Sudershan (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail record)	Sum	550

Contractor Name D Yadagiri (Plumbing)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	800
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (7 detail records)	Sum	1875
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail records)	Sum	2675

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (18 detail records)	Sum	3090
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (27 detail records)	Sum	5640
Summary for 'Contractor Name' = G.Mannem (Earth work) (45 detail record)	Sum	8730

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (9 detail records)	Sum	1440
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (9 detail records)	Sum	1440

Contractor Name Krishna (Gardner)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (2 detail records)	Sum	0

Contractor Name Mohammad Irfan (Carpentar Work)

Payment Type On A/c

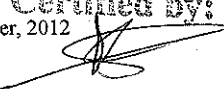
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2812.5
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (8 de	Sum	2812.5

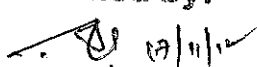
Contractor Name N.Krishna (civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2910
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Payment Type On A/c

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KADAKIA & MODI HOUSING

Summary for 'Payment Type' = On A/c (36 detail records)	Sum	9160
Summary for 'Contractor Name' = N.Krishna (civil) (48 detail records)	Sum	12070

Contractor Name *N.Srinivas (Electrician)*

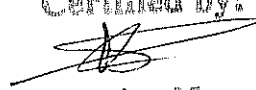
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	625
Summary for 'Contractor Name' = N.Srinivas (Electrician) (2 detail records)	Sum	625

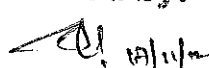
Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (2 detail record)	Sum	0

Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	1925
Summary for 'Contractor Name' = S.Mahesh (Painting work) (7 detail recor	Sum	1925
Grand Total		30827.5

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Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 04/10/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1702 detail records)

Sum -110

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2901 detail records)

Sum -56


Grand Total -166

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Quality	Quantity
By: 	Dt: 05/10/12
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
2.11.12 to 8.11.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	8	Store Room	Mannem	60	0	0	0	0	60
4	7	Malika	Mannem	60	0	0	0	0	60
5	9	Mannem	Mannem	60	20	0	0	0	80
12	5	Stores	Mahesh	60	0	0	0	0	60
13	6	Stores	Mahesh	60	0	0	0	0	60
14	15	Raghu	N.Krishna	60	20	0	0	0	80
15	16	Sudhan	N.Krishna	60	20	0	25	0	105
16	19	Nandhu	N.Krishna	60	20	35	0	30	145
17	22	Ganesh	N.Krishna	60	0	0	0	0	60
18	24	Rama Rao	N.Krishna	60	20	35	25	0	140
19	25	Srinu	N.Krishna	60	20	0	25	0	105
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	420.00					
	2	Mahesh	Painting Work	120.00					
	3	N.Krishna	Civil Work	635.00					
			Total Amt.Rs	1175.00					

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 9/11/12

To: 15/11/12

Supplier

P.Nagesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Nov-12	11:45	1	AP28TA 6438	400	400
12-Nov-12	12:06	1	AP28TA 6438	400	400
12-Nov-12	13:30	1	AP28TA 6438	400	400
12-Nov-12	14:50	1	AP28TA 6438	400	400
12-Nov-12	16:45	1	AP28TA 6438	400	400
14-Nov-12	11:46	1	AP28TA 6438	400	400
14-Nov-12	13:23	1	AP28TA 6438	400	400
14-Nov-12	14:40	1	AP28TA 6438	400	400
14-Nov-12	16:25	1	AP28TA 6438	400	400
14-Nov-12	18:02	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (10 detail records)

Sum 10 4000

Summary for 'Supplier' = P.Nagesh (10 detail records)

Sum 10 4000

Supplier

Sai Vishal Enterprises

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Nov-12	9:40	300	AP01W 4273	13.65	4095
09-Nov-12	9:50	300	AP07 2186	13.65	4095
09-Nov-12	9:52	300	AP12V 6150	13.65	4095

Summary for 'Material Type' = Red Mud in cft (3 detail records)

Sum 900 12285

Summary for 'Supplier' = Sai Vishal Enterprises (3 detail records)

Sum 900 12285

Supplier

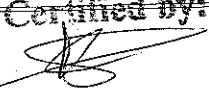
Sri Santosh Water Supplier

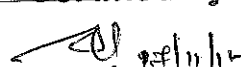
Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Nov-12	19:09	1	AP28TD 0365	400	400
09-Nov-12	20:14	1	AP28TD 0365	400	400
09-Nov-12	21:29	1	AP28TD 0365	400	400
09-Nov-12	23:01	1	AP28TD 0365	400	400
13-Nov-12	18:40	1	AP28TD 0365	400	400
13-Nov-12	20:10	1	AP28TD 0365	400	400
14-Nov-12	9:50	1	AP28TD 0365	400	400
15-Nov-12	18:55	1	AP28TD 0365	400	400
15-Nov-12	19:55	1	AP28TD 0365	400	400
15-Nov-12	21:58	1	AP28TD 0365	400	400

16 November, 2012

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 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Contractor Name G Manyem (Earth Work)


Payment Type Dept.


Summary for 'Payment Type' = Dept. (15 detail records)	Sum	3200
Summary for 'Contractor Name' = G Manyem (Earth Work) (15 detail reco	Sum	3200

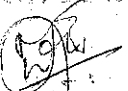
Contractor Name Yadagiri (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	Sum	2750
Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail records)	Sum	2750
Grand Total		5950

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality: Quantity:
 16/11/12
 By: 
 PARAMOUNT BUILDERS

Certified by:

 Project Manager
 PARAMOUNT BUILDERS

KNM - Hire Charges Payment Repor From: 9/11/12

To: 15/11/12

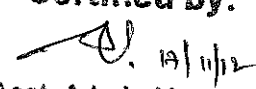
Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
09-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
10-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
14-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
15-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
15-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
15-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
15-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
15-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230

16 November, 2012

Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

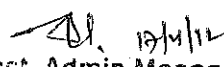
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1 of 2

15-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
15-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (33 detail records) Sum			33		7590 ✓
Grand Total			33		7590

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


KNM - Hire Charges Payment Repor From: 2/11/12

To: 8/11/12

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
06-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
07-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
07-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
07-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
07-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230
07-Nov-12	Tractor	AP27D 5632	1	230	Per Trip	230

Certified by:
09 November, 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

07-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
07-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
07-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
07-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
08-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
08-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
08-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
08-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
08-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
08-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
08-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230
08-Nov-12	Tractor	AP27D 5632	1	230 Per Trip	230

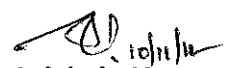
Summary for 'Vehicle Owner' = Sneha lata (42 detail records) **Sum** 42 9660

Grand Total 42 9660

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
06.04.12 to 12.04.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Vacant	Vacant	0	0	0	0	0	0
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Vacant	Vacant	0	0	0	0	0	0
20	20	Shiva	S.Mahesh	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Bhanu	N.Krishna	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									965

Certified by:
[Signature]
10/4/12
Asst. Admin Manager
KADAKIA & MODI HOUSING

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 13.4.12
KADAKIA & MODI HOUSING	

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)


KNM - Cement Register Report From: 5/4/12


To: 12/4/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
05	05-Apr-12	9:20	Plastering	PPC	33	5 Security
06	06-Apr-12	9:30	Brick Work	PPC	68	12 Security
07	07-Apr-12	12:05	Plastering	PPC	Club	2 Security
08	07-Apr-12	16:25	Brick Work	PPC	68	10 Security
09	11-Apr-12	9:30	Brick Work	PPC	68	5 Security
10	12-Apr-12	9:35	Plastering	PPC	33	10 Security
11	12-Apr-12	19:00	Received	PPC	Stores	-200 Security

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Di: 13.4.12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Cement Register Balance Report Date: 12/4/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (35 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (360 detail records)
Sum 0

Cement Grade OPC

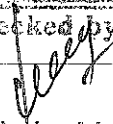
Quantity in bags

Summary for 'Cement Grade' = OPC (1640 detail records)
Sum -6

Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (2638 detail records)
Sum -326
Grand Total -332

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 13.4.12
KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 6/4/12

To: 12/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
25	06-Apr-12	12:00	Ramesh Hardwa		Tap		4	Nos		475	Office Bik	Vijay	Dilip
25	06-Apr-12	12:01	Ramesh Hardwa		Waheler		5	Nos		475	Office Bik	Vijay	Dilip
26	06-Apr-12	16:35	K.S.Fatehpura		Diesel		201.23	Ltrs		2889	AP29TA 9	Anil Kuma	Dilip
27	07-Apr-12	13:00	Ramesh Hardwa		Nail	2 1/2"	2	Kgs		476	Office Bik	Srinivas	Dilip
27	07-Apr-12	13:01	Ramesh Hardwa		Terpant Oil		800	Mil		476	Office Bik	Srinivas	Dilip
28	07-Apr-12	16:40	Sri Kama Sales		Torch Light (big)		2	Nos		115	AP29T 99	Anil Kuma	Dilip
29	07-Apr-12	16:40	Sri Kama Sales		Round Billia	2"x3mm	12	Nos			AP29TA 9	Anil Kuma	Dilip
30	07-Apr-12	17:00	Manjappa Water		Linepant Charges		150	RS			By Hand	Manmohan	Mallesh
31	09-Apr-12	10:00	M.V.Rao		news paper bill	Times of I	1	Nos			AP10AZ 0	N.Raj Ku	Dilip
32	09-Apr-12	13:00	Manjappa Water		Linepant Charges		150	RS			By Hand	Manmohan	Mallesh
33	09-Apr-12	14:00	Balaji Hardware		Black oxide powder		1	Kgs		321	Office Bik	Raj Kumar	Dilip
33	09-Apr-12	14:01	Balaji Hardware		Red Oxide		1	Kgs		321	Office Bik	Raj Kumar	Dilip
34	10-Apr-12	12:45	Shiva Shakti Sie		Sq. pipe	50mmx50	4	Nos		4900	AP02V 95	Anil Kuma	Dilip
34	10-Apr-12	12:46	Shiva Shakti Sie		Sq. pipe	25mmx25	12	Nos		4900	AP02V 95	Anil Kuma	Dilip
35	10-Apr-12	12:45	Associated Steel		MS Sap-Bar	12mm	84	Kgs		011	AP02V 95	Anil Kuma	Dilip
35	10-Apr-12	12:46	Associated Steel		MS part	1/2"x6mm	35	Kgs		011	AP02V 95	Anil Kuma	Dilip
36	10-Apr-12	14:35	Local Purchase		Parachute Oil		4	Nos		477	Office Veh	N.Raj Ku	Dilip
37	10-Apr-12	15:00	Ramesh Hardwa		Tester	11/2"	2	Kgs		477	Office Bik	N.Raj Ku	Dilip
37	10-Apr-12	15:01	Ramesh Hardwa		Linepant Charges		1	Nos		477	Office Bik	N.Raj Ku	Dilip
38	10-Apr-12	16:00	Manjappa Water		HP Laser Jet Printer	Model No.	1	Nos		4037	By Hand	Manmohan	Mallesh
39	10-Apr-12	16:05	Head Office		perfers		2000	Nos		380	AP29U 60	Party	Dilip
40	10-Apr-12	16:20	Purnima Mosaic		Debris Cleaning Charges		150	RS			By Hand	N.Raj Ku	Madhu
41	10-Apr-12	17:35	Labour Quarters		Marble	2 1/2"	2	Kgs		478	Office Bik	N.Raj Ku	Dilip
42	10-Apr-12	14:26	Sri Sai Marble		Bornbay Nail	19/18	1	Nos		478	Office Bik	N.Raj Ku	Dilip
43	11-Apr-12	10:00	Ramesh Hardwa		Paper	75chart	1	Nos		478	Office Bik	N.Raj Ku	Dilip
43	11-Apr-12	10:01	Ramesh Hardwa		Solvent cement	18"	4	Nos		479	Office Bik	N.Raj Ku	Dilip
44	11-Apr-12	10:10	Ramesh Hardwa		Fan Rod	18"	23	Nos		322	Office Bik	N.Raj Ku	Dilip
44	11-Apr-12	10:50	Balaji Hardware		Fan clamp		23	Nos		223	Office Bik	N.Raj Ku	Dilip
45	11-Apr-12	11:00	M/s.Sangar Tri		Anchor Bolt (Hook type)	16mm	12	Nos		281	By Bike	D.Srinivas	Dilip
46	11-Apr-12	12:00	Sri Venkatraman		Pan Rod	18"	1	Nos		281	Office Bik	N.Raj Ku	Dilip
47	11-Apr-12	12:01	Sri Venkatraman		Chain		1	Nos		281	Office Bik	N.Raj Ku	Dilip
48	11-Apr-12	14:00	M/s.Ganesh Ent		Paint		1	Nos		619	Office Bik	N.Raj Ku	Dilip
49	12-Apr-12	19:00	Patel Enterprises		PPC-Cement	50Kgs	200	Bags		666	AP29V 66	Party	Dilip

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quantity: By: Page 1 of 1
 Quantity: By: Asst. Admin Manager (Audit)

Checked by:


13 April, 2012

Total = 31.5

31.5

KNM - Detailed Attendance Rep From Date: 03-Sep-12 To Date: 3/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-12	6:00	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
03-Sep-12	6:10	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
03-Sep-12	6:11	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
03-Sep-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
03-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
03-Sep-12	9:05	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
03-Sep-12	9:06	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
03-Sep-12	9:06	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	68	On A/c	275
03-Sep-12	9:10	1895	Sandeep	JAN	TIL	MH	200	18:00	1	68	On A/c	200
03-Sep-12	9:15	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CA	Dept.	350
03-Sep-12	9:16	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CA	Dept.	275
03-Sep-12	9:16	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
03-Sep-12	9:20	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	Dept.	325
03-Sep-12	9:20	1907	Sanju	YAD	PLU	MH	175	18:00	1	68	On A/c	175
03-Sep-12	9:25	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	Dept.	160
03-Sep-12	9:26	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
03-Sep-12	9:26	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
03-Sep-12	9:27	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
03-Sep-12	9:30	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
03-Sep-12	9:30	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
03-Sep-12	9:31	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
03-Sep-12	9:32	1798	Venkanna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
03-Sep-12	9:32	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
03-Sep-12	9:33	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
03-Sep-12	9:33	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	9	On A/c	200
03-Sep-12	9:34	1815	Mahendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
03-Sep-12	9:34	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
03-Sep-12	9:35	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
03-Sep-12	9:35	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
03-Sep-12	9:36	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	Dept.	160

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: (W)	Dt: 7/9/12

KADAKIA & MODI HOUSING

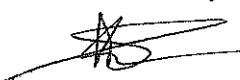
Checked by:

 Asst. Admin Manager
 (Audit)

Totals = 38.5

38.5

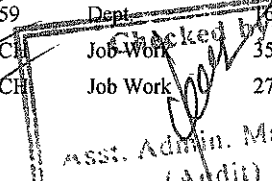
KNM - Detailed Attendance Rep From Date: 04-Sep-12 To Date: 4/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Sep-12	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
04-Sep-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
04-Sep-12	6:06	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
04-Sep-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
04-Sep-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
04-Sep-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
04-Sep-12	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
04-Sep-12	9:05	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
04-Sep-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
04-Sep-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
04-Sep-12	9:07	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
04-Sep-12	9:07	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
04-Sep-12	9:08	1758	Dharma	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
04-Sep-12	9:10	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	68	On A/c	275
04-Sep-12	9:10	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
04-Sep-12	9:11	1899	Shiva	SMH	PAI	MA	275	18:00	1	68	On A/c	275
04-Sep-12	9:11	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	Dept.	200
04-Sep-12	9:15	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	Dept.	200
04-Sep-12	9:15	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	Dept.	220
04-Sep-12	9:16	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	Dept.	220
04-Sep-12	9:16	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	10	Dept.	200
04-Sep-12	9:17	1589	Rangadu	MAN	EAR	MH	220	18:00	1	10	Dept.	220
04-Sep-12	9:17	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	10	Dept.	200
04-Sep-12	9:18	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
04-Sep-12	9:18	1579	Krishna	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
04-Sep-12	9:19	1585	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
04-Sep-12	9:19	1583	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
04-Sep-12	9:20	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
04-Sep-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
04-Sep-12	9:21	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
04-Sep-12	9:21	1907	Sanju	YAD	PLU	MH	175	18:00	1	CH	On A/c	175
04-Sep-12	9:25	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CA	Job Work	275
04-Sep-12	9:26	1917	Chandu	VAS	ELE	MA	275	18:00	1	CA	Job Work	275
04-Sep-12	9:26	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CA	Job Work	350
04-Sep-12	9:27	1831	Bhanu	NKS	CIV	FH	160	18:00	1	59	Dept.	160
04-Sep-12	9:27	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CH	Job Work	350
04-Sep-12	9:28	1903	Narahari	MHI	CAR	MA	275	18:00	1	CH	Job Work	275


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager (Audit)

CHECKED

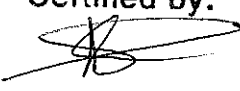
Quality	Quantity
By: 	Date: 2/9/12
KADAKIA & MODI HOUSING	


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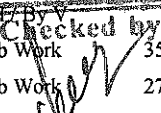
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KNM - Detailed Attendance Rep From Date: 05-Sep-12 To Date: 5/9

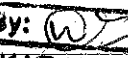
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05-Sep-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
05-Sep-12	6:06	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
05-Sep-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
05-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
05-Sep-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
05-Sep-12	9:01	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
05-Sep-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
05-Sep-12	9:06	1758	Dharma	NKS	CIV	MA	325	18:00	1	59	On A/c	325
05-Sep-12	9:07	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
05-Sep-12	9:07	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
05-Sep-12	9:07	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
05-Sep-12	9:08	1834	Shanthi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
05-Sep-12	9:08	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
05-Sep-12	9:10	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
05-Sep-12	9:10	1900	Jakir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
05-Sep-12	9:11	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	68	On A/c	275
05-Sep-12	9:11	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	68	On A/c	275
05-Sep-12	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
05-Sep-12	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
05-Sep-12	9:16	1907	Sanju	YAD	PLU	MH	175	18:00	1	CH	On A/c	175
05-Sep-12	9:16	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
05-Sep-12	9:17	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
05-Sep-12	9:20	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
05-Sep-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Dept.	350
05-Sep-12	9:21	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CH	Dept.	275
05-Sep-12	9:21	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Dept.	275
05-Sep-12	9:22	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
05-Sep-12	9:25	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	On A/c	220
05-Sep-12	9:26	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	On A/c	220
05-Sep-12	9:26	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
05-Sep-12	9:27	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
05-Sep-12	9:27	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
05-Sep-12	9:28	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
05-Sep-12	9:28	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
05-Sep-12	9:29	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	SWP	Dept.	200
05-Sep-12	9:29	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
05-Sep-12	9:30	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
05-Sep-12	9:30	1585	Srinu	MAN	EAR	MH	220	18:00	1	SWP	Dept.	220
05-Sep-12	9:31	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68		
05-Sep-12	9:31	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CA	Job Work	350
05-Sep-12	9:32	1903	Narahari	MHI	CAR	MA	275	18:00	1	CA	Job Work	275

Certified by:

 Project Manager/Engg.
KADAKIA & MODI HOUSING
 07 September, 2012

Certified by:

 Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
By: 	Dt: 7/9/12


KADAKIA & MODI HOUSING


Total = 35, Dent = 20,

34.5 + .5

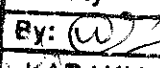
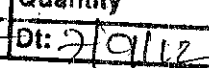
KNM - Detailed Attendance Rep From Date: 06-Sep-12 To Date: 6/9


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-12	6:01	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
06-Sep-12	6:01	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
06-Sep-12	6:02	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
06-Sep-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
06-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
06-Sep-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
06-Sep-12	9:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	68	Dept.	200
06-Sep-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	68	Dept.	220
06-Sep-12	9:11	1798	Venkanna	MAN	EAR	MH	220	18:00	1	68	Dept.	220
06-Sep-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	68	Dept.	200
06-Sep-12	9:12	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	68	Dept.	200
06-Sep-12	9:12	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	Dept.	220
06-Sep-12	9:13	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	59	Dept.	200
06-Sep-12	9:13	1815	Mahendra	MAN	EAR	MH	220	18:00	1	59	Dept.	220
06-Sep-12	9:14	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	59	Dept.	200
06-Sep-12	9:14	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
06-Sep-12	9:15	1583	Srinu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
06-Sep-12	9:15	1585	Srinu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
06-Sep-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
06-Sep-12	9:16	1899	Shiva	SMH	PAI	MA	275	18:00	1	68	On A/c	275
06-Sep-12	9:17	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
06-Sep-12	9:17	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	68	On A/c	275
06-Sep-12	9:18	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	68	On A/c	185
06-Sep-12	9:20	1834	Shanthi	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
06-Sep-12	9:20	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
06-Sep-12	9:21	1833	Laxmi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
06-Sep-12	9:21	1828	Raghu	NKS	CIV	MA	325	18:00	1	59	On A/c	325
06-Sep-12	9:22	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
06-Sep-12	9:22	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
06-Sep-12	9:23	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
06-Sep-12	9:25	1916	N.Srinivas	VAS	ELE	CO	350	13:00	0.5	CA	Dept.	175
06-Sep-12	9:25	1917	Chandu	VAS	ELE	MA	275	13:00	0.5	CA	Dept.	137.5
06-Sep-12	9:26	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
06-Sep-12	9:26	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	SWP	Nil / By V	0

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audi)

Total = 41

41

KNM - Detailed Attendance Rep From Date: 31-Aug-1 To Date: 31/8

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	✓ 36		On A/c	220
31-Aug-12	9:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	✓ 36		On A/c	200
31-Aug-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	✓ 36		On A/c	200
31-Aug-12	9:01	1798	Venkanna	MAN	EAR	MH	220	18:00	✓ 36		On A/c	220
31-Aug-12	9:02	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	✓ 36		On A/c	200
31-Aug-12	9:02	1589	Rangadu	MAN	EAR	MH	220	18:00	✓ 36		On A/c	220
31-Aug-12	9:03	1586	venkateshwar	MAN	EAR	FH	200	18:00	✓ 36		Dept.	200
31-Aug-12	9:03	1815	Mahendra	MAN	EAR	MH	220	18:00	✓ 36		Dept.	220
31-Aug-12	9:04	1581	Madhu	MAN	EAR	MH	220	18:00	✓ 36		Dept.	220
31-Aug-12	9:04	1578	Rameshwari	MAN	EAR	FH	200	18:00	✓ 36		Dept.	200
31-Aug-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	✓ 36		Dept.	160
31-Aug-12	9:05	1909	Jayamma	KLG	CIV	FH	160	18:00	✓ 36		Dept.	160
31-Aug-12	9:05	1584	Laxmi devi	MAN	EAR	FH	200	18:00	✓ 36		Dept.	200
31-Aug-12	9:05	1579	Krishna	MAN	EAR	MH	220	18:00	✓ 36		Dept.	220
31-Aug-12	9:06	1583	Srinu	MAN	EAR	MH	220	18:00	✓ 36		Dept.	220
31-Aug-12	9:06	1585	Srinu	MAN	EAR	MH	220	18:00	✓ 36		Dept.	220
31-Aug-12	9:06	1914	Mallamma	KLG	CIV	FH	160	18:00	✓ 36		Dept.	160
31-Aug-12	9:07	1601	Shiva	MAN	EAR	MH	220	18:00	✓ 36		Dept.	220
31-Aug-12	9:10	1900	Jakir	SMH	PAI	MA	275	18:00	✓ 36		On A/c	275
31-Aug-12	9:10	1898	Sudhir	SMH	PAI	MA	275	18:00	✓ 36		On A/c	275
31-Aug-12	9:11	1915	Zabeer	SMH	PAI	MA	275	18:00	✓ 36		On A/c	275
31-Aug-12	9:11	1163	D Vijay	YAD	PLU	MA	275	18:00	✓ 68		On A/c	275
31-Aug-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 68		On A/c	275
31-Aug-12	9:15	1907	Sanju	YAD	PLU	MH	175	18:00	✓ 68		On A/c	175
31-Aug-12	9:16	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓ 68		On A/c	350
31-Aug-12	9:20	1868	Parshuram	KSR	WPF	MA	0	18:00	✓ 26		On A/c	0
31-Aug-12	9:20	1934	Mahesh	KSR	WPF	MA	0	18:00	✓ 26		On A/c	0
31-Aug-12	9:21	1869	Srinu	KSR	WPF	MA	0	18:00	✓ 27		On A/c	0
31-Aug-12	9:25	1894	Anoop	JAN	TIL	MH	200	18:00	✓ 33		On A/c	200
31-Aug-12	9:25	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	✓ 33		On A/c	450
31-Aug-12	9:26	1940	Rajini	KOM	ROC	MH	0	18:00	✓ 9		Nil / By V	0
31-Aug-12	9:26	1941	Sadhanan	KOM	ROC	MH	0	18:00	✓ 9		Nil / By V	0
31-Aug-12	9:27	1942	Chary	KOM	ROC	MH	0	18:00	✓ 9		Nil / By V	0
31-Aug-12	9:30	1833	Laxmi	NKS	CIV	FH	160	18:00	✓ 59		On A/c	160
31-Aug-12	9:30	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 59		On A/c	160
31-Aug-12	9:31	1832	Lalitha	NKS	CIV	FH	160	18:00	✓ 36		Dept.	160
31-Aug-12	9:31	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 59		On A/c	350
31-Aug-12	9:32	1758	Dharma	NKS	CIV	MA	325	18:00	✓ 59		On A/c	325
31-Aug-12	9:33	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 36		Dept.	325
31-Aug-12	9:35	1931	Narshima	KSH	GAR	MH	0	18:00	✓ BSK		Nil / By V	0
31-Aug-12	9:35	1930	Nirranjan	KSH	GAR	MH	0	18:00	✓ BSK		Nil / By V	0

Checked by: [Signature]
Asst. Admin. Manager (Audit)

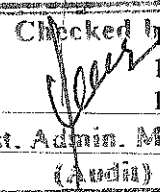
Certified by: [Signature]
Project Manager/Engg.
KADAKIA & MODI HOUSING
07 September, 2012

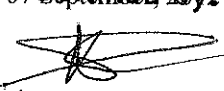
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Asst. Admin Manager
KADAKIA & MODI HOUSING

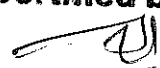
CHECKED
Quality Quantity
By: [Signature] Dt: 31/9/12
KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 31/8 To Date: 6/9

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	3
Summary for 'Contractor Name' = Arjun (Marble) (3 detail records)		Sum	3
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	16
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (13 detail r		Sum	16
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	28
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	43
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	35
Summary for 'Contractor Name' = G.Mannem (Earth work) (19 detail		Sum	78
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	6
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (6 detail r		Sum	6
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	
Contractor Name	Kishan Raj (Water Proofing)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8

Checked by:

 Asst. Admin. Manager
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Page 1 of 3
CHECKED


Quality	Quantity
By: (W)	Dt: 7/9/12

Summary for 'Payment Type' = On A/c (3 detail records)	Sum	8
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (3 det	Sum	8
Contractor Name	Komaraiah (Rock Cutting)	
Payment Type	Nil / By Vendor	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	8
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	8
Summary for 'Contractor Name' = Komaraiah (Rock Cutting) (3 detail	Sum	8
Contractor Name	Krishna (Gardner)	
Payment Type	Nil / By Vendor	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	6
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	6
Summary for 'Contractor Name' = Krishna (Gardner) (2 detail records	Sum	6
Contractor Name	Mohammad Irfan (Carpentar Work)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	4
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work	Sum	4
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	18
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	10
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (19 detail records)	Sum	25
Summary for 'Contractor Name' = N.Krishna (civil) (29 detail records	Sum	43
Contractor Name	N.Srinivas (Electrician)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	2.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3.5
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6
Payment Type	Job Work	
Worker Skill	CO	

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Page 2 of 3
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Quality	Quantity
By: 	Dt: 27/9/12

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Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	3
Summary for 'Contractor Name' = N.Srinivas (Electrician) (8 detail re	Sum	9
Contractor Name O.Chitari (Centering)		
Payment Type On A/c		
Worker Skill FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	16.5
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	30.5
Summary for 'Contractor Name' = O.Chitari (Centering) (13 detail rec	Sum	30.5
Contractor Name Praveen (Welder)		
Payment Type On A/c		
Worker Skill CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	1
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)	Sum	1
Contractor Name S.Mahesh (Painting work)		
Payment Type On A/c		
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	22
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	23
Summary for 'Contractor Name' = S.Mahesh (Painting work) (7 detail	Sum	23
Grand Total		252.51

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(Audit)

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Quality	Quantity
By: <i>[Signature]</i>	Dt: 2/9/12
KADAKIA & MODI HOUSING	


Kadokia Modi Housing
Bloomdale from
31.8.12 to 06.9.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	25	25	0	130
3	3	Laxman	Mannem	60	20	0	0	0	80
4	4	Shankar	Mannem	60	20	0	25	0	105
5	7	Malika	Mannem	60	20	0	25	0	105
6	8	Store Room	Mannem	60	0	0	0	0	60
7	9	Mannem	Mannem	60	20	0	0	0	80
8	11	Jammer	D.Yadagiri	60	20	0	0	0	80
9	18	Sohail	D.Yadagiri	60	20	0	0	0	80
10	13	Dinesh	Janardhan	60	20	0	0	0	80
11	17	Sanjeev	Janardhan	60	20	0	0	0	80
12	5	Stores	Mahesh	60	0	0	0	0	60
13	6	Stores	Mahesh	60	0	0	0	0	60
14	15	Raghu	N.Krishna	60	20	0	0	0	80
15	16	Sudhan	N.Krishna	60	20	0	25	0	105
16	19	Nandhu	N.Krishna	60	20	25	0	25	130
17	22	Ganesh	N.Krishna	60	20	25	25	0	130
18	24	Rama Rao	N.Krishna	60	20	25	25	0	130
19	25	Srinu	N.Krishna	60	20	0	25	0	105
20	12	Deepak	O.Chitari	60	20	0	0	0	80
21	20	Deepak	O.Chitari	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	640.00					
	2	Mahesh	Painting Work	120.00					
	3	Janaradhan	Tiles Work	160.00					
	4	D.Yadagiri	Plumbing Work	160.00					
	5	N.Krishna	Civil Work	680.00					
	6	O.Chitari	Centring Work	160.00					
			Total Amt.Rs	1920.00					

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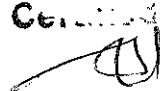
21

Kadokia Modi Housing
Bloomdale from
31.8.12 to 06.9.12

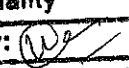
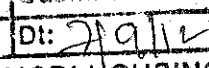
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	25	25	0	130
3	3	Laxman	Mannem	60	20	0	0	0	80
4	4	Shankar	Mannem	60	20	0	25	0	105
5	5	Store Room	Mahesh	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	20	0	25	0	105
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Jammer	D.Yadagiri	60	20	0	0	0	80
12	12	Deepak	O.Chitari	60	20	0	0	0	80
13	13	Dinesh	Janardhan	60	20	0	0	0	80
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Sohail	D.Yadagiri	60	20	0	0	0	80
19	19	Nandhu	N.Krishna	60	20	25	0	25	130
20	20	Deepak	O.Chitari	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	25	25	0	130
23	23	Arjun	Arjun	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	25	25	0	130
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1920


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Quality	Quantity
By: 	Di: 
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21


KNM - Outward Report


From: 31/8/12


To: 6/9/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
36	31-Aug-12	16:10	Gulmohar Gardens - II	Macherla	Red	2'x2'	48	Nos	4814	AP29T 9966	Dilip	Chinna
36	31-Aug-12	16:41	Gulmohar Gardens - II	Macherla	Yellow	2'x2'	96	Nos	4814	AP29T 9966	Dilip	Chinna
37	31-Aug-12	15:00	Gulmohar Gardens - II	Macherla	Red	2'x1'	88	Nos	4815	AP29T 9966	Dilip	Chinna
37	31-Aug-12	15:01	Gulmohar Gardens - II	Macherla	Green	2'x2'	48	Nos	4815	AP29T 9966	Dilip	Chinna
37	31-Aug-12	15:02	Gulmohar Gardens - II	Macherla	Chocola	1'x1'	86	Nos	4815	AP29T 9966	Dilip	Chinna
38	03-Sep-12	12:00	Head Office	Cartridge			1	Nos	4816	AP09AU 023	Dilip	Sai
39	04-Sep-12	15:00	Gulmohar Gardens - II	Macherla	Chocola	4"x8"	269	Nos	4817	AP29T 9966	Dilip	Ravi
39	04-Sep-12	15:00	Gulmohar Gardens - II	Macherla	Yellow	1'x1'	124	Nos	4817	AP29T 9966	Dilip	Ravi
39	04-Sep-12	15:01	Gulmohar Gardens - II	Macherla	Chocola	1'x1'	94	Nos	4817	AP29T 9966	Dilip	Ravi
39	04-Sep-12	15:02	Gulmohar Gardens - II	Macherla	Yellow	4"x8"	243	Nos	4817	AP29T 9966	Dilip	Ravi

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Certified by:

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CHECKED
 Quality Quantity
 By:  Dt: 29/9/12
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Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Cement Register Report From: 31/8/12

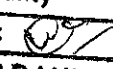
To: 6/9/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
303	31-Aug-12	15:20	Manhole work	PPC	36	1	Security
304	02-Sep-12	10:00	Columns & Starters	OPC	16	15	Security
305	04-Sep-12	9:15	Plastering	PPC	30	10	Security
306	04-Sep-12	11:00	Columns & Starters	OPC	16	16	Security
307	06-Sep-12	12:05	Patch Work	PPC	68	1	Security

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Quality	Quantity
By: 	Dt: 2/9/12
KADAKIA & MODI HOUSING	

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 (Audit)

KNM - Cement Register Balance Report Date: 6/9/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (35 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (360 detail records)
Sum 0

Cement Grade OPC

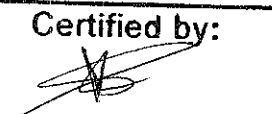
Quantity in bags


Summary for 'Cement Grade' = OPC (1695 detail records)
Sum -128


Cement Grade PPC

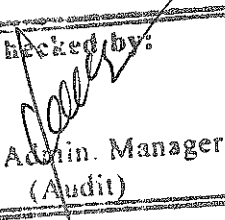
Quantity in bags

Summary for 'Cement Grade' = PPC (2879 detail records)
Sum -114
Grand Total -242

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CHECKED	
Quality	Quantity
By: 	Dt: 2/9/12
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
KNM - Hire Charges Detailed Report From: 31/8/12 To: 6/9/12

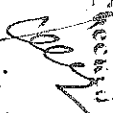
Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
340	31-Aug-12	Komaraiah	Compressor	AP5AB 1021	10:26	17:10	Rock cutting at B No 9	5.73	375 Per Hour	2148.75
341	01-Sep-12	Komaraiah	Compressor	AP5AB 1021	9:45	17:10	Rock cutting at B No 9	6.41	375 Per Hour	2403.75
342	02-Sep-12	Komaraiah	Compressor	AP5AB 1021	10:25	17:30	Rock cutting at B No 9	7.08	375 Per Hour	2655

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Quantity	Quantity
By: 	Di: 
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Checked by:

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KNM - Hire Charges Payment Repor From: 24/8 To: 30/8

Equipment Owner Komaraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
24-Aug-12	Compressor	AP5AB 1021	7.81	375	Per Hour	2928.75
25-Aug-12	Compressor	AP5AB 1021	7.53	375	Per Hour	2823.75
27-Aug-12	Compressor	AP5AB 1021	7.3	375	Per Hour	2737.5
28-Aug-12	Compressor	AP5AB 1021	7.01	375	Per Hour	2628.75
29-Aug-12	Compressor	AP5AB 1021	7.03	375	Per Hour	2636.25
30-Aug-12	Compressor	AP5AB 1021	7.05	375	Per Hour	2643.75
Summary for 'Vehicle Owner' = Komaraiah (6 detail records)			Sum	43.73		16398.75

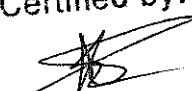
Equipment Owner Sneha lata


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
27-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
27-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
27-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
27-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
28-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
28-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
28-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
28-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
28-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
28-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
28-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
28-Aug-12	Tractor	AP27D 5632	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (13 detail records)			Sum	13		2990

Grand Total

56.73

19388.75

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928/15 232



KNM - Building Material Payment Report

From: 24/8

To: 30/8

Sai Vishal Enterprises

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Aug-12	11:30	200	AP15U 4191	14.437	2887.4
Summary for 'Material Type' = 40mm Handcut Metal (1 detail record)					
					2887.4

Material Type

40mm Handcut Metal

Supplier

Sai Vishal Enterprises

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Aug-12	11:40	600	AP29V 0966	34.545	20727
Summary for 'Material Type' = Robo sand fine (1 detail record)					
					20727
Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)					
					23614.4

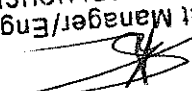
Material Type


Robo sand fine

Supplier

Viswakarma Enterprises

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Aug-12	16:35	300	AP36 4472	34.387	10316.1
Summary for 'Material Type' = Robo sand fine (1 detail record)					
					10316.1
Summary for 'Supplier' = Viswakarma Enterprises (1 detail record)					
					10316.1
Grand Total					
					33930.5

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Contractor Name *Arjun (Marble)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (10 detail records)	Sum	0

Contractor Name *D Yadagiri (Plumbing)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	450
--	------------	-----

Payment Type On A/c

Summary for 'Payment Type' = On A/c (13 detail records)	Sum	3175
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (15 detail records)	Sum	3625

Contractor Name *G.Mannem (Earth work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (27 detail records)	Sum	5410
--	------------	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (76 detail records)	Sum	18760
Summary for 'Contractor Name' = G.Mannem (Earth work) (103 detail records)	Sum	24170

Contractor Name *Janardhan Prasad (Tiles)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (16 detail records)	Sum	5250
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (16 detail records)	Sum	5250

Contractor Name *K.Ganesh (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (18 detail records)	Sum	2880
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (18 detail records)	Sum	2880

Contractor Name *Kishan Raj (Water Proofing)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (11 detail records)	Sum	0
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (11 detail records)	Sum	0

Contractor Name *Komaraiah (Rock Cutting)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (14 detail records)	Sum	0
Summary for 'Contractor Name' = Komaraiah (Rock Cutting) (14 detail records)	Sum	0

Contractor Name *Krishna (Gardner)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (2 detail records)	Sum	0

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Contractor Name *Mohammad Irfan (Carpentar Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record) **Sum**
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (1 de **Sum**

330
350
600

Contractor Name *N.Krishna (civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (16 detail records) **Sum** 3307.5

Payment Type On A/c

Summary for 'Payment Type' = On A/c (52 detail records) **Sum** 11787.5
Summary for 'Contractor Name' = N.Krishna (civil) (68 detail records) **Sum** 15095

Contractor Name *N.Srinivas (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records) **Sum** 1435

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 1085
Summary for 'Contractor Name' = N.Srinivas (Electrician) (9 detail records) **Sum** 2520

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (3 detail records) **Sum** 600
Summary for 'Contractor Name' = O.Chitari (Centering) (3 detail records) **Sum** 600

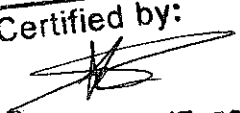
Contractor Name *S.Mahesh (Painting work)*

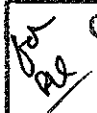
Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1650

Payment Type On A/c

Summary for 'Payment Type' = On A/c (28 detail records) **Sum** 7775
Summary for 'Contractor Name' = S.Mahesh (Painting work) (34 detail reco **Sum** 9425
Grand Total 63915

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KNM - Attendance Payment Summary Report

From: 31/8

To: 6/9

Contractor Name *Arjun (Marble)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (3 detail records)	Sum	0

Contractor Name *D Yadagiri (Plumbing)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (16 detail records)	Sum	4125
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (16 detail records)	Sum	4125

Contractor Name *G.Mannem (Earth work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (43 detail records)	Sum	9160
--	-----	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (35 detail records)	Sum	7400
Summary for 'Contractor Name' = G.Mannem (Earth work) (78 detail record)	Sum	16560

Contractor Name *Janardhan Prasad (Tiles)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (6 detail records)	Sum	1450
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (6 detail records)	Sum	1450

Contractor Name *K.Ganesh (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (17 detail records)	Sum	2720
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (17 detail records)	Sum	2720

Contractor Name *Kishan Raj (Water Proofing)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	0
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (8 detail rec)	Sum	0

Contractor Name *Komaraiah (Rock Cutting)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	0
Summary for 'Contractor Name' = Komaraiah (Rock Cutting) (8 detail recor)	Sum	0

Contractor Name *Krishna (Gardner)***Payment Type** Nil / By Vendor

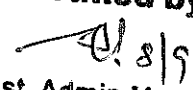
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = Krishna (Gardner) (6 detail records)	Sum	0

Contractor Name *Mohammad Irfan (Carpentar Work)*

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Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) Sum
Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (4 de Sum

1250
1250
1500/-

Contractor Name N.Krishna (civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (18 detail records) Sum

4200

Payment Type On A/c

Summary for 'Payment Type' = On A/c (25 detail records) Sum

6480

Summary for 'Contractor Name' = N.Krishna (civil) (43 detail records) Sum

10680

Contractor Name N.Srinivas (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (7 detail records) Sum

1837.5

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) Sum

900
2737.5

Summary for 'Contractor Name' = N.Srinivas (Electrician) (10 detail records) Sum

Contractor Name O.Chitari (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (23 detail records) Sum

6027.5

Summary for 'Contractor Name' = O.Chitari (Centering) (23 detail records) Sum

6027.5

Contractor Name Praveen (Welder)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record) Sum

NO Voucher - N.A

Summary for 'Contractor Name' = Praveen (Welder) (1 detail record) Sum

360

Contractor Name S.Mahesh (Painting work)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (23 detail records) Sum

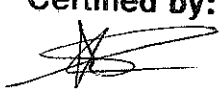
6235

Summary for 'Contractor Name' = S.Mahesh (Painting work) (23 detail reco Sum

6235

Grand Total

52135

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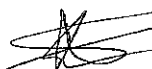
Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Hire Charges Payment Repor From: 31/8/12

To: 6/9/12

Equipment Owner Komaraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
31-Aug-12	Compressor	AP5AB 1021	5.73	375	Per Hour	2148.75
01-Sep-12	Compressor	AP5AB 1021	6.41	375	Per Hour	2403.75
02-Sep-12	Compressor	AP5AB 1021	7.08	375	Per Hour	2655
Summary for 'Vehicle Owner' = Komaraiah (3 detail records)			Sum	19.22		7207.5
Grand Total				19.22		7207.5

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Total = 42

42

KNM - Detailed Attendance Rep From Date: 01-Sep-12 To Date: 1/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Sep-12	9:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	✓ 16		On A/c	200
01-Sep-12	9:01	1577	Ramanji	MAN	EAR	MH	220	18:00	✓ 16		On A/c	220
01-Sep-12	9:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	✓ 16		On A/c	200
01-Sep-12	9:02	1798	Venkanna	MAN	EAR	MH	220	18:00	✓ 16		On A/c	220
01-Sep-12	9:03	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	✓ 16		On A/c	200
01-Sep-12	9:03	1589	Rangadu	MAN	EAR	MH	220	18:00	✓ 16		On A/c	220
01-Sep-12	9:04	1815	Mahendra	MAN	EAR	MH	220	18:00	✓ 16		On A/c	220
01-Sep-12	9:04	1586	venkateshwar	MAN	EAR	FH	200	18:00	✓ 16		On A/c	200
01-Sep-12	9:05	1914	Mallamma	KLG	CIV	FH	160	18:00	✓ 36		Dept.	160
01-Sep-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	✓ 36		Dept.	160
01-Sep-12	9:05	1578	Rameshwari	MAN	EAR	FH	200	18:00	✓ 16		On A/c	200
01-Sep-12	9:05	1581	Madhu	MAN	EAR	MH	220	18:00	✓ 16		On A/c	220
01-Sep-12	9:06	1584	Laxmi devi	MAN	EAR	FH	200	18:00	✓ 9		Dept.	200
01-Sep-12	9:06	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 59		On A/c	350
01-Sep-12	9:06	1909	Jayamma	KLG	CIV	FH	160	18:00	✓ 36		Dept.	160
01-Sep-12	9:07	1579	Krishna	MAN	EAR	MH	220	18:00	✓ 9		Dept.	220
01-Sep-12	9:07	1583	Srinu	MAN	EAR	MH	220	18:00	✓ 9		Dept.	220
01-Sep-12	9:08	1601	Shiva	MAN	EAR	MH	220	18:00	✓ 9		Dept.	220
01-Sep-12	9:08	1585	Srinu	MAN	EAR	MH	220	18:00	✓ 9		Dept.	220
01-Sep-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	✓ 59		On A/c	160
01-Sep-12	9:10	1824	Srinu	NKS	CIV	MA	325	18:00	✓ 59		On A/c	325
01-Sep-12	9:11	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 59		On A/c	160
01-Sep-12	9:11	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 59		On A/c	325
01-Sep-12	9:12	1758	Dharma	NKS	CIV	MA	325	18:00	✓ 59		On A/c	325
01-Sep-12	9:12	1833	Laxmi	NKS	CIV	FH	160	18:00	✓ 59		On A/c	160
01-Sep-12	9:13	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 68		On A/c	275
01-Sep-12	9:15	1907	Sanju	YAD	PLU	MH	175	18:00	✓ 68		On A/c	175
01-Sep-12	9:15	1915	Zabeer	SMH	PAI	MA	275	18:00	✓ 68		On A/c	275
01-Sep-12	9:20	1900	Jakir	SMH	PAI	MA	275	18:00	✓ 68		On A/c	275
01-Sep-12	9:20	1908	Sri Hari	SMH	PAI	MA	275	18:00	✓ CH		On A/c	275
01-Sep-12	9:21	1897	Kankaraj	SMH	PAI	MA	275	18:00	✓ CH		On A/c	275
01-Sep-12	9:21	1899	Shiva	SMH	PAI	MA	275	18:00	✓ CH		On A/c	275
01-Sep-12	9:25	1868	Parshuram	KSR	WPF	MA	0	18:00	✓ 26		On A/c	0
01-Sep-12	9:25	1934	Mahesh	KSR	WPF	MA	0	18:00	✓ 26		On A/c	0
01-Sep-12	9:26	1365	C H Narsimha	OCT	CEN	MA	250	18:00	✓ 16		On A/c	250
01-Sep-12	9:26	1869	Srinu	KSR	WPF	MA	0	18:00	✓ 27		On A/c	0
01-Sep-12	9:30	1806	Swamy	OCT	CEN	MA	250	18:00	✓ 16		On A/c	250
01-Sep-12	9:31	1875	Raju	OCT	CEN	MH	175	18:00	✓ 16		On A/c	175
01-Sep-12	9:31	1786	Rubin	OCT	CEN	MH	175	18:00	✓ 16		On A/c	175
01-Sep-12	9:32	1882	Ramesh	ARJ	MAR	MA	0	18:00	✓ 68		Nil / By V	0
01-Sep-12	9:35	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 59		On A/c	180
01-Sep-12	9:35	1930	Niranjana	KSH	GAR	MH	0	18:00	✓ OHT		Nil / By V	0
01-Sep-12	9:35	1931	Narshima	KSH	GAR	MH	0	18:00	✓ OHT		Nil / By V	0
01-Sep-12	9:36	1932	G.Anjaiah	KSH	GAR	MH	0	18:00	✓ OHT		Nil / By V	0
01-Sep-12	9:36	1933	P.Anjaiah	KSH	GAR	MH	0	18:00	✓ OHT		Nil / By V	0
01-Sep-12	9:37	1063	PRAVEEN	PRA	WEL	CO	350	18:00	✓ CH		On A/c	350
01-Sep-12	9:40	1940	Rajini	KOM	ROC	MH	0	18:00	✓ 9		Nil / By V	0

Checked By: *[Signature]*
 Asst. Admin. Manager
 (Audit)

07 September, 2012
Certified by:
[Signature]
 Project Manager/Engg.
 KADAKIA & MODI HOUSING


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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 8/9/12
KADAKIA & MODI HOUSING	


02

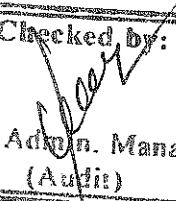
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Sep-12	9:40	1941	Sadhanan	KOM	ROC	MH	0	18:00	19	✓	Nil / By V	0
01-Sep-12	9:41	1942	Chary	KOM	ROC	MH	0	18:00	19	✓	Nil / By V	0

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Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By:  Dt: 7/9/12
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Building Material Rates Report

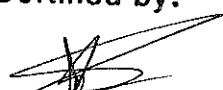
Supplier Name Sai Vishal Enterprises

Material Type	Rate
40mm Handcut Metal	14.437 ✓
Robo sand fine	34.545 ✓


Supplier Name Viswakarma Enterprises

Material Type	Rate
Robo sand fine	34.387 ✓

oa
EX
check

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Project Manager/Engg.
KADAKIA & MODI HOUSING

to
RL
Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By:  Dt: 31/8/12
KADAKIA & MODI HOUSING

KNM - Building Material Inward Detailed Report

From: 24/8

To: 30/8

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
254	26-Aug-12	11:40	Sai Vishal Enterprises	Robo sand fine	600	AP29V 0966	Party	Security	20727
255	26-Aug-12	11:30	Sai Vishal Enterprises	40mm Handcut Metal	200	AP15U 4191	Party	Security	2887.4
256	27-Aug-12	16:35	Viswakarma Enterprises	Robo sand fine	300	AP36 4472	Party	Security	10316.1

Verified
[Signature]
 at 19/12

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

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

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

CHECKED
 Quality
 By: *[Signature]*
 Quantity
 At: 21/8/12
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report

From: 31/8/12

To: 06/9/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
679	31-Aug-12	10:30	Ranigunj	Grinding Machine			2	Nos		4808	AP10AZ 0	N.Raj Ku	Security
680	31-Aug-12	15:45	Kadhia Krishna	Corian Carpet Grass			1600	Sft		1046	AP28TA 3	Krishna	Security
681	31-Aug-12	12:50	Manjeera Water	Lineman Charges			150	Rs		879	By Hand	P.Srinivas	Security
682	31-Aug-12	17:00	Ramesh Hardwa	Shelf/c			7	Nos		879	By Bike	Vijay	Security
682	31-Aug-12	17:01	Ramesh Hardwa	Thread			20	Nos		879	By Bike	Vijay	Security
682	31-Aug-12	17:02	Ramesh Hardwa	Reducer	1 1/4"		1	Nos		3126	By Hand	P.Srinivas	Security
683	01-Sep-12	12:00	A.P.C.P.D.C.L	Lineman Charges			100	Rs		AP29T 99	By Bike	P.Srinivas	Security
684	01-Sep-12	14:50	Sindhoor Enterp	Diesel			200	Lts		AP10AZ 0	By Hand	N.Raj Ku	Security
685	01-Sep-12	16:30	United Engineer	Reebaek Lens			5	Lts		AP13X 46	By Hand	P.Srinivas	Security
686	01-Sep-12	16:30	Swastik Comme	Exhaust fan			1	Nos		AP13X 46	By Hand	Ravi	Security
687	01-Sep-12	16:50	Swastik Comme	Stabilizer	2 Kv		1	Nos		AP13X 46	By Hand	Ravi	Security
688	01-Sep-12	16:30	Viswakarma Ele	Angle cock			16	Nos	Crabtree	AP13X 46	By Hand	Ravi	Security
688	01-Sep-12	16:31	Viswakarma Ele	Long body			16	Nos	Crabtree	AP13X 46	By Hand	Ravi	Security
688	01-Sep-12	16:32	Viswakarma Ele	Wall Mixer			5	Nos	Crabtree	AP13X 46	By Hand	Ravi	Security
688	01-Sep-12	16:33	Viswakarma Ele	Shower Head With Arm			1	Nos	Crabtree	AP13X 46	By Hand	Ravi	Security
688	01-Sep-12	16:34	Viswakarma Ele	Pillar cock			1	Nos	Crabtree	AP13X 46	By Hand	Ravi	Security
688	01-Sep-12	16:35	Viswakarma Ele	short body			1	Nos	Crabtree	AP13X 46	By Hand	Ravi	Security
689	01-Sep-12	16:30	Bhagwati Steel	GI Pipe	1.5mm		3	Nos	Crabtree	AP13X 46	By Hand	Ravi	Security
690	01-Sep-12	16:30	Nayan Hardware	Eco Handle set with key			2	Nos	Crabtree	AP13X 46	By Hand	Ravi	Security
691	01-Sep-12	12:50	Afzal & Co	Wheel Surf			1	Nos		287	AP13X 46	Ravi	Security
691	01-Sep-12	12:51	Afzal & Co	Water Bottle	20ltrs		500	Grms		10212	Office Veh	P.Srinivas	Security
692	01-Sep-12	16:50	Ramesh Hardwa	PVC Taps	1/2"		1	Nos		270	Office Veh	P.Srinivas	Security
695	01-Sep-12	16:50	Ramesh Hardwa	Enamel	500ml		2	Nos		886	Office Veh	P.Srinivas	Security
695	01-Sep-12	16:51	Ramesh Hardwa	Brush	2'		1	Nos		885	Office Veh	P.Srinivas	Security
694	01-Sep-12	17:00	Sindhoor Enterp	Petrol	1/2"		1.34	Lts		885	Office Veh	P.Srinivas	Security
695	03-Sep-12	12:50	Balaji Hardware	GI Elbow	6 Model		10	Nos		3126	Office Veh	P.Srinivas	Security
695	03-Sep-12	12:51	Balaji Hardware	PVC box			1	Nos		392	Office Veh	P.Srinivas	Security
696	03-Sep-12	12:50	Shree Mahalaxm	Wire			1	Nos		392	Office Veh	P.Srinivas	Security
697	04-Sep-12	11:35	M/s.Vivid Worl	Topner Refilling			1	Nos		15356	Office Veh	P.Srinivas	Security
697	04-Sep-12	11:36	M/s.Vivid Worl	Drum Replacement			1	Nos		15356	Office Veh	P.Srinivas	Security
698	04-Sep-12	11:40	Praful Sanitary	urinal bracket			1	Pair		AP09AU 0	Sai	Sai	Security
699	04-Sep-12	12:30	Radha Krishna	Peafas			2	Pair		AP09AU 0	Sai	Sai	Security
700	04-Sep-12	15:00	Balaji Hardware	Nut Bolt			300	Nos		AP10AZ 0	N.Raj Ku	N.Raj Ku	Security
700	04-Sep-12	15:01	Balaji Hardware	chalk/piece			5	Nos		AP28TC 5	Krishna	Krishna	Security
701	04-Sep-12	15:00	Balaji Hardware	M Seat			5	pieces		Office Veh	P.Srinivas	P.Srinivas	Security
701	04-Sep-12	15:00	Balaji Hardware	M Seat			10	Nos		Office Veh	P.Srinivas	P.Srinivas	Security

Checked by: [Signature]
 15356
 15356
 By: [Signature]
 300 Nos. sst. Admin. Manager
 393
 393
 (Audit)


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


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

07 September, 2012

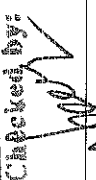
CHECKED
 Quality Quantity
 By: [Signature] Dt: 2/9/12
 KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
701	04-Sep-12	15:01	Balaji Hardware		Plug	6A	14	Nos		394	Office Veh	P.Srinivas	Security
702	04-Sep-12	16:00	Ramesh Hardwa		Screw	1 1/2"	14	Nos		888	Office Veh	P.Srinivas	Security
703	05-Sep-12	11:00	Laxmi Electrical		Eveready battaries		4	Nos			By Bike	V.Ravi	Security
704	05-Sep-12	11:00	Sri Vasavi Santo		Agarbathi		2	Packets			By Bike	V.Ravi	Security
704	05-Sep-12	11:01	Sri Vasavi Santo		Parle-G		5	Packets			By Bike	V.Ravi	Security
705	05-Sep-12	11:00	Sri Vasavi Santo		Cleaning Materials		212	Rs.			By Bike	V.Ravi	Security
706	05-Sep-12	11:05	M.V.Rao		news paper bill	Times of I	2	Month			AP10AZ 0	N.Raj Ku	Security
707	05-Sep-12	12:00	Sri Ganga Water		Dripleing Water	20lters	28	Bottles			AP28T 57	Party	Security
708	04-Sep-12	18:00	A.P.S.E.B.		Lineman Charges		200	Rs			By Hand	N.Raj Ku	Security
709	05-Sep-12	15:45	Jai Balaji Enterp		Lappam		20	Bags		5059	AP29V 72	S.Mahesh	Security
709	05-Sep-12	15:46	Jai Balaji Enterp		OBD White	40kgs	2	Nos	Asain	5059	AP29V 72	S.Mahesh	Security
709	05-Sep-12	15:47	Jai Balaji Enterp		Ace white	40 Ltrs	2	Nos	Asain	5059	AP29V 72	S.Mahesh	Security
709	05-Sep-12	15:48	Jai Balaji Enterp		ACE Paints 0686	40 Ltrs	2	Nos	Asain	5059	AP29V 72	S.Mahesh	Security
709	05-Sep-12	15:49	Jai Balaji Enterp		BLACK PAINT	4ltr	1	Nos	Asain	5059	AP29V 72	S.Mahesh	Security
709	05-Sep-12	15:50	Jai Balaji Enterp		Double Brush	4"	1	Nos		5059	AP29V 72	S.Mahesh	Security
709	05-Sep-12	15:51	Jai Balaji Enterp		Raw SHK Paint		4	Nos	Asain	5059	AP29V 72	S.Mahesh	Security
710	05-Sep-12	16:00	Balaji Hardware		PVC box	6 Model	1	Nos		395	Office Veh	P.Srinivas	Security
710	05-Sep-12	16:01	Balaji Hardware		Plug	3 pin	1	Nos		395	Office Veh	P.Srinivas	Security
711	06-Sep-12	11:30	A.S.I.Police Patr		Night Petroling Charges		300	Rs			By Hand	S.Khizer	Security
712	06-Sep-12	9:48	Narabada Steels		steel	8mm,10m	6120	Tons			AP22W 44	Party	Security
713	06-Sep-12	17:25	Shree Wires &		Bipding wire	42 kgs	1	Bundle		290	AP29T 99	Anil Kuma	Security
714	06-Sep-12	17:25	Cera Sanitary W		Wash Basin	510x400	2	Nos	Cera		AP29T 99	Anil Kuma	Security
714	06-Sep-12	17:26	Cera Sanitary W		Pedestal Half Snow Whit		2	Nos	Cera		AP29T 99	Anil Kuma	Security
715	06-Sep-12	17:26	Sanjay Ceramics		EWC'S Trap White		1	Nos		044	AP29T 99	Anil Kuma	Security
715	06-Sep-12	17:26	Sanjay Ceramics		EWC'p Trap Snow White		1	Nos		044	AP29T 99	Anil Kuma	Security
715	06-Sep-12	17:26	Sanjay Ceramics		WB Constallation with P		1	Nos		044	AP29T 99	Anil Kuma	Security

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

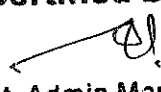
CHECKED
Quantity
Quantity
By: (V)
Di: 2/9/12
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)


Kadokia Modi Housing
Bloomdale from
21.9.12 to 27.9.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Laxman	Mannem	60	20	0	0	0	80
4	4	Shankar	Mannem	60	20	35	25	0	140
5	7	Malika	Mannem	60	20	0	25	0	105
6	8	Store Room	Mannem	60	0	0	0	0	60
7	9	Mannem	Mannem	60	20	0	0	0	80
8	17	Sanjeev	Janardhan	60	20	0	0	0	80
12	5	Stores	Mahesh	60	0	0	0	0	60
13	6	Stores	Mahesh	60	0	0	0	0	60
14	15	Raghu	N.Krishna	60	20	0	0	0	80
15	16	Sudhan	N.Krishna	60	20	0	25	0	105
16	19	Nandhu	N.Krishna	60	20	35	0	30	145
17	22	Ganesh	N.Krishna	60	0	0	0	0	60
18	24	Rama Rao	N.Krishna	60	20	35	25	0	140
19	25	Srinu	N.Krishna	60	20	0	25	0	105
20	12	Deepak	O.Chitari	60	20	0	0	0	80
21	20	Deepak	O.Chitari	60	20	0	0	0	80
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	685.00					
	2	Mahesh	Painting Work	120.00					
	3	Janaradhan	Tiles Work	80.00					
	4	N.Krishna	Civil Work	635.00					
	5	O.Chitari	Centring Work	160.00					
			Total Amt.Rs	1680.00					

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**


CHECKED


Quality	Quantity
By: 	28/9/12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 21-Sep-12 To Date: 21/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-12	6:00	1875	Raju	OCT	CEN	MH	175	18:00	1.5	16	On A/c	262.5
21-Sep-12	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	16	On A/c	375
21-Sep-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	Job Work	220
21-Sep-12	9:00	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	Job Work	200
21-Sep-12	9:01	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	Job Work	220
21-Sep-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	Job Work	200
21-Sep-12	9:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
21-Sep-12	9:03	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
21-Sep-12	9:03	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
21-Sep-12	9:04	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
21-Sep-12	9:04	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
21-Sep-12	9:05	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
21-Sep-12	9:05	1579	Krishna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
21-Sep-12	9:06	1583	Srinu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
21-Sep-12	9:06	1585	Srinu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
21-Sep-12	9:07	1909	Jayamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
21-Sep-12	9:07	1914	Mallamma	KLG	CIV	FH	160	18:00	1	19	Dept.	160
21-Sep-12	9:10	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	Dept.	325
21-Sep-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	Dept.	160
21-Sep-12	9:11	1761	Shudham	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
21-Sep-12	9:11	1832	Lalitha	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
21-Sep-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	SWP	On A/c	350
21-Sep-12	9:12	1833	Laxmi	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
21-Sep-12	9:15	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
21-Sep-12	9:15	1663	Das	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
21-Sep-12	9:16	1664	Badu	RAR	CLD	MA	0	18:00	1	68	Nil / By V	0
21-Sep-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
21-Sep-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
21-Sep-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
21-Sep-12	9:21	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	20	On A/c	185
21-Sep-12	9:22	1898	Sudhir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
21-Sep-12	9:25	1597	Janardhan	JAN	TIL	CO	350	18:00	1	68	On A/c	350
21-Sep-12	9:25	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	68	On A/c	200
21-Sep-12	9:26	1895	Sandeep	JAN	TIL	MH	200	18:00	1	68	On A/c	200
21-Sep-12	9:26	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	68	On A/c	450
21-Sep-12	9:27	1843	Thalayee	JAN	TIL	MA	450	18:00	1	68	On A/c	450
21-Sep-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
21-Sep-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
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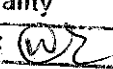
CHECKED
 Quality _____ Quantity _____
 By:  Dt: 28/9/12
 KADAKIA & MODI HOUSING


KNM - Detailed Attendance Rep

From Date: 22-Sep-12 To Date: 22/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
22-Sep-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
22-Sep-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Sep-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Sep-12	9:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Sep-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Sep-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Sep-12	9:07	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Sep-12	9:08	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Sep-12	9:08	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
22-Sep-12	9:09	1581	Madhu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Sep-12	9:09	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Sep-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Sep-12	9:10	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Sep-12	9:11	1583	Srinu	MAN	EAR	MH	220	18:00	1	CH	On A/c	220
22-Sep-12	9:11	1588	Nagamma	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Sep-12	9:12	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Sep-12	9:12	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Sep-12	9:13	1591	Nagendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Sep-12	9:13	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
22-Sep-12	9:14	1831	Bhanu	NKS	CIV	FH	160	18:00	1	SWP	Dept.	160
22-Sep-12	9:14	1601	Shiva	MAN	EAR	MH	220	18:00	1	9	On A/c	220
22-Sep-12	9:15	1828	Raghu	NKS	CIV	MA	325	18:00	1	SWP	Dept.	325
22-Sep-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
22-Sep-12	9:16	1761	Shudham	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
22-Sep-12	9:16	1833	Laxmi	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
22-Sep-12	9:17	1757	Krishna	NKS	CIV	CO	350	18:00	1	BSK	On A/c	350
22-Sep-12	9:18	1898	Sudhir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
22-Sep-12	9:18	1915	Zabeer	SMH	PAI	MA	275	18:00	1	27	On A/c	275
22-Sep-12	9:19	1899	Shiva	SMH	PAI	MA	275	18:00	1	27	On A/c	275
22-Sep-12	9:19	1900	Jakir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
22-Sep-12	9:20	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	27	On A/c	185
22-Sep-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	68	Nil / By V	0
22-Sep-12	9:21	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
22-Sep-12	9:21	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
22-Sep-12	9:22	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
22-Sep-12	9:22	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
22-Sep-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
22-Sep-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
22-Sep-12	9:35	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	68	On A/c	200
22-Sep-12	9:36	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	68	On A/c	450
22-Sep-12	9:36	1895	Sandeep	JAN	TIL	MH	200	18:00	1	68	On A/c	200
22-Sep-12	9:37	1843	Thalayee	JAN	TIL	MA	450	18:00	1	68	On A/c	450

Certified by:

Asst. Project Manager
Kadokia & Modi Housing
 28 September, 2012

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 28/9/12
KADAKIA & MODI HOUSING


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Asst. Admin Manager
KADAKIA & MODI HOUSING
 Page 1 of 1


KNM - Detailed Attendance Rep

From Date: 23-Sep-12 To Date: 23/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-12	6:00	1580	Laxmi devi	MAN	EAR	FH	200	13:05	1	FPAT	On A/c	200
23-Sep-12	6:00	1577	Ramanji	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:01	1798	Venkanna	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:02	1582	Laxmi devi	MAN	EAR	FH	200	13:05	1	FPAT	On A/c	200
23-Sep-12	6:02	1589	Rangadu	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:03	1404	Adhilaxmi	MAN	EAR	FH	200	13:05	1	FPAT	On A/c	200
23-Sep-12	6:03	1815	Mahendra	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:04	1581	Madhu	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:04	1586	venkateshwar	MAN	EAR	FH	200	13:05	1	FPAT	On A/c	200
23-Sep-12	6:05	1579	Krishna	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:05	1578	Rameshwari	MAN	EAR	FH	200	13:05	1	FPAT	On A/c	200
23-Sep-12	6:06	1584	Laxmi devi	MAN	EAR	FH	200	13:05	1	FPAT	On A/c	200
23-Sep-12	6:06	1583	Srinu	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:07	1588	Nagamma	MAN	EAR	FH	200	13:05	1	FPAT	On A/c	200
23-Sep-12	6:07	1585	Srinu	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:08	1590	Eshwarama	MAN	EAR	FH	200	13:05	1	FPAT	On A/c	200
23-Sep-12	6:08	1591	Nagendra	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:09	1601	Shiva	MAN	EAR	MH	220	13:05	1	FPAT	On A/c	220
23-Sep-12	6:09	1600	Laxmi devi	MAN	EAR	FH	200	13:05	1	FPAT	On A/c	200

Certified by:
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Di: 28/9/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 24-Sep-12 To Date: 24/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
24-Sep-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	68	Dept.	160
24-Sep-12	9:01	1831	Bhanu	NKS	CIV	FH	160	18:00	1	FPAT	Dept.	160
24-Sep-12	9:05	1828	Raghu	NKS	CIV	MA	325	18:00	1	FPAT	Dept.	325
24-Sep-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	FPAT	Dept.	160
24-Sep-12	9:06	1761	Shudham	NKS	CIV	MA	325	18:00	1	FPAT	Dept.	325
24-Sep-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	FPAT	Dept.	160
24-Sep-12	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	1	FPAT	On A/c	350
24-Sep-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
24-Sep-12	9:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
24-Sep-12	9:11	1798	Venkanna	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
24-Sep-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
24-Sep-12	9:12	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
24-Sep-12	9:12	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
24-Sep-12	9:13	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
24-Sep-12	9:13	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
24-Sep-12	9:14	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
24-Sep-12	9:14	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	9	On A/c	200
24-Sep-12	9:15	1579	Krishna	MAN	EAR	MH	220	18:00	1	9	On A/c	220
24-Sep-12	9:15	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
24-Sep-12	9:16	1588	Nagamma	MAN	EAR	FH	200	18:00	1	9	On A/c	200
24-Sep-12	9:16	1583	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
24-Sep-12	9:17	1585	Srinu	MAN	EAR	MH	220	18:00	1	9	On A/c	220
24-Sep-12	9:17	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	9	On A/c	200
24-Sep-12	9:18	1591	Nagendra	MAN	EAR	MH	220	18:00	1	9	On A/c	220
24-Sep-12	9:18	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	9	On A/c	200
24-Sep-12	9:19	1601	Shiva	MAN	EAR	MH	220	18:00	1	9	On A/c	220
24-Sep-12	9:20	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	68	On A/c	200
24-Sep-12	9:20	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	68	On A/c	450
24-Sep-12	9:20	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	26	On A/c	185
24-Sep-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	9	On A/c	275
24-Sep-12	9:21	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c	275
24-Sep-12	9:21	1895	Sandeep	JAN	TIL	MH	200	18:00	1	68	On A/c	200
24-Sep-12	9:21	1843	Thalayee	JAN	TIL	MA	450	18:00	1	68	On A/c	450
24-Sep-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
24-Sep-12	9:22	1915	Zabeer	SMH	PAI	MA	275	18:00	1	26	On A/c	275
24-Sep-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	1	Dept.	350
24-Sep-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	1	Dept.	275
24-Sep-12	9:26	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	38	Dept.	275
24-Sep-12	9:30	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
24-Sep-12	9:31	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
24-Sep-12	9:31	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
24-Sep-12	9:32	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
24-Sep-12	9:35	1597	Janardhan	JAN	TIL	CO	350	18:00	1	68	On A/c	350
24-Sep-12	9:36	1797	Kurmaiah	MAN	EAR	MH	220	18:00	1	9	On A/c	220

Certified by:
28 September 2012
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality
Quantity
By: WE Dt: 28/9/12
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep From Date: 25-Sep-12 To Date: 25/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	65	Dept.	160
25-Sep-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	65	Dept.	160
25-Sep-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	FPAT	Dept.	160
25-Sep-12	9:05	1828	Raghu	NKS	CIV	MA	325	18:00	1	FPAT	Dept.	325
25-Sep-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	FPAT	Dept.	160
25-Sep-12	9:06	1761	Shudham	NKS	CIV	MA	325	20:00	1.5	FPAT	Dept.	487.5
25-Sep-12	9:07	1833	Laxmi	NKS	CIV	FH	160	18:00	1	FPAT	Dept.	160
25-Sep-12	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	1	FPAT	On A/c	350
25-Sep-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	16	On A/c	220
25-Sep-12	9:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
25-Sep-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
25-Sep-12	9:11	1798	Venkanna	MAN	EAR	MH	220	18:00	1	16	On A/c	220
25-Sep-12	9:12	1589	Rangadu	MAN	EAR	MH	220	18:00	1	16	On A/c	220
25-Sep-12	9:12	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	16	On A/c	200
25-Sep-12	9:13	1815	Mahendra	MAN	EAR	MH	220	18:00	1	16	On A/c	220
25-Sep-12	9:13	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	16	On A/c	200
25-Sep-12	9:14	1581	Madhu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:14	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:15	1579	Krishna	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:15	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:16	1583	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:16	1588	Nagamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:17	1585	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:17	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:18	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:18	1591	Nagendra	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:19	1601	Shiva	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:19	1797	Kurmaiah	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	16	On A/c	350
25-Sep-12	9:21	1917	Chandu	VAS	ELE	MA	275	18:00	1	16	On A/c	275
25-Sep-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
25-Sep-12	9:22	1915	Zabeer	SMH	PAI	MA	275	18:00	1	19	On A/c	275
25-Sep-12	9:22	1899	Shiva	SMH	PAI	MA	275	18:00	1	20	On A/c	275
25-Sep-12	9:23	1900	Jakir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
25-Sep-12	9:25	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	68	On A/c	200
25-Sep-12	9:25	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	68	On A/c	450
25-Sep-12	9:26	1843	Thalayee	JAN	TIL	MA	450	18:00	1	68	On A/c	450
25-Sep-12	9:26	1895	Sandeep	JAN	TIL	MH	200	18:00	1	68	On A/c	200
25-Sep-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	Dept.	350
25-Sep-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
25-Sep-12	9:31	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CH	Dept.	275
25-Sep-12	9:35	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
25-Sep-12	9:35	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
25-Sep-12	9:36	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
25-Sep-12	9:36	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
25-Sep-12	9:40	1043	KAMESHWA	OCT	CEN	MA	250	18:00	1	16	On A/c	250
25-Sep-12	9:40	1806	Swamy	OCT	CEN	MA	250	18:00	1	16	On A/c	250

28 September 2012 Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

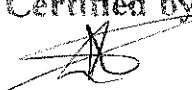
Certified by:


**Asst. Admin Manager
KADAKIA & MODI HOUSING**

CHECKED

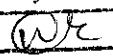
Quality	Quantity
By: WZ	Di: 28/9/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-12	9:41	1807	Dilip	OCT	CEN	MA	250	18:00	1	16	On A/c	250
25-Sep-12	9:41	1808	Shopan	OCT	CEN	MA	250	18:00	1	16	On A/c	250
25-Sep-12	9:42	1809	Shushank	OCT	CEN	MA	250	18:00	1	16	On A/c	250
25-Sep-12	9:43	1810	Suprath	OCT	CEN	MA	250	18:00	1	16	On A/c	250

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

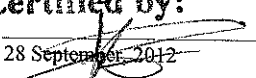
CHECKED

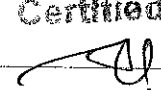
Quality	Quantity
By: 	Dt: 28/9/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

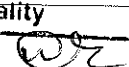
From Date: 26-Sep-12 To Date: 26/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
26-Sep-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
26-Sep-12	9:05	1806	Swamy	OCT	CEN	MA	250	18:00	1	16	On A/c	250
26-Sep-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
26-Sep-12	9:05	1828	Raghu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
26-Sep-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
26-Sep-12	9:06	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
26-Sep-12	9:07	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
26-Sep-12	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
26-Sep-12	9:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
26-Sep-12	9:10	1577	Ramanji	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
26-Sep-12	9:11	1798	Venkanna	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
26-Sep-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
26-Sep-12	9:12	1589	Rangadu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
26-Sep-12	9:12	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
26-Sep-12	9:13	1815	Mahendra	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
26-Sep-12	9:13	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
26-Sep-12	9:14	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
26-Sep-12	9:14	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
26-Sep-12	9:15	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
26-Sep-12	9:15	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
26-Sep-12	9:16	1588	Nagamma	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
26-Sep-12	9:16	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
26-Sep-12	9:17	1585	Srinu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
26-Sep-12	9:17	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
26-Sep-12	9:18	1591	Nagendra	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
26-Sep-12	9:18	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
26-Sep-12	9:19	1915	Zabeer	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
26-Sep-12	9:19	1898	Sudhir	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
26-Sep-12	9:20	1900	Jakir	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
26-Sep-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	59	On A/c	350
26-Sep-12	9:21	1822	Jameer	YAD	PLU	MA	275	18:00	1	59	On A/c	275
26-Sep-12	9:21	1163	D Vijay	YAD	PLU	MA	275	18:00	1	59	On A/c	275
26-Sep-12	9:25	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CA	Dept.	350
26-Sep-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1	CA	Dept.	275
26-Sep-12	9:30	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	68	On A/c	200
26-Sep-12	9:30	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	68	On A/c	450
26-Sep-12	9:31	1895	Sandeep	JAN	TIL	MH	200	18:00	1	68	On A/c	200
26-Sep-12	9:31	1843	Thalayee	JAN	TIL	MA	450	18:00	1	68	On A/c	450
26-Sep-12	9:35	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
26-Sep-12	9:35	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
26-Sep-12	9:36	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
26-Sep-12	9:36	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
26-Sep-12	9:37	1903	Narahari	MHI	CAR	MA	275	18:00	1	CH	Job Work	275
26-Sep-12	9:37	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CH	Job Work	350

Certified by:

 28 September 2012
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity	of 1
By: 	08	9/12
KADAKIA & MODI HOUSING		


KNM - Detailed Attendance Rep

From Date: 27-Sep-12 To Date: 27/9

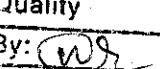
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	33	Dept.	160
27-Sep-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	33	Dept.	160
27-Sep-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	59	On A/c	220
27-Sep-12	9:05	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
27-Sep-12	9:06	1798	Venkanna	MAN	EAR	MH	220	18:00	1	59	On A/c	220
27-Sep-12	9:06	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
27-Sep-12	9:07	1589	Rangadu	MAN	EAR	MH	220	18:00	1	59	On A/c	220
27-Sep-12	9:07	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	59	On A/c	200
27-Sep-12	9:08	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	59	On A/c	200
27-Sep-12	9:08	1815	Mahendra	MAN	EAR	MH	220	18:00	1	59	On A/c	220
27-Sep-12	9:09	1581	Madhu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
27-Sep-12	9:09	1578	Rameshwari	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
27-Sep-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
27-Sep-12	9:10	1584	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
27-Sep-12	9:11	1583	Srinu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
27-Sep-12	9:11	1588	Nagamma	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
27-Sep-12	9:12	1585	Srinu	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
27-Sep-12	9:12	1590	Eshwarama	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
27-Sep-12	9:13	1591	Nagendra	MAN	EAR	MH	220	18:00	1	SWP	On A/c	220
27-Sep-12	9:14	1600	Laxmi devi	MAN	EAR	FH	200	18:00	1	SWP	On A/c	200
27-Sep-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
27-Sep-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
27-Sep-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
27-Sep-12	9:16	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
27-Sep-12	9:17	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
27-Sep-12	9:18	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
27-Sep-12	9:18	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CA	Dept.	160
27-Sep-12	9:19	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CA	Dept.	350
27-Sep-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	CA	Dept.	275
27-Sep-12	9:25	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	68	On A/c	200
27-Sep-12	9:25	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	68	On A/c	450
27-Sep-12	9:26	1163	D Vijay	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Sep-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Sep-12	9:30	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	68	On A/c	275
27-Sep-12	9:31	1930	Niranjan	KSH	GAR	MH	0	18:00	1	CA	Nil / By V	0
27-Sep-12	9:31	1663	Das	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
27-Sep-12	9:32	1664	Badu	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
27-Sep-12	9:35	1373	Umesh	RAR	CLD	MA	0	18:00	1	CH	Nil / By V	0
27-Sep-12	9:35	1374	Bursamma	RAR	CLD	FH	0	18:00	1	CH	Nil / By V	0
27-Sep-12	9:36	1776	Veera Das	RAR	CLD	MH	0	18:00	1	CH	Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 28/9/12
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 21/9/12 To: 27/9/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
766	21-Sep-12	10:25	Pratful Sanitary		Urinal Waste Coupling		2	Nos		6865	AP22W 35	Party	Security
766	21-Sep-12	10:26	Pratful Sanitary		CP Extension Nipple	25mm	4	Nos		6865	AP22W 35	Party	Security
767	21-Sep-12	10:25	Pratful Sanitary		Single Socket Pipe	75mmx30	10	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:26	Pratful Sanitary		Single Socket Pipe	110mmx3	8	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:28	Pratful Sanitary		PVC Rigid pipe	50mm	2	Lengths		6867	AP22W 35	Party	Security
767	21-Sep-12	10:29	Pratful Sanitary		PVC Pipe Blue	25mm	1	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:30	Pratful Sanitary		PVC Elbow	50mm	12	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:31	Pratful Sanitary		Pvc Plain Tee	75mm	4	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:32	Pratful Sanitary		PVC Couplings	75mm	10	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:33	Pratful Sanitary		PVC Couplings	110mm	2	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:34	Pratful Sanitary		PVC Plain Bend	75mm	8	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:35	Pratful Sanitary		PVC Plain Bend	110mm	8	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:36	Pratful Sanitary		PVC Vent Cover	75mm	2	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:37	Pratful Sanitary		PVC Vent Cover	110mm	2	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:38	Pratful Sanitary		PVC Door Bend	75mm	2	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:39	Pratful Sanitary		PVC Clamps	75mm	15	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:40	Pratful Sanitary		PVC Rigid pipe	75mm	5	Lengths		6867	AP22W 35	Party	Security
767	21-Sep-12	10:41	Pratful Sanitary		PVC Clamps	110mm	12	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:42	Pratful Sanitary		PVC Elbow	75mm	5	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:43	Pratful Sanitary		PVC Bend 45	75mm	4	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:44	Pratful Sanitary		HDPE Pipe	25mm	3	Mts		6867	AP22W 35	Party	Security
767	21-Sep-12	10:45	Pratful Sanitary		SWG Pipes	100mm	10	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:46	Pratful Sanitary		Gully Trap	100mm	3	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:47	Pratful Sanitary		Gate Valve	32mm	2	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:48	Pratful Sanitary		Gate Valve	20mm	1	Nos		6867	AP22W 35	Party	Security
767	21-Sep-12	10:49	Pratful Sanitary		HDPE Pipe	20mm	22	Mts		6867	AP22W 35	Party	Security
768	21-Sep-12	11:00	Light "N" Lights		Metal Helide Lamp	70W	1	Nos		931	By Bike	Sudharsha	Security
768	21-Sep-12	11:01	Light "N" Lights		Metal Helide Lamp	150W	1	Nos		931	By Bike	Sudharsha	Security
769	21-Sep-12	14:00	Ramesh Hardwa		Watcher	75mm	12	Nos		04	Office Veh	P.Srinivas	Security
770	21-Sep-12	16:00	Sri Venkatarama		Grey Oxide		1	Kgs		2205	Office Veh	P.Srinivas	Security
770	21-Sep-12	16:01	Sri Venkatarama		Yellow Oxide		1	Kgs		2205	Office Veh	P.Srinivas	Security
771	21-Sep-12	16:30	Laxmi Stores		KEROSENE		3	Lis			Office Veh	P.Srinivas	Security
772	22-Sep-12	12:35	Bhagwati Steel		GI Nipple	15mmx6m	30	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:36	Bhagwati Steel		GI Nipple	15mmx4"	20	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:37	Bhagwati Steel		GI Nipple	15mmx3"	4	Nos		334	Auto Troll	Party	Security

Certified by:
1337 Bhagwati Steel

28 September, 2012

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

By: *[Signature]* Dr: 28/9/12
KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
772	22-Sep-12	12:38	Bhagwati Steel		GI Nipple	25mmx6"	9	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:39	Bhagwati Steel		GI Nipple	25mmx4"	8	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:40	Bhagwati Steel		GI Nipple	25mmx2"	2	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:41	Bhagwati Steel		GI Nipple	20mmx6"	6	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:42	Bhagwati Steel		GI Nipple	20mmx4"	8	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:43	Bhagwati Steel		GI Nipple	20mmx2"	2	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:44	Bhagwati Steel		GI Nipple	32mmx6"	8	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:45	Bhagwati Steel		GI Reducer Tee	32mmx20	6	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:46	Bhagwati Steel		GI Tee	32mm	3	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:47	Bhagwati Steel		GI Tee	20mm	3	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:48	Bhagwati Steel		Reducer Socket	32mmx25	2	Nos		334	Auto Troll	Party	Security
772	22-Sep-12	12:49	Bhagwati Steel		Reducer Socket	25mmx20	3	Nos		334	Auto Troll	Party	Security
773	22-Sep-12	12:35	Bhagwati Steel		GI Pipe	15mm	6	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:36	Bhagwati Steel		GI Pipe	20mm	4	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:37	Bhagwati Steel		GI Pipe	32mm	1	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:38	Bhagwati Steel		GI Elbow	15mm	70	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:39	Bhagwati Steel		GI Elbow	20mm	13	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:40	Bhagwati Steel		GI Elbow	25mm	6	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:41	Bhagwati Steel		GI Elbow	32mm	7	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:42	Bhagwati Steel		GI Union	20mm	4	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:43	Bhagwati Steel		GI Union	15mm	5	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:44	Bhagwati Steel		GI Union	25mm	6	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:45	Bhagwati Steel		GI Pipe	32mm	4	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:46	Bhagwati Steel		GI Coupling	15mm	23	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:47	Bhagwati Steel		GI Coupling	25mm	5	Nos		333	Auto Troll	Party	Security
773	22-Sep-12	12:48	Bhagwati Steel		GI Coupling	20mm	5	Nos		333	Auto Troll	Party	Security
774	22-Sep-12	14:50	Mangjeera Water		Lineman Charges		150	Rs					
775	22-Sep-12	16:50	Sachdev Sports		Foot Ball Table		1	Nos		600	By Hand	Mannohan	Security
776	22-Sep-12	16:50	Regal Sports &		Shuttle Rockets Silver's		4	Nos		9376	AP29T 99	China	Security
776	22-Sep-12	16:51	Regal Sports &		Shuttle Cocks		1	Boxes		9376	AP29T 99	China	Security
776	22-Sep-12	16:52	Regal Sports &		Basket Ball Net Nylon		1	Pair		9376	AP29T 99	China	Security
776	22-Sep-12	16:53	Regal Sports &		Basket balls		2	Nos		9376	AP29T 99	China	Security
777	22-Sep-12	16:50	Ravi Cement Ind		MH Covers with Frames	18"	3	Nos		591	AP29T 99	Anil Kuma	Security
777	22-Sep-12	16:51	Ravi Cement Ind		RCC Gully Trap	9"x12"	3	Nos		591	AP29T 99	Anil Kuma	Security
778	24-Sep-12	17:00	Jai Balaji Enterp		ACE 0686	60 Ltrs	3	Nos		5192	AP28Y 41	S.Matesh	Security
778	24-Sep-12	17:00	Jai Balaji Enterp		Ace white	40 Ltrs	2	Nos		5192	AP28Y 41	S.Matesh	Security

Certified by:

Certified by:


CHECKED


Asst. Project Manager
KADAKIA & MODI HOUSING


Asst. Admin Manager
KADAKIA & MODI HOUSING

Quantity	Quantity
By:	Dr: 28/9/12
KADAKIA & MODI HOUSING	


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
778	24-Sep-12	17:02	Jai Balaji Enterp		OBBD 8084	10kg	1	Nos		5192	AP28Y 41	S.Mahesh	Security
778	24-Sep-12	17:03	Jai Balaji Enterp		OBBD 0170	10kg	1	Nos		5192	AP28Y 41	S.Mahesh	Security
778	24-Sep-12	17:04	Jai Balaji Enterp		OBBD 0941	10kg	1	Nos		5192	AP28Y 41	S.Mahesh	Security
778	24-Sep-12	17:05	Jai Balaji Enterp		OBBD 7195	10kg	1	Nos		5192	AP28Y 41	S.Mahesh	Security
779	25-Sep-12	13:15	S.L.Inffa		RMC	M20	6	Cub Mrs		3587	AP28X 53	Party	Security
780	25-Sep-12	13:25	S.L.Inffa		RMC	M20	3	Cub Mrs		3589	AP29U 60	Party	Security
781	25-Sep-12	13:35	S.L.Inffa		RMC	M20	6	Cub Mrs		3588	AP24TA 2	Party	Security
782	26-Sep-12	12:00	Balaji Hardware		Ceasing Patti	3/4"	2	Nos		501	Office Bik	N.Raj Ku	Security
782	26-Sep-12	12:01	Balaji Hardware		PVC Gang Box		1	Nos		501	Office Bik	N.Raj Ku	Security
782	26-Sep-12	12:02	Balaji Hardware		Switch	1 way	2	Nos		501	Office Bik	N.Raj Ku	Security
782	26-Sep-12	12:03	Balaji Hardware		Angle holder		1	Nos		501	Office Bik	N.Raj Ku	Security
782	26-Sep-12	12:04	Balaji Hardware		Lubricant paste		100	Grms		501	Office Bik	N.Raj Ku	Security
783	26-Sep-12	14:00	Ramesh Hardwa		Nut bolt		8	Nos		05	Office Bik	S.Khizer	Security
784	26-Sep-12	15:00	Ramesh Hardwa		Wood Screw	12" x 8"	1	Boxes		06	Office Bik	S.Khizer	Security
785	26-Sep-12	17:00	S.K.Enterprises		Rheontix 720	20hrs	5	Nos		453	AP29T 99	Anil Kuma	Security
786	26-Sep-12	17:00	Shubham Enterp		MH Holder	70 Watts	2	Nos		16259	AP29T 99	Anil Kuma	Security
786	26-Sep-12	17:01	Shubham Enterp		MH Holder	150 Watts	3	Nos		16259	AP29T 99	Anil Kuma	Security
786	26-Sep-12	17:02	Shubham Enterp		MH Lamp	70 Watts	2	Nos		16259	AP29T 99	Anil Kuma	Security
786	26-Sep-12	17:03	Shubham Enterp		MH Lamp	150 Watts	2	Nos		16259	AP29T 99	Anil Kuma	Security
787	26-Sep-12	17:00	Mehta Engineeri		Crompton MH Fittings	150W	2	Nos		16896	AP29T 99	Anil Kuma	Security
787	26-Sep-12	17:01	Mehta Engineeri		Crompton MH Fittings	150W	2	Nos		16896	AP29T 99	Anil Kuma	Security
788	27-Sep-12	17:00	Sri Virayaka Ch		Ganesh Chanda		500	Rs			By Hand	Mannohan	Krishna
789	27-Sep-12	17:00	Sri Sai Marbles		Sadarali Granite	8'4"x2.6"	20	Nos		904	AP29TB 4	Party	Security
789	27-Sep-12	17:01	Sri Sai Marbles		Sadarali Granite	3'3"x2.6"	16	Nos		904	AP29TB 4	Party	Security
789	27-Sep-12	17:02	Sri Sai Marbles		Sadarali Granite	3x1.5"	9	Nos		904	AP29TB 4	Party	Security
790	27-Sep-12	10:00	Local Purchases		Copper Lugs	10sqmm	4	Nos			By Bike	B.Sudhans	Security


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 28/9/12
KADAKIA & MODI HOUSING	


Asst. Project Manager
Kadakkia & Modi Housing
28 September, 2012

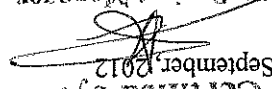
Asst. Admin Manager
KADAKIA & MODI HOUSING
Certified by: 

CHOKED
Quality
Quantity
By:  Dt: 28/9/12
KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report			
Contractor Name		From Date:	To Date:
Arjun (Marble)			
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Contractor Name	D Yadagiri (Plumbing)		
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)		Sum	2
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Payment Type	Dept. (4 detail records)		
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	CO (3 detail records)		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA (4 detail records)		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Payment Type	On A/c (7 detail records)		
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	10
Contractor Name	G.Mannem (Earth work)		
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (11 detail r		Sum	16
Payment Type	Dept.		
Worker Skill	FH (1 detail record)		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	5
Worker Skill	MH (2 detail records)		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	10
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH (1 detail record)		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	FH (7 detail records)		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	52
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	56
Payment Type	On A/c (14 detail records)		
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	108
Contractor Name	Janardhan Prasad (Tiles)		
Summary for 'Contractor Name' = G.Mannem (Earth work) (19 detail		Sum	127
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH (6 detail records)		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH (6 detail records)		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11

KADAKIA & MODI HOUSING	
Checked	Page 2 of 3
Quality	By: CL
Date: 28/9/12	

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 28 September, 2012
 Asst. Project Manager
 Kadakia & Modi Housing

24	Sum	Summary for 'Payment Type' = On A/c (14 detail records)	Contractor Name	K. Ganesh (Civil Work)
24	Sum	Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail records)	Payment Type	Dept.
12	Sum	Summary for 'Worker Skill' = FH (6 detail records)	Worker Skill	FH
12	Sum	Summary for 'Payment Type' = Dept. (6 detail records)	Payment Type	Dept.
12	Sum	Summary for 'Contractor Name' = K. Ganesh (Civil Work) (6 detail records)	Contractor Name	Krishna (Gardner)
1	Sum	Summary for 'Worker Skill' = MH (1 detail record)	Worker Skill	MH
1	Sum	Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Payment Type	Nil / By Vendor
1	Sum	Summary for 'Contractor Name' = Krishna (Gardner) (1 detail record)	Contractor Name	Mohammad Irfan (Carpenter Work)
1	Sum	Summary for 'Worker Skill' = HM (1 detail record)	Worker Skill	HM
1	Sum	Summary for 'Payment Type' = Job Work	Payment Type	Job Work
1	Sum	Summary for 'Worker Skill' = MA (1 detail record)	Worker Skill	MA
2	Sum	Summary for 'Payment Type' = Job Work (2 detail records)	Payment Type	Job Work
2	Sum	Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work)	Contractor Name	N. Krishna (civil)
17	Sum	Summary for 'Worker Skill' = FH (6 detail records)	Worker Skill	FH
11.5	Sum	Summary for 'Worker Skill' = MA (6 detail records)	Worker Skill	MA
28.5	Sum	Summary for 'Payment Type' = Dept. (12 detail records)	Payment Type	Dept.
6	Sum	Summary for 'Worker Skill' = CO (6 detail records)	Worker Skill	CO
6	Sum	Summary for 'Payment Type' = On A/c (6 detail records)	Payment Type	On A/c
34.5	Sum	Summary for 'Contractor Name' = N. Srinivas (Electrician)	Contractor Name	N. Srinivas (Electrician)
2	Sum	Summary for 'Worker Skill' = CO (2 detail records)	Worker Skill	CO
2	Sum	Summary for 'Payment Type' = Dept. (4 detail records)	Payment Type	Dept.
1	Sum	Summary for 'Worker Skill' = CO (1 detail record)	Worker Skill	CO
1	Sum	Summary for 'Payment Type' = On A/c	Payment Type	On A/c
1	Sum	Summary for 'Worker Skill' = MA (1 detail record)	Worker Skill	MA
2	Sum	Summary for 'Payment Type' = On A/c (2 detail records)	Payment Type	On A/c
6	Sum	Summary for 'Contractor Name' = N. Srinivas (Electrician) (6 detail records)	Contractor Name	O. Chitari (Centering)

CHECKED
 Quantity
 By: *(Signature)*
 Dt: 28/9/12
KADAKIA & MODI HOUSING

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 Asst. Admin Manager
KADAKIA & MODI HOUSING

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

On A/c	Payment Type	MA	Sum	8.5
On A/c	Worker Skill	MA	Sum	3
On A/c	Summary for 'Worker Skill' = MA (3 detail records)			
On A/c	Worker Skill	MH	Sum	1.5
On A/c	Summary for 'Worker Skill' = MH (1 detail record)			
On A/c	Summary for 'Payment Type' = On A/c (4 detail records)			
On A/c	Summary for 'Contractor Name' = O.Chitari (Centering) (4 detail reco			
On A/c	Contractor Name	Rangarao (Stone cladding)	Sum	10
On A/c	Payment Type	NII / By Vendor	Sum	10
On A/c	Worker Skill	FH	Sum	5
On A/c	Summary for 'Worker Skill' = FH (5 detail records)			
On A/c	Worker Skill	MA	Sum	17
On A/c	Summary for 'Worker Skill' = MA (6 detail records)			
On A/c	Worker Skill	MH	Sum	1
On A/c	Summary for 'Worker Skill' = MH (1 detail record)			
On A/c	Summary for 'Payment Type' = NII / By Vendor (12 detail records)			
On A/c	Summary for 'Contractor Name' = Rangarao (Stone cladding) (12 detail			
On A/c	Contractor Name	S.Mahesh (Painting work)	Sum	23
On A/c	Payment Type	MA	Sum	22
On A/c	Summary for 'Worker Skill' = MA (6 detail records)			
On A/c	Worker Skill	MH	Sum	25
On A/c	Summary for 'Worker Skill' = MH (3 detail records)			
On A/c	Summary for 'Payment Type' = On A/c (9 detail records)			
On A/c	Summary for 'Contractor Name' = S.Mahesh (Painting work) (9 detail			
On A/c	Grand Total		Sum	282.5

CHECKED	
Quantity	BY: (M) /
Quantity	DATE: 28/9/12
KADAKIA & MODI HOUSING	

Certified by:
<i>(Signature)</i>
Asst. Project Manager Kadokia & Modi Housing

Certified by:
<i>(Signature)</i>
Asst. Admin Manager KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type

40mm Handcut Metal

Rate

Red Mud in cft

11.55


14.437


KNM - Building Material Inward Detailed Report

From: 21/9/12


To: 27/9/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
266	21-Sep-12	10:50	Sai Vishal Enterprises	40mm Handcut Metal	200	AP9T 5965	Party	Security	2887.4
267	26-Sep-12	12:00	Sai Vishal Enterprises	Red Mud in cft	300	AP01 5423	Party	Security	3465
268	26-Sep-12	12:15	Sai Vishal Enterprises	Red Mud in cft	300	AP12U 7628	Party	Security	3465
269	26-Sep-12	12:30	Sai Vishal Enterprises	Red Mud in cft	300	AP07W 2186	Party	Security	3465
270	26-Sep-12	12:50	Sai Vishal Enterprises	Red Mud in cft	300	AP12U 6150	Party	Security	3465
271	26-Sep-12	13:00	Sai Vishal Enterprises	Red Mud in cft	300	AP01 5423	Party	Security	3465

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 28/9/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 27/9/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1702 detail records)

Sum -110


Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (2897 detail records)

Sum -61

Grand Total -171

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By:  Dt: 28/9/12
KADAKIA & MODI HOUSING


KNM - Cement Register Report From: 21/9/12


To: 27/9/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
319	21-Sep-12	10:10	Patch Work	PPC	Swimming P	2	Security
320	21-Sep-12	11:30	PCC	OPC	9	2	Security
321	21-Sep-12	15:20	Tiles Work	PPC	68	2	Security
322	21-Sep-12	15:30	Patch Work	PPC	Swimming P	1	Security
323	22-Sep-12	11:50	PCC	OPC	9	1	Security
324	24-Sep-12	9:20	Patch Work	PPC	Footpath	1	Security
325	24-Sep-12	11:30	Tiles Work	PPC	64	4	Security
326	24-Sep-12	15:45	PCC	OPC	02	2	Security
327	25-Sep-12	9:40	Foothpath Plastering	PPC	Footpath	1	Security
328	25-Sep-12	10:25	Stone Clading Wall	PPC	Club	1	Security
329	25-Sep-12	11:05	Tiles Work	PPC	68	4	Security
330	25-Sep-12	15:00	Concreting	OPC	16	6	Security
331	26-Sep-12	14:10	Manhole work	PPC	Club	2	Security
332	26-Sep-12	16:00	Tiles Work	PPC	68	3	Security

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Di: 28/9/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		04.10.2012		
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	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	60	10.0	600
	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-1 way 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	-

Certified by:

[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Certified by:

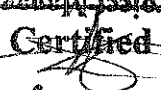
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Asst. Admin Manager
KADAKIA & MODI HOUSING

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By: <i>[Signature]</i>	Dt: 05/10/12
KADAKIA & MODI HOUSING	

	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				62,675


Kadokia & Modi Housing
Asst. Project Manager

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Certified by:
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

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KADAKIA & MODI HOUSING

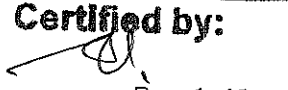
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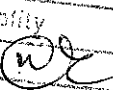
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By: 	Dt: 05/10/12
KADAKIA & MODI HOUSING	

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:		04.10.2012			
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.		10	33.00	330
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.		17	16.00	272
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.		2	541.00	1,082
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

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Asst. Project Manager
Kadokia & Modi Housing

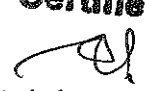
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 Page 1 of 2
Asst. Admin Manager
KADAKIA & MODI HOUSING

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 By: 
 Dt: 05/10/12
KADAKIA & MODI HOUSING


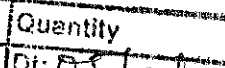
48	Gate Valve 1 1/2" in nos.	1	1,540.00	1,540
49	Gate Valve 1 1/4" in nos.	2	1,122.00	2,244
50	Gate Valve 1" in nos.	2	814.00	1,628
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			
1	Lubricant in Its		102.00	-
2	PVC 3" Bend 45 in nos.	30	24.00	720
3	PVC 3" Bend Plain in nos.	10	28.00	280
4	PVC 3" Bend with door in nos.	7	40.00	280
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.	4	22.00	88
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	19	41.00	779
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.	3	143.00	429
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	32	38.00	1,216
13	PVC 3" Tee with door in nos.	58	43.00	2,494
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3"Clamps in nos.	29	10.00	290
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	8	47.00	376
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	34	10.00	340
21	PVC 4" Cleaning pipe with Door in nos.	10	75.00	750
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	7	280.00	1,960
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	20	66.00	1,320
31	PVC 4" Tee with door in nos.	28	77.00	2,156
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in Its		121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	188.00	188
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			45,493

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Asst. Project Manager
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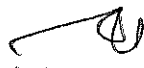
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KADAKIA & MODI HOUSING


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KADAKIA & MODI HOUSING	


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:		04.10.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos		2	481.00	962.00
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		4	529.00	2,116.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos		37	213.00	7,881.00
9	CP- Tap Long body- in nos		6	533.00	3,198.00
10	CP- Tap Short Body- in nos		5	358.00	1,790.00
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		81	52.00	4,212.00
16	CP Extension Nipple in Nos		156	33.00	5,148.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			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		4	506.00	2,024.00
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos		3	600.00	1,800.00
11	Wash basin bracket- in Pair			119.00	-
12	Wash Basin- in nos			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					34,493.00


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


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 Asst. Admin Manager
 KADOKIA & MODI HOUSING

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 Quality Quantity
 By:  Dt: 05/10/12
 KADOKIA & 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:		04.10.2012				
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 ficing	-
	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:

Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality
Quantity
By: 
Dt: 05/10/12
KADAKIA & MODI HOUSING


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: 04.10.2012				
Company:			Kadokia & Modi Housing				D=				
Project:			Bloomdale								
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	0.75
4	Rustico Azure	Floor	Somany		12	12	12	12.0		4.91	-
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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		1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0		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		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	#####	0.13
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0		#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING


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 Quality _____
 By: 
 Quantity _____
 Dt: 05/10/12
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	04.10.2012			
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 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' lenth 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
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

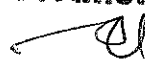
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KADAKIA & MODI HOUSING


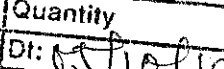
General

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:		04.10.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	120		7.00	840
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	20		6.00	120
2	Consumables- Acid- in Ltrs	5		8.00	40
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	250		7.00	1,750
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	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					9,334
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	56		180.00	10,080
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					44,980

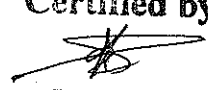
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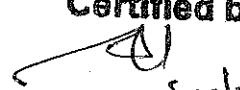
 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Quality _____ Quantity _____
 By:  Dt: 
 KADAKIA & MODI HOUSING

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: 12.04.2012				
Company:			Kadokia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					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 which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	0	2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	0	2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0	0	9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0	8	8.40	0.95
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	10	3.00	3.33
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	14	13.33	1.05
4	Rustico Azure	Floor	Somany		12	12	12	12.0	3	4.91	0.61
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	0	15.36	-
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	25	1.00	25.00
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	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
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	2	#####	0.02
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	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Date: 13.4.12
KADOKIA & MODI HOUSING


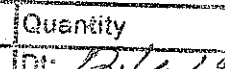
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		12.04.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	5	45.00	-		
2	Fisher plug in 6 mm packets	12	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	1000	0.40	-	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	240	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	627	11.00	360		
3	Main door Mortise lock in nos	3	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	76	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	43	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	4	929.33	3,717		
3	Flush Doors 26" wide in nos	6	755.08	4,531		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	6	2170.00	13,020		
6	Panel Doors 35" wide in nos	21	2043.74	42,918		
7	Panel Doors 32" wide in nos	11	1767.56	2		
8	Panel Doors 26" wide in nos	23	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			64,632		

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

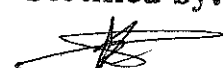
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


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KADAKIA & MODI HOUSING	


General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		12.04.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	23		7.00	161
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	80		6.00	480
2	Consumables- Acid- in Ltrs	2		8.00	16
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	6		90.00	540
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	9		166.00	1,494
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	4		115.00	460
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	74		34.00	2,516
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	10		84.00	840
9	Sponge- in nos	176		7.00	1,232
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	66		35.00	2,310
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					10,206
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	6		180.00	1,080
2	Cement PPC grade in bags	326		180.00	58,680
5	Corse sand in cft	100		22.00	2,200
3	Fine sand in cft	400		24.00	9,600
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	250		18.00	4,500
7	Solid Blocks 4"	3,000		14.00	42,000
8	Solid Blocks 6"	1,500		20.00	30,000
9	Table brick 9"x4"x3" in nos	1,000		2.00	2,000
Total					150,060

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

 13/4/12
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DI: 13.4.12
KADAKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 5/4/12

To: 12/4/12

Supplier

Sri Santosh Water Suppliers


Material Type

Water Tanker 5000 ltrs

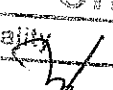
Date	Time	Quantity	Vehicle No	Rate	Amount
06-Apr-12	9:00	✓ 1	AP28TA 6141	400	400
12-Apr-12	19:00	✓ 1	AP28TA 0365	400	400
12-Apr-12	20:10	✓ 1	AP28TA 0365	400	400
12-Apr-12	22:50	✓ 1	AP28TA 0365	400	400
Summary for 'Material Type' = Water Tanker 5000 ltrs (4 detail records)					
Sum					4
					1600 ✓
Summary for 'Supplier' = Sri Santosh Water Suppliers (4 detail records)					
Sum					4
Grand Total					4
					1600
					1600

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Date: 13.4.12
KADAKIA & MODI HOUSING	

KNM - Attendance Payment Summary Report

From: 6/4/12

To: 12/4/12

Contractor Name *D Yadagiri (Plumbing)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records)

Sum 825 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records)

Sum 2975 ✓

Summary for 'Contractor Name' = D Yadagiri (Plumbing) (13 detail records)

Sum 3800

Contractor Name *D.Srinivas (Electrial)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (15 detail records)

Sum 4212.5 ✓

Summary for 'Contractor Name' = D.Srinivas (Electrial) (15 detail records)

Sum 4212.5

Contractor Name *G.Mannem (Earth work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (18 detail records)

Sum 3080 ✓

Summary for 'Contractor Name' = G.Mannem (Earth work) (18 detail record)

Sum 3080

Contractor Name *K.Ganesh (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (12 detail records)

Sum 1920 ✓

Summary for 'Contractor Name' = K.Ganesh (Civil Work) (12 detail records)

Sum 1920

Contractor Name *Mohammad Irfan (Carpentar Work)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (9 detail records)

Sum 2400 ✓

Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work) (9 de

Sum 2400

Contractor Name *N.Krishna (civil)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (24 detail records)

Sum 5985 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (78 detail records)

Sum 19995

Summary for 'Contractor Name' = N.Krishna (civil) (102 detail records)

Sum 25980

Contractor Name *S.Mahesh (Painting work)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (11 detail records)

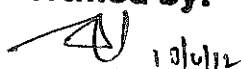
Sum 3100 ✓

Summary for 'Contractor Name' = S.Mahesh (Painting work) (11 detail reco

Sum 3100

Grand Total

44492.5


Certified by:
Asst. Project Manager
Kadokia & Modi Housing**Certified by:**
Asst. Admin Manager
KADOKIA & MODI HOUSING


13 April, 2012

Page 1 of 1

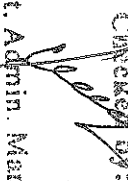
KNM - Building Material Inward Detailed Report From: 5/4/12 To: 12/4/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
4	06-Apr-12	9:00	Sri Santosh Water Suppli	Water Tanker-5000 ltrs	1	AP28TA 6141	Party	Prinp	400
5	12-Apr-12	19:00	Sri Santosh Water Suppli	Water Tanker-5000 ltrs	1	AP28TA 0365	Party	Rahni	400
6	12-Apr-12	20:10	Sri Santosh Water Suppli	Water Tanker-5000 ltrs	1	AP28TA 0365	Party	Rahni	400
7	12-Apr-12	22:50	Sri Santosh Water Suppli	Water Tanker-5000 ltrs	1	AP28TA 0365	Party	Rahni	400

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality 2 Quantity 3
 BY: [Signature] Dt: 3.4.12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

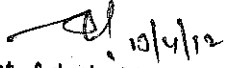
KNM - Building Material Rates Report


Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 Itrs	400 ✓

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Checked by:

Asst. Admin. Manager
(Audit)

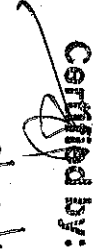
KNM - Outward Report

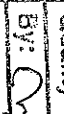
From: 6/4/12


To: 12/4/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
2	10-Apr-12	15:05	Head Office	HP Laser Jet Printer	Model No.P 1	25mm	1	Nos	3178	AP10AK7871	Dilip	Shakti
3	10-Apr-12	15:30	S.O.B. Phase -7	steel	25mm	7.5	Lengths	3179	AP5V 4483	Dilip	O. Venkatesh	
3	10-Apr-12	15:31	S.O.B. Phase -7	steel	20mm	7	Lengths	3179	AP5V 4483	Dilip	O. Venkatesh	
3	10-Apr-12	15:32	S.O.B. Phase -7	Steel 20mm	10'	2	Lengths	3179	AP5V 4483	Dilip	O. Venkatesh	
4	12-Apr-12	14:30	Head Office	Module plate	3.Meter	1	Nos	3180	AP10AS 403	Dilip	Sudharshan	
4	12-Apr-12	14:31	Head Office	Switch	5A	1	Nos	3180	AP10AS 403	Dilip	Sudharshan	
4	12-Apr-12	14:32	Head Office	Socket	5A	1	Nos	3180	AP10AS 403	Dilip	Sudharshan	

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

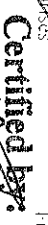
CHECKED	
Quantity	Quantity
By: 	Date: 12-4-12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - General Materials Inward Table Report From: 22/3/12

To: 29/3/12


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1537	22-Mar-12	16:05	Electrical Lines		Spot Lights fitting	1x1watts	30	Nos		C02789	By Bike	N.Anil Ku	Dilip
1538	22-Mar-12	17:00	Pratful Sagar		Non-Return Valve	32mm	1	Nos		6133	AP10AL 1	N.Anil Ku	Dilip
1539	22-Mar-12	17:00	Ramesh Hardware		Whistle lead		0.5	Kgs		465	By Office	N.Raj Kum	Dilip
1540	22-Mar-12	17:05	Transport Doo		Charges of Carpenter		200	Rs			By Hand	P.Srinivas	Bhikshapathi
1541	22-Mar-12	17:10	Knife Sharpening S		Garden Scissor Sharpening		100	Rs			By hand	Krishna	Dilip
1542	22-Mar-12	17:35	Ganesh Carriers		Diesel		40	Ltrs		194	Office Bike	P.Srinivas	Dilip
1543	22-Mar-12	17:35	Ganesh Carriers		Paral		40	Ltrs		194	Office Bike	P.Srinivas	Dilip
1544	24-Mar-12	10:00	Labour Quarters		Toilet Cleaning Charges		150	RS			Office Bike	P.Srinivas	Dilip
1545	24-Mar-12	12:00	Mangera Water		Linchpin Charges		150	RS			Hand	P.Srinivas	Madhu
1546	24-Mar-12	12:30	Ramesh Kiran		Drinking Water		20	Ltrs		258	By Hand	Mannohan Mallish	
1547	24-Mar-12	14:00	Ramesh Hardware		Teppan Oil	160ml	2	Nos		468	Office Bike	P.Srinivas	Dilip
1548	24-Mar-12	11:00	Jagadamba Hand		Asian Putti		6	Bags		458	AP29V 22	Mahes	Dilip
1548	24-Mar-12	11:01	Jagadamba Hand		ORP-Benton	20lrs	2	Nos		458	AP29V 22	Mahes	Dilip
1548	24-Mar-12	11:03	Jagadamba Hand		Brush		4	Nos		458	AP29V 22	Mahes	Dilip
1548	24-Mar-12	11:04	Jagadamba Hand		Roller Stringe		4	Nos		458	AP29V 22	Mahes	Dilip
1549	24-Mar-12	17:30	Ganesh Carriers		Lapping Putti		1	Nos		458	AP29V 22	Mahes	Dilip
1550	24-Mar-12	17:35	Venu Babu		Diocal		40	Lrs		458	AP29V 22	Mahes	Dilip
1551	26-Mar-12	9:40	Ramesh Hardware		Electrical Meters	3 Phase	6	Nos		497	Office Bike	P.Srinivas	Dilip
1551	26-Mar-12	9:41	Ramesh Hardware		Welding Rod		1	Nos		358	By Hand	Deperment Dilip	
1552	26-Mar-12	16:00	Local Purchase		Cutting wheel		1	Nos		358	By Bike	Praveen Ku	Dilip
1553	26-Mar-12	10:00	Micron Electro P		Powder Coated Grills	6x1x6"	1	Nos			AP29T 99	Anil Kuma	Dilip
1553	26-Mar-12	10:01	Micron Electro P		Powder Coated Grills	5x1x6"	5	Nos		043	AP16TX 1	Satish Kum	Dilip
1553	26-Mar-12	10:02	Micron Electro P		Powder Coated Grills	2x1x6"	6	Nos		045	AP16TX 1	Satish Kum	Dilip
1553	26-Mar-12	10:03	Micron Electro P		Powder Coated Grills	2x3"	3	Nos		045	AP16TX 1	Satish Kum	Dilip
1553	26-Mar-12	10:04	Micron Electro P		Powder Coated Grills	4x3x6"	1	Nos		045	AP16TX 1	Satish Kum	Dilip
1554	26-Mar-12	12:00	Mangera Water		Linchpin Charges		160	RS			By hand	Mannohan Mallish	
1555	26-Mar-12	14:50	Balaji Hardware		Dr Ex fit		1	Lrs		318	Office Bike	N.Raj Kum	Dilip
1556	27-Mar-12	15:00	Ganesh Carriers		Diesel		110	Ltrs		200	AP28TA 7	N.Raj Kum	Dilip
1557	27-Mar-12	15:00	Cantonment		Toll Tax		10	Rs			By Hand	N.Raj Kum	RTA Officer
1558	27-Mar-12	15:00	Local Auto Diesel		Shifting Charges		300	RS			By Hand	N.Raj Kum	Ravi
1559	27-Mar-12	15:55	Sri Rama Sweets C		Aluminium Service Wire	7 6Ssqmm	260	Mts		8431	AP29T 99	N.Anil Ku	Dilip
1560	27-Mar-12	15:35	Sri Aditya Jambh		Polyster Fibers	6mm	2	Pkts		264	AP29T 99	N.Anil Ku	Dilip
1561	28-Mar-12	12:55	Vijay Enterprises		Oil Filter		1	Nos			By Bike	Anand	Dilip
1561	28-Mar-12	12:56	Vijay Enterprises		Fuel Filter		1	Nos			By Bike	Anand	Dilip

Certified by: 

Checked by: 

Asst. Project Manager
Kadakia & Modi Housing


Asst. Admin. Manager
(Audit)


CHECKED	
Quality	Quantity
By: 	Dr: 29/3/12
KADAKIA & MODI HOUSING	

30 March 2012

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1561	28-Mar-12	12:57	Vijay Enterprises		Coolant		3	Ltrs					
1561	28-Mar-12	12:58	Vijay Enterprises		Lube Oil		15	Ltrs					
1562	29-Mar-12	9:34	Ramesh Hardware		Bombay Nail		25	Kgs		469			
1562	29-Mar-12	9:35	Ramesh Hardware		Wrench		20	Nos					
1563	29-Mar-12	15:15	Praful Sanitary		Ball Tub-White		1	Nos		469			
1563	29-Mar-12	15:16	Praful Sanitary		OverFlow Bath Tub		1	Nos		6271			
1563	29-Mar-12	15:16	Praful Sanitary		Ball Tub White		1	Nos		6271			
1563	29-Mar-12	15:17	Praful Sanitary		OverFlow Bath Tub		1	Nos		6271			
1563	29-Mar-12	15:18	Praful Sanitary		Water Tank		4	Nos		6271			
1564	29-Mar-12	15:15	Praful Sanitary		Water Tank		4	Nos		6270			
1564	29-Mar-12	15:16	Praful Sanitary		Tank Nipple		2	Nos		6270			
1564	29-Mar-12	15:17	Praful Sanitary		Ball Cook Brass		2	Nos		6270			
1564	29-Mar-12	15:18	Praful Sanitary		Orissa Pan-White		2	Nos		6270			
1564	29-Mar-12	15:19	Praful Sanitary		Flush Tank White		2	Nos		6270			
1565	29-Mar-12	15:20	Praful Sanitary		Water Tank		2	Nos		6270			
1565	29-Mar-12	15:21	Praful Sanitary		Tank Nipple		4	Nos		6273			
1565	29-Mar-12	15:22	Praful Sanitary		Ball Cook Brass		8	Nos		6273			
1566	29-Mar-12	15:50	Mangeeer Water		Linen Charges		2	Nos		6273			
1567	29-Mar-12	17:00	Timber India		Imported Non Teak Wood	10'x3"x3"	2	Nos		512			
1567	29-Mar-12	17:01	Timber India		Imported Non Teak Wood	9'x3"x3"	2	Nos		512			
1567	29-Mar-12	17:02	Timber India		Imported Non Teak Wood	8'x3"x3"	2	Nos		512			
1567	29-Mar-12	17:03	Timber India		Imported Non Teak Wood	7'x3"x3"	2	Nos		512			
1567	29-Mar-12	17:04	Timber India		Imported Non Teak Wood	4'x3"x3"	2	Nos		512			
1567	29-Mar-12	17:05	Timber India		Imported Non Teak Wood	4'x3"x3"	2	Nos		512			
1567	29-Mar-12	17:06	Timber India		Imported Non Teak Wood	2'x3"x3/4"	6	Nos		512			
1568	29-Mar-12	17:20	Sarathi Ads		Work ID Cards		100	Nos		2115			
1569	29-Mar-12	17:20	Sheel Security Pr		Mortise Lock		1	Nos		18818			
1569	29-Mar-12	17:21	Sheel Security Pr		Cylindrical Lock		1	Nos		18818			
1570	29-Mar-12	17:20	G.Krishna Murth		Bomkay Broom		9	Nos		13551			
1570	29-Mar-12	17:21	G.Krishna Murth		Mopping stick	big	6	Nos		13551			
1570	29-Mar-12	17:22	G.Krishna Murth		Cleaning Cloth White		24	Nos		13551			
1570	29-Mar-12	17:23	G.Krishna Murth		Plastic Bucket		3	Nos		13551			
1570	29-Mar-12	17:24	G.Krishna Murth		Wiper		2	Nos		13551			
1570	29-Mar-12	17:25	G.Krishna Murth		Detol Handwash		3	Nos		13551			
1570	29-Mar-12	17:26	G.Krishna Murth		Lisol Cleaning Liquid	litr	4	Nos		13551			
1570	29-Mar-12	17:27	G.Krishna Murth		plywood	litr	6	Nos		13551			
1570	29-Mar-12	17:28	G.Krishna Murth		Canvas Broom	litr	6	Nos		13551			


30 March, 2012

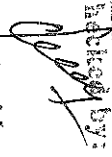
Certified by

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by

 Asst. Admin. Manager
 (Audit)

CHECKED
 Quantity: NS Quantity: NS
 By: NS Dt: 30/3/12
KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1571	29-Mar-12	17:20	Pralad Sanitary		Ceramic floor tile cloudy	300mmX3	10	Boxes		60167	AP29T 99	N.Anil Ku	Dilip
1571	29-Mar-12	17:21	Pralad Sanitary		Wall Tiles Plainivory	200mmX3	9	Boxes		6269	AP29T 99	N.Anil Ku	Dilip

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: <u>W2</u>	Dr: <u>20</u> <u>3</u> <u>12</u>
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name P.Nagesh

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sai Vishal Enterprises

Material Type	Rate
robo sand medium	525
Stone Dust in cft	17.85

Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Veerabhadra Swamy Enterp


Material Type	Rate
robo sand medium	525

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Sand Eturunagaram B	892.5

Certified by:


**Asst. Project Manager
Kadokia & Modi Housing**


Checked by:

**Asst. Admin. Manager
(Audit)**


CHECKED

Quality	Quantity
By: WZ	Dt: 30/3/12
KADAKIA & MODI HOUSING	

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
360	22-Mar-12	14:20	Veerabhadra Swamy Ente	robo sand medium	15.43	AP29V0966	Party	Dilip	8100.75
361	22-Mar-12	12:00	Vishwakarma Enterprises	Fine Sand Ettimngaram	18.77	AP29V 6656	Party	Dilip	16752.225
362	22-Mar-12	20:30	P.Nagesh	Water Tanker 5000 ltrs	1	AP287VA 6438	Party	Dilip	400
363	22-Mar-12	21:50	P.Nagesh	Water Tanker 5000 ltrs	1	AP287VA 6438	Party	Dilip	400
364	23-Mar-12	17:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287VA 6141	Party	Dilip	400
365	23-Mar-12	18:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287VA 6141	Party	Dilip	400
366	23-Mar-12	21:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287VA 6141	Party	Dilip	400
367	22-Mar-12	13:30	Sai Vishal Enterprises	robo sand medium	21.82	AP29L0966	Party	Dilip	11455.5
368	24-Mar-12	13:30	Sai Vishal Enterprises	Stone Dust in cft	300	AP16TX 2160	Party	Dilip	5355

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

Asst. Admin. Manager
(Ardin)


CHECKED
 Quantity _____ Quantity _____
 By:  Dt: 29/3/12
KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 22/3/12 To: 29/3/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1051	22-Mar-12	14:20	Playing Equipments	PPC	Basket	8 Security
1052	22-Mar-12	9:50	Playing Equipments	PPC	Basket	1 Security
1053	22-Mar-12	10:30	Stones Fixing Work	PPC	20	1 Security
1054	24-Mar-12	16:01	Tiles Work	PPC	20	15 Security
1055	25-Mar-12	10:46	Brick Work	PPC	Club	2 Security
1056	26-Mar-12	9:15	Plastering	PPC	27	12 Security
1057	27-Mar-12	9:40	Brick Work	PPC	Club	1 Security
1058	27-Mar-12	15:10	Brick Work	PPC	Club	1 Security
1059	27-Mar-12	17:15	Plastering	PPC	27	3 Security
1060	28-Mar-12	9:34	Tiles Work	PPC	20	15 Security
1061	28-Mar-12	15:05	Brick Work	PPC	Club	1 Security
1062	29-Mar-12	9:40	Brick Work	PPC	68	10 Security

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: <i>De</i>	Dt: 30/3/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 29/3/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (35 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (360 detail records)
Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1640 detail records)
Sum -6

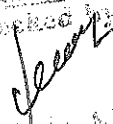
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2624 detail records)
Sum -207
Grand Total -213

Certified by:


**Asst. Project Manager
Kadakia & Modi Housing**

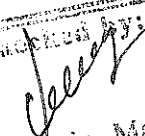
Checked by

Asst. Admin. Manager
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>W2</i>	Di: 20/3/12
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
23.03.12 to 29.03.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60	Rs.20	Rs.35	Rs.25	Rs.30	Total
				Rent	Tubelight	T.V	Fan	Music	
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Vacant	Vacant	0	0	0	0	0	0
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Madhu	Mannem	60	20	0	0	0	80
8	8	Madhu	Mannem	60	20	0	0	0	80
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sandeep	Janardhan	60	20	0	0	0	80
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Vacant	Vacant	0	0	0	0	0	0
20	20	Shiva	S.Mahesh	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Bhanu	N.Krishna	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1205

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Checked by:

**Asst. Admin. Manager
(Audit)**

CHECKED	
Quality	Quantity
By: WJ	Dt: 20/3/12
KADOKIA & MODI HOUSING	

Total = 40.5 DCM = 13 J/W = 1.5

40.5

KNM - Detailed Attendance Rep

From Date: 24-Mar-1 To Date: 24/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-12	6:00	1761	Shudham	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
24-Mar-12	6:00	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	41	Job Work	90
24-Mar-12	6:01	1824	Srinu	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
24-Mar-12	9:00	1821	Raju	NKS	CIV	MH	180	18:00	1	26	On A/c	180
24-Mar-12	9:00	1820	Pavan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
24-Mar-12	9:01	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Mar-12	9:01	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Mar-12	9:02	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Mar-12	9:02	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
24-Mar-12	9:03	1830	Ganesh	NKS	CIV	MH	180	18:00	1	26	On A/c	180
24-Mar-12	9:03	1774	Raju Saban	NKS	CIV	JHM	350	18:00	1	26	On A/c	350
24-Mar-12	9:04	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
24-Mar-12	9:04	1770	AnandRao	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
24-Mar-12	9:05	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
24-Mar-12	9:05	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
24-Mar-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1	33	On A/c	160
24-Mar-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
24-Mar-12	9:07	1876	Rama	KLK	CIV	FH	160	18:00	1	12	Dept.	160
24-Mar-12	9:07	1877	Susheela	KLK	CIV	FH	160	18:00	1	12	Dept.	160
24-Mar-12	9:08	1588	Nagamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
24-Mar-12	9:08	1838	Sana	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
24-Mar-12	9:10	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
24-Mar-12	9:10	1581	Madhu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
24-Mar-12	9:11	1798	Venkanna	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
24-Mar-12	9:11	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
24-Mar-12	9:12	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
24-Mar-12	9:12	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
24-Mar-12	9:13	1409	K.Swami	DNS	ELE	MA	275	18:00	1	33	On A/c	275
24-Mar-12	9:15	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	33	On A/c	275
24-Mar-12	9:15	1570	Narshima	DNS	ELE	MA	275	18:00	1	33	On A/c	275
24-Mar-12	9:16	1893	Hirabhan	JAN	TIL	MA	450	21:00	1.5	19	On A/c	675
24-Mar-12	9:16	1894	Anoop	JAN	TIL	MH	200	21:00	1.5	19	On A/c	300
24-Mar-12	9:17	1892	Sanjeev	JAN	TIL	MA	450	21:00	1.5	19	On A/c	675
24-Mar-12	9:17	1895	Sandeep	JAN	TIL	MH	200	21:00	1.5	19	On A/c	300
24-Mar-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	40	On A/c	275
24-Mar-12	9:25	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	40	On A/c	275
24-Mar-12	9:26	1901	Mahesh	SMH	PAI	CO	350	18:00	1	40	On A/c	350
24-Mar-12	9:26	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
24-Mar-12	9:28	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
24-Mar-12	9:40	1384	D.Srinivas	DNS	ELE	CO	350	10:30	1	33	On A/c	350

Certified by:

Asst. Project Manager
Kadakkia & Modi Housing

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By:	Dt: 20/3/12


KADAKIA & MODI HOUSING

Total = 26 Deat = 11

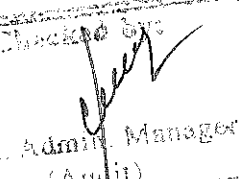
KNM - Detailed Attendance Rep From Date: 25-Mar-1 To Date: 25/3/12

28

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-12	6:00	1829	Madhan	NKS	CIV	MH	180	14:00	✓	27	On A/c	180
25-Mar-12	6:00	1855	Laxmi Naraya	NKS	CIV	MH	180	14:00	✓	27	On A/c	180
25-Mar-12	6:01	1830	Ganesh	NKS	CIV	MH	180	14:00	✓	27	On A/c	180
25-Mar-12	6:01	1774	Raju Saban	NKS	CIV	HM	350	14:00	✓	27	On A/c	350
25-Mar-12	6:02	1837	Jayasudha	NKS	CIV	FH	160	14:00	✓	27	On A/c	160
25-Mar-12	6:02	1832	Lalitha	NKS	CIV	FH	160	14:00	✓	27	On A/c	160
25-Mar-12	6:03	1831	Bhanu	NKS	CIV	FH	160	14:00	✓	CH	Dept.	160
25-Mar-12	6:04	1838	Sana	NKS	CIV	FH	160	14:00	✓	CH	Dept.	160
25-Mar-12	6:04	1757	Krishna	NKS	CIV	CO	350	14:00	✓	27	On A/c	350
25-Mar-12	6:05	1759	Jagan	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
25-Mar-12	6:05	1761	Shudham	NKS	CIV	MA	325	14:00	✓	CH	Dept.	325
25-Mar-12	6:06	1828	Raghu	NKS	CIV	MA	325	14:00	✓	27	On A/c	325
25-Mar-12	6:06	1824	Srinu	NKS	CIV	MA	325	14:00	✓	CH	Dept.	325
25-Mar-12	6:07	1827	Badri	NKS	CIV	MA	325	14:00	✓	27	On A/c	325
25-Mar-12	6:08	1769	Majhi Sabak	NKS	CIV	MA	325	14:00	✓	27	On A/c	325
25-Mar-12	6:10	1588	Nagamma	MAN	EAR	FH	170	14:00	✓	20	Dept.	170
25-Mar-12	6:10	1581	Madhu	MAN	EAR	MH	190	14:00	✓	20	Dept.	190
25-Mar-12	6:11	1797	Kurmaiah	MAN	EAR	MH	190	14:00	✓	20	Dept.	190
25-Mar-12	6:11	1798	Venkanna	MAN	EAR	MH	190	14:00	✓	12	Dept.	190
25-Mar-12	6:12	1589	Rangadu	MAN	EAR	MH	190	14:00	✓	12	Dept.	190
25-Mar-12	6:12	1580	Laxmi devi	MAN	EAR	FH	170	14:00	✓	12	Dept.	170
25-Mar-12	6:13	1805	Nelima	MAN	EAR	FH	170	14:00	✓	12	Dept.	170
25-Mar-12	8:00	1893	Hirabhan	JAN	TIL	MA	450	17:00	✓	19	On A/c	450
25-Mar-12	8:00	1894	Anoop	JAN	TIL	MH	200	17:00	✓	19	On A/c	200
25-Mar-12	8:01	1895	Sandeep	JAN	TIL	MH	200	17:00	✓	19	On A/c	200
25-Mar-12	8:01	1892	Sanjeev	JAN	TIL	MA	450	17:00	✓	19	On A/c	450

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>WR</i>	Dt: 30/3/12
KADAKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)

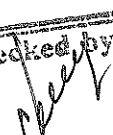
Total = 37 J/w = 02 Dcn = 12

37

KNM - Detailed Attendance Rep From Date: 26-Mar-1 To Date: 26/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-12	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	✓	26	Dept.	190
26-Mar-12	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	✓	26	Dept.	170
26-Mar-12	9:01	1798	Venkanna	MAN	EAR	MH	190	18:00	✓	26	Dept.	190
26-Mar-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓	26	Dept.	190
26-Mar-12	9:02	1581	Madhu	MAN	EAR	MH	190	18:00	✓	26	Dept.	190
26-Mar-12	9:02	1588	Nagamma	MAN	EAR	FH	170	18:00	✓	26	Dept.	170
26-Mar-12	9:03	1876	Rama	KLK	CIV	FH	160	18:00	✓	CH	Dept.	160
26-Mar-12	9:03	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓	26	Dept.	170
26-Mar-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
26-Mar-12	9:10	1838	Sana	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
26-Mar-12	9:11	1831	Bhanu	NKS	CIV	FH	160	18:00	✓	27	On A/c	160
26-Mar-12	9:11	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓	27	On A/c	160
26-Mar-12	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
26-Mar-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	✓	27	On A/c	350
26-Mar-12	9:13	1824	Srinu	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
26-Mar-12	9:14	1827	Badri	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
26-Mar-12	9:14	1828	Raghu	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
26-Mar-12	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
26-Mar-12	9:15	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓	27	On A/c	180
26-Mar-12	9:16	1829	Madhan	NKS	CIV	MH	180	18:00	✓	27	On A/c	180
26-Mar-12	9:17	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
26-Mar-12	9:17	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓	27	On A/c	350
26-Mar-12	9:18	1830	Ganesh	NKS	CIV	MH	180	18:00	✓	27	On A/c	180
26-Mar-12	9:18	1820	Pavan	NKS	CIV	MH	180	18:00	✓	27	On A/c	180
26-Mar-12	9:19	1894	Anoop	JAN	TIL	MH	200	21:00	✓	26	On A/c	300
26-Mar-12	9:19	1893	Hirabhan	JAN	TIL	MA	450	21:00	✓	20	On A/c	675
26-Mar-12	9:20	1895	Sandeep	JAN	TIL	MH	200	21:00	✓	26	On A/c	300
26-Mar-12	9:20	1892	Sanjeev	JAN	TIL	MA	450	21:00	✓	26	On A/c	675
26-Mar-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	✓	40	On A/c	275
26-Mar-12	9:21	1899	Shiva	SMH	PAI	MA	275	18:00	✓	40	On A/c	275
26-Mar-12	9:22	1901	Mahesh	SMH	PAI	CO	350	18:00	✓	40	On A/c	350
26-Mar-12	9:25	1575	Raju	PRA	WEL	MA	300	18:00	✓	SWP	On A/c	300
26-Mar-12	9:25	1549	Aslam	PRA	WEL	MA	300	18:00	✓	SWP	On A/c	300
26-Mar-12	9:30	1897	Kankaraj	SMH	PAI	MA	275	18:00	✓	12	Job Work	275
26-Mar-12	9:31	1898	Sudhir	SMH	PAI	MA	275	18:00	✓	12	Job Work	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: <i>W.S.</i>	Dt: 20/3/12
KADOKIA & MODI HOUSING	

Total = 43 Dcn = 13 3/10 = 1.5

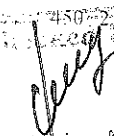
43

KNM - Detailed Attendance Rep From Date: 27-Mar-1 To Date: 27/3/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Mar-12	6:05	1827	Badri	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
27-Mar-12	6:05	1761	Shudham	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
27-Mar-12	9:05	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓	26	Dept.	170
27-Mar-12	9:05	1588	Nagamma	MAN	EAR	FH	170	18:00	✓	26	Dept.	170
27-Mar-12	9:06	1581	Madhu	MAN	EAR	MH	190	18:00	✓	26	Dept.	190
27-Mar-12	9:06	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓	26	Dept.	190
27-Mar-12	9:07	1798	Venkanna	MAN	EAR	MH	190	18:00	✓	26	Dept.	190
27-Mar-12	9:07	1589	Rangadu	MAN	EAR	MH	190	18:00	✓	26	Dept.	190
27-Mar-12	9:08	1877	Susheela	KLK	CIV	FH	160	18:00	✓	CH	Dept.	160
27-Mar-12	9:08	1805	Nelima	MAN	EAR	FH	170	18:00	✓	26	Dept.	170
27-Mar-12	9:09	1876	Rama	KLK	CIV	FH	160	18:00	✓	CH	Dept.	160
27-Mar-12	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
27-Mar-12	9:15	1832	Lalitha	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
27-Mar-12	9:16	1838	Sana	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
27-Mar-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
27-Mar-12	9:17	1829	Madhan	NKS	CIV	MH	180	18:00	✓	27	On A/c	180
27-Mar-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓	27	On A/c	180
27-Mar-12	9:18	1757	Krishna	NKS	CIV	CO	350	18:00	✓	27	On A/c	350
27-Mar-12	9:18	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
27-Mar-12	9:19	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓	27	On A/c	350
27-Mar-12	9:19	1830	Ganesh	NKS	CIV	MH	180	18:00	✓	27	On A/c	180
27-Mar-12	9:20	1831	Bhanu	NKS	CIV	FH	160	18:00	✓	27	On A/c	160
27-Mar-12	9:20	1770	AnandRao	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
27-Mar-12	9:21	1759	Jagan	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
27-Mar-12	9:21	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓	27	On A/c	160
27-Mar-12	9:22	1820	Pavan	NKS	CIV	MH	180	18:00	✓	27	On A/c	180
27-Mar-12	9:22	1828	Raghu	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
27-Mar-12	9:23	1897	Kankaraj	SMH	PAI	MA	275	18:00	✓	12	On A/c	275
27-Mar-12	9:23	1898	Sudhir	SMH	PAI	MA	275	18:00	✓	12	On A/c	275
27-Mar-12	9:24	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓	26	On A/c	350
27-Mar-12	9:24	1822	Jameer	YAD	PLU	MA	275	18:00	✓	26	On A/c	275
27-Mar-12	9:25	1570	Narshima	DNS	ELE	MA	275	18:00	✓	26	On A/c	275
27-Mar-12	9:25	1409	K.Swami	DNS	ELE	MA	275	18:00	✓	26	On A/c	275
27-Mar-12	9:26	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓	26	On A/c	275
27-Mar-12	9:27	1575	Raju	PRA	WEL	MA	300	18:00	✓	WEL	On A/c	300
27-Mar-12	9:27	1549	Aslam	PRA	WEL	MA	300	18:00	✓	WEL	On A/c	300
27-Mar-12	9:28	1898	Sudhir	SMH	PAI	MA	275	18:00	✓	40	On A/c	275
27-Mar-12	9:28	1899	Shiva	SMH	PAI	MA	275	18:00	✓	40	On A/c	275
27-Mar-12	9:40	1895	Sandeep	JAN	TIL	MH	200	21:00	✓	20	On A/c	300
27-Mar-12	9:40	1893	Hirabhan	JAN	TIL	MA	450	21:00	✓	20	On A/c	675
27-Mar-12	9:40	1894	Anoop	JAN	TIL	MH	200	21:00	✓	20	On A/c	300
27-Mar-12	9:41	1892	Sanjeev	JAN	TIL	MA	450	21:00	✓	20	On A/c	675

Certified by:

Asst. Project Manager
Kadokia & Modi Housing
 30 March, 2012


Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
By: 	Dr: 20/3/12
KADOKIA & MODI HOUSING	

Total = 37 Dec = 16. 5/10 = 01


KNM - Detailed Attendance Rep From Date: 28-Mar-1 To Date: 28/3/12

30

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Mar-12	6:00	1827	Badri	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
28-Mar-12	6:00	1761	Shudham	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
28-Mar-12	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
28-Mar-12	9:00	1588	Nagamma	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
28-Mar-12	9:01	1581	Madhu	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
28-Mar-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
28-Mar-12	9:02	1798	Venkanna	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
28-Mar-12	9:02	1589	Rangadu	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
28-Mar-12	9:03	1876	Rama	KLG	CIV	FH	160	18:00	✓	12	Dept.	160
28-Mar-12	9:03	1805	Nelima	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
28-Mar-12	9:04	1877	Susheela	KLG	CIV	FH	160	18:00	✓	12	Dept.	160
28-Mar-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
28-Mar-12	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
28-Mar-12	9:11	1838	Sana	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
28-Mar-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
28-Mar-12	9:12	1829	Madhan	NKS	CIV	MH	180	18:00	✓	26	On A/c	180
28-Mar-12	9:12	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓	26	On A/c	180
28-Mar-12	9:13	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
28-Mar-12	9:13	1757	Krishna	NKS	CIV	CO	350	18:00	✓	26	On A/c	350
28-Mar-12	9:14	1830	Ganesh	NKS	CIV	MH	180	18:00	✓	BSK	Dept.	180
28-Mar-12	9:14	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓	26	On A/c	350
28-Mar-12	9:15	1770	AnandRao	NKS	CIV	MA	325	18:00	✓	BSK	Dept.	325
28-Mar-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	✓	68	On A/c	160
28-Mar-12	9:16	1759	Jagan	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
28-Mar-12	9:16	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓	68	On A/c	160
28-Mar-12	9:17	1828	Raghu	NKS	CIV	MA	325	18:00	✓	BSK	Dept.	325
28-Mar-12	9:17	1820	Pavan	NKS	CIV	MH	180	18:00	✓	68	On A/c	180
28-Mar-12	9:18	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓	26	On A/c	350
28-Mar-12	9:18	1822	Jameer	YAD	PLU	MA	275	18:00	✓	26	On A/c	275
28-Mar-12	9:19	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	26	On A/c	275
28-Mar-12	9:20	1894	Anoop	JAN	TIL	MH	200	21:00	✓	20	On A/c	300
28-Mar-12	9:20	1893	Hirabhan	JAN	TIL	MA	450	21:00	✓	20	On A/c	675
28-Mar-12	9:21	1895	Sandeep	JAN	TIL	MH	200	21:00	✓	20	On A/c	300
28-Mar-12	9:21	1892	Sanjeev	JAN	TIL	MA	450	21:00	✓	20	On A/c	675
28-Mar-12	9:22	1575	Raju	PRA	WEL	MA	300	18:00	✓	WALL	On A/c	300
28-Mar-12	9:22	1549	Aslam	PRA	WEL	MA	300	18:00	✓	WALL	On A/c	300

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: <i>WR</i>	Dt: <i>28/3/12</i>
KADAKIA & MODI HOUSING	

Total = 33 J/w = 01 Dcnl = 12


33


KNM - Detailed Attendance Rep

From Date: 29-Mar-1

To Date: 29/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
29-Mar-12	6:05	1827	Badri	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
29-Mar-12	6:05	1761	Shudham	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
29-Mar-12	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
29-Mar-12	9:00	1588	Nagamma	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
29-Mar-12	9:01	1581	Madhu	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Mar-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Mar-12	9:02	1589	Rangadu	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Mar-12	9:02	1798	Venkanna	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Mar-12	9:03	1805	Nelima	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
29-Mar-12	9:05	1877	Susheela	KLK	CIV	FH	160	18:00	✓	CH	Dept.	160
29-Mar-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
29-Mar-12	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
29-Mar-12	9:11	1838	Sana	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
29-Mar-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
29-Mar-12	9:12	1829	Madhan	NKS	CIV	MH	180	18:00	✓	68	On A/c	180
29-Mar-12	9:12	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓	68	On A/c	180
29-Mar-12	9:13	1757	Krishna	NKS	CIV	CO	350	18:00	✓	68	On A/c	350
29-Mar-12	9:14	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓	68	On A/c	350
29-Mar-12	9:14	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
29-Mar-12	9:15	1830	Ganesh	NKS	CIV	MH	180	18:00	✓	68	On A/c	180
29-Mar-12	9:15	1770	AnandRao	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
29-Mar-12	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	✓	27	On A/c	160
29-Mar-12	9:16	1759	Jagan	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
29-Mar-12	9:17	1820	Pavan	NKS	CIV	MH	180	18:00	✓	27	On A/c	180
29-Mar-12	9:17	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓	27	On A/c	160
29-Mar-12	9:18	1828	Raghu	NKS	CIV	MA	325	18:00	✓	27	On A/c	325
29-Mar-12	9:18	1893	Hirabhan	JAN	TIL	MA	450	18:00	✓	20	On A/c	450
29-Mar-12	9:19	1894	Anoop	JAN	TIL	MH	200	18:00	✓	20	On A/c	200
29-Mar-12	9:19	1895	Sandcep	JAN	TIL	MH	200	18:00	✓	20	On A/c	200
29-Mar-12	9:20	1892	Sanjeev	JAN	TIL	MA	450	18:00	✓	20	On A/c	450
29-Mar-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓	26	On A/c	350
29-Mar-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	26	On A/c	275
29-Mar-12	9:30	1899	Shiva	SMH	PAI	MA	275	18:00	✓	40	On A/c	275
29-Mar-12	9:30	1898	Sudhir	SMH	PAI	MA	275	18:00	✓	40	On A/c	275

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Asst. Project Manager
Kadokia & Modi Housing


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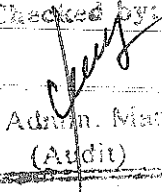
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Quality	Quantity
By: <i>Wr</i>	Dt: 29/3/12
KADAKIA & MODI HOUSING	


KNM - Attendance Value Detailed Report From Date: 23/3/12 To Date: 29/3/12

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	7
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (6 detail rec)		Sum	7
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	7
Summary for 'Contractor Name' = D.Srinivas (Electrial) (3 detail reco)		Sum	7
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	42
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail)		Sum	42
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	32
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail)		Sum	32
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	8
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (5 detail re)		Sum	8
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	27
Payment Type	Job Work		

30 March, 2012

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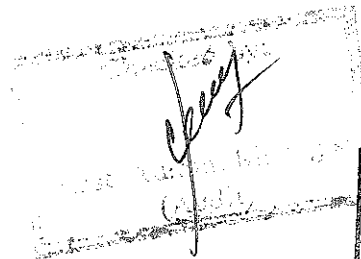
Checked by:

Asst. Admin. Manager
(Audit)


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 Quality _____ Quantity _____
 By:  Dt: 30/3/12
KADAKIA & MODI HOUSING

Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	4.5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	22
Summary for 'Payment Type' = On A/c (30 detail records)		Sum	67
Summary for 'Contractor Name' = N.Krishna (civil) (48 detail records)		Sum	98.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	6
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)		Sum	6
Contractor Name	S.Mahesh (Painting work)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	14
Summary for 'Contractor Name' = S.Mahesh (Painting work) (7 detail		Sum	16
Grand Total			216.5

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KNM - Outward Report


From: 16/3/12


To: 21/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
67	20-Mar-12	16:10	Workshop Shamirpet		Imported Teakwoo	7.3"x4"x3"	4	Nos	3173 /	AP28TA 336	Dilip	Narashina Ch
67	20-Mar-12	16:11	Workshop Shamirpet		Imported Teakwoo	4"x3"x3"	4	Nos	3173 /	AP28TA 336	Dilip	Narashina Ch
67	20-Mar-12	16:12	Workshop Shamirpet		Imported Teakwoo	7.3"x4"x2.42"	44	Nos	3173 /	AP28TA 336	Dilip	Narashina Ch
67	20-Mar-12	16:13	Workshop Shamirpet		Imported Teakwoo	3.9"x4"x2.42"	6	Nos	3173 /	AP28TA 336	Dilip	Narashina Ch
67	20-Mar-12	16:14	Workshop Shamirpet		Imported Teakwoo	3"x4"x2.12"	12	Nos	3173 /	AP28TA 336	Dilip	Narashina Ch
67	20-Mar-12	16:15	Workshop Shamirpet		Imported Teakwoo	3"x4"x2.42"	12	Nos	3173 /	AP28TA 336	Dilip	Narashina Ch

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 Quality _____ Quantity _____
 By:  Dt: 22/3/12
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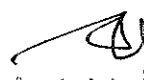
KNM - Building Material Rates Report

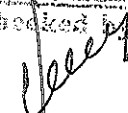
Supplier Name P.Nagesh

Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

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22/3/12
Asst. Admin Manager
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Asst. Admin. Manager
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KNM - Building Material Inward Detailed Report From: 16/3/12

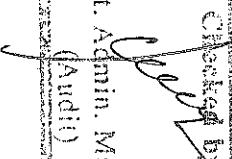
To: 21/3/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
348	17-Mar-12	12:40 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
349	17-Mar-12	9:20 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
350	17-Mar-12	7:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
351	18-Mar-12	8:00 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
352	18-Mar-12	7:30 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
353	19-Mar-12	11:50 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
354	20-Mar-12	11:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
355	21-Mar-12	20:25 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
356	21-Mar-12	10:05 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
357	21-Mar-12	11:10 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
358	21-Mar-12	2:45 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
359	21-Mar-12	3:50 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400

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 Kañakia & Modi Housing

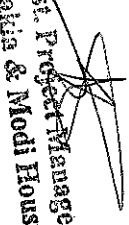
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 Quality Quantity
 By: 
 Dt: 22/3/12
 KADAKIA & MODI HOUSING

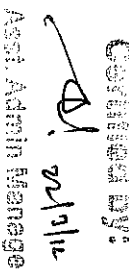
Checked By:

 Asst. Admin. Manager
 (Audio)

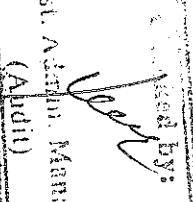
KNM - Hire Charges Detailed Report From: 16/3/12


To: 21/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
925	16-Mar-12	Kotechwar Rao	Chipping machin		14:00	16:00	Swimming pool	6	170	Per Hour	1020
926	20-Mar-12	Komarajah	Compressor		13:00	18:00	Basket Ball and Swimming Pool	6	375	Per Hour	2250

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 Asst. Admin Manager
 (Abdii)

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 Quantity: _____
 By: 
 Date: 22/3/12
 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 21/3/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (35 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (360 detail records)
Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1640 detail records)
Sum -6

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2612 detail records)
Sum -272
Grand Total -278

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

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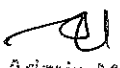
Quality	Quantity
By: <i>[Signature]</i>	Dt: 22/3/12
KADAKIA & MODI HOUSING	

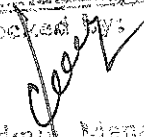
Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

KNM - Cement Register Report From: 16/3/12

To: 21/3/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1040	16-Mar-12	10:05	Tiles Work	PPC	Club	1	Security
1041	16-Mar-12	10:50	Tiles Work	PPC	Club	1	Security
1042	17-Mar-12	12:55	Tiles Work	PPC	Club	1	Security
1043	17-Mar-12	12:55	Brick Work	PPC	33	15	Security
1044	20-Mar-12	18:10	Received	PPC	Stores	-200	Security
1045	21-Mar-12	11:45	Tiles Work	PPC	19	15	Security
1046	21-Mar-12	15:00	Playing Equipments	PPC	Swimming P	2	Security
1047	21-Mar-12	17:40	Brick Work	PPC	33	12	Security
1048	21-Mar-12	10:15	Stones Fixing Work	PPC	20	1	Security
1049	20-Mar-12	10:20	Stones Fixing Work	OPC	20	2	Security
1050	20-Mar-12	9:35	Brick Work	PPC	68	10	Security

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 By:  Dt: 22/3/12
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KNM - Attendance Value Detailed Report From Date: 16/3/12 To Date: 22/3/12

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	6
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (6 detail rec)		Sum	6
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	15
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	18
Summary for 'Contractor Name' = D.Srinivas (Electrial) (9 detail reco)		Sum	23
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	27
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	47
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail)		Sum	47
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	27
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (13 detail)		Sum	27
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	
Contractor Name	N.Krishna (civil)		

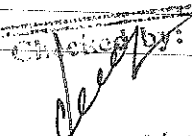
Checked by:

 Asst. Admin. Manager
 (Audit)


Payment Type:
 Certified by:

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 Project Manager/Engg.
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Dept.
 Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Page 3 of 3
 Quality Quantity
 By:  Dt: 22/3/12
 KADAKIA & MODI HOUSING

Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	8
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	12
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17
Summary for 'Payment Type' = On A/c (28 detail records)		Sum	52
Summary for 'Contractor Name' = N.Krishna (civil) (39 detail records)		Sum	72
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	1.5
Summary for 'Contractor Name' = O.Chitari (Centering) (2 detail reco)		Sum	1.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	5
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)		Sum	5
Contractor Name	S.Mahesh (Painting work)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	
Worker Skill	MA		


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 22 March, 2012
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Quality	Quantity
By: 	Dt: 22/3/12
KADAKIA & MODI HOUSING	


Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	9
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	2
Summary for 'Contractor Name' = S.Mahesh (Painting work) (6 detail	Sum	11
	Grand Total	203.5

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Quality	Quantity
By: 	Dt: 22/3/12
KADAKIA & MODI HOUSING	

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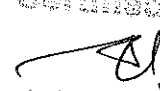
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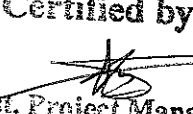
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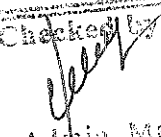
KNM - Detailed Attendance Rep

From Date: 22-Mar-1 To Date: 22/3/12

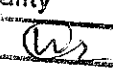
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Mar-12	9:05	1828	Raghu	NKS	CIV	MA	325	18:00	/ SWP		Dept.	325
22-Mar-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	/ SWP		Dept.	160
22-Mar-12	9:06	1827	Badri	NKS	CIV	MA	325	18:00	/ SWP		Dept.	325
22-Mar-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	/ 68		On A/c	325
22-Mar-12	9:07	1761	Shudham	NKS	CIV	MA	325	18:00	/ 68		On A/c	325
22-Mar-12	9:07	1838	Sana	NKS	CIV	FH	160	18:00	/ 68		On A/c	160
22-Mar-12	9:08	1831	Bhanu	NKS	CIV	FH	160	18:00	/ SWP		Dept.	160
22-Mar-12	9:08	1837	Jayasudha	NKS	CIV	FH	160	18:00	/ 68		On A/c	160
22-Mar-12	9:09	1774	Raju Saban	NKS	CIV	HM	350	18:00	/ 68		On A/c	350
22-Mar-12	9:09	1830	Ganesh	NKS	CIV	MH	180	18:00	/ 68		On A/c	180
22-Mar-12	9:10	1829	Madhan	NKS	CIV	MH	180	18:00	/ 68		On A/c	180
22-Mar-12	9:10	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	/ 68		On A/c	180
22-Mar-12	9:11	1821	Raju	NKS	CIV	MH	180	18:00	/ 68		On A/c	180
22-Mar-12	9:11	1757	Krishna	NKS	CIV	CO	350	18:00	/ 68		On A/c	350
22-Mar-12	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	/ 68		On A/c	325
22-Mar-12	9:12	1588	Nagamma	MAN	EAR	FH	170	18:00	/ SWP		Dept.	170
22-Mar-12	9:13	1580	Laxmi devi	MAN	EAR	FH	170	18:00	/ SWP		Dept.	170
22-Mar-12	9:13	1805	Nelima	MAN	EAR	FH	170	18:00	/ SWP		Dept.	170
22-Mar-12	9:14	1798	Venkanna	MAN	EAR	MH	190	18:00	/ SWP		Dept.	190
22-Mar-12	9:14	1589	Rangadu	MAN	EAR	MH	190	18:00	/ SWP		Dept.	190
22-Mar-12	9:15	1797	Kurmaiah	MAN	EAR	MH	190	18:00	/ SWP		Dept.	190
22-Mar-12	9:15	1581	Madhu	MAN	EAR	MH	190	18:00	/ SWP		Dept.	190
22-Mar-12	9:16	1877	Susheela	KLG	CIV	FH	160	18:00	/ CA		Dept.	160
22-Mar-12	9:16	1893	Hirabhan	JAN	TIL	MA	450	18:00	/ 20		On A/c	450
22-Mar-12	9:17	1894	Anoop	JAN	TIL	MH	200	18:00	/ 20		On A/c	200
22-Mar-12	9:17	1895	Sandeep	JAN	TIL	MH	200	18:00	/ 20		On A/c	200
22-Mar-12	9:18	1897	Kankaraj	SMH	PAI	MA	275	18:00	/ 12		Job Work	275
22-Mar-12	9:18	1892	Sanjeev	JAN	TIL	MA	450	18:00	/ 20		On A/c	450
22-Mar-12	9:19	1898	Sudhir	SMH	PAI	MA	275	18:00	/ 12		Job Work	275
22-Mar-12	9:27	1421	M.Shankar	DNS	ELE	MA	275	18:00	/ 33		On A/c	275
22-Mar-12	9:27	1409	K.Swami	DNS	ELE	MA	275	18:00	/ 33		On A/c	275
22-Mar-12	9:30	1570	Narshima	DNS	ELE	MA	275	18:00	/ 33		On A/c	275
22-Mar-12	9:31	1384	D.Srinivas	DNS	ELE	CO	350	18:00	/ 33		On A/c	350
22-Mar-12	10:05	1575	Raju	PRA	WEL	MA	300	18:00	/ WEL		On A/c	300
22-Mar-12	10:05	1549	Aslam	PRA	WEL	MA	300	18:00	/ WEL		On A/c	300
22-Mar-12	10:06	1597	Janardhan	JAN	TIL	CO	350	18:00	/ 19		On A/c	350
22-Mar-12	10:07	1822	Jameer	YAD	PLU	MA	275	18:00	/ 26		On A/c	275
22-Mar-12	10:20	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	/ 26		On A/c	350

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 Asst. Admin. Manager
 (Audit)

22 March, 2012

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 22/3/12
 KADAKIA & MODI HOUSING


Total = 32

32

KNM - Detailed Attendance Rep


From Date: 21-Mar-1 To Date: 21/3/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Mar-12	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 68		Dept.	190
21-Mar-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1 68		Dept.	190
21-Mar-12	9:01	1798	Venkanna	MAN	EAR	MH	190	18:00	1 68		Dept.	190
21-Mar-12	9:01	1589	Rangadu	MAN	EAR	MH	190	18:00	1 68		Dept.	190
21-Mar-12	9:02	1805	Nelima	MAN	EAR	FH	170	18:00	1 68		Dept.	170
21-Mar-12	9:03	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1 68		Dept.	170
21-Mar-12	9:03	1588	Nagamma	MAN	EAR	FH	170	18:00	1 68		Dept.	170
21-Mar-12	9:10	1876	Rama	KLG	CIV	FH	160	18:00	1 CH		Dept.	160
21-Mar-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1 CH		Dept.	160
21-Mar-12	9:15	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 26		On A/c	180
21-Mar-12	9:15	1829	Madhan	NKS	CIV	MH	180	18:00	1 26		On A/c	180
21-Mar-12	9:16	1830	Ganesh	NKS	CIV	MH	180	18:00	1 26		On A/c	180
21-Mar-12	9:16	1774	Raju Saban	NKS	CIV	IIM	350	18:00	1 26		On A/c	350
21-Mar-12	9:17	1837	Jayasudha	NKS	CIV	FH	160	18:00	1 68		On A/c	160
21-Mar-12	9:17	1831	Bhanu	NKS	CIV	FH	160	18:00	1 68		On A/c	160
21-Mar-12	9:18	1838	Sana	NKS	CIV	FH	160	18:00	1 SWP		Dept.	160
21-Mar-12	9:18	1832	Lalitha	NKS	CIV	FH	160	18:00	1 SWP		Dept.	160
21-Mar-12	9:19	1824	Srinu	NKS	CIV	MA	325	18:00	1 SWP		Dept.	325
21-Mar-12	9:19	1828	Raghu	NKS	CIV	MA	325	18:00	1 68		On A/c	325
21-Mar-12	9:19	1827	Badri	NKS	CIV	MA	325	18:00	1 26		On A/c	325
21-Mar-12	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1 BSK		Dept.	325
21-Mar-12	9:21	1759	Jagan	NKS	CIV	MA	325	18:00	1 68		On A/c	325
21-Mar-12	9:21	1757	Krishna	NKS	CIV	CO	350	18:00	1 68		On A/c	350
21-Mar-12	9:22	1894	Anoop	JAN	TIL	MH	200	18:00	1 19		On A/c	200
21-Mar-12	9:22	1893	Hirabhan	JAN	TIL	MA	450	18:00	1 19		On A/c	450
21-Mar-12	9:23	1895	Sandeep	JAN	TIL	MH	200	18:00	1 19		On A/c	200
21-Mar-12	9:23	1892	Sanjeev	JAN	TIL	MA	450	18:00	1 19		On A/c	450
21-Mar-12	9:25	1409	K.Swami	DNS	ELE	MA	275	1:00	2 33		On A/c	550
21-Mar-12	9:25	1421	M.Shankar	DNS	ELE	MA	275	1:00	2 33		On A/c	550
21-Mar-12	9:26	1570	Narshima	DNS	ELE	MA	275	1:00	2 33		On A/c	550
21-Mar-12	9:26	1897	Kankaraj	SMH	PAI	MA	275	18:00	1 12		Job Work	275
21-Mar-12	9:27	1898	Sudhir	SMH	PAI	MA	275	18:00	1 12		Job Work	275
21-Mar-12	9:50	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1 26		On A/c	350
21-Mar-12	9:50	1822	Jameer	YAD	PLU	MA	275	18:00	1 26		On A/c	275

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin. Manager
 (Audit)


CHECKED
 Quality _____ Quantity _____
 By:  Dt: 22/3/12
 KADAKIA & MODI HOUSING

Total = 34

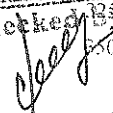

34

KNM - Detailed Attendance Rep From Date: 20-Mar-1 To Date: 20/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Mar-12	6:20	1760	Ganesh	NKS	CIV	MA	325	9:00	0.5	CH	Job Work	162.5
20-Mar-12	6:20	1826	Ganesh	NKS	CIV	MA	325	9:00	0.5	CH	Job Work	162.5
20-Mar-12	6:21	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	CH	Job Work	90
20-Mar-12	6:21	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	19	Job Work	90
20-Mar-12	9:05	1588	Nagamma	MAN	EAR	FH	170	18:00	1	19	Dept.	170
20-Mar-12	9:05	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	19	Dept.	170
20-Mar-12	9:06	1589	Rangadu	MAN	EAR	MH	190	18:00	1	33	Dept.	190
20-Mar-12	9:06	1805	Nelima	MAN	EAR	FH	170	18:00	1	19	Dept.	170
20-Mar-12	9:07	1798	Venkanna	MAN	EAR	MH	190	18:00	1	33	Dept.	190
20-Mar-12	9:07	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	33	Dept.	190
20-Mar-12	9:08	1581	Madhu	MAN	EAR	MH	190	18:00	1	33	Dept.	190
20-Mar-12	9:08	1876	Rama	KLG	CIV	FH	160	18:00	1	33	Dept.	190
20-Mar-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
20-Mar-12	9:15	1409	K.Swami	DNS	ELE	MA	275	18:00	1	33	On A/c	275
20-Mar-12	9:15	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	33	On A/c	275
20-Mar-12	9:16	1570	Narshima	DNS	ELE	MA	275	18:00	1	33	On A/c	275
20-Mar-12	9:16	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	19	On A/c	450
20-Mar-12	9:17	1895	Sandeep	JAN	TIL	MH	200	18:00	1	19	On A/c	200
20-Mar-12	9:17	1894	Anoop	JAN	TIL	MH	200	18:00	1	19	On A/c	200
20-Mar-12	9:18	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	19	On A/c	450
20-Mar-12	9:18	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
20-Mar-12	9:19	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	Job Work	180
20-Mar-12	9:19	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	Job Work	350
20-Mar-12	9:20	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	Job Work	180
20-Mar-12	9:20	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
20-Mar-12	9:21	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	68	On A/c	325
20-Mar-12	9:21	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
20-Mar-12	9:22	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
20-Mar-12	9:22	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	33	On A/c	350
20-Mar-12	9:35	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
20-Mar-12	9:35	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	12	On A/c	350
20-Mar-12	9:36	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	12	Job Work	275
20-Mar-12	9:40	1898	Sudhir	SMH	PAI	MA	275	18:00	1	12	Job Work	275
20-Mar-12	9:40	1901	Mahesh	SMH	PAI	CO	350	18:00	1	12	Job Work	350
20-Mar-12	9:45	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
20-Mar-12	9:50	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by: 
Asst. Project Manager
Kadokia & Modi Housing

Checked By: 
Asst. Admin. Manager
(Audit)
CHECKED
Quality: Quantity:
By:  Dt: 22/3/12
KADAKIA & MODI HOUSING


Total = 33-5


33-5

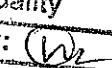
KNM - Detailed Attendance Rep

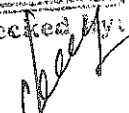
From Date: 19-Mar-1 To Date: 19/3/12

Date	In	ID	Name	Cont	Type	Still	Wage	Out	Attn	Block	Payment	Amount
19-Mar-12	7:00	1784	Raju	OCT	CEN	MA	250	14:00	0.5	59	On A/c	125
19-Mar-12	7:00	1788	Chotha Lalu	OCT	CEN	MH	175	14:00	0.5	59	On A/c	87.5
19-Mar-12	7:01	1809	Shushank	OCT	CEN	MA	250	14:00	0.5	59	On A/c	125
19-Mar-12	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	36	Dept.	190
19-Mar-12	9:00	1588	Nagamma	MAN	EAR	FH	170	18:00	1	36	Dept.	170
19-Mar-12	9:01	1798	Venkanna	MAN	EAR	MH	190	18:00	1	36	Dept.	190
19-Mar-12	9:01	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
19-Mar-12	9:02	1581	Madhu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
19-Mar-12	9:02	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
19-Mar-12	9:03	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
19-Mar-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
19-Mar-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
19-Mar-12	9:10	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
19-Mar-12	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
19-Mar-12	9:11	1830	Ganesh	NKS	CIV	MH	180	18:00	1	26	On A/c	180
19-Mar-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
19-Mar-12	9:12	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
19-Mar-12	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
19-Mar-12	9:13	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
19-Mar-12	9:14	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
19-Mar-12	9:14	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
19-Mar-12	9:15	1893	Hirabhan	JAN	TIL	MA	450	23:00	1.5	19	On A/c	675
19-Mar-12	9:15	1894	Anoop	JAN	TIL	MH	200	18:00	1.5	19	On A/c	300
19-Mar-12	9:16	1895	Sandeep	JAN	TIL	MH	200	18:00	1.5	19	On A/c	300
19-Mar-12	9:16	1892	Sanjeev	JAN	TIL	MA	450	18:00	1.5	19	On A/c	675
19-Mar-12	9:17	1409	K.Swami	DNS	ELE	MA	275	18:00	1	33	On A/c	275
19-Mar-12	9:20	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	33	On A/c	275
19-Mar-12	9:20	1570	Narshima	DNS	ELE	MA	275	18:00	1	33	On A/c	275
19-Mar-12	9:25	1575	Raju	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
19-Mar-12	9:25	1549	Aslam	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
19-Mar-12	9:26	1621	Satish	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
19-Mar-12	10:35	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	33	On A/c	350
19-Mar-12	10:40	1820	Pavan	NKS	CIV	MH	180	18:00	1	33	On A/c	180

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 22/3/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 02

02

KNM - Detailed Attendance Rep

From Date: 18-Mar-1

To Date: 18/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-12	6:00	1830	Ganesh	NKS	CIV	MH	180	14:00	/	CH	Job Work	180
18-Mar-12	6:00	1855	Laxmi Naraya	NKS	CIV	MH	180	14:00	/	CH	Job Work	180
18-Mar-12	6:01	1759	Jagan	NKS	CIV	MA	325	14:00	/	CH	Job Work	325
18-Mar-12	6:01	1757	Krishna	NKS	CIV	CO	350	14:00	/	CH	Job Work	350
18-Mar-12	6:02	1831	Bhanu	NKS	CIV	FH	160	14:00	/	CH	Job Work	160
18-Mar-12	6:03	1760	Ganesh	NKS	CIV	MA	325	14:00	/	CH	Job Work	325
18-Mar-12	6:04	1826	Ganesh	NKS	CIV	MA	325	14:00	/	CH	Job Work	325

[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: *[Signature]* Dt: 22/3/12
 KADAKIA & MODI HOUSING

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

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

Total = 20

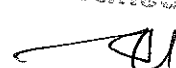
20

KNM - Detailed Attendance Rep

From Date: 17-Mar-1


To Date: 17/3/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	/ 19		Dept.	190
17-Mar-12	9:01	1588	Nagamma	MAN	EAR	FH	170	18:00	/ 19		Dept.	170
17-Mar-12	9:01	1580	Laxmi devi	MAN	EAR	FH	170	18:00	/ 19		Dept.	170
17-Mar-12	9:02	1589	Rangadu	MAN	EAR	MH	190	18:00	/ 19		Dept.	190
17-Mar-12	9:03	1798	Venkanna	MAN	EAR	MH	190	18:00	/ 19		Dept.	190
17-Mar-12	9:03	1876	Rama	KLK	CIV	FH	160	18:00	/ 19		Dept.	160
17-Mar-12	9:03	1877	Susheela	KLK	CIV	FH	160	18:00	/ 19		Dept.	160
17-Mar-12	9:04	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	/ 33		On A/c	180
17-Mar-12	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	/ 33		On A/c	350
17-Mar-12	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	/ 33		On A/c	325
17-Mar-12	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	/ 33		On A/c	325
17-Mar-12	9:11	1831	Bhanu	NKS	CIV	FI	160	18:00	/ 33		On A/c	160
17-Mar-12	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	/ 33		On A/c	325
17-Mar-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	/ 33		On A/c	350
17-Mar-12	9:13	1830	Ganesh	NKS	CIV	MH	180	18:00	/ 33		On A/c	180
17-Mar-12	9:13	1829	Madhan	NKS	CIV	MH	180	18:00	/ 33		On A/c	180
17-Mar-12	9:14	1894	Anoop	JAN	TIL	MH	200	18:00	/ CH		On A/c	200
17-Mar-12	9:14	1893	Hirabhan	JAN	TIL	MA	450	18:00	/ CH		On A/c	450
17-Mar-12	9:15	1895	Sandeep	JAN	TIL	MH	200	18:00	/ CH		On A/c	200
17-Mar-12	9:16	1892	Sanjeev	JAN	TIL	MA	450	18:00	/ CH		On A/c	450
17-Mar-12	9:16	1897	Kankaraj	SMH	PAI	MA	275	18:00	/ 12		Job Work	275
17-Mar-12	9:17	1898	Sudhir	SMH	PAI	MA	275	18:00	/ 12		Job Work	275
17-Mar-12	9:20	1385	P.Mahesh	DNS	ELE	MA	275	18:00	/ 33		Dept.	275
17-Mar-12	9:20	1384	D.Srinivas	DNS	ELE	CO	350	18:00	/ 33		Dept.	350
17-Mar-12	9:21	1570	Narshima	DNS	ELE	MA	275	18:00	/ 33		Dept.	275
17-Mar-12	9:21	1409	K.Swami	DNS	ELE	MA	275	18:00	/ 33		Dept.	275
17-Mar-12	9:22	1421	M.Shankar	DNS	ELE	MA	275	18:00	/ 33		Dept.	275

Controlled by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 Asst. Admin. Manager
 (Audit)

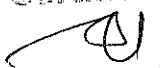
CHECKED
 Quality _____ Quantity _____
 By:  Dt: 22/3/12
 KADAKIA & MODI HOUSING


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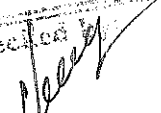
22

KNM - Detailed Attendance Rep From Date: 16-Mar-1 To Date: 16/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-12	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
16-Mar-12	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
16-Mar-12	9:01	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
16-Mar-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
16-Mar-12	9:02	1591	Nagendra	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Mar-12	9:02	1601	Shiva	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Mar-12	9:03	1577	Ramanji	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Mar-12	9:03	1579	Krishna	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Mar-12	9:04	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Mar-12	9:04	1581	Madhu	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Mar-12	9:05	1798	Venkanna	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Mar-12	9:05	1589	Rangadu	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Mar-12	9:06	1600	Laxmi devi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
16-Mar-12	9:06	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
16-Mar-12	9:07	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
16-Mar-12	9:07	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
16-Mar-12	9:10	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
16-Mar-12	9:10	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
16-Mar-12	9:11	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
16-Mar-12	9:11	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
16-Mar-12	9:15	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
16-Mar-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
16-Mar-12	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	33	On A/c	160
16-Mar-12	9:16	1826	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
16-Mar-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
16-Mar-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
16-Mar-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	33	On A/c	275

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

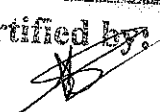
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Checked

 Asst. Admin. Manager
 (Audit)

CHECKED


Quality	Quantity
By: <i>WS</i>	Dt: 22/3/12
KADAKIA & MODI HOUSING	

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: 19.4.12					
Company:		Kadakia & Modi Housing				D=					
Project:		Bloomdale				C*A*B/14					
S No	Name of tile	Type	Company	Company Code	A	B	C	E	F	G = E/F	
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	23	2.66	8.65
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	24	2.00	12.00
3	Zara brown light	Base	Somany		12	18	8	12.0	11	9.66	1.14
4	Zara brown Light	Floor	Somany		12	12	5	5.0	8	8.40	0.95
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	10	3.00	3.33
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	14	13.33	1.05
4	Rustico Azure	Floor	Somany		12	12	12	12.0	3	4.91	0.61
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	0	15.36	-
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	25	1.00	25.00
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	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
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	2	#####	0.02
2	Cremo 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	-


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	20/4/12
KADAKIA	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	19.04.12			
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	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
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	110	4.50	495
Total				2,066.78
Amount				78,537.77
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	4	132	528
4	MS flat 3/4" x 6 mm - 18' length in nos	50	180	9,000
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	10	280	2,800
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' lenth in nos	60	80	4,800
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	6	360	2,160
12	MS square pipe 1" x 1.5 mm - 20' length in nos	12	280	3,360
13	MS square pipe 2" x 1.5 mm - 20' length in nos	5	640	3,200
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	20	240	4,800
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				34,248

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING


CHECKED
 Quality: _____ Quantity: _____
 By:  DE: 20/4/12
 KADOKIA & 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:		19.04.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		1	37.00	37
2	Bombay Broom- in nos		-	7.00	-
3	Chisel flat- in nos		-	45.00	-
4	Coconut Broom- in nos		80	6.00	480
2	Consumables- Acid- in Ltrs		12	8.00	96
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		6	90.00	540
4	GI Pots- in nos		-	73.00	-
5	Gova rope- in bundles		8	166.00	1,328
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		4	115.00	460
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		64	34.00	2,176
7	Safety belt- in nos		-	280.00	-
8	Spade- in nos		10	84.00	840
9	Sponge- in nos		157	7.00	1,099
7	Staff Helmet- in nos		-	124.00	-
8	Tile grout in kgs		65	35.00	2,275
9	White cement in 25 kg in bags			380.00	-
10	Janta Paste in in grams		-	0.10	-
8	Araltide in gms		-	1.00	-
Total					9,451
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		6	180.00	1,080
2	Cement PPC grade in bags		247	180.00	44,460
5	Corse sand in cft		100	22.00	2,200
3	Fine sand in cft		100	24.00	2,400
4	Metal 20 mm in cft		-	22.00	-
6	Robo sand in cft		150	18.00	2,700
7	Solid Blocks 4"		3,000	14.00	42,000
8	Solid Blocks 6"		1,000	20.00	20,000
9	Table brick 9"x4"x3" in nos		800	2.00	1,600
Total					116,440

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	20/4/12
KADOKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name P.Nagesh

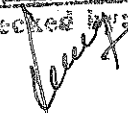
Material Type	Rate
Water Tanker 5000 ltrs	400

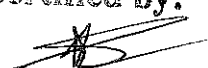
Supplier Name Sri Santosh Water Suppliers


Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Veerabhadra Swamy Enterp


Material Type	Rate
Stone Dust in cft	22.575

Checked by:

 Asst. Admin. Manager
 (Audit)


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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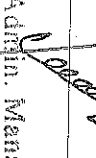
Quality	Quantity
By: 	DC: 20/4/12
KADAKIA & MODI HOUSING	

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
8	13-Apr-12	10:00 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Rahul	400
9	13-Apr-12	10:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Rahul	400
10	13-Apr-12	17:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Rahul	400
11	13-Apr-12	18:00 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Rahul	400
12	13-Apr-12	22:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Rahul	400
13	13-Apr-12	23:30 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Rahul	400
14	14-Apr-12	3:00 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Rahul	400
15	14-Apr-12	6:10 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Rahul	400
16	14-Apr-12	8:40 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Rahul	400
17	14-Apr-12	18:40 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Rahul	400
18	14-Apr-12	19:20 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Rahul	400
19	14-Apr-12	22:10 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Rahul	400
20	14-Apr-12	23:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Rahul	400
21	15-Apr-12	12:30 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Rahul	400
22	15-Apr-12	14:30 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Rahul	400
23	16-Apr-12	13:45 Veerabhadra Swamy Ente	Stone Dust in cft	500	AP28TD 0356	Party	Rahul	400
24	16-Apr-12	10:07 P.Nagesh	Water Tanker 5000 ltrs	1	AP29V 0966	Party	Bapuji	11287.5
25	17-Apr-12	12:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Bapuji	400
26	17-Apr-12	1:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
27	17-Apr-12	2:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400

Certified by:

 Project Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality Quantity
 By:  Dt: 20/4/12
 KADAKIA & MODI HOUSING


Cleared by:

 Asst. Admin Manager
 (Aidit)

KNM - Hire Charges Detailed Report From: 13/4/12 To: 19/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
02	13-Apr-12	Koteswar Rao	Chipping machin		10:25	17:10	Chipping of Staircase B No.20	1	120-Per Hour	1190
03	13-Apr-12	Koteswar Rao	Chipping maetm		11:00	13:30	Chipping of Staircase of B.No.19	2.5	170-Per Hour	425

Checked by:

 Asst. Admin. Manager
 (Admin)

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quantity	Quantity
By: <u>02</u>	Dr: <u>20/4/12</u>
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 13/4/12 To: 19/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
52	13-Apr-12	11:00	Ramesh Hardwa		Tefflon-Tape		4	Nos		481	Office Veh	P. Srinivas	Bapuji
53	13-Apr-12	14:00	Manjeera Water		Lineman Charges		150	Rs			By Hand	Mannohan Mallesh	
54	13-Apr-12	15:15	Balaji Hardware		Drill Bit	5mm	1	Nos		323	Office Veh	P. Srinivas	Bapuji
55	13-Apr-12	17:00	Ramesh Hardwa		Spanner		1	Nos		482	By Hand	P. Srinivas	Bapuji
56	14-Apr-12	12:20	Ramesh Hardwa		Clamp	1 1/4"	4	Nos		483	Office Veh	P. Srinivas	Bapuji
57	14-Apr-12	15:30	shree Mahavir C		zara brown light	12" x 18"	2	Boxes		396	AP29V 83	Azad	Bapuji
57	14-Apr-12	15:31	shree Mahavir C		zara brown light	12" x 18"	1	Boxes		396	AP29V 83	Azad	Bapuji
57	14-Apr-12	15:32	shree Mahavir C		zara brown light	12" x 18"	1	Boxes		396	AP29V 83	Azad	Bapuji
57	14-Apr-12	15:33	shree Mahavir C		zara brown dark	12" x 18"	10	Boxes		396	AP29V 83	Azad	Bapuji
58	14-Apr-12	16:00	Sindhoor Enterpr		zara brown BR 108	18" x 4"	24	Nos		396	AP29V 83	Azad	Bapuji
59	14-Apr-12	17:00	Bharat Petroleum		Petrol		0.67	Lts		69603	Office Veh	P. Srinivas	Bapuji
60	14-Apr-12	17:20	Balaji Hardware		Diesel		199.64	Lts			AP13X 46	Anil Kuma	Bapuji
60	14-Apr-12	17:21	Balaji Hardware		Tefflon Tape		10	Nos		324	Office Veh	P. Srinivas	Bapuji
60	14-Apr-12	17:22	Balaji Hardware		Thread		1	Packets		324	Office Veh	P. Srinivas	Bapuji
60	14-Apr-12	17:23	Balaji Hardware		Clamp	1 1/4"	12	Nos		324	Office Veh	P. Srinivas	Bapuji
60	14-Apr-12	17:24	Balaji Hardware		Clamp	1 1/4"	6	Nos		324	Office Veh	P. Srinivas	Bapuji
60	14-Apr-12	17:25	Balaji Hardware		Reducer	1 1/4" x 1"	2	Nos		324	Office Veh	P. Srinivas	Bapuji
60	14-Apr-12	17:26	Balaji Hardware		Hose Nipple	1"	2	Nos		324	Office Veh	P. Srinivas	Bapuji
60	14-Apr-12	17:27	Balaji Hardware		Hose Nipple	1 1/4"	1	Nos		324	Office Veh	P. Srinivas	Bapuji
60	14-Apr-12	17:28	Balaji Hardware		Joint Nipple	1 1/4"	2	Nos		324	Office Veh	P. Srinivas	Bapuji
61	14-Apr-12	17:20	Balaji Hardware		Drill Bit	4mm	2	Nos		324	Office Veh	P. Srinivas	Bapuji
61	14-Apr-12	17:21	Balaji Hardware		Clamp	1 1/4"	2	Nos		325	Office Veh	P. Srinivas	Bapuji
61	14-Apr-12	17:22	Balaji Hardware		Hose Nipple	1"	42	Nos		325	Office Veh	P. Srinivas	Bapuji
61	14-Apr-12	17:22	Balaji Hardware		Joint Nipple	1"	6	Nos		325	Office Veh	P. Srinivas	Bapuji
62	14-Apr-12	17:40	Praful Sanitary		PVC Connection	1"	2	Nos		325	Office Veh	P. Srinivas	Bapuji
62	14-Apr-12	17:41	Praful Sanitary		Wash Basin Bracket		13	Nos		6332	AP29T 99	Anil Kuma	Bapuji
62	14-Apr-12	17:42	Praful Sanitary		Ball Cook-Brass		3	Pair		6332	AP29T 99	Anil Kuma	Bapuji
62	14-Apr-12	17:43	Praful Sanitary		PVC Waste pipe	1.5mm	1	Nos		6332	AP29T 99	Anil Kuma	Bapuji
62	14-Apr-12	17:44	Praful Sanitary		Tefflon Tape		3	Nos		6332	AP29T 99	Anil Kuma	Bapuji
63	14-Apr-12	17:40	Shubham Enterpr		Isolator	63A	4	Nos		15602	AP29T 99	Anil Kuma	Bapuji
63	14-Apr-12	17:41	Shubham Enterpr		MCB	16A	32	Nos		15602	AP29T 99	Anil Kuma	Bapuji
63	14-Apr-12	17:42	Shubham Enterpr		MCB	10A	16	Nos		15602	AP29T 99	Anil Kuma	Bapuji
64	14-Apr-12	17:40	Venkata Ramna		Scrubbing Pads		70	Nos		4751	AP29T 99	Anil Kuma	Bapuji
65	14-Apr-12	17:40	Shubham Enterpr		AC Round Sheets		100	Nos		15603	AP29T 99	Anil Kuma	Bapuji
65	14-Apr-12	17:41	Shubham Enterpr		Insulation tape		20	Nos		15603	AP29T 99	Anil Kuma	Bapuji
66	14-Apr-12	17:40	G.Krishna Mur		Acid		10	Nos		13623	AP29T 99	Anil Kuma	Bapuji

Certified by:

Asst. Project Manager
Kadarkia & Modi Housing

Certified by:

Asst. Admin Manager
KADARKIA & MODI HOUSING

CHECKED

Quality
By: [Signature]
Date: 20/4/12
KADARKIA & MODI HOUSING

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
67	14-Apr-12	17:40 Sri Rama Sales		Module-plate	12way	15	Nos		209	AP29T 99	Anil Kuma	Bapuji
67	14-Apr-12	17:41 Sri Rama Sales		Module-plate	8 Way	10	Nos		209	AP29T 99	Anil Kuma	Bapuji
67	14-Apr-12	17:42 Sri Rama Sales		Module-plate	6 Way	35	Nos		209	AP29T 99	Anil Kuma	Bapuji
67	14-Apr-12	17:43 Sri Rama Sales		Module-plate	4way	6	Nos		209	AP29T 99	Anil Kuma	Bapuji
67	14-Apr-12	17:44 Sri Rama Sales		Module-plate	3way	50	Nos		209	AP29T 99	Anil Kuma	Bapuji
67	14-Apr-12	17:45 Sri Rama Sales		Module-plate	2way	10	Nos		209	AP29T 99	Anil Kuma	Bapuji
68	14-Apr-12	17:40 Sri Ramer Sales		One Way Switch	10A	200	Nos	Roma	204	AP29T 99	Anil Kuma	Bapuji
68	14-Apr-12	17:41 Sri Rama Sales		Switch	20A	35	Nos	Roma	204	AP29T 99	Anil Kuma	Bapuji
68	14-Apr-12	17:42 Sri Rama Sales		Socket	10A	8	Nos	Roma	204	AP29T 99	Anil Kuma	Bapuji
68	14-Apr-12	17:43 Sri Rama Sales		Socket	20A	35	Nos	Roma	204	AP29T 99	Anil Kuma	Bapuji
68	14-Apr-12	17:44 Sri Rama Sales		TV Socket	20A	8	Nos	Roma	204	AP29T 99	Anil Kuma	Bapuji
68	14-Apr-12	17:45 Sri Rama Sales		Telephone Jack		8	Nos	Roma	204	AP29T 99	Anil Kuma	Bapuji
69	16-Apr-12	11:40 SK SoundEnter		Helogin light		1	Nos		204	AP29T 99	Anil Kuma	Bapuji
70	16-Apr-12	15:00 Afzal & co		Parte G		2	Packets					
71	16-Apr-12	15:30 Manjeera Water		Linemarg Charges		150	Rs					
72	16-Apr-12	16:00 Sri Krishna Elec		Fan Sheets		6	Nos					
73	16-Apr-12	17:00 Sindhoo Enterp		Petrol		128	Lts		69678			
74	16-Apr-12	14:00 Ranga Rao		serystone	6x2x83	1000	Sft					
75	17-Apr-12	12:00 M/s. Virid Worl		Tommer Refilling		2	Nos		14449			
76	17-Apr-12	12:01 M/s. Virid Worl		Tommer Magnet		1	Nos		14449			
76	17-Apr-12	12:05 Balaji Hardwate		walkcutting blade	4"	3	Nos		326			
77	17-Apr-12	12:30 Manjeera Water		White Cement		5	Kgs		326			
78	16-Apr-12	14:00 Sri Veerajaya		Linepugh Charges		150	Rs					
79	17-Apr-12	15:00 Sri Laxmi Narsi		Handoor-stone	2x2	62	Sft		297			
80	17-Apr-12	16:00 Local Maclanite		Holdfast	6mm	200	Nos					
81	18-Apr-12	18:00 Head Office		Vehicle-Repairing		30	Rs					
82	18-Apr-12	18:00 Bharat Petroleum		HP Laser Jet Printer	Model No.	1	Nos		4042			
83	19-Apr-12	12:00 Ramessif Hardwa		Petrol		4.05	Lts		231			
83	19-Apr-12	12:01 Ramessif Hardwa		Chowke		3	Nos		485			
84	19-Apr-12	12:30 Manjeera Water		Tube light		4	Nos		485			
85	19-Apr-12	17:00 Head Office		Lineman Charges		150	Rs					
				CP2 (ACER)		1	Nos		4043			

Certified by:

Certified by:

CHECKED

Quantity

Quantity

20 April 2012
Kadanna & Modi Housing

Kadanna & Modi Housing

DR 2012/12
KADANNA & MODI HOUSING

KNM - Cement Register Balance Report Date: 19/4/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1640 detail records)

Sum -6

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2649 detail records)

Sum -247

Grand Total -253

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

Certified by:
[Signature]
Asst. Admin Manager
KADAKA & MODI HOUSING


CHECKED

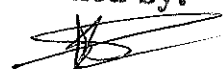
Quality	Quantity
By: <i>[Signature]</i>	Dt: 20/4/12
KADAKA & MODI HOUSING	

KNM - Cement Register Report From: 13/4/12


To: 19/4/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
12	14-Apr-12	9:30	Plastering	PPC	Club	2	Security
13	14-Apr-12	9:25	Plastering	PPC	Club	12	Security
14	14-Apr-12	10:30	Plumbing	PPC	21	1	Security
15	16-Apr-12	9:30	Plastering	PPC	68	10	Security
16	17-Apr-12	9:20	Plastering	PPC	33	16	Security
17	17-Apr-12	10:45	Bricks Production	PPC	27	4	Security
18	17-Apr-12	9:10	Brick Work	PPC	68	10	Security
19	18-Apr-12	9:30	Plastering	PPC	33	16	Security
20	18-Apr-12	10:40	Tiles Work	PPC	27	4	Security
21	18-Apr-12	14:45	Tiles Work	PPC	27	2	Security
22	19-Apr-12	14:45	Manhole work	PPC	27	2	Security

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

20 April, 2012

Certified by:

 Asst. Admin. Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality: _____ Quantity: _____
 By:  Dt: 20/4/12
 KADAKIA & MODI HOUSING

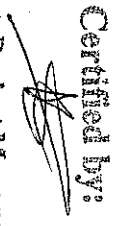
KNM - Outward Report


From: 13/4/12


To: 19/4/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
8	14-Apr-12	12:10	M/s Vyid-World		Toner Refilling		2	Nos	3181	APQAV 0231	Bapuji	Naveen
6	14-Apr-12	17:50	Head Office		CPU (ACER)		1	Nos	3182	AP29T 9966	Bapuji	Anil Kumar
7	18-Apr-12	13:45	Head Office		HP Laser Jet Printer	Model No.101	1	Nos	3183	AP10AB 271	Mannohan	P.Srinivas

Checked by:

 Asst. Admin. Manager
 (Ajdit)

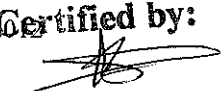
Certified by:

 Asst. Project Manager
 KADAKA & MODI HOUSING


Certified by:

 Asst. Admin. Manager
 KADAKA & MODI HOUSING

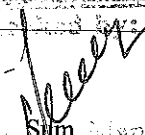
CHECKED
 Quantity: 2
 By: 
 KADAKA & MODI HOUSING
 Date: 13/4/12

KNM - Attendance Value Detailed Report From Date: 3/5/12 To Date: 10/5/12

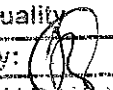
Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	4
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)		Sum	4
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail)		Sum	1
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	6
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (6 detail rec)		Sum	10
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	8
Summary for 'Contractor Name' = D.Srinivas (Electrial) (11 detail rec)		Sum	16
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	16.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	25.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (4 detail)		Sum	25.5

1 May, **Certified by:**

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING


Manager

CHECKED Page of 3

Quality	Quantity
By: 	DT: 11/05/12
KADOKIA & MODI HOUSING	


Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		7
Summary for 'Payment Type' = On A/c (10 detail records)	Sum		16
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail	Sum		18
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		9
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		9
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (7 detail re	Sum		9
Contractor Name	Mohammad Irfan (Carpentar Work)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		2
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work	Sum		2
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		2
Summary for 'Payment Type' = Dept. (11 detail records)	Sum		14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)	Sum		7
Worker Skill	FH		

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Asst. Project Manager
Kadokia & Modi Housing


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
Quality	Quantity
By: 	Di: 11/05/12


Summary for 'Worker Skill' = FH (7 detail records)	Sum	30
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	40
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	14.5
Summary for 'Payment Type' = On A/c (31 detail records)	Sum	96.5
Summary for 'Contractor Name' = N.Krishna (civil) (45 detail records)	Sum	115.5
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	6
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)	Sum	6
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	7
Summary for 'Contractor Name' = S.Mahesh (Painting work) (3 detail	Sum	7
Grand Total		214

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 11/05/12
KADAKIA & MODI HOUSING	


 Manager

KNM - Cement Register Report From: 20/4/12

To: 26/4/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
23	20-Apr-12	9:15	Plastering	PPC	33	16 Security
24	20-Apr-12	10:40	Tiles Work	PPC	Club	2 Security
25	20-Apr-12	10:42	Marble Work	PPC	26	1 Security
26	21-Apr-12	13:25	Tiles Work	PPC	26	2 Security
27	22-Apr-12	13:50	Marble Work	PPC	27	1 Security
28	23-Apr-12	9:30	Plastering	PPC	33	10 Security
29	23-Apr-12	11:10	Tiles Work	PPC	26	2 Security
30	23-Apr-12	12:00	Plumbing	PPC	27	1 Security
31	24-Apr-12	9:30	Plastering	PPC	68	15 Security
32	24-Apr-12	10:00	Marble Work	PPC	26	1 Security
33	24-Apr-12	17:30	Tiles Work	PPC	27	2 Security
34	25-Apr-12	15:00	Plastering	PPC	27	10 Security
35	26-Apr-12	9:00	Plastering	PPC	33	15 Security
36	26-Apr-12	17:30	Plastering	PPC	33	16 Security


Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DE: 27/4/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Modi)

KNM - Cement Register Balance Report Date: 26/4/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1640 detail records)

Sum -6

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2663 detail records)


Sum -153


Grand Total -159

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 27/4/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Outward Report From: 20/4/12

To: 26/4/12

No 8 Date 25-Apr-12 Time 15:10 To Location M.N.M Item Categor Water Dispenser Item Desc Water Dispenser Item Size SL.No.0220412 Quantity 1 Units 1384 Gate Pass N AP13X4686 Vehicle N Bapuji Delivered by Khajra Received by

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

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

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audi)


CHECKED	
Quality	Quantity
BY: <i>[Signature]</i>	Di: <u>27/4/12</u>
KADAKIA & MODI HOUSING	


Kadokia Modi Housing
Bloomdale from
20.04.12 to 26.4.12

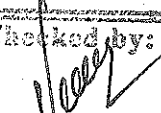
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Vacant	Vacant	0	0	0	0	0	0
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									725

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Date: 27/4/12
KADOKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - General Materials Inward Table Report

From: 20/4/12

To: 26/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
86	20-Apr-12	11:20	Balaji Hardware		Shelac		10	Nos		327		Office Veh P. Srinivas	Bapuji
86	20-Apr-12	11:21	Balaji Hardware		Thread		1	Packets		327		Office Veh P. Srinivas	Bapuji
86	20-Apr-12	11:22	Balaji Hardware		Bullet Blade	4"	4	Nos		327		Office Veh P. Srinivas	Bapuji
86	20-Apr-12	11:23	Balaji Hardware		Nail		28	Kgs		327		Office Veh P. Srinivas	Bapuji
86	20-Apr-12	11:24	Balaji Hardware		Bend	40mm	2	Nos		327		Office Veh P. Srinivas	Bapuji
87	20-Apr-12	11:20	Sri Venkatarama		PVC Bend	1"	40	Nos		3623		Office Veh P. Srinivas	Bapuji
88	20-Apr-12	11:20	Afzal & Co		Surf Detergent Powder		1	Packets		117		Office Veh P. Srinivas	Bapuji
88	20-Apr-12	11:21	Afzal & Co		Coopord oil		2	Bottles		117		Office Veh P. Srinivas	Bapuji
89	20-Apr-12	17:30	Balaji hardware		JK White Cement		25	Kgs		328		Office Veh P. Srinivas	Bapuji
90	20-Apr-12	17:30	Sri Sai Marble A		Marble		1503.23	Sft		164 & 165		AP28Y 62 Party	Bapuji
90	20-Apr-12	17:31	Sri Sai Marble A		Tan brown granite		100	Sft		164 & 165		AP28Y 62 Party	Bapuji
90	20-Apr-12	17:32	Sri Sai Marble A		steel grey granite		80	Sft		164 & 165		AP28Y 62 Party	Bapuji
90	20-Apr-12	17:33	Sri Sai Marble A		black granite		77.5	Sft		164 & 165		AP28Y 62 Party	Bapuji
91	20-Apr-12	17:45	APQDCI		Limehar Charges		400	Rs				Manmohan	Bapuji
92	21-Apr-12	12:00	Manjerna Water		Limehar Charges		150	Rs				Manmohan	Bapuji
95	23-Apr-12	11:00	Balaji Hardware		Chokky		4	Nos		194		By Hand	Sudharsha Bapuji
95	23-Apr-12	11:01	Balaji Hardware		Janita Paste		2	Nos		194		By Hand	Sudharsha Bapuji
95	23-Apr-12	11:02	Balaji Hardware		Aradite		3	Nos		194		By Hand	Sudharsha Bapuji
95	23-Apr-12	11:03	Balaji Hardware		Borhov Nail	2 1/2"	2	Kgs		194		By Hand	Sudharsha Bapuji
95	23-Apr-12	11:04	Balaji Hardware		Switch		2	Nos		194		By Hand	Sudharsha Bapuji
95	23-Apr-12	11:05	Balaji Hardware		Socket	3pin	1	Nos		194		By Hand	Sudharsha Bapuji
95	23-Apr-12	11:06	Balaji Hardware		PVC box		1	Nos		194		By Hand	Sudharsha Bapuji
95	23-Apr-12	11:07	Balaji Hardware		EWC (S Trap) off white		4	Seis		194		By Hand	Sudharsha Bapuji
94	23-Apr-12	16:00	Prakash Enterpri		EWC (S Trap) star white		2	Seis		65		By Auto Tr Party	Bapuji
94	23-Apr-12	16:01	Prakash Enterpri		Wash Basin Ivory		1	Nos		65		By Auto Tr Party	Bapuji
94	23-Apr-12	16:02	Prakash Enterpri		wash basin white		1	Nos		65		By Auto Tr Party	Bapuji
94	23-Apr-12	16:03	Prakash Enterpri		Pedestal Ivory		1	Nos		65		By Auto Tr Party	Bapuji
94	23-Apr-12	16:04	Prakash Enterpri		Pedestal (white)		2	Nos		65		By Auto Tr Party	Bapuji
94	23-Apr-12	16:05	Prakash Enterpri		Metal box	8 Model	8	Nos		330		Office Bik N. Raji Ku	Bapuji
95	24-Apr-12	12:00	Balaji Hardware		Metal box	3 Model	8	Nos		330		Office Bik N. Raji Ku	Bapuji
96	24-Apr-12	12:01	Balaji Hardware		Metal box		8	Nos		329		Office Bik Raj Kumar	Bapuji
96	24-Apr-12	12:00	Balaji Hardware		Boujby Broom		12	Nos		329		Office Bik Raj Kumar	Bapuji
97	24-Apr-12	12:30	Jsi Balaji Enterp		Lappan		50	Bags		4109		AP28TA 8 Mahesh	Bapuji
98	24-Apr-12	14:30	Sri Laxmi Nagar		Hotfast		200	Nos		321		By Bike P. Saish	Bapuji
99	25-Apr-12	11:30	Balaji Hardware		JK White Cement		200	Nos		321		Office Bik Manmohan	Bapuji

Certified by:

Certified by:


Asst. Project Manager
KADAKIA & MODI HOUSING


Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity	Page
By: <i>[Signature]</i>	Di: 27/4/12	1 of 2
KADAKIA & MODI HOUSING		

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
99	25-Apr-12	11:31	Balaji Hardware		Nail	2 1/2"	2	Kgs		331		Office Bik	Mannohan Bapuji
99	25-Apr-12	11:32	Balaji Hardware		Drill Bit	6mm	3	Nos		331		Office Bik	Mannohan Bapuji
99	25-Apr-12	11:33	Balaji Hardware		Rod Cutting Blade		3	Nos		331		Office Bik	Mannohan Bapuji
99	25-Apr-12	11:34	Balaji Hardware		walk cutting blade		3	Nos	Bosch	331		Office Bik	Mannohan Bapuji
100	25-Apr-12	11:30	Balaji Hardware		Wooden Screws		5	Packets		332		Office Bik	Mannohan Bapuji
101	25-Apr-12	11:30	Sri Venkataramm		Birta Putty		10	Kgs		380		Office Veh	Mannohan Bapuji
102	25-Apr-12	13:30	Aryan Enterprises		Water Dispenser	SLNo.022	1	Nos		9/350		AP13X 46	Anil Kuma Dilip
103	25-Apr-12	13:30	Hari Hara Iron		Boripay Broom		200	Nos		10157		AP13X 46	Anil Kuma Bapuji
103	25-Apr-12	13:31	Hari Hara Iron		Spunge		204	Nos		10157		AP13X 46	Anil Kuma Bapuji
103	25-Apr-12	13:32	Hari Hara Iron		Chicken Mesh		10	Nos		10157		AP13X 46	Anil Kuma Bapuji
104	25-Apr-12	13:30	Lepakshi Taapa		Biye Sheet	18x24"	5	Bundles		035		AP13X 46	Anil Kuma Bapuji
105	25-Apr-12	15:00	Manjeera Water		Lingman Charges		300	Rs				By Hand	Manomhan Mallesh
106	26-Apr-12	10:00	Balaji Hardware		Nail	2 1/2"	8	Kgs		333		By Bike	N Raj Ku Bapuji
107	26-Apr-12	16:00	Local Hardware		Janata Paste	150gms	1	Boxes				Office Veh	N Raj Ku Bapuji
107	26-Apr-12	16:01	Local Hardware		Ayrdite	30gm	3	Nos				Office Veh	N Raj Ku Bapuji

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quantity	Quantity
By: 	Di: 27/4/12
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin Manager
 (Anil)


KNM - Hire Charges Detailed Report From: 20/4/12

To: 26/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
04	25-Apr-12	Sneha lata	Tractor	AP27D 5632	10:25	11:05	Shifting of Fine Sand	1	230	Per Trip	230
05	25-Apr-12	Sneha lata	Tractor	AP27D 5632	11:30	12:30	Shifting of Fine Sand	1	230	Per Trip	230
06	25-Apr-12	Sneha lata	Tractor	AP27D 5632	15:30	15:45	Shifting of Solid Bricks 4"	1	230	Per Trip	230
07	20-Apr-12	Koteswar Rao	Chipping machin		10:30	17:30	Chipping of Beams	7	170	Per Hour	1190
08	25-Apr-12	Sneha lata	Tractor	AP27D 5632	15:55	16:10	Shifting of Solid Bricks 6"	1	230	Per Trip	230
09	25-Apr-12	Sneha lata	Tractor	AP27D 5632	16:40	17:00	Shifting of Solid Bricks 6"	1	230	Per Trip	230
10	26-Apr-12	Sneha lata	Tractor	AP27D 5632	10:00	10:10	Shifting of Dust	1	230	Per Trip	230
11	26-Apr-12	Sneha lata	Tractor	AP27D 5632	10:45	10:50	Shifting of Debris	1	230	Per Trip	230
12	26-Apr-12	Sneha lata	Tractor	AP27D 5632	11:20	11:25	Shifting of Debris	1	230	Per Trip	230
13	26-Apr-12	Sneha lata	Tractor	AP27D 5632	12:15	12:20	Shifting of Debris	1	230	Per Trip	230
14	26-Apr-12	Sneha lata	Tractor	AP27D 5632	13:00	13:10	Shifting of Debris	1	230	Per Trip	230
15	26-Apr-12	Sneha lata	Tractor	AP27D 5632	14:30	14:40	Shifting of Debris	1	230	Per Trip	230
16	26-Apr-12	Sneha lata	Tractor	AP27D 5632	15:00	15:30	Shifting of Debris	1	230	Per Trip	230

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Ardi)

CHECKED
 Quantity: 1
 By: (Signature)
 Date: 27/4/12
 KADAKIA & MODI HOUSING

Total = 35 Over = 11


35

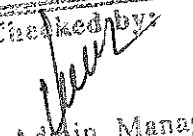
KNM - Detailed Attendance Rep From Date: 21-Apr-12 To Date: 21/4/12

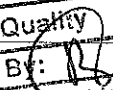
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Apr-12	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1 33		On A/c	350
21-Apr-12	9:00	1831	Bhanu	NKS	CIV	FH	160	18:00	1 33		On A/c	160
21-Apr-12	9:01	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 33		On A/c	180
21-Apr-12	9:01	1830	Ganesh	NKS	CIV	MH	180	18:00	1 33		On A/c	180
21-Apr-12	9:02	1821	Raju	NKS	CIV	MH	180	18:00	1 33		On A/c	180
21-Apr-12	9:02	1829	Madhan	NKS	CIV	MH	180	18:00	1 33		On A/c	180
21-Apr-12	9:03	1761	Shudham	NKS	CIV	MA	325	18:00	1 CH		Dept.	325
21-Apr-12	9:03	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 33		On A/c	350
21-Apr-12	9:04	1824	Srinu	NKS	CIV	MA	325	18:00	1 33		Dept.	325
21-Apr-12	9:04	1771	Shivram	NKS	CIV	MA	325	18:00	1 33		On A/c	325
21-Apr-12	9:05	1827	Badri	NKS	CIV	MA	325	18:00	1 33		On A/c	325
21-Apr-12	9:05	1828	Raghu	NKS	CIV	MA	325	18:00	1 33		On A/c	325
21-Apr-12	9:06	1760	Ganesh	NKS	CIV	MA	325	18:00	1 33		On A/c	325
21-Apr-12	9:06	1759	Jagan	NKS	CIV	MA	325	18:00	1 33		On A/c	325
21-Apr-12	9:07	1836	Latha	NKS	CIV	FH	160	18:00	1 WALL		Dept.	160
21-Apr-12	9:08	1834	Shanthi	NKS	CIV	FH	160	18:00	1 68		On A/c	160
21-Apr-12	9:08	1838	Sana	NKS	CIV	FH	160	18:00	1 WALL		Dept.	160
21-Apr-12	9:09	1835	Susheela	NKS	CIV	FH	160	18:00	1 68		On A/c	160
21-Apr-12	9:10	1877	Susheela	KLK	CIV	FH	160	18:00	1 WALL		Dept.	160
21-Apr-12	9:10	1876	Rama	KLK	CIV	FH	160	18:00	1 WALL		Dept.	160
21-Apr-12	9:11	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 27		Dept.	275
21-Apr-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	1 27		Dept.	275
21-Apr-12	9:12	1899	Shiva	SMH	PAI	MA	275	18:00	1 19		On A/c	275
21-Apr-12	9:12	1898	Sudhir	SMH	PAI	MA	275	18:00	1 19		On A/c	275
21-Apr-12	9:13	1897	Kankaraj	SMH	PAI	MA	275	18:00	1 20		On A/c	275
21-Apr-12	9:14	1581	Madhu	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
21-Apr-12	9:14	1589	Rangadu	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
21-Apr-12	9:15	1893	Hirabhan	JAN	TIL	MA	450	18:00	1 CH		On A/c	450
21-Apr-12	9:15	1895	Sandeep	JAN	TIL	MH	200	18:00	1 CH		On A/c	200
21-Apr-12	9:25	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 68		On A/c	275
21-Apr-12	9:26	1409	K.Swami	DNS	ELE	MA	275	18:00	1 68		On A/c	275
21-Apr-12	9:26	1570	Narshima	DNS	ELE	MA	275	18:00	1 68		On A/c	275
21-Apr-12	9:27	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 CH		Dept.	350
21-Apr-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1 26		Nil / By V	0
21-Apr-12	9:30	1882	Ramesh	ARJ	MAR	MA	0	18:00	1 26		Nil / By V	0

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED
 Quality: Quantity:
 BY:  Date: 27/4/12
KADAKIA & MODI HOUSING


Total = 325 P cal = 06


325


KNM - Detailed Attendance Rep

From Date: 23-Apr-12 To Date: 23/4/12

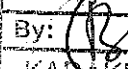
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-12	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1 33		On A/c	325
23-Apr-12	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1 33		On A/c	325
23-Apr-12	9:01	1836	Latha	NKS	CIV	FH	160	18:00	1 33		On A/c	160
23-Apr-12	9:01	1838	Sana	NKS	CIV	FH	160	18:00	1 33		On A/c	160
23-Apr-12	9:02	1759	Jagan	NKS	CIV	MA	325	18:00	1 33		On A/c	325
23-Apr-12	9:02	1760	Ganesh	NKS	CIV	MA	325	18:00	1 33		On A/c	325
23-Apr-12	9:03	1827	Badri	NKS	CIV	MA	325	18:00	1 33		On A/c	325
23-Apr-12	9:03	1828	Raghu	NKS	CIV	MA	325	18:00	1 33		On A/c	325
23-Apr-12	9:04	1771	Shivram	NKS	CIV	MA	325	18:00	1 33		On A/c	325
23-Apr-12	9:05	1835	Susheela	NKS	CIV	FH	160	18:00	1 33		On A/c	160
23-Apr-12	9:05	1834	Shanthi	NKS	CIV	FH	160	18:00	1 33		Dept.	160
23-Apr-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1 CA		Dept.	160
23-Apr-12	9:06	1757	Krishna	NKS	CIV	CO	350	18:00	1 33		On A/c	350
23-Apr-12	9:07	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 33		On A/c	180
23-Apr-12	9:07	1830	Ganesh	NKS	CIV	MH	180	18:00	1 33		On A/c	180
23-Apr-12	9:07	1821	Raju	NKS	CIV	MH	180	18:00	1 33		On A/c	180
23-Apr-12	9:08	1829	Madhan	NKS	CIV	MH	180	18:00	1 33		On A/c	180
23-Apr-12	9:08	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 33		On A/c	350
23-Apr-12	9:09	1876	Rama	KLK	CIV	FH	160	18:00	1 20		Dept.	160
23-Apr-12	9:09	1877	Susheela	KLK	CIV	FH	160	18:00	1 19		Dept.	160
23-Apr-12	9:10	1822	Jameer	YAD	PLU	MA	275	21:00	1.5 26		On A/c	412.5
23-Apr-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1.5 26		On A/c	412.5
23-Apr-12	9:11	1601	Shiva	MAN	EAR	MH	190	18:00	0.5	27	Dept.	95
23-Apr-12	9:11	1589	Rangadu	MAN	EAR	MH	190	18:00	0.5	27	Dept.	95
23-Apr-12	9:12	1581	Madhu	MAN	EAR	MH	190	18:00	0.5	27	Dept.	95
23-Apr-12	9:12	1580	Laxmi devi	MAN	EAR	FH	170	18:00	0.5	27	Dept.	85
23-Apr-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	0.5	CH	On A/c	137.5
23-Apr-12	9:15	1899	Shiva	SMH	PAI	MA	275	18:00	0.5	CH	On A/c	137.5
23-Apr-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	0.5	CH	On A/c	137.5
23-Apr-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	0.5	CH	On A/c	137.5
23-Apr-12	9:17	1549	Aslam	PRA	WEL	MA	300	18:00	1 20		On A/c	300
23-Apr-12	9:17	1550	Gouse	PRA	WEL	MH	175	18:00	1 20		On A/c	175
23-Apr-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	0.5	26	On A/c	100
23-Apr-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1 26		Nil / By V	0
23-Apr-12	9:30	1893	Hirabhan	JAN	TIL	MA	450	18:00	0.5	26	On A/c	225
23-Apr-12	9:31	1159	D Yadagiri	YAD	PLU	CO	350	18:00	0.5	26	On A/c	175
23-Apr-12	9:31	1882	Ramesh	ARJ	MAR	MA	0	18:00	1 26			

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 27/4/12
KADOKIA & MODI HOUSING	

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:		19.04.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	100	3.0	300
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	0	18.0	-
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	84	34.0	2,856
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	259	10.0	2,590
13	Insulation Tape	21	10.0	210
	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	7	492.0	3,444
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	16	94.0	1,504
2	Modular plate-2way in nos	58	29.0	1,682
3	Modular plate-3 way in nos	128	29.0	3,712
4	Modular plate-4way in nos	10	44.0	440
5	Modular plate-6way in nos	47	61.0	2,867
6	Modular plate-8way in nos	15	78.0	1,170
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	43	81.0	3,483
4	Modular Socket-6A in nos	22	18.0	396
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	200	50.0	10,000
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	9	41.0	369
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	12	14.0	168
4	Metal box-4way in nos	40	21.0	840
5	Metal box-6way in nos	11	30.0	330
6	Metal box-8way in nos	1	40.0	40
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

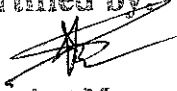
Certified by:


Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED


Quantity
By: (Signature) Quantity
Dt: 20/4/12
KADOKIA & MODI HOUSING

	MCB'S				-
1	MCB 6 Amps- in nos	0	88.0		-
2	MCB-16 Amps- in nos	6	88.0	528	
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		680.0		-
	Tube Lights				-
1	Tube light-2ft in nos	0	33.0		-
2	Tube light-4ft in nos	0	35.0		-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928	
4	Tubelight fitting 4 ft- in nos	0	399.0		-
	Total				83,055


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Di: 20/4/12
KADAKIA & MODI HOUSING	

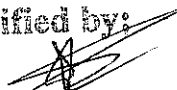
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:	19.04.2012				
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	70		10.00	700
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	20		16.00	320
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	26		48.00	1,248
11	G.I.- Elbow 1" in nos.	6		31.00	186
12	G.I.- Elbow 1/2" in nos.	175		11.00	1,925
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	58		17.00	986
15	G.I.- Nipple all sizes 1" in nos.	96		22.00	2,112
16	G.I.- Nipple all sizes 1/2" in nos.	254		12.00	3,048
17	G.I.- Nipple all sizes 3/4" in nos.	67		16.00	1,072
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	20		766.00	15,320
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	15		406.00	6,090
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	11		541.00	5,951
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	25		33.00	825
26	G.I.- Plug 1" in nos.	6		19.00	114
27	G.I.- Plug 1/2" in nos.	118		6.00	708
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	24		16.00	384
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	13		63.00	819
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	40		17.00	680
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	4		30.00	120
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	10		102.00	1,020
44	G.I.- Union 1" in nos.	3		70.00	210
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	4		46.00	184


Certified by:

 Asst Project Manager
 Kadakia & Modi Housing


Certified by:

 Page 1 of 2
 Asst Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: _____ Quantity: _____
 By:  Date: 20/4/12
 KADAKIA & MODI HOUSING

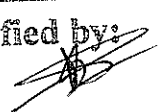
48	Gate Valve 1 1/2" in nos.	4	1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	3	1,122.00	3,366
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	3	567.00	1,701
	PVC- SWR Pipes			-
1	Lubricant in lts	1	102.00	102
2	PVC 3" Bend 45 in nos.	15	24.00	360
3	PVC 3" Bend Plain in nos.	15	28.00	420
4	PVC 3" Bend with door in nos.	2	40.00	80
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	4	22.00	88
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	24	41.00	984
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	3	143.00	429
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	9	38.00	342
13	PVC 3" Tee with door in nos.	29	43.00	1,247
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	4	56.00	224
16	PVC 3" Clamps in nos.	6	10.00	60
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	13	47.00	611
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	23	10.00	230
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	7	34.00	238
23	PVC 4" Floor Trap in nos.	20	50.00	1,000
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	17	280.00	4,760
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			72,533


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  20/4/12
 KADAKIA

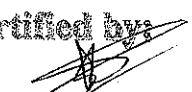
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		19.04.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	13		78.00	1,014.00
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	46		213.00	9,798.00
9	CP- Tap Long body- in nos	10		533.00	5,330.00
10	CP- Tap Short Body- in nos	5		358.00	1,790.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	0		1,989.00	-
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	67		52.00	3,484.00
16	CP Extension Nipple in Nos	103		33.00	3,399.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	5		380.00	1,900.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	5		506.00	2,530.00
9	Pedstal wash basin- in nos	4		999.00	3,996.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	6		119.00	714.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	2		760.00	1,520.00
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				51,476.00


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality _____ Quantity _____
 By:  Date: 20/4/12
 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:		19.04.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	4	45.00	-		
2	Fisher plug in 6 mm packets	12	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	1000	0.40	-	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	140	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	627	11.00	360		
3	Main door Mortise lock in nos	3	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	72	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	30	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	4	929.33	3,717		
3	Flush Doors 26" wide in nos	6	755.08	4,531		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	6	2170.00	13,020		
6	Panel Doors 35" wide in nos	21	2043.74	42,918		
7	Panel Doors 32" wide in nos	11	1767.56	2		
8	Panel Doors 26" wide in nos	23	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				64,632		

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	DE: 20/4/12
KADOKIA & MODI HOUSING	


Total = 27.5 Dcn = 09

KNM - Detailed Attendance Rep From Date: 06-Apr-12 To Date: 6/4/12

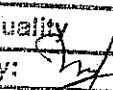
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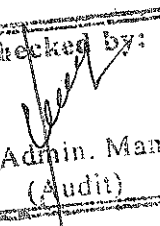
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Apr-12	6:00	1581	Madhu	MAN	EAR	MH	190	9:00	0.5	Road	Dept	95
06-Apr-12	6:00	1580	Laxmi devi	MAN	EAR	FH	170	9:00	0.5	Road	Dept	85
06-Apr-12	9:00	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept	160
06-Apr-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept	160
06-Apr-12	9:02	1831	Bhanu	NKS	CIV	FH	160	18:00	1	33	On A/c	160
06-Apr-12	9:05	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept	170
06-Apr-12	9:06	1581	Madhu	MAN	EAR	MH	190	18:00	1	33	Dept	190
06-Apr-12	9:06	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
06-Apr-12	9:07	1770	AnandRao	NKS	CIV	MA	325	18:00	1	33	On A/c	325
06-Apr-12	9:07	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
06-Apr-12	9:08	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
06-Apr-12	9:08	1771	Shivram	NKS	CIV	MA	325	18:00	1	33	On A/c	325
06-Apr-12	9:09	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept	160
06-Apr-12	9:09	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	Dept	325
06-Apr-12	9:10	1838	Sana	NKS	CIV	FH	160	18:00	1	33	On A/c	160
06-Apr-12	9:11	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
06-Apr-12	9:11	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
06-Apr-12	9:12	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
06-Apr-12	9:12	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
06-Apr-12	9:13	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
06-Apr-12	9:13	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
06-Apr-12	9:14	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	Dept	325
06-Apr-12	9:14	1769	Majiti Sabak	NKS	CIV	MA	325	18:00	1	CH	Dept	325
06-Apr-12	9:15	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
06-Apr-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
06-Apr-12	9:20	1409	K.Swami	DNS	ELE	MA	275	13:00	0.5	BSK	On A/c	137.5
06-Apr-12	9:20	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	BSK	On A/c	275
06-Apr-12	9:21	1570	Narshima	DNS	ELE	MA	275	18:00	1	BSK	On A/c	275
06-Apr-12	9:21	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	BSK	On A/c	350

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DT: 13.4.12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Total = 24 Dent = 08

KNM - Detailed Attendance Rep


From Date: 07-Apr-12 To Date: 7/4/12

24

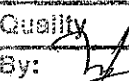
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07-Apr-12	9:05	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
07-Apr-12	9:06	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
07-Apr-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
07-Apr-12	9:15	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
07-Apr-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-Apr-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
07-Apr-12	9:16	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
07-Apr-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
07-Apr-12	9:18	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-Apr-12	9:18	1771	Shivram	NKS	CIV	MA	325	18:00	1	68	On A/c	325
07-Apr-12	9:19	1830	Ganesh	NKS	CIV	MH	180	18:00	1	33	On A/c	180
07-Apr-12	9:19	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-Apr-12	9:20	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-Apr-12	9:20	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
07-Apr-12	9:21	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-Apr-12	9:21	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
07-Apr-12	9:22	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
07-Apr-12	9:22	1838	Sana	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
07-Apr-12	9:23	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
07-Apr-12	9:23	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
07-Apr-12	9:24	1836	Latha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
07-Apr-12	9:25	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
07-Apr-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	19	On A/c	350

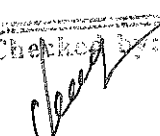
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 13.4.12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Total = 22 Dept = 08

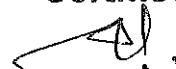
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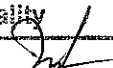
KNM - Detailed Attendance Rep From Date: 09-Apr-12 To Date: 9/4/12

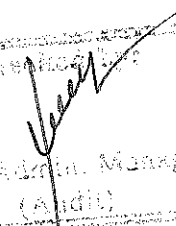
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Apr-12	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓	CH	Dept.	170
09-Apr-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	✓	CH	Dept.	190
09-Apr-12	9:01	1876	Rama	KLG	CIV	FH	160	18:00	✓	CH	Dept.	160
09-Apr-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	✓	CH	Dept.	160
09-Apr-12	9:02	1836	Latha	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
09-Apr-12	9:02	1761	Shudham	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
09-Apr-12	9:03	1838	Sana	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
09-Apr-12	9:10	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
09-Apr-12	9:10	1828	Raghu	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
09-Apr-12	9:11	1757	Krishna	NKS	CIV	CO	350	18:00	✓	68	On A/c	350
09-Apr-12	9:12	1834	Shanthi	NKS	CIV	FH	160	18:00	✓	68	On A/c	160
09-Apr-12	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
09-Apr-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	✓	68	On A/c	160
09-Apr-12	9:13	1827	Badri	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
09-Apr-12	9:14	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓	68	On A/c	160
09-Apr-12	9:14	1771	Shivram	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
09-Apr-12	9:15	1829	Madhan	NKS	CIV	MH	180	18:00	✓	68	On A/c	180
09-Apr-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	✓	33	On A/c	325
09-Apr-12	9:16	1409	K.Swami	DNS	ELE	MA	275	18:00	✓	CH	On A/c	275
09-Apr-12	9:16	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓	CH	On A/c	275
09-Apr-12	9:17	1570	Narshima	DNS	ELE	MA	275	18:00	✓	CH	On A/c	275
09-Apr-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	✓	26	On A/c	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Di: 13.4.12
KADAKIA & MODI HOUSING	

Certified by:

Asst. Admin Manager
(Audi)

Total = 36

O/W = 03 Deul = 10

36


KNM - Detailed Attendance Rep

From Date: 10-Apr-12 To Date: 10/4/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Apr-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
10-Apr-12	9:05	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
10-Apr-12	9:10	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
10-Apr-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
10-Apr-12	9:10	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
10-Apr-12	9:11	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
10-Apr-12	9:12	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
10-Apr-12	9:12	1838	Sana	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
10-Apr-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
10-Apr-12	9:13	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
10-Apr-12	9:14	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
10-Apr-12	9:14	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
10-Apr-12	9:15	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	68	On A/c	325
10-Apr-12	9:15	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
10-Apr-12	9:16	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
10-Apr-12	9:16	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
10-Apr-12	9:17	1771	Shivram	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
10-Apr-12	9:17	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
10-Apr-12	9:18	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
10-Apr-12	9:18	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
10-Apr-12	9:19	1830	Ganesh	NKS	CIV	MH	180	18:00	1	33	On A/c	180
10-Apr-12	9:19	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	26	On A/c	275
10-Apr-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350
10-Apr-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	Dept.	275
10-Apr-12	9:21	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	Dept.	275
10-Apr-12	9:22	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
10-Apr-12	9:22	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
10-Apr-12	9:23	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CH	On A/c	350
10-Apr-12	9:23	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
10-Apr-12	9:24	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
10-Apr-12	9:24	1901	Mahesh	SMH	PAI	CO	350	18:00	1	CH	On A/c	350
10-Apr-12	9:25	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
10-Apr-12	9:25	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
10-Apr-12	9:30	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CH	Job Work	350
10-Apr-12	9:30	1903	Narahari	MHI	CAR	MA	275	18:00	1	CH	Job Work	275
10-Apr-12	9:31	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	CH	Job Work	175


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	D: 13.4.12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit) Page 1 of 1

Total = 36 Dcnl = 10 J/W = 03

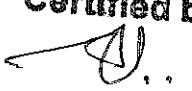
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KNM - Detailed Attendance Rep From Date: 11-Apr-12 To Date: 11/4/12

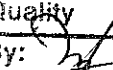
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Apr-12	6:05	1580	Laxmi devi	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
11-Apr-12	6:05	1581	Madhu	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
11-Apr-12	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	✓	CH	Dept.	190
11-Apr-12	9:00	1798	Venkanna	MAN	EAR	MH	190	18:00	✓	CH	Dept.	190
11-Apr-12	9:01	1581	Madhu	MAN	EAR	MH	190	18:00	✓	CH	Dept.	190
11-Apr-12	9:01	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓	CH	Dept.	170
11-Apr-12	9:02	1876	Rama	KLG	CIV	FH	160	18:00	✓	CH	Dept.	160
11-Apr-12	9:02	1877	Susheela	KLG	CIV	FH	160	18:00	✓	CH	Dept.	160
11-Apr-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	✓	26	On A/c	275
11-Apr-12	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓	26	On A/c	350
11-Apr-12	9:11	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	26	On A/c	275
11-Apr-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	✓	26	On A/c	275
11-Apr-12	9:12	1831	Bhanu	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
11-Apr-12	9:12	1838	Sana	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
11-Apr-12	9:13	1771	Shivram	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
11-Apr-12	9:13	1824	Srinu	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
11-Apr-12	9:14	1834	Shanthi	NKS	CIV	FH	160	18:00	✓	68	On A/c	160
11-Apr-12	9:14	1836	Latha	NKS	CIV	FH	160	18:00	✓	68	On A/c	160
11-Apr-12	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
11-Apr-12	9:15	1835	Susheela	NKS	CIV	FH	160	18:00	✓	68	On A/c	160
11-Apr-12	9:16	1827	Badri	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
11-Apr-12	9:16	1760	Ganesh	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
11-Apr-12	9:17	1828	Raghu	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
11-Apr-12	9:17	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
11-Apr-12	9:18	1770	AnandRao	NKS	CIV	MA	325	18:00	✓	68	On A/c	325
11-Apr-12	9:18	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓	33	On A/c	160
11-Apr-12	9:19	1829	Madhan	NKS	CIV	MH	180	18:00	✓	33	On A/c	180
11-Apr-12	9:19	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓	33	On A/c	180
11-Apr-12	9:25	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓	CH	On A/c	275
11-Apr-12	9:25	1409	K.Swami	DNS	ELE	MA	275	18:00	✓	CH	On A/c	275
11-Apr-12	9:26	1898	Sudhir	SMH	PAI	MA	275	18:00	✓	CH	On A/c	275
11-Apr-12	9:30	1899	Shiva	SMH	PAI	MA	275	18:00	✓	CH	On A/c	275
11-Apr-12	9:30	1897	Kankaraj	SMH	PAI	MA	275	18:00	✓	CH	On A/c	275
11-Apr-12	9:40	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓	CH	On A/c	350
11-Apr-12	9:42	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	✓	CH	Job Work	350
11-Apr-12	9:42	1903	Narahari	MHI	CAR	MA	275	18:00	✓	CH	Job Work	275
11-Apr-12	9:43	1904	Mahendhar	MHI	CAR	MH	175	18:00	✓	CH	Job Work	175


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 13.4.12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

To + cal = 33

J/w = 03 Dept = 10

33

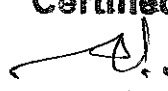
KNM - Detailed Attendance Rep

From Date: 12-Apr-12 To Date: 12/4/12



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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12-Apr-12	6:05	1581	Madhu	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
12-Apr-12	9:00	1876	Rama	KLG	CIV	FH	160	18:00	1	Road	Dept.	160
12-Apr-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	Road	Dept.	160
12-Apr-12	9:01	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
12-Apr-12	9:01	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
12-Apr-12	9:02	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
12-Apr-12	9:02	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
12-Apr-12	9:03	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
12-Apr-12	9:03	1838	Sana	NKS	CIV	FH	160	18:00	1	68	On A/c	160
12-Apr-12	9:04	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
12-Apr-12	9:04	1836	Latha	NKS	CIV	FH	160	18:00	1	68	Dept.	160
12-Apr-12	9:05	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	Dept.	160
12-Apr-12	9:05	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	Dept.	325
12-Apr-12	9:06	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Apr-12	9:06	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	33	Dept.	325
12-Apr-12	9:07	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Apr-12	9:07	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Apr-12	9:08	1761	Shudham	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Apr-12	9:08	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
12-Apr-12	9:09	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Apr-12	9:09	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Apr-12	9:10	1771	Shivram	NKS	CIV	MA	325	18:00	1	33	On A/c	325
12-Apr-12	9:11	1409	K.Swami	DNS	ELE	MA	275	18:00	1	33	On A/c	275
12-Apr-12	9:11	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	33	On A/c	275
12-Apr-12	9:12	1900	Jakir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
12-Apr-12	9:12	1899	Shiva	SMH	PAI	MA	275	18:00	1	33	On A/c	275
12-Apr-12	9:15	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CH	Job Work	350
12-Apr-12	9:15	1903	Narahari	MHI	CAR	MA	275	18:00	1	CH	Job Work	275
12-Apr-12	9:16	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	CH	Job Work	175
12-Apr-12	9:16	1898	Sudhir	SMH	PAI	MA	275	18:00	1	26	On A/c	275
12-Apr-12	9:20	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	19	Dept.	275


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

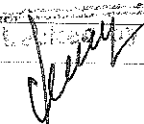
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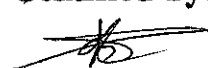
Quality 	Quantity
By: 	Di: 13-4-12
KADAKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)

KNM - Attendance Value Detailed Report From Date: 6/4/12 To Date: 12/4/12

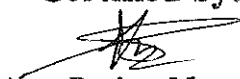
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Payment Type	Dept.	
Worker Skill	MA	
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Summary for 'Payment Type' = Dept. (2 detail records)	Sum	3
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	10
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r	Sum	13
Contractor Name	D.Srinivas (Electrial)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	11.5
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	14.5
Summary for 'Contractor Name' = D.Srinivas (Electrial) (8 detail reco	Sum	14.5
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	7.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	9.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	17
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail	Sum	17
Contractor Name	K.Ganesh (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	12
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	12
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re	Sum	12
Contractor Name	Mohammad Irfan (Carpentar Work)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (9 detail records)	Sum	9
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work	Sum	9
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	

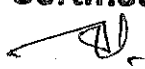

 Asst. Admin. Manager
 (A/11) II

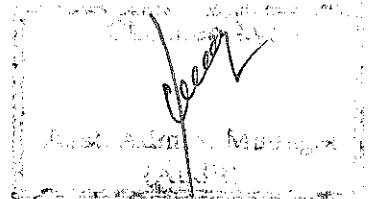
13 April
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

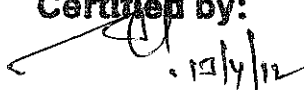
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	24
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	35
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (26 detail records)		Sum	78
Summary for 'Contractor Name' = N.Krishna (civil) (38 detail records)		Sum	102
Contractor Name	S.Maresh (Painting work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	11
Summary for 'Contractor Name' = S.Maresh (Painting work) (4 detail		Sum	11
		Grand Total	178.5

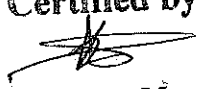
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


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:		12.04.2012		
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	0	3.0	-
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
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	99	34.0	3,366
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	259	10.0	2,590
13	Insulation Tape	0	10.0	-
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	7	492.0	3,444
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
Modular Plates				
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	48	29.0	1,392
3	Modular plate-3 way in nos	78	29.0	2,262
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	12	61.0	732
6	Modular plate-8way in nos	5	78.0	390
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	14	18.0	252
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
MS Boxes				
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	12	14.0	168
4	Metal box-4way in nos	40	21.0	840
5	Metal box-6way in nos	11	30.0	330
6	Metal box-8way in nos	1	40.0	40
Distribution Boards				
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-


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Quality	Quantity
By: 	Dt: 23.4.12
KADAKIA & MODI HOUSING	


	MCB'S			-
1	MCB 6 Amps- in nos	0	88.0	-
2	MCB-16 Amps- in nos	6	88.0	528
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		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			65,824

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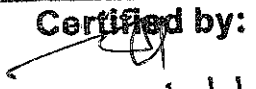
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
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Quality	Quantity
By: 	DI: 13.9.12
KADAKIA & MODI HOUSING	

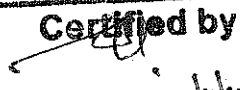
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		12.04.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	82		10.00	820
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	20		16.00	320
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	28		48.00	1,344
11	G.I.- Elbow 1" in nos.	19		31.00	589
12	G.I.- Elbow 1/2" in nos.	191		11.00	2,101
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	62		17.00	1,054
15	G.I.- Nipple all sizes 1" in nos.	96		22.00	2,112
16	G.I.- Nipple all sizes 1/2" in nos.	281		12.00	3,372
17	G.I.- Nipple all sizes 3/4" in nos.	80		16.00	1,280
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	20		766.00	15,320
20	G.I.- Pipe 1" (20 ft length) in nos.	6		838.00	5,028
21	G.I.- Pipe 1/2" (20 ft length) in nos.	16		406.00	6,496
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	13		541.00	7,033
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	25		33.00	825
26	G.I.- Plug 1" in nos.	6		19.00	114
27	G.I.- Plug 1/2" in nos.	122		6.00	732
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	24		16.00	384
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	13		63.00	819
38	G.I.- Tee 1" in nos.	16		44.00	704
39	G.I.- Tee 1/2" in nos.	44		17.00	748
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	36		30.00	1,080
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	12		102.00	1,224
44	G.I.- Union 1" in nos.	8		70.00	560
45	G.I.- Union 1/2" in nos.	14		30.00	420
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	8		46.00	368


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 Page 1 of 2
 Asst. Project Manager
 Kadokia & Modi Housing

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 Quality / Quantity
 By:  Dt: 13.4.12
 KADAKIA & MODI HOUSING


48	Gate Valve 1 1/2" in nos.	4	1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	3	1,122.00	3,366
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	3	567.00	1,701
	PVC- SWR Pipes			-
1	Lubricant in Its	1	102.00	102
2	PVC 3" Bend 45 in nos.	17	24.00	408
3	PVC 3" Bend Plain in nos.	17	28.00	476
4	PVC 3" Bend with door in nos.	4	40.00	160
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	7	22.00	154
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	26	41.00	1,066
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	4	143.00	572
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	9	38.00	342
13	PVC 3" Tee with door in nos.	29	43.00	1,247
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	4	56.00	224
16	PVC 3"Clamps in nos.	6	10.00	60
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	13	47.00	611
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	23	10.00	230
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	7	34.00	238
23	PVC 4" Floor Trap in nos.	20	50.00	1,000
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	17	280.00	4,760
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			82,695


Certified by:

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Quality: 
 Quantity:
 By: 
 Dt: 13.4.12
 KADAKIA & MODI HOUSING

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:		12.04.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	13		78.00	1,014.00
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	52		213.00	11,076.00
9	CP- Tap Long body- in nos	12		533.00	6,396.00
10	CP- Tap Short Body- in nos	8		358.00	2,864.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	1		1,989.00	1,989.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	54		52.00	2,808.00
16	CP Extension Nipple in Nos	114		33.00	3,762.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	5		380.00	1,900.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	5		506.00	2,530.00
9	Pedstal wash basin- in nos	4		999.00	3,996.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	2		760.00	1,520.00
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				57,101.00


Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

 13/4/12
Asst. Admin Manager
KADAKIA & MODI HOUSING

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
Quality	Quantity
By: 	DI: 13.4.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	12.04.2012			
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	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
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	110	4.50	495
Total				2,066.78
Amount				78,537.77
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	4	132	528
4	MS flat 3/4" x 6 mm - 18' length in nos	50	180	9,000
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	10	280	2,800
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' lenth in nos	60	80	4,800
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	6	360	2,160
12	MS square pipe 1" x 1.5 mm - 20' length in nos	12	280	3,360
13	MS square pipe 2" x 1.5 mm - 20' length in nos	5	640	3,200
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	20	240	4,800
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				34,248

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Asst. Project Manager
Kadokia & Modi Housing

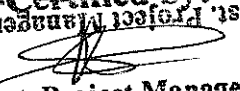
Certified by:

 12/4/12
Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Di: 13.4.12
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
7.6.12 to 14.6.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1225

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

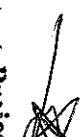
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: nilip	Dt: 15/6/12
KADAKIA & MODI HOUSING	

KNM - Outward Report

From: 8/6/12 To: 14/6/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
18	12-Jun-12	16:40	Head Office		Booster Pump		1	Nos	3194	AP29T 9966	Rahul	Anil Kumar

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>Dillip</i>	Dt: 15/6/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 8/6/12

To: 14/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
123	08-Jun-12	17:00	Received	PPC	Stores	-200	Security
124	08-Jun-12	16:00	Plastering	PPC	68	15	Security
125	09-Jun-12	17:30	Plastering	PPC	59	10	Security
126	11-Jun-12	9:40	Marcheral Tiles Work	PPC	Basket	3	Security
127	11-Jun-12	9:30	Marcheral Tiles Work	PPC	27	1	Security
128	09-Jun-12	10:10	Stone Clading Wall	PPC	33	5	Security
129	12-Jun-12	10:45	Tiles Work	PPC	Basket	12	Security
130	13-Jun-12	10:00	Marcheral Tiles Work	PPC	26	2	Security

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

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: Dilip	Dt: 15/6/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 14/6/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1641 detail records)

Sum 0


Cement Grade PPC


Quantity in bags

Summary for 'Cement Grade' = PPC (2756 detail records)

Sum -216

Grand Total -216

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: Dilip	Dt: 15/6/12
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 8/6/12

To: 14/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
301	08-Jun-12	11:00	Patel Enterprises		PPC Cement	50kgs	200	Bags		2674	AP29V 66	Party	Security
302	08-Jun-12	11:30	Ramesh Hardwa		Acid Bottle	1Ltr	2	Nos		724	Office Bik	N.Raj Ku	Security
303	08-Jun-12	12:30	Balaji Hardware		GI Union	1"	6	Nos		349	Office Bik	N.Raj Ku	Security
303	08-Jun-12	12:31	Balaji Hardware		GI Elbow	1"	12	Nos		349	Office Bik	N.Raj Ku	Security
304	09-Jun-12	15:00	Ramesh Hardwa		Ball valve	1/2"	1	Nos		726	Office Bik	P.Srinivas	Security
304	09-Jun-12	15:01	Ramesh Hardwa		PVC Taps	1/2"	1	Nos		726	Office Bik	P.Srinivas	Security
304	09-Jun-12	15:02	Ramesh Hardwa		Tank Nipple	1/2"	2	Nos		726	Office Bik	P.Srinivas	Security
305	11-Jun-12	17:00	Praful Sanitary		Water Tank	500ltrs	4	Nos		6571	AP29W 85	Party	Security
305	11-Jun-12	17:01	Praful Sanitary		Tank Nipple	25mm	8	Nos		6571	AP29W 85	Party	Security
305	11-Jun-12	17:02	Praful Sanitary		GI Union	25mm	10	Nos		6571	AP29W 85	Party	Security
306	11-Jun-12	17:40	P.J.Agenics		Hinge	4"	66	Nos		8032	AP29T 99	Anil Kuma	Security
307	11-Jun-12	17:41	Sehgal Enterpris		FP - Isolator	40amps	2	Nos		8279	AP29T 99	Anil Kuma	Security
307	11-Jun-12	17:41	Sehgal Enterpris		MCB	16Amps	8	Nos		8279	AP29T 99	Anil Kuma	Security
307	11-Jun-12	17:42	Sehgal Enterpris		MCB	6amps	8	Nos		8279	AP29T 99	Anil Kuma	Security
308	11-Jun-12	17:42	Sehgal Enterpris		Distribution board	4way	2	Nos		8033	AP29T 99	N.Anil Ku	Security
309	11-Jun-12	17:42	Amish Associate		Anchor set	1kg	2	Nos		072	AP29T 99	N.Anil Ku	Security
310	11-Jun-12	17:42	Venkattramana B		Scribbling Pads	No.6	12	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:43	Venkattramana B		Steel scale		3	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:44	Venkattramana B		Calculator		2	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:45	Venkattramana B		Gum	150ml	4	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:46	Venkattramana B		Binder Clips		3	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:47	Venkattramana B		CD Marker		2	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:48	Venkattramana B		Cello pen		12	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:48	Venkattramana B		Refill		24	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:49	Venkattramana B		Red Marker		2	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:50	Venkattramana B		Green Marker		2	Nos		4920	AP29T 99	Anil Kuma	Security
310	11-Jun-12	17:54	Venkattramana B		Black Marker		2	Nos		4920	AP29T 99	Anil Kuma	Security
311	11-Jun-12	17:42	Nagine Bosch		Fischer	5mm	5	Nos		609	AP29T 99	Anil Kuma	Security
311	11-Jun-12	17:43	Nagine Bosch		Fischer	6mm	5	Nos		609	AP29T 99	Anil Kuma	Security
312	11-Jun-12	17:42	Hari Hara Iron		Bomday Broom	small	200	Nos		10288	AP29T 99	Anil Kuma	Security
312	11-Jun-12	17:43	Hari Hara Iron		Sponge		300	Nos		10288	AP29T 99	Anil Kuma	Security
312	11-Jun-12	17:44	Hari Hara Iron		Hand Gloves		50	Pair		10288	AP29T 99	Anil Kuma	Security
313	11-Jun-12	17:42	Hari Hara Iron		MS Nail	11/2"	10	Kgs		10284	AP29T 99	Anil Kuma	Security
313	11-Jun-12	17:43	Hari Hara Iron		MS Nail	2"	10	Kgs		10284	AP29T 99	Anil Kuma	Security
314	11-Jun-12	17:43	G.Krishna murthi		MS Nail	2"	20	Nos		13737	AP29T 99	Anil Kuma	Security

Certified by:

15 June, 2012
 Asst. Project Manager
Kadakia & Modi Housing

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED Page 1 of 3

Quality	Quantity
By: <i>D.V.P.</i>	Date: <i>6/6/12</i>

KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
314	11-Jun-12	17:43	G.Krishna murth		Izol		6	Nos		13737	AP29T 99	Anil Kuma	Security
314	11-Jun-12	17:44	G.Krishna murth		Dettol Handwash		6	Nos		13737	AP29T 99	Anil Kuma	Security
314	11-Jun-12	17:45	G.Krishna murth		Mopping Cloth		2	Nos		13737	AP29T 99	Anil Kuma	Security
314	11-Jun-12	17:46	G.Krishna murth		Mopping stick		4	Nos		13737	AP29T 99	Anil Kuma	Security
314	11-Jun-12	17:47	G.Krishna murth		Wiper		2	Nos		13737	AP29T 99	Anil Kuma	Security
315	11-Jun-12	17:42	G.Krishna Mur		Phinyle	1Ltr	10	Nos		13739	AP29T 99	Anil Kuma	Security
315	11-Jun-12	17:43	G.Krishna Mur		Bombay Broom	big	10	Nos		13739	AP29T 99	Anil Kuma	Security
316	11-Jun-12	17:42	Sri Rama Sales		Aluminum Service Wire	6Squmm	200	Mts		1372	AP29T 99	Anil Kuma	Security
317	12-Jun-12	10:30	Balaji Hardware		GI Buckets		2	Nos		350	Office Bik	P.Srinivas	Security
318	12-Jun-12	11:45	Sri Venkatarama		Copper plate	8x8"	2	Nos		1554	Office Bik	P.Srinivas	Security
319	12-Jun-12	11:45	Afzal & Co		Coconut oil		2	Nos			Office Bik	P.Srinivas	Security
320	12-Jun-12	13:00	Jai Balaji Enterp		OBD White	40kgs	2	Nos		4471	AP29V 72	Mahesh	Security
320	12-Jun-12	13:01	Jai Balaji Enterp		Wood Primer	4ltr	1	Nos		4471	AP29V 72	Mahesh	Security
320	12-Jun-12	13:01	Jai Balaji Enterp		POP Powder	15 kg	1	Bags		4471	AP29V 72	Mahesh	Security
320	12-Jun-12	13:02	Jai Balaji Enterp		BLACK PAINT	4ltr	1	Nos		4471	AP29V 72	Mahesh	Security
320	12-Jun-12	13:03	Jai Balaji Enterp		Brush	2"	2	Nos		4471	AP29V 72	Mahesh	Security
320	12-Jun-12	13:04	Jai Balaji Enterp		Ace white	20litrs	1	Nos		4471	AP29V 72	Mahesh	Security
320	12-Jun-12	13:05	Jai Balaji Enterp		Terpant Oil	5litrs	1	Nos		4471	AP29V 72	Mahesh	Security
320	12-Jun-12	13:06	Jai Balaji Enterp		Lappam	20kg	40	Bags		4471	AP29V 72	Mahesh	Security
321	12-Jun-12	16:00	Manjeera Water		Lineman Charges		150	Rs			By Hand	Mannohan	Mallesh
322	12-Jun-12	16:30	Shubham Enterp		AC Round Sheets	3"	100	Nos		15800	AP29T 99	China	Security
322	12-Jun-12	16:31	Shubham Enterp		Changeover switch	25A	2	Nos		15800	AP29T 99	China	Security
322	12-Jun-12	16:32	Shubham Enterp		PVC Connection	6amps	90	Nos		15800	AP29T 99	China	Security
322	12-Jun-12	16:33	Shubham Enterp		Insulation tape		20	Nos		15800	AP29T 99	China	Security
323	12-Jun-12	16:30	Kaypee Enterpri		Machinery Motor	1hp	1	Nos		13033	AP29T 99	China	Security
324	12-Jun-12	17:00	Seri Vishwakar		Pipe Cutting	2"	1	Nos			Office Bik	P.Srinivas	Security
324	12-Jun-12	17:01	Seri Vishwakar		10mm Holes	2"	2	Nos			Office Bik	P.Srinivas	Security
325	13-Jun-12	11:00	Balaji Hardware		GI Buckets		2	Nos		351	Office Bik	P.Srinivas	Security
325	13-Jun-12	11:01	Balaji Hardware		Hacksaw blade		1	Boxes		351	Office Bik	P.Srinivas	Security
325	13-Jun-12	11:02	Balaji Hardware		GI Union	1 1/4"	1	Nos		351	Office Bik	P.Srinivas	Security
325	13-Jun-12	11:03	Balaji Hardware		Terpant Oil		1	Ltrs		351	Office Bik	P.Srinivas	Security
326	13-Jun-12	13:00	Afzal & Co		cool drink		2	Ltrs			Office Bik	P.Srinivas	Security
327	14-Jun-12	13:30	Apex Enterprise		Lawn Mower	AHM 38G	1	Nos		497	Office Bik	P.Srinivas	Security
328	14-Jun-12	13:45	Manjeera Water		Lineman Charges		150	Rs			By Bike	Party	Security
329	14-Jun-12	14:00	Regal Enterprise		Treadmill	T 1020	1	Nos		725	By Hand	Mannohan	Mallesh
							1	Nos		725	By Auto	Party	Security

Certified by: [Signature]

Asst. Project Manager
Kadakia & Modi Housing


15 June 2012


Certified by: [Signature]

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED		Page 2 of 3
Quantity	Quantity	
By: <i>D.V.P.</i>	Date: <i>15/6/12</i>	
KADAKIA & MODI HOUSING		

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
329	14-Jun-12	14:02	Regal Enterprise		Yoga Mat		1	Nos		725	By Auto	Party	Security
329	14-Jun-12	14:03	Regal Enterprise		Multi Gym	KM 327	1	Nos		725	By Auto	Party	Security
329	14-Jun-12	14:04	Regal Enterprise		Chrome Dumbles		30	Kgs		725	By Auto	Party	Security
329	14-Jun-12	14:05	Regal Enterprise		Chrome Dumbles		35	Kgs		725	By Auto	Party	Security
329	14-Jun-12	14:06	Regal Enterprise		Dumble Stand		1	Nos		725	By Auto	Party	Security
329	14-Jun-12	14:07	Regal Enterprise		Chrome plates		65	Kgs		725	By Auto	Party	Security
329	14-Jun-12	14:08	Regal Enterprise		Chrome Rod	3ft	1	Nos		725	By Auto	Party	Security
329	14-Jun-12	14:09	Regal Enterprise		Chrome Rod	6ft	1	Nos		725	By Auto	Party	Security
329	14-Jun-12	14:10	Regal Enterprise		w/ Rod Chrome		1	Nos		725	By Auto	Party	Security
329	14-Jun-12	14:11	Regal Enterprise		Multiple bench	VX203A	1	Nos		725	By Auto	Party	Security
329	14-Jun-12	14:12	Regal Enterprise		Bench Pree	VX3500	1	Nos		725	By Auto	Party	Security
330	14-Jun-12	14:00	Regal Fitness		Weighting Maaching Digit		1	Nos		724	By Bike	Party	Security
330	14-Jun-12	14:01	Regal Fitness		Elliptical Trainer	KH 790	1	Nos		724	By Bike	Party	Security
331	14-Jun-12	15:30	Zenex Automati		4 Channel DVD		1	Nos		484	By Hand	Party	Security
331	14-Jun-12	15:31	Zenex Automati		IR Bullect Camera		3	Nos		484	By Hand	Party	Security
331	14-Jun-12	15:32	Zenex Automati		Dome Camera		1	Nos		484	By Hand	Party	Security
331	14-Jun-12	15:33	Zenex Automati		Poiner Adaptor		4	Nos		484	By Hand	Party	Security
332	14-Jun-12	17:00	Rita Seeds Store		Vermicompost	25kgs	10	Bags		2817	AP29T 99	Anil Kuma	Security
332	14-Jun-12	17:01	Rita Seeds Store		Neem care powder	40kgs	5	Bags		2817	AP29T 99	Anil Kuma	Security
332	14-Jun-12	17:02	Rita Seeds Store		Gamaxin	25kgs	1	Bags		2817	AP29T 99	Anil Kuma	Security
333	14-Jun-12	17:00	Sri Rama		White Cement	25kgs	1	Bags		997	AP29T 99	Anil Kuma	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quantity _____
 Quantity _____
 By: *D.L.P.* Dt: *15/6/12*
 KADAKIA & MODI HOUSING

KNM - Building Material Inward Detailed Report From: 8/6/12

To: 14/6/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
150	08-Jun-12	1:22 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
151	08-Jun-12	0:01 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Security	400
152	08-Jun-12	2:43 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
153	08-Jun-12	4:37 Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 6365	Party	Security	400
154	08-Jun-12	15:06 Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
155	08-Jun-12	16:08 Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
156	08-Jun-12	22:19 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
157	08-Jun-12	22:50 Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
158	09-Jun-12	0:18 Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 6365	Party	Security	400
159	09-Jun-12	0:23 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6435	Party	Security	400
160	09-Jun-12	0:23 Sri Santosh	Water Tanker 5000 ltrs	1	AP28U 2166	Party	Security	400
161	09-Jun-12	1:53 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TD 6438	Party	Security	400
162	09-Jun-12	22:14 Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
163	09-Jun-12	22:16 Sri Santosh	Water Tanker 5000 ltrs	1	AP28U 2464	Party	Security	400
164	09-Jun-12	22:17 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
165	10-Jun-12	0:14 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
166	10-Jun-12	1:39 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
167	10-Jun-12	4:02 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
168	10-Jun-12	5:29 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
169	10-Jun-12	5:57 Sri Santosh	Water Suppli	1	AP28TD 0365	Party	Security	400
170	10-Jun-12	5:58 Sri Santosh	Water Suppli	1	AP28U 2464	Party	Security	400
171	10-Jun-12	20:19 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
172	10-Jun-12	20:37 Sri Santosh	Water Suppli	1	AP28TD 0365	Party	Security	400
173	10-Jun-12	21:41 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
174	10-Jun-12	21:57 Sri Santosh	Water Suppli	1	AP28TD 0365	Party	Security	400
175	10-Jun-12	23:57 Sri Santosh	Water Suppli	1	AP28TD 0365	Party	Security	400
176	11-Jun-12	0:34 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
177	11-Jun-12	2:04 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
178	11-Jun-12	2:36 Sri Santosh	Water Suppli	1	AP28TD 0365	Party	Security	400
179	11-Jun-12	20:58 Sri Santosh	Water Suppli	1	AP28TD 0365	Party	Security	400
180	11-Jun-12	22:50 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400

Certified by:

 P. Nagesh

Certified by:

 Asst. Admin Manager


Asst. Project Manager
KADAKIA & MODI HOUSING


Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Page 1 of 2
 Quality Quantity
 By: *P. Nagesh* Dt: 15/6/12
KADAKIA & MODI HOUSING

15 June 2012

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
181	11-Jun-12	22:59	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
182	12-Jun-12	0:08	P.Nagesh	Water Tanker 5000 ltrs	1	AP287TA 6438	Party	Security	400
183	12-Jun-12	5:17	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
184	12-Jun-12	6:18	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
185	12-Jun-12	13:38	P.Nagesh	Water Tanker 5000 ltrs	1	AP287TA 6438	Party	Security	400
186	12-Jun-12	14:53	P.Nagesh	Water Tanker 5000 ltrs	1	AP287TA 6438	Party	Security	400
187	12-Jun-12	21:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
188	12-Jun-12	22:42	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
189	13-Jun-12	1:01	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
190	13-Jun-12	18:37	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
191	13-Jun-12	19:02	P.Nagesh	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
192	13-Jun-12	21:38	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TA 6438	Party	Security	400
193	13-Jun-12	22:47	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
194	13-Jun-12	23:04	P.Nagesh	Water Tanker 5000 ltrs	1	AP287TA 6438	Party	Security	400
195	14-Jun-12	13:46	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
196	14-Jun-12	20:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400
197	14-Jun-12	21:05	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287TD 0365	Party	Security	400

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: *D. V. K. P.* Dt: 15/6/12
 KADAKIA & MODI HOUSING


KNM - Building Material Rates Report

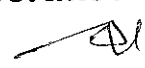
Supplier Name P.Nagesh

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: Dilip	Dt: 15/6/12
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 8/6/12 To Date: 14/6/12

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (3 detail records)	Sum		3
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (9 detail records)	Sum		9
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail r	Sum		12
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (3 detail records)	Sum		3
Summary for 'Contractor Name' = D.Srinivas (Electrial) (3 detail reco	Sum		3
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		42.5
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		65.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail	Sum		65.5
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		24
Summary for 'Payment Type' = On A/c (18 detail records)	Sum		55
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (18 detail	Sum		55
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		20
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		20
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (7 detail re	Sum		20

Certified by:

15 June, 2012

Asst. Project Manager
KADAKIA & MODI HOUSING


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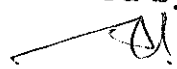
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Pilap</i>	Dt: 15/6/12
KADAKIA & MODI HOUSING	

Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	10
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	28
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13.5
Summary for 'Payment Type' = On A/c (21 detail records)		Sum	59.5
Summary for 'Contractor Name' = N.Krishna (civil) (27 detail records)		Sum	69.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)		Sum	2
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	26
Summary for 'Contractor Name' = S.Mahesh (Painting work) (8 detail)		Sum	26
		Grand Total	253

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Asst. Project Manager
Kadokia & Modi Housing

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KADAKIA & MODI HOUSING


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Quality	Quantity
By: <i>Dilip</i>	Dt: <i>15/6/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep From Date: 09-Jun-12 To Date: 9/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	60	Dept.	160
09-Jun-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	60	Dept.	160
09-Jun-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	60	Dept.	160
09-Jun-12	9:01	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	68	On A/c	90
09-Jun-12	9:02	1907	Sanju	YAD	PLU	MH	175	18:00	1	60	On A/c	175
09-Jun-12	9:02	1822	Jameer	YAD	PLU	MA	275	18:00	1	60	On A/c	275
09-Jun-12	9:10	1798	Venkanna	MAN	EAR	MH	220	18:00	1	60	Dept.	220
09-Jun-12	9:10	1439	rameshwari	MAN	EAR	FH	200	18:00	1	60	Dept.	200
09-Jun-12	9:11	1579	Krishna	MAN	EAR	MH	220	18:00	1	60	Dept.	220
09-Jun-12	9:11	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	60	Dept.	200
09-Jun-12	9:12	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	60	Dept.	200
09-Jun-12	9:12	1581	Madhu	MAN	EAR	MH	220	18:00	1	60	Dept.	220
09-Jun-12	9:13	1577	Ramanji	MAN	EAR	MH	220	18:00	1	60	Dept.	220
09-Jun-12	9:13	1589	Rangadu	MAN	EAR	MH	220	18:00	1	60	Dept.	220
09-Jun-12	9:20	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
09-Jun-12	9:20	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
09-Jun-12	9:21	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
09-Jun-12	9:21	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
09-Jun-12	9:22	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
09-Jun-12	9:22	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
09-Jun-12	9:23	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
09-Jun-12	9:23	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
09-Jun-12	9:24	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	19	On A/c	275
09-Jun-12	9:24	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
09-Jun-12	9:25	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
09-Jun-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
09-Jun-12	9:26	1899	Shiva	SMH	PAI	MA	275	18:00	1	20	On A/c	275
09-Jun-12	9:26	1900	Jakir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
09-Jun-12	9:30	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
09-Jun-12	9:30	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
09-Jun-12	9:31	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
09-Jun-12	9:31	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
09-Jun-12	9:32	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
09-Jun-12	9:33	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
09-Jun-12	9:33	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
09-Jun-12	9:34	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
09-Jun-12	9:35	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
09-Jun-12	9:35	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
09-Jun-12	9:36	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
09-Jun-12	9:36	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
09-Jun-12	9:37	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
09-Jun-12	9:37	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
09-Jun-12	9:38	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
09-Jun-12	9:38	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	60	On A/c	275

Certified by:

 15
 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Quality _____ Quantity of 1
 By: Dilip Di: 15/6/12
 KADAKIA & MODI HOUSING


KNM - Detailed Attendance Rep

From Date: 11-Jun-12 To Date: 11/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jun-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
11-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
11-Jun-12	9:01	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
11-Jun-12	9:01	1798	Venkanna	MAN	EAR	MH	220	18:00	1	19	Dept.	220
11-Jun-12	9:02	1439	rameshwari	MAN	EAR	FH	200	18:00	1	19	Dept.	200
11-Jun-12	9:03	1579	Krishna	MAN	EAR	MH	220	18:00	1	19	Dept.	220
11-Jun-12	9:04	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	20	Dept.	200
11-Jun-12	9:05	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	20	Dept.	200
11-Jun-12	9:05	1581	Madhu	MAN	EAR	MH	220	18:00	1	20	Dept.	220
11-Jun-12	9:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1	20	Dept.	220
11-Jun-12	9:06	1577	Ramanji	MAN	EAR	MH	220	18:00	1	20	Dept.	220
11-Jun-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
11-Jun-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Jun-12	9:20	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Jun-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Jun-12	9:25	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
11-Jun-12	9:25	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
11-Jun-12	9:26	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
11-Jun-12	9:26	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
11-Jun-12	9:27	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
11-Jun-12	9:27	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
11-Jun-12	9:28	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
11-Jun-12	9:28	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
11-Jun-12	9:29	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
11-Jun-12	9:30	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
11-Jun-12	9:30	1820	Pavan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
11-Jun-12	9:31	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
11-Jun-12	9:31	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
11-Jun-12	9:32	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
11-Jun-12	9:32	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
11-Jun-12	9:33	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
11-Jun-12	9:33	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
11-Jun-12	9:34	1761	Shudham	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
11-Jun-12	9:35	1826	Ganesh	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
11-Jun-12	9:36	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Jun-12	9:36	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
11-Jun-12	9:40	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
11-Jun-12	18:00	1579	Krishna	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	110
11-Jun-12	18:00	1581	Madhu	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	110
11-Jun-12	18:00	1589	Rangadu	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	110
11-Jun-12	18:00	1577	Ramanji	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	110

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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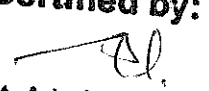
Quality	Quantity
By: <i>Dileep</i>	Dt: <i>15/6/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep From Date: 12-Jun-12 To Date: 12/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jun-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
12-Jun-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
12-Jun-12	9:01	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
12-Jun-12	9:01	1577	Ramanji	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
12-Jun-12	9:06	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
12-Jun-12	9:06	1581	Madhu	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
12-Jun-12	9:07	1579	Krishna	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
12-Jun-12	9:07	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
12-Jun-12	9:08	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
12-Jun-12	9:08	1439	rameshwari	MAN	EAR	FH	200	18:00	1	BSK	Dept.	200
12-Jun-12	9:09	1798	Venkanna	MAN	EAR	MH	220	18:00	1	BSK	Dept.	220
12-Jun-12	9:15	1907	Sanju	YAD	PLU	MH	175	18:00	1	CA	Dept.	175
12-Jun-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
12-Jun-12	9:20	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
12-Jun-12	9:20	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
12-Jun-12	9:21	1826	Ganesh	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
12-Jun-12	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
12-Jun-12	9:22	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
12-Jun-12	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
12-Jun-12	9:23	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
12-Jun-12	9:23	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
12-Jun-12	9:24	1821	Raju	NKS	CIV	MH	180	18:00	1	59	On A/c	180
12-Jun-12	9:24	1820	Pavan	NKS	CIV	MH	180	18:00	1	59	On A/c	180
12-Jun-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
12-Jun-12	9:25	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
12-Jun-12	9:26	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
12-Jun-12	9:30	1913	Haripal	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
12-Jun-12	9:30	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
12-Jun-12	9:31	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
12-Jun-12	9:31	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
12-Jun-12	9:32	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
12-Jun-12	9:32	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
12-Jun-12	9:33	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
12-Jun-12	9:33	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
12-Jun-12	9:33	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
12-Jun-12	9:34	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
12-Jun-12	9:34	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
12-Jun-12	9:35	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
12-Jun-12	9:35	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>Dileep</i>	Dt: 15/6/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 13-Jun-12 To Date: 13/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jun-12	6:15	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
13-Jun-12	6:15	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jun-12	6:16	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
13-Jun-12	6:16	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
13-Jun-12	6:17	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jun-12	6:17	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jun-12	6:18	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jun-12	6:18	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
13-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
13-Jun-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
13-Jun-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
13-Jun-12	9:10	1825	Prasad	NKS	CIV	MA	325	18:00	1	26	On A/c	325
13-Jun-12	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
13-Jun-12	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
13-Jun-12	9:11	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
13-Jun-12	9:12	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
13-Jun-12	9:12	1826	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
13-Jun-12	9:13	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
13-Jun-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
13-Jun-12	9:14	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
13-Jun-12	9:14	1820	Pavan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
13-Jun-12	9:15	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
13-Jun-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
13-Jun-12	9:16	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
13-Jun-12	9:16	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
13-Jun-12	9:17	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
13-Jun-12	9:17	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
13-Jun-12	9:18	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
13-Jun-12	9:18	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
13-Jun-12	9:19	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
13-Jun-12	9:19	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
13-Jun-12	9:20	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>Dilip</i>	Dt: <i>15/6/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep From Date: 10-Jun-12 To Date: 10/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jun-12	9:20	1581	Madhu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
10-Jun-12	9:20	1577	Ramanji	MAN	EAR	MH	220	18:00	1	33	Dept.	220
10-Jun-12	9:21	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	33	Dept.	200
10-Jun-12	9:21	1589	Rangadu	MAN	EAR	MH	220	18:00	1	33	Dept.	220
10-Jun-12	9:22	1579	Krishna	MAN	EAR	MH	220	18:00	1	33	Dept.	220
10-Jun-12	9:22	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	33	Dept.	200
10-Jun-12	9:23	1798	Venkanna	MAN	EAR	MH	220	18:00	1	33	Dept.	220
10-Jun-12	9:23	1439	rameshwari	MAN	EAR	FH	200	18:00	1	33	Dept.	200
10-Jun-12	9:24	1762	Simhachalam	NKS	CIV	MH	180	9:00	0.5	68	On A/c	90
10-Jun-12	9:30	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
10-Jun-12	9:30	1909	Jayamma	KLG	CIV	FH	160	18:00	1	CH	Dept.	160

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: <i>15/6/12</i>
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 14-Jun-12 To Date: 14/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jun-12	6:15	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
14-Jun-12	6:15	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
14-Jun-12	6:16	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
14-Jun-12	6:16	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	CH	Dept.	330
14-Jun-12	6:17	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
14-Jun-12	6:17	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
14-Jun-12	6:18	1439	rameshwari	MAN	EAR	FH	200	18:00	1.5	BSK	Dept.	300
14-Jun-12	6:18	1798	Venkanna	MAN	EAR	MH	220	18:00	1.5	BSK	Dept.	330
14-Jun-12	9:00	1909	Jayamma	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
14-Jun-12	9:00	1877	Susheela	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
14-Jun-12	9:01	1914	Mallamma	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
14-Jun-12	9:05	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
14-Jun-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
14-Jun-12	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
14-Jun-12	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
14-Jun-12	9:11	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
14-Jun-12	9:11	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
14-Jun-12	9:12	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
14-Jun-12	9:12	1820	Pavan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
14-Jun-12	9:13	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
14-Jun-12	9:14	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
14-Jun-12	9:14	1826	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
14-Jun-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Jun-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Jun-12	9:16	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Jun-12	9:30	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
14-Jun-12	9:30	1913	Haripal	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
14-Jun-12	9:31	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
14-Jun-12	9:31	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
14-Jun-12	9:32	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
14-Jun-12	9:32	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
14-Jun-12	9:33	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
14-Jun-12	9:33	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
14-Jun-12	9:34	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
14-Jun-12	9:34	1845	Ramu	PRA	WEL	MA	300	18:00	1	BSK	On A/c	300
14-Jun-12	9:35	1621	Satish	PRA	WEL	MA	300	18:00	1	BSK	On A/c	300

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

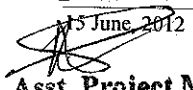
Asst. Admin Manager
KADAKIA & MODI HOUSING

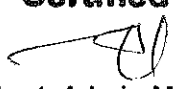
CHECKED	
Quality	Quantity
By: <i>Dileep</i>	Dt: 15/6/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 08-Jun-12 To Date: 8/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-12	6:15	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	68	On A/c	90
08-Jun-12	6:20	1589	Rangadu	MAN	EAR	MH	220	9:00	0.5	33	Dept.	110
08-Jun-12	6:20	1581	Madhu	MAN	EAR	MH	220	9:00	0.5	33	Dept.	110
08-Jun-12	6:20	1577	Ramanji	MAN	EAR	MH	220	9:00	0.5	33	Dept.	110
08-Jun-12	9:00	1909	Jayamma	KLG	CIV	FH	160	18:00	1	60	Dept.	160
08-Jun-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	60	Dept.	160
08-Jun-12	9:01	1914	Mallamma	KLG	CIV	FH	160	18:00	1	60	Dept.	160
08-Jun-12	9:05	1577	Ramanji	MAN	EAR	MH	220	18:00	1	60	Dept.	220
08-Jun-12	9:05	1589	Rangadu	MAN	EAR	MH	220	18:00	1	60	Dept.	220
08-Jun-12	9:06	1581	Madhu	MAN	EAR	MH	220	18:00	1	60	Dept.	220
08-Jun-12	9:06	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	60	Dept.	200
08-Jun-12	9:07	1579	Krishna	MAN	EAR	MH	220	18:00	1	60	Dept.	220
08-Jun-12	9:07	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	60	Dept.	200
08-Jun-12	9:10	1907	Sanju	YAD	PLU	MH	175	18:00	1	60	On A/c	175
08-Jun-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	60	On A/c	275
08-Jun-12	9:15	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	60	On A/c	350
08-Jun-12	9:15	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	60	On A/c	275
08-Jun-12	9:20	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
08-Jun-12	9:20	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
08-Jun-12	9:21	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
08-Jun-12	9:22	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
08-Jun-12	9:23	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
08-Jun-12	9:23	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
08-Jun-12	9:24	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
08-Jun-12	9:24	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
08-Jun-12	9:25	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
08-Jun-12	9:25	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
08-Jun-12	9:26	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
08-Jun-12	9:26	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
08-Jun-12	9:27	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	19	On A/c	185
08-Jun-12	9:27	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	60	On A/c	275
08-Jun-12	9:27	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	60	On A/c	275
08-Jun-12	9:30	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
08-Jun-12	9:30	1828	Raghu	NKS	CIV	MA	325	18:00	1	60	Dept.	325
08-Jun-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	68	On A/c	350
08-Jun-12	9:31	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
08-Jun-12	9:31	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
08-Jun-12	9:32	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
08-Jun-12	9:33	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
08-Jun-12	9:33	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
08-Jun-12	9:34	1832	Lalitha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
08-Jun-12	9:34	1834	Shanthi	NKS	CIV	FH	160	18:00	1	59	On A/c	160
08-Jun-12	9:35	1835	Susheela	NKS	CIV	FH	160	18:00	1	60	Dept.	160
08-Jun-12	9:35	1836	Latha	NKS	CIV	FH	160	18:00	1	59	On A/c	160
08-Jun-12	9:36	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
08-Jun-12	9:36	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
08-Jun-12	9:37	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180

Certified by:
 15 June 2012

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Page 1 of 1
 Quality Quantity
 By: Dilip Dt: 15/6/12
 KADAKIA & MODI HOUSING

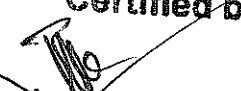
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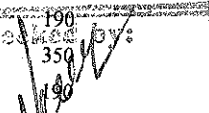
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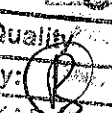
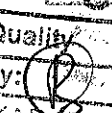

KNM - Detailed Attendance Rep From Date: 24-Apr-12 To Date: 24/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-12	9:00	1836	Latha	NKS	CIV	FH	160	18:00	1 68		On A/c	160
24-Apr-12	9:00	1831	Bhanu	NKS	CIV	FH	160	18:00	1 CH		On A/c	160
24-Apr-12	9:01	1838	Sana	NKS	CIV	FH	160	18:00	1 68		On A/c	160
24-Apr-12	9:01	1759	Jagan	NKS	CIV	MA	325	18:00	1 68		On A/c	325
24-Apr-12	9:02	1760	Ganesh	NKS	CIV	MA	325	18:00	1 CH		Dept.	325
24-Apr-12	9:02	1828	Raghu	NKS	CIV	MA	325	18:00	1 33		On A/c	325
24-Apr-12	9:03	1771	Shivram	NKS	CIV	MA	325	18:00	1 33		On A/c	325
24-Apr-12	9:03	1827	Badri	NKS	CIV	MA	325	18:00	1 33		On A/c	325
24-Apr-12	9:04	1835	Susheela	NKS	CIV	FH	160	18:00	1 33		On A/c	160
24-Apr-12	9:04	1834	Shanthi	NKS	CIV	FH	160	18:00	1 33		On A/c	160
24-Apr-12	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1 33		On A/c	350
24-Apr-12	9:05	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 33		On A/c	180
24-Apr-12	9:06	1830	Ganesh	NKS	CIV	MH	180	18:00	1 20		Dept.	180
24-Apr-12	9:06	1821	Raju	NKS	CIV	MH	180	18:00	1 33		On A/c	180
24-Apr-12	9:07	1829	Madhan	NKS	CIV	MH	180	18:00	1 33		On A/c	180
24-Apr-12	9:07	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 33		On A/c	350
24-Apr-12	9:08	1824	Srinu	NKS	CIV	MA	325	18:00	1 20		Dept.	325
24-Apr-12	9:08	1761	Shudham	NKS	CIV	MA	325	18:00	1 33		On A/c	325
24-Apr-12	9:10	1876	Rama	KLG	CIV	FH	160	18:00	1 20		Dept.	160
24-Apr-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1 20		Dept.	160
24-Apr-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	1 26		On A/c	275
24-Apr-12	9:11	1163	D Vijay	YAD	PLU	MA	275	18:00	1 26		On A/c	275
24-Apr-12	9:20	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1 68		On A/c	275
24-Apr-12	9:20	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 68		On A/c	275
24-Apr-12	9:21	1409	K.Swami	DNS	ELE	MA	275	18:00	1 68		On A/c	275
24-Apr-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1 26		On A/c	275
24-Apr-12	9:22	1897	Kankaraj	SMH	PAI	MA	275	18:00	1 26		On A/c	275
24-Apr-12	9:22	1899	Shiva	SMH	PAI	MA	275	18:00	1 26		On A/c	275
24-Apr-12	9:23	1895	Sandeep	JAN	TIL	MH	200	18:00	1 26		On A/c	200
24-Apr-12	9:23	1893	Hirabhan	JAN	TIL	MA	450	18:00	1 26		On A/c	450
24-Apr-12	9:24	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1 27		Nil / By V	0
24-Apr-12	9:24	1882	Ramesh	ARJ	MAR	MA	0	18:00	1 27		Nil / By V	0
24-Apr-12	9:40	1845	Ramu	PRA	WEL	MA	300	18:00	1 19		On A/c	300
24-Apr-12	9:40	1621	Satish	PRA	WEL	MA	300	18:00	1 19		On A/c	300
24-Apr-12	9:41	1801	Srinu	MAN	EAR	MH	190	18:00	1 26		Dept.	190
24-Apr-12	9:41	1581	Madhu	MAN	EAR	MH	190	18:00	1 26		Dept.	190
24-Apr-12	9:42	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 26		On A/c	350
24-Apr-12	9:42	1589	Rangadu	MAN	EAR	MH	190	18:00	1 26		Dept.	190

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by: 
 Dept. 190
 On A/c 350
 Dept. 190
Asst. Admin. Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality: 
 By: 
 Quantity: 
 Dt: 27/4/12
KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name P.Nagesh

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sai Vishal Enterprises

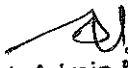
Material Type	Rate
Robo sand fine	714

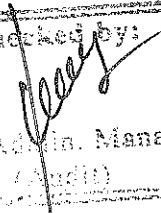
Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audio)

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Quality	Quantity
By: 	DR: 11/05/12
KADAKIA & MODI HOUSING	


KNM - Building Material Inward Detailed Report


From: 02/05/12


To: 10/05/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
29	02-May-12	12:00	Sri Vishal Enterprises	Robo sand fine	25.96	AP29Y 0966	Party	Security	18535.44
30	07-May-12	9:30	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
31	07-May-12	10:45	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
32	07-May-12	14:45	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
33	08-May-12	19:15	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
34	08-May-12	20:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
35	09-May-12	10:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
36	09-May-12	18:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
37	09-May-12	20:45	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400
38	09-May-12	23:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Bapuji	400


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

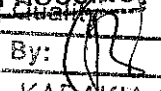
Checked by:

 Asst. Admin Manager
 (Audit)

CHECKED			
Quantity	Quantity	By:	Date
			10/05/12
KADAKIA & MODI HOUSING			

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:		10.05.2012		
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	105	3.0	315
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	30	4.0	120
9	PVC Pipe-1" 1.2 mm in nos	38	27.0	1,026
10	PVC Pipe-1" 1.5 mm in nos	70	34.0	2,380
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	249	10.0	2,490
13	Insulation Tape	22	10.0	220
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	6	492.0	2,952
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
Modular Plates				
1	Modular plate- 12 way in nos	16	94.0	1,504
2	Modular plate-2way in nos	58	29.0	1,682
3	Modular plate-3 way in nos	128	29.0	3,712
4	Modular plate-4way in nos	10	44.0	440
5	Modular plate-6way in nos	47	61.0	2,867
6	Modular plate-8way in nos	15	78.0	1,170
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	43	81.0	3,483
4	Modular Socket-6A in nos	22	18.0	396
5	Modular Step Dimmer- in nos	21	149.0	3,129
6	Modular Switch-6A in nos	200	50.0	10,000
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	9	41.0	369
MS Boxes				
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	45	21.0	945
5	Metal box-6way in nos	17	30.0	510
6	Metal box-8way in nos	10	40.0	400
Distribution Boards				
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED
 By:  Quantity
 Date: 11/05/12
KADAKIA & MODI HOUSING


MCB'S				
1	MCB 6 Amps- in nos	16	88.0	1,408
2	MCB-16 Amps- in nos	37	88.0	3,256
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		680.0	-
Tube Lights				
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				91,538

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


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Quality	Quantity
By: 	Dt: 11/05/12
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:					
Prepared by:		N.Raj Kumar			
Date:		10.05.2012			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	64		10.00	640
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	19		16.00	304
9	G.I.- Elbow 1 1/2" in nos.	7		65.00	455
10	G.I.- Elbow 1 1/4" in nos.	18		48.00	864
11	G.I.- Elbow 1" in nos.	6		31.00	186
12	G.I.- Elbow 1/2" in nos.	133		11.00	1,463
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	58		17.00	986
15	G.I.- Nipple all sizes 1" in nos.	96		22.00	2,112
16	G.I.- Nipple all sizes 1/2" in nos.	216		12.00	2,592
17	G.I.- Nipple all sizes 3/4" in nos.	58		16.00	928
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	17		766.00	13,022
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	12		406.00	4,872
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	10		541.00	5,410
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	23		33.00	759
26	G.I.- Plug 1" in nos.	6		19.00	114
27	G.I.- Plug 1/2" in nos.	117		6.00	702
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	13		63.00	819
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	36		17.00	612
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	3		30.00	90
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	6		102.00	612
44	G.I.- Union 1" in nos.	3		70.00	210
45	G.I.- Union 1/2" in nos.	8		30.00	240
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	4		46.00	184

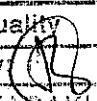
Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:


Asst. Admin Manager
KADOKIA & MODI HOUSING


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Quality	Quantity
By: 	Dt: 11/05/12
KADOKIA & MODI HOUSING	


48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	5	1,122.00	5,610
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	2	2,257.00	4,514
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			
1	Lubricant in Its	0	102.00	-
2	PVC 3" Bend 45 in nos.	17	24.00	408
3	PVC 3" Bend Plain in nos.	14	28.00	392
4	PVC 3" Bend with door in nos.	2	40.00	80
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	23	41.00	943
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	3	143.00	429
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	9	38.00	342
13	PVC 3" Tee with door in nos.	29	43.00	1,247
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3"Clamps in nos.	6	10.00	60
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	10	47.00	470
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	23	10.00	230
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	6	34.00	204
23	PVC 4" Floor Trap in nos.	20	50.00	1,000
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	17	280.00	4,760
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	0	121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	12	8.00	96
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			64,861

Certified by:

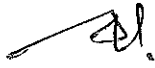
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 11/05/12
KADAKIA & MODI HOUSING	


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:		10.05.2012		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	6	481.00	2,886.00
3	CP- Jali with hole- in nos	0	78.00	-
4	CP- Jali without hole- in nos	5	78.00	390.00
5	CP- Pillar cock- in nos	4	529.00	2,116.00
6	CP- Shower arm- in nos	3	296.00	888.00
7	CP- Shower head - in nos	0	415.00	-
8	CP- Stop Cock-1/2" in nos	46	213.00	9,798.00
9	CP- Tap Long body- in nos	8	533.00	4,264.00
10	CP- Tap Short Body- in nos	2	358.00	716.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	0	1,989.00	-
13	CP- Flange - in nos	4	85.00	340.00
14	PVC Connection 1.5 ft in Nos	8	42.00	336.00
15	PVC Connection 2 ft in Nos	64	52.00	3,328.00
16	CP Extension Nipple in Nos	103	33.00	3,399.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	3	62.00	186.00
	Sanitary			
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	5	380.00	1,900.00
5	PVC Flush tank- in nos	1	408.00	408.00
6	Ceramic Flush tank- in-nos	2	562.00	1,124.00
7	Orissa pan in nos	1	344.00	344.00
8	Pedestal- in nos	5	506.00	2,530.00
9	Pedstal wash basin- in nos	4	999.00	3,996.00
10	Seat Cover- in nos	8	600.00	4,800.00
11	Wash basin bracket- in Pair	3	119.00	357.00
12	Wash Basin- in nos	1	493.00	493.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	0	760.00	-
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			44,599.00

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING


Certified by:


 Asst. Project Manager
 Kadokia & Modi Housing

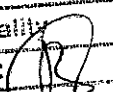
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Quantity	Quantity
By: 	Dt: 11/05/12
KADOKIA & MODI HOUSING	

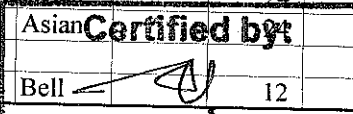
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		10.05.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	4	45.00	-		
2	Fisher plug in 6 mm packets	7	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	500	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	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	597	11.00	360		
3	Main door Mortise lock in nos	2	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	72	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	30	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	1	929.33	929		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	4	2170.00	8,680		
6	Panel Doors 35" wide in nos	15	2043.74	30,656		
7	Panel Doors 32" wide in nos	7	1767.56	2		
8	Panel Doors 26" wide in nos	13	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			43,762		

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by: 43,762

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: _____
 By: 
 Quantity: _____
 Dt: 11/05/12
 KADAKIA & MODI HOUSING

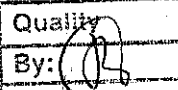
Stock Statement [as per format in Circular no. 543 (c)]						Prepared by: N.Raj Kumar					
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register						Date: 10.05.2012			
Company:		Kadokia & Modi Housing									
Project:		Bloomdale						D=			
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	0	2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	4	2.00	2.00
3	Zara brown light	Base	Somany		12	18	8	12.0	0	9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0	0	8.40	-
5		Motif						-		-	-
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	8	3.00	2.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	18	2.00	9.00
3	Zara blue light	Base	Somany		12	18	8	12.0	11	13.33	0.83
4	Rustico Azure	Floor	Somany		12	12	12	12.0	18	4.91	3.67
5		Motif						-		-	-
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	5	15.36	0.33
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	31	1.30	23.85
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	15	2.60	5.77
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	-
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	25	1.00	25.00
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	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
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	2	#####	0.02
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	-

Certified by:

 Asst. Admin Manager
KADAKIA & MODI HOUSING


Certified by:

 Asst. Project Manager
Kadokia & Modi Housing

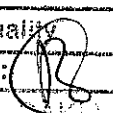
CHECKED

Quality	Quantity
By: 	Dt: 11/05/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	10.05.2012			
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	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
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	110	4.50	495
Total				2,066.78
Amount				78,537.77
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	4	132	528
4	MS flat 3/4" x 6 mm - 18' length in nos	50	180	9,000
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	10	280	2,800
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' lenth in nos	60	80	4,800
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	9	480	4,320
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	6	360	2,160
12	MS square pipe 1" x 1.5 mm - 20' length in nos	10	280	2,800
13	MS square pipe 2" x 1.5 mm - 20' length in nos	21	640	13,440
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	30	240	7,200
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				50,648

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

CHECKED


Quality	Quantity
By: 	DI: 11/05/12


Certified by:


Asst. Admin Manager
KADOKIA & 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:		10.05.2012		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1	37.00	37
2	Bombay Broom- in nos	144	7.00	1,008
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	78	6.00	468
2	Consumables- Acid- in Ltrs	5	8.00	40
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	18	166.00	2,988
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	16	115.00	1,840
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	54	34.00	1,836
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	10	84.00	840
9	Sponge- in nos	278	7.00	1,946
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	63	35.00	2,205
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				13,328
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	6	180.00	1,080
2	Cement PPC grade in bags	210	180.00	37,800
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	400	18.00	7,200
7	Solid Blocks 4"	800	14.00	11,200
8	Solid Blocks 6"	1,000	20.00	20,000
9	Table brick 9"x4"x3" in nos	-	2.00	-
Total				77,280

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 11/05/12
 KADOKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

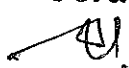
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
KNM - Detailed Attendance Rep From Date: 04-May-1 To Date: 4/5/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-May-12	9:00	1831	Bhanu	NKS	CIV	FH	160	18:00	1/33		On A/c	160
04-May-12	9:01	1832	Lalitha	NKS	CIV	FH	160	18:00	1/33		On A/c	160
04-May-12	9:01	1834	Shanthi	NKS	CIV	FH	160	18:00	1/33		On A/c	160
04-May-12	9:02	1836	Latha	NKS	CIV	FH	160	18:00	1/33		On A/c	160
04-May-12	9:02	1837	Jayasudha	NKS	CIV	FH	160	18:00	1/33		On A/c	160
04-May-12	9:03	1835	Susheela	NKS	CIV	FH	160	18:00	1/33		On A/c	160
04-May-12	9:03	1774	Raju Saban	NKS	CIV	HM	350	18:00	1/33		On A/c	350
04-May-12	9:04	1830	Ganesh	NKS	CIV	MH	180	18:00	1/33		On A/c	180
04-May-12	9:04	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1/33		On A/c	180
04-May-12	9:05	1821	Raju	NKS	CIV	MH	180	18:00	1/33		On A/c	180
04-May-12	9:06	1829	Madhan	NKS	CIV	MH	180	18:00	1/68		On A/c	180
04-May-12	9:06	1828	Raghu	NKS	CIV	MA	325	18:00	1/68		On A/c	325
04-May-12	9:07	1827	Badri	NKS	CIV	MA	325	18:00	1/68		On A/c	325
04-May-12	9:07	1761	Shudham	NKS	CIV	MA	325	18:00	1/68		On A/c	325
04-May-12	9:08	1760	Ganesh	NKS	CIV	MA	325	18:00	1/68		On A/c	325
04-May-12	9:08	1759	Jagan	NKS	CIV	MA	325	18:00	1/68		On A/c	325
04-May-12	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1/27		On A/c	350
04-May-12	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1/68		On A/c	325
04-May-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1/27		On A/c	325
04-May-12	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	1/27		On A/c	325
04-May-12	9:12	1876	Rama	KLK	CIV	FH	160	18:00	1/CA		Dept.	160
04-May-12	9:12	1877	Susheela	KLK	CIV	FH	160	18:00	1/CA		Dept.	160
04-May-12	9:13	1882	Ramesh	ARJ	MAR	MA	0	18:00	1/27		Nil / By V	0
04-May-12	9:13	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1/27		Nil / By V	0
04-May-12	9:15	1894	Anoop	JAN	TIL	MH	200	18:00	1/CH		Dept.	200
04-May-12	9:15	1409	K.Swami	DNS	ELE	MA	275	18:00	1/CH		On A/c	275
04-May-12	9:16	1893	Hirabhan	JAN	TIL	MA	450	18:00	1/CH		Dept.	450
04-May-12	9:16	1822	Jameer	YAD	PLU	MA	275	18:00	1/68		On A/c	275
04-May-12	9:17	1163	D Vijay	YAD	PLU	MA	275	18:00	1/68		On A/c	275
04-May-12	9:30	1589	Rangadu	MAN	EAR	MH	220	18:00	1/CA		Dept.	220
04-May-12	9:30	1581	Madhu	MAN	EAR	MH	220	18:00	1/CA		Dept.	220
04-May-12	9:31	1601	Shiva	MAN	EAR	MH	220	18:00	1/CA		Dept.	220
04-May-12	9:31	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1/CA		Dept.	200
04-May-12	9:32	1903	Narahari	MHI	CAR	MA	275	18:00	1/20		Job Work	275
04-May-12	9:33	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1/20		Job Work	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 11/05/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Audit)

Total = 29 Dcnt = 02

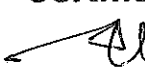
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KNM - Detailed Attendance Rep From Date: 05-May-1 To Date: 5/5/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-May-12	9:00	1827	Badri	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
05-May-12	9:00	1828	Raghu	NKS	CIV	MA	325	18:00	✓ CH		Dept.	325
05-May-12	9:01	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
05-May-12	9:01	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
05-May-12	9:02	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
05-May-12	9:02	1758	Dharma	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
05-May-12	9:03	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 33		On A/c	350
05-May-12	9:03	1824	Srinu	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
05-May-12	9:04	1826	Ganesh	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
05-May-12	9:04	1835	Susheela	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
05-May-12	9:05	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓ CH		Dept.	160
05-May-12	9:05	1836	Latha	NKS	CIV	FH	160	18:00	✓ 68		On A/c	160
05-May-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	✓ 68		On A/c	160
05-May-12	9:06	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 68		On A/c	160
05-May-12	9:07	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 68		On A/c	350
05-May-12	9:07	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 68		On A/c	160
05-May-12	9:08	1830	Ganesh	NKS	CIV	MH	180	18:00	✓ 68		On A/c	180
05-May-12	9:10	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 68		On A/c	180
05-May-12	9:10	1821	Raju	NKS	CIV	MH	180	18:00	✓ 68		On A/c	180
05-May-12	9:11	1829	Madhan	NKS	CIV	MH	180	18:00	✓ 68		On A/c	180
05-May-12	9:11	1877	Susheela	KLG	CIV	FH	160	18:00	✓ WALL		Dept.	160
05-May-12	9:12	1893	Hirabhan	JAN	TIL	MA	450	18:00	✓ 26		On A/c	450
05-May-12	9:12	1894	Anoop	JAN	TIL	MH	200	18:00	✓ 26		On A/c	200
05-May-12	9:13	1409	K.Swami	DNS	ELE	MA	275	18:00	✓ CH		On A/c	275
05-May-12	9:13	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓ CH		On A/c	275
05-May-12	9:20	1589	Rangadu	MAN	EAR	MH	220	18:00	✓ CA		Dept.	220
05-May-12	9:20	1581	Madhu	MAN	EAR	MH	220	18:00	✓ CA		Dept.	220
05-May-12	9:21	1580	Laxmi devi	MAN	EAR	FH	200	18:00	✓ CA		Dept.	200
05-May-12	9:21	1601	Shiva	MAN	EAR	MH	220	18:00	✓ CA		Dept.	220


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quantity	Quantity
By: 	Dt: 11/05/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Total = 38 Dem = 8.5

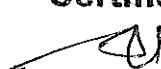
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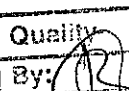
KNM - Detailed Attendance Rep From Date: 07-May-1 To Date: 7/5/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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07-May-12	9:00	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-May-12	9:01	1761	Shudham	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-May-12	9:01	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-May-12	9:02	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-May-12	9:02	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-May-12	9:03	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
07-May-12	9:03	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-May-12	9:04	1826	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-May-12	9:04	1835	Susheela	NKS	CIV	FH	160	18:00	1	33	On A/c	160
07-May-12	9:05	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
07-May-12	9:05	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-May-12	9:06	1834	Shanthy	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-May-12	9:06	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-May-12	9:07	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
07-May-12	9:07	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
07-May-12	9:08	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
07-May-12	9:08	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
07-May-12	9:09	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
07-May-12	9:09	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
07-May-12	9:10	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	26	On A/c	450
07-May-12	9:10	1877	Susheela	KLK	CIV	FH	160	18:00	1	40	Dept.	160
07-May-12	9:11	1895	Sandeep	JAN	TIL	MH	200	18:00	1	26	On A/c	200
07-May-12	9:11	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	26	On A/c	275
07-May-12	9:12	1409	K.Swami	DNS	ELE	MA	275	18:00	1	26	On A/c	275
07-May-12	9:12	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
07-May-12	9:13	1581	Madhu	MAN	EAR	MH	220	18:00	1	26	Dept.	220
07-May-12	9:13	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
07-May-12	9:14	1579	Krishna	MAN	EAR	MH	220	18:00	1	26	Dept.	220
07-May-12	9:14	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	26	Dept.	200
07-May-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	19	On A/c	275
07-May-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	19	On A/c	275
07-May-12	9:16	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	10	On A/c	350
07-May-12	9:16	1899	Shiva	SMH	PAI	MA	275	18:00	1	19	On A/c	275
07-May-12	9:17	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
07-May-12	9:17	1845	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
07-May-12	9:18	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
07-May-12	9:18	1575	Raju	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
07-May-12	18:00	1589	Rangadu	MAN	EAR	MH	220	21:00	0.5	CA	Dept.	110

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality: _____ Quantify: _____
 By:  DE: 11/05/12
KADAKIA & MODI HOUSING




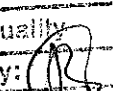
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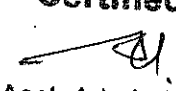
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KNM - Detailed Attendance Rep From Date: 08-May-1 To Date: 8/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-May-12	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 59		On A/c	325
08-May-12	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 59		On A/c	325
08-May-12	9:01	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 59		On A/c	325
08-May-12	9:01	1826	Ganesh	NKS	CIV	MA	325	18:00	✓ 59		On A/c	325
08-May-12	9:02	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 59		On A/c	350
08-May-12	9:02	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
08-May-12	9:03	1827	Badri	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
08-May-12	9:03	1828	Raghu	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
08-May-12	9:04	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
08-May-12	9:04	1832	Lalitha	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
08-May-12	9:05	1764	Padma	NKS	CIV	FH	160	18:00	✓ 68		On A/c	160
08-May-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 68		On A/c	160
08-May-12	9:06	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓ CH		On A/c	275
08-May-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	✓ CA		Dept.	160
08-May-12	9:07	1582	Laxmi devi	MAN	EAR	FH	200	18:00	✓ CA		Dept.	200
08-May-12	9:07	1581	Madhu	MAN	EAR	MH	220	18:00	✓ CA		Dept.	220
08-May-12	9:08	1894	Anoop	JAN	TIL	MH	200	18:00	✓ 26		On A/c	200
08-May-12	9:08	1893	Hirabhan	JAN	TIL	MA	450	18:00	✓ 26		On A/c	450
08-May-12	9:10	1579	Krishna	MAN	EAR	MH	220	18:00	✓ CA		Dept.	220
08-May-12	9:10	1580	Laxmi devi	MAN	EAR	FH	200	18:00	✓ CA		Dept.	200
08-May-12	9:11	1845	Ramu	PRA	WEL	MA	300	18:00	✓ WEL		On A/c	300
08-May-12	9:11	1621	Satish	PRA	WEL	MA	300	18:00	✓ WEL		On A/c	300
08-May-12	9:20	1409	K.Swami	DNS	ELE	MA	275	18:00	✓ CH		On A/c	275
08-May-12	9:20	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓ CH		On A/c	350
08-May-12	9:21	1892	Sanjeev	JAN	TIL	MA	450	18:00	✓ CH		On A/c	450
08-May-12	9:22	1653	Sudershan	BSD	ELE	MA	275	18:00	✓ CA		Dept.	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

CHECKED
 Quality: _____ Quantity: _____
 By:  ID: JJOS/15
KADOKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING


Manager

Total = 25 DCN = 08

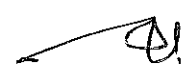
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KNM - Detailed Attendance Rep From Date: 09-May-1 To Date: 9/5/12

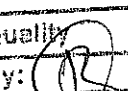
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-May-12	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	59	On A/c	325
09-May-12	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	59	On A/c	325
09-May-12	9:01	1760	Ganesh	NKS	CIV	MA	325	18:00	1	59	On A/c	325
09-May-12	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	1	59	On A/c	350
09-May-12	9:02	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
09-May-12	9:02	1758	Dharma	NKS	CIV	MA	325	18:00	1	68	On A/c	325
09-May-12	9:03	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
09-May-12	9:03	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
09-May-12	9:04	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
09-May-12	9:04	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
09-May-12	9:05	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
09-May-12	9:10	1895	Sandeep	JAN	TIL	MH	200	18:00	1	26	On A/c	200
09-May-12	9:10	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	26	On A/c	450
09-May-12	9:11	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	26	On A/c	450
09-May-12	9:11	1894	Anoop	JAN	TIL	MH	200	18:00	1	26	On A/c	200
09-May-12	9:12	1524	Rampal	JAN	TIL	MA	450	18:00	1	26	On A/c	450
09-May-12	9:12	1877	Susheela	KLK	CIV	FH	160	18:00	1	CA	Dept.	160
09-May-12	9:12	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	Dept.	275
09-May-12	9:13	1570	Narshima	DNS	ELE	MA	275	18:00	1	CH	Dept.	275
09-May-12	9:13	1898	Sudhir	SMH	PAI	MA	275	18:00	1	20	On A/c	275
09-May-12	9:14	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	20	On A/c	275
09-May-12	9:20	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	26	Dept.	200
09-May-12	9:20	1581	Madhu	MAN	EAR	MH	220	18:00	1	26	Dept.	220
09-May-12	9:30	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
09-May-12	9:30	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	Dept.	350

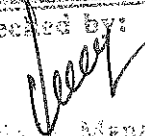
Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Di: 11/05/12
KADAKIA & MODI HOUSING	


Checked by:

Asst. Admin Manager
(A-11)

Total = 27 Ocnl = 08 O/w = 05 27


KNM - Detailed Attendance Rep From Date: 10-May-1 To Date: 10/5/12

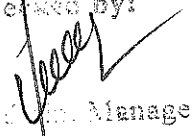
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-12	9:00	1421	M.Shankar	DNS	ELE	MA	275	18:00	1/20		Dept.	275
10-May-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1/CH		Dept.	160
10-May-12	9:01	1581	Madhu	MAN	EAR	MH	220	18:00	1/27		Dept.	220
10-May-12	9:01	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1/27		Dept.	200
10-May-12	9:02	1822	Jameer	YAD	PLU	MA	275	18:00	1/27		On A/c	275
10-May-12	9:02	1163	D Vijay	YAD	PLU	MA	275	18:00	1/27		On A/c	275
10-May-12	9:03	1893	Hirabhan	JAN	TIL	MA	450	18:00	1/26		On A/c	450
10-May-12	9:03	1894	Anoop	JAN	TIL	MH	200	18:00	1/26		On A/c	200
10-May-12	9:04	1895	Sandeep	JAN	TIL	MH	200	18:00	1/26		On A/c	200
10-May-12	9:04	1892	Sanjeev	JAN	TIL	MA	450	18:00	1/26		On A/c	450
10-May-12	9:05	1900	Jakir	SMH	PAI	MA	275	18:00	1/20		On A/c	275
10-May-12	9:05	1898	Sudhir	SMH	PAI	MA	275	18:00	1/20		On A/c	275
10-May-12	9:06	1570	Narshiima	DNS	ELE	MA	275	18:00	1/20		Dept.	275
10-May-12	9:06	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1/20		Dept.	350
10-May-12	9:07	1826	Ganesh	NKS	CIV	MA	325	18:00	1/33		On A/c	325
10-May-12	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	1/33		On A/c	350
10-May-12	9:08	1761	Shudham	NKS	CIV	MA	325	18:00	1/33		On A/c	325
10-May-12	9:08	1760	Ganesh	NKS	CIV	MA	325	18:00	1/33		Job Work	325
10-May-12	9:09	1758	Dharma	NKS	CIV	MA	325	18:00	1/33		Job Work	325
10-May-12	9:09	1828	Raghu	NKS	CIV	MA	325	18:00	1/CH		Dept.	325
10-May-12	9:10	1830	Ganesh	NKS	CIV	MH	180	18:00	1/59		On A/c	180
10-May-12	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1/59		On A/c	350
10-May-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1/59		Job Work	180
10-May-12	9:11	1836	Latha	NKS	CIV	FH	160	18:00	1/CH		Dept.	160
10-May-12	9:12	1832	Lalitha	NKS	CIV	FH	160	18:00	1/68		On A/c	160
10-May-12	9:12	1834	Shanthi	NKS	CIV	FH	160	18:00	1/68		Job Work	160
10-May-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1/68		Job Work	160

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 11/05/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin Manager
(Audit)


	MCB'S			-
1	MCB 6 Amps- in nos	16	88.0	1,408
2	MCB-16 Amps- in nos	37	88.0	3,256
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		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			89,754

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


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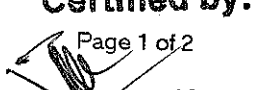
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

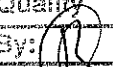
Quality	Quantity
By: 	Date: 2/5/12
KADAKIA & MODI HOUSING	

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:		01.05.2012			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	65		10.00	650
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	19		16.00	304
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	18		48.00	864
11	G.I.- Elbow 1" in nos.	6		31.00	186
12	G.I.- Elbow 1/2" in nos.	163		11.00	1,793
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	58		17.00	986
15	G.I.- Nipple all sizes 1" in nos.	96		22.00	2,112
16	G.I.- Nipple all sizes 1/2" in nos.	240		12.00	2,880
17	G.I.- Nipple all sizes 3/4" in nos.	60		16.00	960
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	17		766.00	13,022
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	14		406.00	5,684
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	11		541.00	5,951
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	23		33.00	759
26	G.I.- Plug 1" in nos.	6		19.00	114
27	G.I.- Plug 1/2" in nos.	118		6.00	708
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	13		63.00	819
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	40		17.00	680
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	4		30.00	120
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	6		102.00	612
44	G.I.- Union 1" in nos.	3		70.00	210
45	G.I.- Union 1/2" in nos.	8		30.00	240
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	4		46.00	184


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Page 1 of 2
 Asst. Admin Manager
 KADOKIA & MODI HOUSING

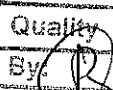
CHECKED

Quality	Quantity
By: 	Dt: 2/5/12
KADOKIA & MODI HOUSING	

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	5	1,122.00	5,610
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	2	2,257.00	4,514
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			
1	Lubricant in Its	0	102.00	-
2	PVC 3" Bend 45 in nos.	17	24.00	408
3	PVC 3" Bend Plain in nos.	14	28.00	392
4	PVC 3" Bend with door in nos.	2	40.00	80
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	23	41.00	943
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	3	143.00	429
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	9	38.00	342
13	PVC 3" Tee with door in nos.	29	43.00	1,247
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	6	10.00	60
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	10	47.00	470
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	23	10.00	230
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	6	34.00	204
23	PVC 4" Floor Trap in nos.	20	50.00	1,000
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	17	280.00	4,760
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	0	121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	12	8.00	96
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			67,043


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  ID: 21/5/12
 KADAKIA & MODI HOUSING

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:		01.05.2012			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	5		78.00	390.00
5	CP- Pillar cock- in nos	4		529.00	2,116.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	46		213.00	9,798.00
9	CP- Tap Long body- in nos	8		533.00	4,264.00
10	CP- Tap Short Body- in nos	2		358.00	716.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	0		1,989.00	-
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	64		52.00	3,328.00
16	CP Extension Nipple in Nos	103		33.00	3,399.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	5		380.00	1,900.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	5		506.00	2,530.00
9	Pedstal wash basin- in nos	4		999.00	3,996.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	1		493.00	493.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				44,599.00

Certified by
 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING


CHECKED	
Quantity	Quantity
By: 	Dt: 2/5/12
KADOKIA & MODI HOUSING	

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:		02.05.2012	


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	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
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	110	4.50	495
Total				2,066.78
Amount				78,537.77

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	4	132	528
4	MS flat 3/4" x 6 mm - 18' length in nos	50	180	9,000
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	10	280	2,800
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' lenth in nos	60	80	4,800
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	6	360	2,160
12	MS square pipe 1" x 1.5 mm - 20' length in nos	12	280	3,360
13	MS square pipe 2" x 1.5 mm - 20' length in nos	5	640	3,200
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	20	240	4,800
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				34,248


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Di: 2/5/12
KADAKIA & MODI HOUSING	

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: 02.05.2012				
Company:			Kadokia & 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 sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
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	15	2.00	7.50
3	Zara brown light	Base	Somany		12	18	8	12.0	15	9.66	1.55
4	Zara brown Light	Floor	Somany		12	12	5	5.0	5	8.40	0.60
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	24	3.00	8.00
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	38	2.00	19.00
3	Zara blue light	Base	Somany		12	18	8	12.0	35	13.33	2.63
4	Rustico Azure	Floor	Somany		12	12	12	12.0	12	4.91	2.44
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	5	15.36	0.33
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	31	1.30	23.85
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	15	2.60	5.77
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
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	25	1.00	25.00
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	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
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	2	#####	0.02
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	-

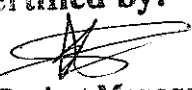
Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	DE: 2/5/12
KADOKIA & 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:		02.05.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	4	45.00	-		
2	Fisher plug in 6 mm packets	7	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	500	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	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 ficing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	597	11.00	360		
3	Main door Mortise lock in nos	2	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	72	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	30	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	1	929.33	929		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	4	2170.00	8,680		
6	Panel Doors 35" wide in nos	15	2043.74	30,656		
7	Panel Doors 32" wide in nos	7	1767.56	2		
8	Panel Doors 26" wide in nos	13	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			43,732		

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

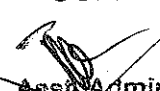
Quality	Quantity
By: 	Dt: 2/5/12
KADOKIA & MODI HOUSING	

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:		01.05.2012		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1	37.00	37
2	Bombay Broom- in nos	168	7.00	1,176
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	78	6.00	468
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	6	90.00	540
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	6	166.00	996
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	8	115.00	920
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	54	34.00	1,836
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	10	84.00	840
9	Sponge- in nos	316	7.00	2,212
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	65	35.00	2,275
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				11,508
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	6	180.00	1,080
2	Cement PPC grade in bags	324	180.00	58,320
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	50	24.00	1,200
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	800	18.00	14,400
7	Solid Blocks 4"	1,500	14.00	21,000
8	Solid Blocks 6"	2,000	20.00	40,000
9	Table brick 9"x4"x3" in nos	600	2.00	1,200
Total				137,200

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Di: 2/5/12
KADOKIA & MODI HOUSING	


KNM - Outward Report


From: 27/4/12


To: 1/5/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
9	30-Apr-12	12:45	S.V.R.Pumps	Subscriber	2pp	1 Nos	3185	1 Nos	3185	AP10A 4039	Raj Kumar	Sudharshan
9	30-Apr-12	12:16	S.V.R.Pumps	Subscriber	2pp	1 Nos	3185	1 Nos	3185	AP10A 4039	Raj Kumar	Sudharshan

Checked by:

 Asst. Admin. Manager
 (Audio)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quantity: 1
 By: 
 Date: 2/5/12
 KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Robo sand fine	714

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	On: 2/5/12
KADAKIA & MODI H.	

KNM - Building Material Inward Detailed Report From: 27/4/12

To: 1/5/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
28	01-May-12	10:00	Veerabhadra Swamy Ente	24.05	AP29V 0966	Party	Security	17171.7

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

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

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

CHECKED

Quantity	24.05
By	KADAKIA & MODI HOUSING
Date	27/5/12


KNM - Cement Register Report From: 27/4/12


To: 1/5/12

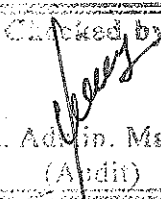
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
37	27-Apr-12	9:20	Marble Work	PPC	27	4	Security
38	27-Apr-12	11:00	club house work	PPC	Club	4	Security
39	27-Apr-12	11:50	club house work	PPC	20	2	Security
40	28-Apr-12	11:00	Received	PPC	Stores	-200	Security
41	28-Apr-12	17:30	Marble Work	PPC	27	4	Security
42	30-Apr-12	16:30	Marble Work	PPC	26	3	Security
43	01-May-12	10:40	Plastering	PPC	33	10	Security
44	01-May-12	12:25	Stone Clading Wall	PPC	20	2	Security

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 2/5/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audi)

KNM - Cement Register Balance Report Date: 1/5/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1640 detail records)

Sum -6

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2671 detail records)


Sum -324

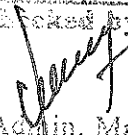
Grand Total -330

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Date: 2/5/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Kadokia Modi Housing
Bloomdale from
27.04.12 to 01.05.2012

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Vacant	Vacant	0	0	0	0	0	0
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									725

88


Certified by:

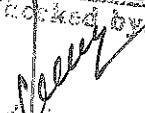
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 2/5/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Modi)

KNM - Hire Charges Detailed Report From: 27/4/12 To: 1/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
17	27-Apr-12	Sneha lata	Tractor	AP27D 5632	10:00	10:45	Shifting of Solid Bricks 6"	1	230	Per Trip	230
18	27-Apr-12	Sneha lata	Tractor	AP27D 5632	11:10	11:30	Shifting of Solid Bricks 6"	1	230	Per Trip	230
19	27-Apr-12	Sneha lata	Tractor	AP27D 5632	11:45	12:05	Shifting of Solid Bricks 6"	1	230	Per Trip	230
20	27-Apr-12	Sneha lata	Tractor	AP27D 5632	12:45	13:00	Shifting of Solid Bricks 6"	1	230	Per Trip	230
21	27-Apr-12	Sneha lata	Tractor	AP27D 5632	16:45	17:00	Shifting of Solid Bricks 6"	1	230	Per Trip	230
22	28-Apr-12	Sneha lata	Tractor	AP27D 5632	11:00	11:30	Shifting of Solid Bricks 6"	1	230	Per Trip	230
23	28-Apr-12	Sneha lata	Tractor	AP27D 5632	11:45	11:50	Shifting of Baby Chips	1	230	Per Trip	230
24	28-Apr-12	Sneha lata	Tractor	AP27D 5632	12:30	12:35	Shifting of Baby Chips	1	230	Per Trip	230
25	28-Apr-12	Sneha lata	Tractor	AP27D 5632	13:00	13:05	Shifting of Debris	1	230	Per Trip	230
26	28-Apr-12	Sneha lata	Tractor	AP27D 5632	15:30	15:40	Shifting of Stone (Granites)	1	230	Per Trip	230
27	28-Apr-12	Sneha lata	Tractor	AP27D 5632	16:00	16:10	Shifting of Stone (Granites)	1	230	Per Trip	230
28	28-Apr-12	Sneha lata	Tractor	AP27D 5632	17:00	17:05	Shifting of Stone (Granites)	1	230	Per Trip	230
29	30-Apr-12	Sneha lata	Tractor	AP27D 5632	10:00	10:05	Shifting of Stone (Granites)	1	230	Per Trip	230
30	30-Apr-12	Sneha lata	Tractor	AP27D 5632	11:05	11:15	Shifting of Stone (Granites)	1	230	Per Trip	230
31	30-Apr-12	Sneha lata	Tractor	AP27D 5632	12:15	12:20	Shifting of Stone (Granites)	1	230	Per Trip	230
32	30-Apr-12	Sneha lata	Tractor	AP27D 5632	13:00	13:10	Shifting of Stone (Granites)	1	230	Per Trip	230
33	30-Apr-12	Sneha lata	Tractor	AP27D 5632	14:00	17:00	Shifting of Hearing Board	0.5	1840	per day	920
34	01-May-12	Sneha lata	Tractor	AP27D 5632	10:00	10:15	Shifting of Solid Bricks 6"	1	230	Per Trip	230
35	01-May-12	Sneha lata	Tractor	AP27D 5632	10:30	11:00	Shifting of Solid Bricks 6"	1	230	Per Trip	230
36	01-May-12	Sneha lata	Tractor	AP27D 5632	11:30	11:40	Shifting of Solid Bricks 6"	1	230	Per Trip	230
37	01-May-12	Sneha lata	Tractor	AP27D 5632	11:55	12:05	Shifting of Red Bricks	1	230	Per Trip	230
38	01-May-12	Sneha lata	Tractor	AP27D 5632	12:30	12:45	Shifting of Stones (Granites)	1	230	Per Trip	230
39	01-May-12	Sneha lata	Tractor	AP27D 5632	14:30	14:40	Shifting of Fine Sand	1	230	Per Trip	230

Sanctioned by:
 2012/05/01
 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:
 Asst. Admin. Manager
 (A.H.H.)

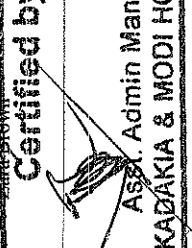
CHECKED
 Quality: _____
 Quantity: _____
 By: _____
 Dt: 2/5/12
 KADAKIA & MODI HOUSING

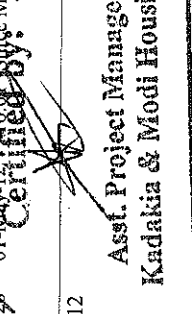
KNM - General Materials Inward Table Report

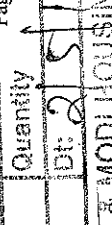
From: 27/4/12

To: 1/5/12

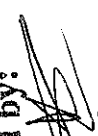
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
108	27-Apr-12	9:30	Padmavathi-Tra		Welding Rod	4" & 6"	1	Packets		052	Office Veh	Satish	Bapuji
109	27-Apr-12	10:00	Balaji Hardware		Holdfast		3.9	Kgs		334	Office Veh	N.Raj Ku	Bapuji
110	27-Apr-12	11:00	Manjeera Water		Linenap-Charges		150	RS			By Hand	Manmohan	Mallesh
111	27-Apr-12	16:00	Shubham Enterp		Metal box	3 Model	14	Nos		15642	API0AL 1	Anil Kuma	Bapuji
111	27-Apr-12	16:01	Shubham Enterp		Metal box	12 Model	2	Nos		15642	API0AL 1	Anil Kuma	Bapuji
111	27-Apr-12	16:02	Shubham Enterp		Metal box	8 Model	10	Nos		15642	API0AL 1	Anil Kuma	Bapuji
111	27-Apr-12	16:03	Shubham Enterp		Metal box	6 Model	13	Nos		15642	API0AL 1	Anil Kuma	Bapuji
111	27-Apr-12	16:04	Shubham Enterp		Metal box	4 Model	14	Nos		15642	API0AL 1	Anil Kuma	Bapuji
111	27-Apr-12	16:05	Shubham Enterp		Metal box	2 model	18	Nos		15642	API0AL 1	Anil Kuma	Bapuji
111	27-Apr-12	16:06	Shubham Enterp		Wooden Box	6"X8"	1	Nos		15642	API0AL 1	Anil Kuma	Bapuji
111	27-Apr-12	16:07	Shubham Enterp		Wooden Box	8"X10"	1	Nos		15642	API0AL 1	Anil Kuma	Bapuji
112	27-Apr-12	16:00	Shubham Enterp		PVC Bend	25mm	75	Nos	Sudhakar	15641	API0AL 1	Anil Kuma	Bapuji
112	27-Apr-12	16:01	Shubham Enterp		PVC Pipe	25mm	50	Nos	Sudhakar	15641	API0AL 1	Anil Kuma	Bapuji
112	27-Apr-12	16:02	Shubham Enterp		PVC Junction Box	25mm	50	Nos	Sudhakar	15641	API0AL 1	Anil Kuma	Bapuji
112	27-Apr-12	16:03	Shubham Enterp		Distribution Box	6way	1	Nos		15641	API0AL 1	Anil Kuma	Bapuji
112	27-Apr-12	16:04	Shubham Enterp		Distribution Box	2way	1	Nos		15641	API0AL 1	Anil Kuma	Bapuji
113	27-Apr-12	16:00	Head Office		MATERIAL ISSUE FOR		1	Books		4045	API0AL 1	Anil Kuma	Bapuji
114	28-Apr-12	11:00	Patel Enterprises		PPC Cement	50kgs	200	Bags		2946	AP29U 55	Party	Bapuji
115	28-Apr-12	12:00	Bhavani Banabo		Gova Bricks	16"X8"X6"	10	Nos		156	By Auto	Manmohan	Bapuji
116	28-Apr-12	12:10	Sri Flyash Brick		Solid Bricks	50mm	600	Nos		1553	AP28W 76	Party	Bapuji
117	28-Apr-12	16:00	Balaji Hardware		Coupling	40mm	1	Nos			By Hand	Vijay	Bapuji
118	28-Apr-12	17:00	Shoeb Electrical		PVC Elbow		2	Nos			Office Veh	Manmohan	Bapuji
118	28-Apr-12	17:01	Shoeb Electrical		Solvent cement		4	Nos			Office Veh	Manmohan	Bapuji
119	28-Apr-12	17:30	gautham Enterp		Nescafe Cofee Mix		5	Kgs		3911	API13X 46	Anil Kuma	Bapuji
120	28-Apr-12	17:30	Head Office		Fridge	SLA07022	1	Nos		3496	API13X 46	Anil Kuma	Bapuji
121	30-Apr-12	11:00	Ramesh Hardwa		PVC Bend	1"	15	Nos		486	Office Veh	Manmohan	Bapuji
122	30-Apr-12	13:30	Balaji Hardware		Holdfast	4" & 6"	3.215	Kgs		385	Office Veh	N.Raj Ku	Bapuji
123	30-Apr-12	16:00	Vani Photo Stud		Company-Vehicle Photos		3	Copies			API0AZ 0	N.Raj Ku	Bapuji
124	01-May-12	9:40	Balaji Hardware		JK White Cement		5	Kgs		336	Office Veh	N.Raj Ku	Bapuji
125	01-May-12	11:00	Ramesh Hardwa		Solvent cement	100ml	1	Nos		487	Office Veh	N.Raj Ku	Bapuji
125	01-May-12	11:01	Ramesh Hardwa		PVC Elbow	50mm	5	Nos		487	Office Veh	N.Raj Ku	Bapuji
126	01-May-12	11:45	Durga Bhavan		Water bottle		2	Nos			Office Veh	N.Raj Ku	Bapuji
127	01-May-12	12:15	Manjeera Water		Linenap Charges		150	RS		399	By Hand	Manmohan	Mallesh
128	01-May-12	16:00	Shree Mahavir		zara brown light	12"X18"	11	Boxes	Sopary	399	AP29U 83	Party	Bapuji
128	01-May-12	16:01	Shree Mahavir		zara brown light	12"X18"	11	Boxes	Sopary	399	AP29U 83	Party	Bapuji


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED
 Quantity
 By:  Dt: 2/5/12
 KADAKIA & MODI HOUSING
 Page 2 of 2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
128	01-May-12	16:02	Shree Mahavir C		zara brown dark	12"x18"	2	Boxes	Somany	399	AP29U 83	Party	Bapuji
128	01-May-12	16:03	Shree Mahavir C		zara brown BR 108	18"x4"	12	Pieces	Somany	399	AP29U 83	Party	Bapuji
128	01-May-12	16:04	Shree Mahavir C		zara blue dark	12"x18"	10	Boxes	Somany	399	AP29U 83	Party	Bapuji
128	01-May-12	16:05	Shree Mahavir C		Zara blue border tiles	18"x4"	24	Pieces	Somany	399	AP29U 83	Party	Bapuji
128	01-May-12	16:06	Shree Mahavir C		zara blue light	12"x18"	24	Boxes	Somany	399	AP29U 83	Party	Bapuji
128	01-May-12	16:07	Shree Mahavir C		Rustico azule	12"x12"	10	Boxes	Somany	399	AP29U 83	Party	Bapuji
129	01-May-12	16:00	Shree Mahavir C		zara brown light	12"x18"	4	Boxes	Somany	398	AP13X 11	Party	Bapuji
129	01-May-12	16:01	Shree Mahavir C		zara blue dark	12"x18"	4	Boxes	Somany	398	AP13X 11	Party	Bapuji
130	01-May-12	16:10	Shree Mahavir C		Limited gris	10"x4"	5	Boxes	Somany	397	AP13X 11	Party	Bapuji
130	01-May-12	16:11	Shree Mahavir C		Limited gris HL 03	10"x4"	6	Boxes	Somany	397	AP13X 11	Party	Bapuji
130	01-May-12	16:12	Shree Mahavir C		Limited Bianco	10"x4"	15	Boxes	Somany	397	AP13X 11	Party	Bapuji
130	01-May-12	16:13	Shree Mahavir C		Arizona Gris	20"x20"	4	Boxes	Somany	397	AP13X 11	Party	Bapuji

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
(1001)

CHECKED
Quantity
BY: [Signature]
DATE: 21/5/12
KADAKIA & MODI HOUSING

Total = 37 Dcm = 50 37


KNM - Detailed Attendance Rep


From Date: 28-Apr-12 To Date: 28/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Apr-12	9:00	1826	Ganesh	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
28-Apr-12	9:00	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
28-Apr-12	9:01	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
28-Apr-12	9:01	1771	Shivram	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
28-Apr-12	9:02	1828	Raghu	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
28-Apr-12	9:02	1827	Badri	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
28-Apr-12	9:03	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
28-Apr-12	9:03	1824	Srinu	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
28-Apr-12	9:04	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
28-Apr-12	9:04	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 33		On A/c	350
28-Apr-12	9:05	1838	Sana	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
28-Apr-12	9:05	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
28-Apr-12	9:06	1836	Latha	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
28-Apr-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
28-Apr-12	9:07	1835	Susheela	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
28-Apr-12	9:07	1821	Raju	NKS	CIV	MH	180	18:00	✓ 33		On A/c	180
28-Apr-12	9:08	1829	Madhan	NKS	CIV	MH	180	18:00	✓ 33		On A/c	180
28-Apr-12	9:08	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 33		On A/c	350
28-Apr-12	9:09	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 33		On A/c	180
28-Apr-12	9:09	1830	Ganesh	NKS	CIV	MH	180	18:00	✓ 33		On A/c	180
28-Apr-12	9:10	1876	Rama	KLG	CIV	FH	160	13:00	0.5	WALL	Dept.	80
28-Apr-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	✓ 27		On A/c	275
28-Apr-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 27		On A/c	275
28-Apr-12	9:11	1570	Narshima	DNS	ELE	MA	275	13:00	0.5	33	On A/c	137.5
28-Apr-12	9:12	1384	D.Srinivas	DNS	ELE	CO	350	13:00	0.5	33	On A/c	175
28-Apr-12	9:12	1421	M.Shankar	DNS	ELE	MA	275	13:00	0.5	33	On A/c	137.5
28-Apr-12	9:13	1882	Ramesh	ARJ	MAR	MA	0	18:00	✓ 27		Nil / By V	0
28-Apr-12	9:13	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	✓ 27		Nil / By V	0
28-Apr-12	9:14	1884	Rammurti	ARJ	MAR	MA	0	18:00	✓ 27		Nil / By V	0
28-Apr-12	9:15	1900	Jakir	SMH	PAI	MA	275	18:00	✓ 20		On A/c	275
28-Apr-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	✓ 20		On A/c	275
28-Apr-12	9:16	1899	Shiva	SMH	PAI	MA	275	18:00	✓ 20		On A/c	275
28-Apr-12	9:16	1897	Kankaraj	SMH	PAI	MA	275	18:00	✓ 20		On A/c	275
28-Apr-12	9:17	1581	Madhu	MAN	EAR	MH	220	18:00	✓ 26		Dept.	220
28-Apr-12	9:17	1580	Laxmi devi	MAN	EAR	FH	200	18:00	✓ 26		Dept.	200
28-Apr-12	9:17	1601	Shiva	MAN	EAR	MH	220	18:00	✓ 26		Dept.	220
28-Apr-12	9:18	1589	Rangadu	MAN	EAR	MH	220	18:00	✓ 26		Dept.	220
28-Apr-12	9:18	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓ 27		On A/c	350
28-Apr-12	9:19	1823	Taffiq	YAD	PLU	MH	175	18:00	✓ 19		Dept.	175

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  ID: 21/5/12
KADAKIA & MODI HOUSING

Checked
 Asst. Admin. Manager
 (Audit)


Total = 05


KNM - Detailed Attendance Rep

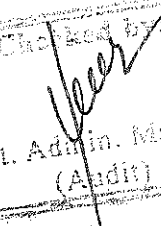
From Date: 29-Apr-12 To Date: 29/4/12


05

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Apr-12	6:00	1829	Madhan	NKS	CIV	MH	180	13:00	1 33		On A/c	180
29-Apr-12	6:00	1830	Ganesh	NKS	CIV	MH	180	13:00	1 33		On A/c	180
29-Apr-12	8:00	1882	Ramesh	ARJ	MAR	MA	0	18:00	1 26		Nil / By V	0
29-Apr-12	8:00	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1 26		Nil / By V	0
29-Apr-12	8:01	1884	Rammurti	ARJ	MAR	MA	0	18:00	1 26		Nil / By V	0

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED
Quality: _____ Quantity: _____
By:  On: 21/5/12
KADAKIA & MODI HOUSING

Total = 24.5

Orn = 02

24.5

KNM - Detailed Attendance Rep

From Date: 30-Apr-12 To Date: 30/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Apr-12	9:00	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
30-Apr-12	9:00	1832	Lalitha	NKS	CIV	FH	160	18:00	✓ BSK		Dept.	160
30-Apr-12	9:01	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
30-Apr-12	9:01	1836	Latha	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
30-Apr-12	9:02	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
30-Apr-12	9:02	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 33		On A/c	180
30-Apr-12	9:03	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 33		On A/c	350
30-Apr-12	9:03	1820	Pavan	NKS	CIV	MH	180	18:00	✓ 33		On A/c	180
30-Apr-12	9:04	1761	Shudham	NKS	CIV	MA	325	18:00	✓ BSK		Dept.	325
30-Apr-12	9:04	1828	Raghu	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
30-Apr-12	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
30-Apr-12	9:05	1827	Badri	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
30-Apr-12	9:06	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
30-Apr-12	9:06	1758	Dharma	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
30-Apr-12	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 68		On A/c	350
30-Apr-12	9:07	1882	Ramesh	ARJ	MAR	MA	0	18:00	✓ 26		Nil / By V	0
30-Apr-12	9:08	1884	Rammurti	ARJ	MAR	MA	0	18:00	✓ 26		Nil / By V	0
30-Apr-12	9:08	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	✓ 26		Nil / By V	0
30-Apr-12	9:09	1570	Narshitha	DNS	ELE	MA	275	13:00	0.5 33		On A/c	137.5
30-Apr-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 27		Dept.	275
30-Apr-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	✓ 27		Dept.	275
30-Apr-12	9:30	1580	Laxmi devi	MAN	EAR	FH	200	18:00	✓ 26		Dept.	200
30-Apr-12	9:30	1581	Madhu	MAN	EAR	MH	220	18:00	✓ 26		Dept.	220
30-Apr-12	9:31	1864	Chandraban	ARJ	MAR	MA	0	18:00	✓ 26		Nil / By V	0
30-Apr-12	9:31	1589	Rangadu	MAN	EAR	MH	220	18:00	✓ 26		Dept.	220

[Signature]
 Asst. Admin. Manager
 (Audit)

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

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

CHECKED
 Quantity
 By: *[Signature]*
 DE 21/5/12
 KADAKIA & MODI HOUSING

Total = 35 Dcnl = 08

35

KNM - Detailed Attendance Rep From Date: 01-May-1 To Date: 1/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-May-12	9:00	1835	Susheela	NKS	CIV	FH	160	18:00	✓ 68		On A/c	160
01-May-12	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
01-May-12	9:01	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
01-May-12	9:01	1828	Raghu	NKS	CIV	MA	325	18:00	✓ SWP		Dept.	325
01-May-12	9:02	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 68		On A/c	350
01-May-12	9:02	1820	Pavan	NKS	CIV	MH	180	18:00	✓ 68		On A/c	180
01-May-12	9:03	1830	Ganesh	NKS	CIV	MH	180	18:00	✓ 68		On A/c	180
01-May-12	9:03	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 68		On A/c	180
01-May-12	9:04	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓ SWP		Dept.	160
01-May-12	9:05	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
01-May-12	9:05	1836	Latha	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
01-May-12	9:06	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
01-May-12	9:06	1758	Dharma	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
01-May-12	9:07	1827	Badri	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
01-May-12	9:07	1770	AnandRao	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
01-May-12	9:08	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 68		On A/c	160
01-May-12	9:08	1832	Lalitha	NKS	CIV	FH	160	18:00	✓ 68		On A/c	160
01-May-12	9:09	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 68		On A/c	350
01-May-12	9:10	1876	Rama	KLG	CIV	FH	160	18:00	✓ CH		Dept.	160
01-May-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	✓ CH		Dept.	160
01-May-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 26		On A/c	275
01-May-12	9:11	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	✓ 26		On A/c	275
01-May-12	9:12	1882	Ramesh	ARJ	MAR	MA	0	18:00	✓ 27		Nil / By V	0
01-May-12	9:12	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	✓ 27		Nil / By V	0
01-May-12	9:13	1864	Chandrabhan	ARJ	MAR	MA	0	18:00	✓ 27		Nil / By V	0
01-May-12	9:13	1884	Rammurti	ARJ	MAR	MA	0	18:00	✓ 27		Nil / By V	0
01-May-12	9:14	1601	Shiva	MAN	EAR	MH	220	18:00	✓ 26		Dept.	220
01-May-12	9:15	1589	Rangadu	MAN	EAR	MH	220	18:00	✓ 26		Dept.	220
01-May-12	9:15	1580	Laxmi devi	MAN	EAR	FH	200	18:00	✓ 26		Dept.	200
01-May-12	9:16	1857	Gagan	GAG	WPF	MA	0	18:00	✓ 27		Nil / By V	0
01-May-12	9:16	1860	Sadhu	GAG	WPF	MH	0	18:00	✓ 27		Nil / By V	0
01-May-12	9:30	1581	Madhu	MAN	EAR	MH	220	18:00	✓ 26		Dept.	220
01-May-12	9:30	1845	Ramu	PRA	WEL	MA	300	18:00	✓ 19		On A/c	300
01-May-12	9:31	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓ 27		On A/c	350
01-May-12	9:31	1621	Satish	PRA	WEL	MA	300	18:00	✓ 19		On A/c	300

Asst. Admin. Manager
(Audit)

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

Certified by:
[Signature]
Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED
Quality: _____ Quantity: _____
By: *[Signature]* Date: 2/5/12
KADOKIA & MODI HOUSING

Total = 38 Dent = 07

38

KNM - Detailed Attendance Rep From Date: 02-May-1 To Date: 2/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-May-12	6:15	1820	Pavan	NKS	CIV	MH	180	9:00	0.5	33	On A/c	90
02-May-12	6:15	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	33	On A/c	90
02-May-12	6:16	1837	Jayasudha	NKS	CIV	FH	160	9:00	0.5	27	Dept.	80
02-May-12	6:16	1826	Ganesh	NKS	CIV	MA	325	9:00	0.5	27	Dept.	0
02-May-12	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-May-12	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-May-12	9:01	1828	Raghu	NKS	CIV	MA	325	18:00	1	21	Dept.	325
02-May-12	9:01	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-May-12	9:02	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-May-12	9:03	1827	Badri	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-May-12	9:03	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
02-May-12	9:04	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
02-May-12	9:04	1831	Bhanu	NKS	CIV	FH	160	18:00	1	33	On A/c	160
02-May-12	9:05	1834	Shanthi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
02-May-12	9:05	1836	Latha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
02-May-12	9:06	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
02-May-12	9:06	1820	Pavan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
02-May-12	9:07	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
02-May-12	9:07	1770	AnandRao	NKS	CIV	MA	325	18:00	1	33	On A/c	325
02-May-12	9:08	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	21	Dept.	160
02-May-12	9:08	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
02-May-12	9:09	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
02-May-12	9:09	1876	Rama	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
02-May-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
02-May-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
02-May-12	9:15	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	26	On A/c	275
02-May-12	9:16	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
02-May-12	9:20	1857	Gagan	GAG	WPF	MA	0	18:00	1	27	Nil / By V	0
02-May-12	9:20	1860	Sadhu	GAG	WPF	MH	0	18:00	1	27	Nil / By V	0
02-May-12	9:21	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
02-May-12	9:21	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
02-May-12	9:22	1601	Shiva	MAN	EAR	MH	220	18:00	1	27	Dept.	220
02-May-12	9:22	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	27	Dept.	200
02-May-12	9:23	1589	Rangadu	MAN	EAR	MH	220	18:00	1	27	Dept.	220
02-May-12	9:23	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
02-May-12	9:24	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CH	On A/c	350
02-May-12	9:24	1570	Narshima	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
02-May-12	9:25	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
02-May-12	9:30	1891	S.Vinod kuma	YAD	PLU	MH	175	18:00	1	27	Job Work	175
02-May-12	9:30	1890	S.Prashanth	YAD	PLU	MA	275	18:00	1	27	Job Work	275

Asst. Admin Manager
(Audit)

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

Certified by:
[Signature]
Asst. Admin Manager
KADOKIA & MODI HOUSING

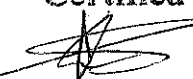
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By: [Signature] Date: 2/5/12
KADOKIA & MODI HOUSING

Total = 33 Dcnl = 10

33


KNM - Detailed Attendance Rep From Date: 27-Apr-12 To Date: 27/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-12	9:00	1828	Raghu	NKS	CIV	MA	325	18:00	1 27		Dept.	325
27-Apr-12	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 68		On A/c	350
27-Apr-12	9:01	1834	Shanthi	NKS	CIV	FH	160	18:00	1 BSK		Dept.	160
27-Apr-12	9:01	1827	Badri	NKS	CIV	MA	325	18:00	1 27		Dept.	325
27-Apr-12	9:02	1838	Sana	NKS	CIV	FH	160	18:00	1 BSK		Dept.	160
27-Apr-12	9:02	1824	Srinu	NKS	CIV	MA	325	18:00	1 68		On A/c	325
27-Apr-12	9:03	1836	Latha	NKS	CIV	FH	160	18:00	1 68		On A/c	160
27-Apr-12	9:03	1830	Ganesh	NKS	CIV	MH	180	18:00	1 68		On A/c	180
27-Apr-12	9:04	1831	Bhanu	NKS	CIV	FH	160	18:00	1 68		On A/c	160
27-Apr-12	9:04	1835	Susheela	NKS	CIV	FH	160	18:00	1 68		On A/c	160
27-Apr-12	9:05	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 33		On A/c	180
27-Apr-12	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1 33		On A/c	325
27-Apr-12	9:06	1757	Krishna	NKS	CIV	CO	350	18:00	1 33		On A/c	350
27-Apr-12	9:06	1759	Jagan	NKS	CIV	MA	325	18:00	1 33		On A/c	325
27-Apr-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1 CA		Dept.	160
27-Apr-12	9:10	1876	Rama	KLG	CIV	FH	160	18:00	1 CA		Dept.	160
27-Apr-12	9:11	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 40		On A/c	275
27-Apr-12	9:11	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1 27		Nil / By V	0
27-Apr-12	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	1 40		On A/c	275
27-Apr-12	9:12	1882	Ramesh	ARJ	MAR	MA	0	18:00	1 27		Nil / By V	0
27-Apr-12	9:13	1892	Sanjeev	JAN	TIL	MA	450	18:00	1 19		On A/c	450
27-Apr-12	9:13	1895	Sandeep	JAN	TIL	MH	200	18:00	1 19		On A/c	200
27-Apr-12	9:14	1570	Narshima	DNS	ELE	MA	275	18:00	1 33		On A/c	275
27-Apr-12	9:14	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 33		On A/c	275
27-Apr-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1 27		On A/c	325
27-Apr-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1 27		On A/c	275
27-Apr-12	9:16	1900	Jakir	SMH	PAI	MA	275	18:00	1 27		On A/c	275
27-Apr-12	9:16	1899	Shiva	SMH	PAI	MA	275	18:00	1 27		On A/c	275
27-Apr-12	9:17	1898	Sudhir	SMH	PAI	MA	275	18:00	1 27		On A/c	275
27-Apr-12	9:30	1589	Rangadu	MAN	EAR	MH	220	18:00	1 CH		Dept.	220
27-Apr-12	9:30	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1 CH		Dept.	200
27-Apr-12	9:31	1601	Shiva	MAN	EAR	MH	220	18:00	1 CH		Dept.	220
27-Apr-12	9:31	1581	Madhu	MAN	EAR	MH	220	18:00	1 CH		Dept.	220


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Asst. Admin. Manager
(Audit)

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Quality	Quantity
By: 	Dt: 2/5/12
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 27/4/12 To Date: 2/5/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	18
Summary for 'Contractor Name' = Arjun (Marble) (6 detail records)		Sum	18
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	11
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r		Sum	16
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6.5
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	8
Summary for 'Contractor Name' = D.Srinivas (Electrial) (6 detail reco		Sum	8
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	
Summary for 'Contractor Name' = G.Mannem (Earth work) (10 detail		Sum	
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2

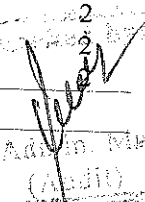
Certified by:
 02 May, 2012
 Asst. Project Manager
 Kadakia & Modi Housing

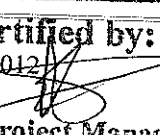
Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED Page 1 of 2
 Quality _____ Quantity _____
 By: *R* Do: 2/5/12
 KADAKIA & MODI HOUSING

Checked by:
 18/05/12
 Asst. Admin. Manager
 (Audit)

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	4
Summary for 'Contractor Name' = Gagan rao (4 detail records)	Sum	4
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	2
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail r	Sum	2
Contractor Name	K.Ganesh (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	6.5
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	6.5
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (4 detail re	Sum	6.5
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	5.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5.5
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	11
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	22
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	30
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	17
Summary for 'Payment Type' = On A/c (26 detail records)	Sum	79
Summary for 'Contractor Name' = N.Krishna (civil) (34 detail records)	Sum	90
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	2
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)	Sum	2
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	8
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	8
Summary for 'Contractor Name' = S.Mahesh (Painting work) (2 detail	Sum	8
Grand Total		172.5



 Asst. Admin Manager
 (Asst)

Certified by:
 02 May, 2012

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Page 2 of 2

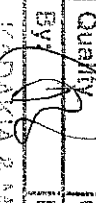
CHECKED	
Quality	Quantity
By: 	Di: 2/5/10
KADAKIA & MODI HOUSING	

ENM - General Materials Inward Table Report From: 2/5/12 To: 10/5/12


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
131	02-May-12	11:00	SK Mohammed		MS Pipe-Welding		50	Rs		07		Office Veh	Rahul Bapuji
132	02-May-12	14:30	Ramesh Hardwa		wall cutting blade		2	Nos		488		Office Veh	Mannohan Bapuji
133	02-May-12	12:00	G/Krishna Murt		Door Mat		2	Nos		13660		AP10AL 1	Ravi Bapuji
133	02-May-12	12:01	G/Krishna Murt		Bombay Broom		40	Nos		13660		AP10AL 1	Ravi Bapuji
134	02-May-12	12:00	Venkanta Rama		A4 Paper	big	40	Bundles		4795		AP10AL 1	Ravi Bapuji
135	02-May-12	17:30	Sri Rama Sales		Fan Regulator		10	Nos		614		AP10AL 1	Ravi Bapuji
136	03-May-12	11:00	Balaji Hardware		wall cutting blade		4	Nos		337		Office Veh	Mannohan Bapuji
136	03-May-12	11:01	Balaji Hardware		Bend		25	Nos		337		Office Veh	Mannohan Bapuji
136	03-May-12	11:02	Balaji Hardware		Hacksaw-blade		1	Packets		337		Office Veh	Mannohan Bapuji
136	03-May-12	11:03	Balaji Hardware		Bombay Nail		2.5	Kgs		337		Office Veh	Mannohan Bapuji
136	03-May-12	11:04	Balaji Hardware		Solvent cement	250grams	2	Bottles		337		Office Veh	Mannohan Bapuji
136	03-May-12	11:05	Balaji Hardware		Black oxide powder		1	Kgs		337		Office Veh	Mannohan Bapuji
136	03-May-12	11:06	Balaji Hardware		Nail	21/2"	1.5	Kgs		337		Office Veh	Mannohan Bapuji
137	03-May-12	12:00	Manjeeva Water		Lineman Charges		150	Rs		337		Office Veh	Mannohan Bapuji
138	03-May-12	15:30	Bharat Petroleum		Petrol		4	Lis				Office Veh	Mannohan Mallesh
139	03-May-12	15:45	SVR Pumps		Mongoose Pump		1	Nos		3185		Office Veh	Mannohan Bapuji
139	03-May-12	15:46	SVR Pumps		Starter	2hp	1	Nos		3185		Office Veh	Mannohan Bapuji
140	04-May-12	11:00	Ramesh Hardwa		Gate Valve		1	Nos		384		Office Veh	Raj Kumar Bapuji
140	04-May-12	11:01	Ramesh Hardwa		White Cement	1kg	4	Packets		384		Office Veh	Raj Kumar Bapuji
140	04-May-12	11:02	Ramesh Hardwa		Septana	12 & 13	2	Nos		384		Office Veh	Raj Kumar Bapuji
141	04-May-12	11:30	Manjeeva Water		Lineman Charges		150	Rs		384		Office Veh	Raj Kumar Bapuji
142	04-May-12	15:00	Ramesh Hardwa		White Cement		5	Kgs		489		Office Veh	Mannohan Mallesh
143	04-May-12	15:45	Balaji Hardware		Gova rope		4	Bundles		338		Office Veh	N.Raj Ku Bapuji
143	04-May-12	15:46	Balaji Hardware		Ball valve		1	Nos		338		Office Veh	N.Raj Ku Bapuji
144	04-May-12	15:47	Balaji Hardware		Shellac	1/2"	6	Nos		338		Office Veh	N.Raj Ku Bapuji
144	05-May-12	16:00	Mallesh Water L		Lineman Charges		150	Rs				Office Veh	S.Khizer Bapuji
145	05-May-12	18:00	Srinivasa Trader		Batties		200	Nos				AP19X 66	Party Bapuji
145	05-May-12	18:01	Srinivasa Trader		Gover Thadaka	18"	50	Nos				AP19X 66	Party Bapuji
146	07-May-12	12:45	Ramesh Hardwa		Fevicol		4	Kgs		496		Office Veh	Raj Kumar Bapuji
146	07-May-12	12:46	Ramesh Hardwa		Insulation tape		5	Nos		496		Office Veh	Raj Kumar Bapuji
146	07-May-12	12:47	Ramesh Hardwa		Nail	21/2"	0.5	Kgs		496		Office Veh	Raj Kumar Bapuji
146	07-May-12	12:48	Ramesh Hardwa		Nail	11/2"	0.5	Kgs		496		Office Veh	Raj Kumar Bapuji
147	07-May-12	12:50	Manjeeva Water		Lineman Charges		150	Rs				Office Veh	Mannohan Mallesh
148	08-May-12	10:00	Balaji Hardware		Welding Rod		1	Packets				Office Veh	Praveen K Bapuji
149	08-May-12	12:30	M.V.Rao Newsd		Newspaper-Bill	Times of I	1	Month				Office Veh	N.Raj Ku Bapuji

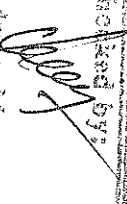
Certified by:

Asst. Project Manager
Kadakia & Modi Housing


DNISUNOPROJENNYADAKI
Jabgum M unjpy tssv
Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED
 Quality _____
 Quantity _____
 By: 
 Dr: **1105112**

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
150	08-May-12	15:00	Ramesh Hardwa		Ball valve	1/2"	1	Nos		339		Raj Kumar	Bapuji
151	08-May-12	16:30	Hari Hara Iron		Gova rope		20	Bundles		10197		Anil Kuma	Bapuji
151	08-May-12	16:51	Hari Hara Iron		Chicken Mesh		10	Bundles		10197		Anil Kuma	Bapuji
151	08-May-12	16:52	Hari Hara Iron		Nail	2 1/2"	10	Kgs		10197		Anil Kuma	Bapuji
151	08-May-12	16:23	Hari Hara Iron		Hand Gloves		50	Pair		10197		Anil Kuma	Bapuji
152	08-May-12	16:30	Hari Hara Iron		Thread		3	Bundles		10196		Anil Kuma	Bapuji
153	08-May-12	16:30	Sri Rama Paints		White Cement		25	Kgs		441		Anil Kuma	Bapuji
154	09-May-12	10:00	Ramesh Hardwa		Japata Paste		500	Gms		495		P. Srinivas	Bapuji
154	09-May-12	10:01	Ramesh Hardwa		Araldite		36	Gms		495		P. Srinivas	Bapuji
155	09-May-12	12:30	Manjera Water		Lineman Charges		150	Rs		495		P. Srinivas	Bapuji
156	10-May-12	12:30	Balaji Hardware		Ball valve	1/2"	1	Nos		340		Mannohan	Mallesh
156	10-May-12	12:31	Balaji Hardware		Softent cement		2	Packets		340		P. Srinivas	Bapuji
157	10-May-12	12:30	Sri Venkata Ra		Birda Putty		2	Bags		1529		P. Srinivas	Bapuji
158	10-May-12	12:30	Matheswari Mot		Company Vehicle Service		1866	Rs		138		P. Srinivas	Bapuji
159	10-May-12	13:30	Jai Balaji Enterp		Lappan	25kgs	50	Bags		4214		P. Srinivas	Bapuji
160	10-May-12	13:45	Ramesh Hardwa		White Lead		800	Gms		385		P. Srinivas	Bapuji
161	10-May-12	13:48	Sri Laxmi Narasi		Fan Pipes cutting & Drill		12	Nos		281		P. Srinivas	Bapuji
162	10-May-12	16:10	Rikta Seeds Sto		Pots Medium with Plates		12	Nos		3083		Ravi	Bapuji
163	10-May-12	16:11	Rikta Seeds Sto		Pots Small with Plates		2	Nos		3083		Ravi	Bapuji
163	10-May-12	16:40	Subham Enterpr		PVC Band	25mm	50	Nos		15678		Anil Kuma	Bapuji
163	10-May-12	16:41	Subham Enterpr		Insulation tape	25mm	20	Nos		15678		Anil Kuma	Bapuji
163	10-May-12	16:12	Subham Enterpr		Hand saw blade		50	Nos		15678		Anil Kuma	Bapuji
164	10-May-12	17:00	Manjera Water		Lineman Charges		150	Rs		5331		Mannohan	Mallesh
165	10-May-12	17:30	Shivshakti Steel		Sq pipe	50mmx30	21	Nos		5331		Anil Kuma	Bapuji
165	10-May-12	17:31	Shivshakti Steel		Sq pipe	40mmx40	9	Nos		5331		Anil Kuma	Bapuji
165	10-May-12	17:32	Shivshakti Steel		Sq pipe	25mmx25	2	Nos		5331		Anil Kuma	Bapuji
166	10-May-12	17:45	Associated Steel		MS Sq Bar	12mm	200	Kgs		044		Anil Kuma	Bapuji

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 Asst. Admin Manager
 (Admin)

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quantity: 1105
 By: 
 Date: 11/05/12
 KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
03.05.12 to 10.5.12


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Vacant	Vacant	0	0	0	0	0	0
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									725

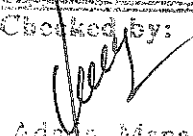
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 11/05/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)


08


KNM - Outward Report


From: 02/05/12

To: 10/05/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
10	02-May-12	12:30	Syed Mehd		Speaker-wire	90mtr	1	Bundles	3186	By Bike	Bapuji	S. Khizer
11	03-May-12	16:00	SVR Pumps		Mono Sub-Pump	2hp	1	Nos	3187	By Bike	Mannohan	Raj Kumar N
11	03-May-12	16:01	SVR Pumps		Starter		1	Nos	3187	By Bike	Mannohan	Raj Kumar N
12	07-May-12	10:40	Local Purchase		Empty cement bag		110	Bags	3188	AP28BP 987	Raj Kumar	M Rambabu

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin Manager
 (Aidh)


CHECKED
 QUANTITY: 1 QUANTITY: 1
 BY: Raj Kumar DATE: 10/05/12
 KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 02/05/12 To: 10/05/12

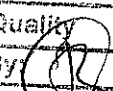
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
45	02-May-12	9:30	Stone Clading Wall	PPC	26	4	Security
46	02-May-12	10:00	Marble Work	PPC	20	2	Security
47	03-May-12	10:00	Stone Clading Wall	PPC	27	7	Security
48	03-May-12	13:50	club house work	PPC	Club	2	Security
49	03-May-12	17:15	Plastering	PPC	33	15	Security
50	03-May-12	17:30	Marble Work	PPC	27	3	Security
51	04-May-12	10:30	Tiles Work	PPC	26	2	Security
52	05-May-12	9:20	club house work	PPC	Club	2	Security
53	05-May-12	9:41	Tiles Work	PPC	26	3	Security
54	07-May-12	9:30	Tiles Work	PPC	27	2	Security
55	07-May-12	12:35	club house work	PPC	Club	1	Security
56	07-May-12	14:30	Stone Clading Wall	PPC	27	4	Security
57	07-May-12	15:00	Plastering	PPC	68	10	Security
58	07-May-12	15:30	Stone Clading Wall	PPC	26	2	Security
59	08-May-12	10:00	Tiles Work	PPC	27	8	Security
60	08-May-12	10:40	Plastering	PPC	68	10	Security
61	09-May-12	10:20	club house work	PPC	Club	1	Security
62	09-May-12	10:30	Tiles Work	PPC	27	4	Security
63	09-May-12	14:30	Brick Work	PPC	33	15	Security
64	10-May-12	10:35	Stone Clading Wall	PPC	27	2	Security
65	10-May-12	12:20	Tiles Work	PPC	26	1	Security
66	10-May-12	16:50	Plastering	PPC	33	10	Security
67	10-May-12	17:00	Stone Clading Wall	PPC	27	4	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (A/11)

CHECKED

Quality	Quantity
By: 	DI: 11/05/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 10/05/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1640 detail records)

Sum -6

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2694 detail records)

Sum -210

Grand Total -216

Checked by:
[Signature]
Asst. Admin. Manager
(Admin)

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 11/05/12
KADAKIA & MODI HOUSING	

KNM - Hire Charges Detailed Report From: 2/5/12 To: 10/05/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
40	02-May-12	Sneha lata	Tractor	AP27D 5632	10:30	10:40	Shifting of Debris	1	230 Per Trip	230
41	02-May-12	Sneha lata	Tractor	AP27D 5632	11:20	11:30	Shifting of Debris	1	230 Per Trip	230
42	02-May-12	Sneha lata	Tractor	AP27D 5632	12:10	12:20	Shifting of Debris	1	230 Per Trip	230
43	02-May-12	Sneha lata	Tractor	AP27D 5632	15:00	15:10	Shifting of Debris	1	230 Per Trip	230
44	03-May-12	Sneha lata	Tractor	AP27D 5632	10:45	10:58	Shifting of Coarse Sand	1	230 Per Trip	230
45	03-May-12	Sneha lata	Tractor	AP27D 5632	11:15	11:30	Shifting of Red Bricks	1	230 Per Trip	230
46	03-May-12	Sneha lata	Tractor	AP27D 5632	11:45	12:00	Shifting of Coarse Sand	1	230 Per Trip	230
47	03-May-12	Sneha lata	Tractor	AP27D 5632	13:00	13:10	Shifting of Debris	1	230 Per Trip	230
48	03-May-12	Sneha lata	Tractor	AP27D 5632	16:40	16:20	Shifting of Debris	1	230 Per Trip	230
49	03-May-12	Sneha lata	Tractor	AP27D 5632	16:30	16:55	Shifting of Dust	1	230 Per Trip	230
50	03-May-12	Sneha lata	Tractor	AP27D 5632	16:45	17:00	Shifting of Dust	1	230 Per Trip	230
51	04-May-12	Sneha lata	Tractor	AP27D 5632	11:00	11:50	Shifting of Solid Bricks 6"	1	230 Per Trip	230
52	04-May-12	Sneha lata	Tractor	AP27D 5632	12:15	12:45	Shifting of Solid Bricks 4"	1	230 Per Trip	230
53	04-May-12	Sneha lata	Tractor	AP27D 5632	14:00	14:15	Shifting of Debris	1	230 Per Trip	230
54	04-May-12	Sneha lata	Tractor	AP27D 5632	15:00	15:30	Shifting of Debris	1	230 Per Trip	230
55	05-May-12	Sneha lata	Tractor	AP27D 5632	10:15	10:25	Shifting of Debris	1	230 Per Trip	230
56	05-May-12	Sneha lata	Tractor	AP27D 5632	12:00	12:10	Shifting of Debris	1	230 Per Trip	230
57	05-May-12	Sneha lata	Tractor	AP27D 5632	12:45	12:50	Shifting of Debris	1	230 Per Trip	230
58	05-May-12	Sneha lata	Tractor	AP27D 5632	14:25	14:38	Shifting of Debris	1	230 Per Trip	230
59	05-May-12	Sneha lata	Tractor	AP27D 5632	15:00	15:10	Shifting of Debris	1	230 Per Trip	230
60	05-May-12	Sneha lata	Tractor	AP27D 5632	15:45	16:00	Shifting of Debris	1	230 Per Trip	230
61	05-May-12	Sneha lata	Tractor	AP27D 5632	11:10	11:25	Shifting of Debris	1	230 Per Trip	230
62	05-May-12	Sneha lata	Tractor	AP27D 5632	16:15	16:30	Shifting of Debris	1	230 Per Trip	230
63	05-May-12	Sneha lata	Tractor	AP27D 5632	16:45	17:00	Shifting of Debris	1	230 Per Trip	230
64	05-May-12	Sneha lata	Tractor	AP27D 5632	17:15	17:30	Shifting of Debris	1	230 Per Trip	230
65	07-May-12	Sneha lata	Tractor	AP27D 5632	11:05	11:15	Shifting of Debris	1	230 Per Trip	230
66	07-May-12	Sneha lata	Tractor	AP27D 5632	11:45	11:50	Shifting of Debris	1	230 Per Trip	230
67	07-May-12	Sneha lata	Tractor	AP27D 5632	12:30	12:35	Shifting of Debris	1	230 Per Trip	230

Certified by: *[Signature]*
10 May, 2012

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by: *[Signature]*

Asst. Admin Manager
KADAKIA & MODI HOUSING


Checked by: *[Signature]*


Asst. Admin Manager
(A/110)


CHECKED


Quality	Quantity
By: <i>[Signature]</i>	Date: 11/05/12
KADAKIA & MODI HOUSING	

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
68	07-May-12	Sneha lata	Tractor	AP27D 5632	12:45	12:55	Shifting of Debris	1	230 Per Trip	230
69	07-May-12	Sneha lata	Tractor	AP27D 5632	14:30	14:35	Shifting of Debris	1	230 Per Trip	230
70	07-May-12	Sneha lata	Tractor	AP27D 5632	15:30	15:40	Shifting of Debris	1	230 Per Trip	230
71	07-May-12	Sneha lata	Tractor	AP27D 5632	17:00	17:10	Shifting of Debris	1	230 Per Trip	230
72	07-May-12	Sneha lata	Tractor	AP27D 5632	17:40	17:50	Shifting of Dust	1	230 Per Trip	230
73	07-May-12	Koteswar Rao	Chipping machin	AP27D 5632	11:00	13:00	Chipping of Staircase	2	170 Per Hour	340
74	08-May-12	Sneha lata	Tractor	AP27D 5632	10:30	10:40	Shifting of Debris	1	230 Per Trip	230
75	08-May-12	Sneha lata	Tractor	AP27D 5632	11:30	11:45	Shifting of Debris	1	230 Per Trip	230
76	08-May-12	Sneha lata	Tractor	AP27D 5632	14:30	14:40	Shifting of Debris	1	230 Per Trip	230
77	08-May-12	Sneha lata	Tractor	AP27D 5632	16:00	16:25	Shifting of Debris	1	230 Per Trip	230
78	08-May-12	Sneha lata	Tractor	AP27D 5632	17:20	17:25	Shifting of Debris	1	230 Per Trip	230

Certified by:

Asst. Project Manager
Kadaka & Modi Housing

Certified by:

Asst. Admin Manager
KADAKA & MODI HOUSING

Checked by:

Asst. Admin Manager
(Amdh)

CHECKED
 By: 
 Date: 11/05/12
KADAKA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 8/6/12

To: 14/6/12

Contractor Name *D Yadagiri (Plumbing)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (3 detail records) **Sum** 725**Payment Type** On A/cSummary for 'Payment Type' = On A/c (9 detail records) **Sum** 2150Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail records) **Sum** 2875**Contractor Name** *D.Srinivas (Electrial)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (3 detail records) **Sum** 900Summary for 'Contractor Name' = D.Srinivas (Electrial) (3 detail records) **Sum** 900**Contractor Name** *G.Mannem (Earth work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (61 detail records) **Sum** 13950Summary for 'Contractor Name' = G.Mannem (Earth work) (61 detail record) **Sum** 13950**Contractor Name** *Janardhan Prasad (Tiles)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (55 detail records) **Sum** 18150Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (55 detail record) **Sum** 18150**Contractor Name** *K.Ganesh (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (20 detail records) **Sum** 3200Summary for 'Contractor Name' = K.Ganesh (Civil Work) (20 detail records) **Sum** 3200**Contractor Name** *N.Krishna (civil)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (10 detail records) **Sum** 2425**Payment Type** On A/cSummary for 'Payment Type' = On A/c (61 detail records) **Sum** 14790Summary for 'Contractor Name' = N.Krishna (civil) (71 detail records) **Sum** 17215**Contractor Name** *Praveen (Welder)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (2 detail records) **Sum** 600Summary for 'Contractor Name' = Praveen (Welder) (2 detail records) **Sum** 600**Contractor Name** *S.Mahesh (Painting work)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (26 detail records) **Sum** 6880Summary for 'Contractor Name' = S.Mahesh (Painting work) (26 detail reco) **Sum** 6880**Certified by:**

15 June, 2012

Asst. Project Manager
Kadakia & Modi Housing**Certified by:**Asst. Admin Manager
KADAKIA & MODI HOUSING

Grand Total

63770

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

KNM - Building Material Payment Report

From: 8/6/12

To: 14/6/12

Supplier

P.Nagesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Jun-12	0:01	1	AP28TA 0991	400	400
08-Jun-12	1:22	1	AP28TA 6438	400	400
08-Jun-12	2:43	1	AP28TA 6438	400	400
08-Jun-12	22:19	1	AP28TA 6438	400	400
09-Jun-12	0:23	1	AP28TA 6435	400	400
09-Jun-12	1:53	1	AP28TD 6438	400	400
09-Jun-12	22:17	1	AP28TA 6438	400	400
10-Jun-12	0:14	1	AP28TA 6438	400	400
10-Jun-12	1:39	1	AP28TA 6438	400	400
10-Jun-12	4:02	1	AP28TA 6438	400	400
10-Jun-12	5:29	1	AP28TA 6438	400	400
10-Jun-12	20:19	1	AP28TA 6438	400	400
10-Jun-12	21:41	1	AP28TA 6438	400	400
11-Jun-12	0:34	1	AP28TA 6438	400	400
11-Jun-12	2:04	1	AP28TA 6438	400	400
11-Jun-12	22:50	1	AP28TA 6438	400	400
12-Jun-12	0:08	1	AP28TA 6438	400	400
12-Jun-12	13:38	1	AP28TA 6438	400	400
12-Jun-12	14:53	1	AP28TA 6438	400	400
13-Jun-12	19:02	1	AP28TA 6438	400	400
13-Jun-12	23:04	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (21 detail records)

Sum 21 8400

Summary for 'Supplier' = P.Nagesh (21 detail records)

Sum 21 8400

Supplier

Sri Santosh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Jun-12	4:37	1	AP28TD 6365	400	400
08-Jun-12	15:06	1	AP28TD 0365	400	400
08-Jun-12	16:08	1	AP28TD 0365	400	400
08-Jun-12	22:50	1	AP28TD 0365	400	400
09-Jun-12	0:18	1	AP28TD 6365	400	400
09-Jun-12	0:23	1	AP28U 2166	400	400
09-Jun-12	22:14	1	AP28TD 0365	400	400
09-Jun-12	22:16	1	AP28U 2464	400	400
10-Jun-12	5:57	1	AP28Td 0365	400	400
10-Jun-12	5:58	1	AP28u 2464	400	400
10-Jun-12	20:37	1	AP28Td 0365	400	400

Certified by:

[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

10-Jun-12	21:57	1 AP28td 0365	400	400
10-Jun-12	23:57	1 AP28Td 0365	400	400
11-Jun-12	2:36	1 AP28TD 0365	400	400
11-Jun-12	20:58	1 AP28TD 0365	400	400
11-Jun-12	22:59	1 AP28TD 0365	400	400
12-Jun-12	5:17	1 AP28TD 0365	400	400
12-Jun-12	6:18	1 AP28TD 0365	400	400
12-Jun-12	21:30	1 AP28TD 0365	400	400
12-Jun-12	22:42	1 AP28TD 0365	400	400
13-Jun-12	1:01	1 AP28TD 0365	400	400
13-Jun-12	18:37	1 AP28TD 0365	400	400
13-Jun-12	21:38	1 AP28TD 0365	400	400
13-Jun-12	22:47	1 AP28TD 0365	400	400
14-Jun-12	13:46	1 AP28TD 0365	400	400
14-Jun-12	20:00	1 AP28TD 0365	400	400
14-Jun-12	21:05	1 AP28TD 0365	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (27 detail records)

Sum 27 10800

Summary for 'Supplier' = Sri Santosh Water Suppliers (27 detail records)

Sum 27 10800

Grand Total 48 19200

Certified by:

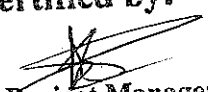
[Signature]
Asst. Project Manager
Kadokia & Modi Housing


Certified by:


[Signature]
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:		7.6.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos		80	7.00	560
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos		70	6.00	420
2	Consumables- Acid- in Ltrs	-		8.00	-
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	-		60.00	-
3	GI Bucket- in nos	-		90.00	-
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles		15	166.00	2,490
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		12	115.00	1,380
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		4	34.00	136
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos		8	84.00	672
9	Sponge- in nos		164	7.00	1,148
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs		60	35.00	2,100
9	White cement in 25 kg in bags			380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
	Total				8,906
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags		64	180.00	11,520
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft		300	18.00	5,400
7	Solid Blocks 4"		400	14.00	5,600
8	Solid Blocks 6"		1,200	20.00	24,000
9	Table brick 9"x4"x3" in nos		4,000	2.00	8,000
	Total				54,520

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: _____ Quantity: _____
 By:  Dt: 8/6/12
 KADAKIA & MODI HOUSING


KNM - Detailed Attendance Rep

From Date: 25-May-1 To Date: 25/5/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-12	6:00	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	19	Dept.	300
25-May-12	6:00	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	19	Dept.	330
25-May-12	6:01	1418	J.Laxmi	MAN	EAR	FH	200	18:00	1.5	19	Dept.	300
25-May-12	6:01	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	20	Dept.	330
25-May-12	6:02	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	20	Dept.	330
25-May-12	6:02	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	20	Dept.	330
25-May-12	6:03	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1.5	60	Dept.	300
25-May-12	6:03	1414	G.Venkateshv	MAN	EAR	FH	200	18:00	1.5	60	Dept.	300
25-May-12	6:04	1825	Prasad	NKS	CIV	MA	325	9:00	0.5	68	On A/c	162.5
25-May-12	6:04	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	68	On A/c	175
25-May-12	9:00	1822	Jameer	YAD	PLU	MA	275	18:00	1	60	On A/c	275
25-May-12	9:00	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	60	On A/c	275
25-May-12	9:01	1163	D Vijay	YAD	PLU	MA	275	18:00	1	60	On A/c	275
25-May-12	9:02	1907	Sanju	YAD	PLU	MH	175	18:00	1	60	On A/c	175
25-May-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	60	Dept.	160
25-May-12	9:10	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
25-May-12	9:11	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
25-May-12	9:11	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
25-May-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
25-May-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
25-May-12	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
25-May-12	9:13	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
25-May-12	9:14	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
25-May-12	9:14	1854	Banish	NKS	CIV	MH	180	18:00	1	68	On A/c	180
25-May-12	9:15	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
25-May-12	9:15	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
25-May-12	9:16	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
25-May-12	9:16	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
25-May-12	9:17	1835	Susheela	NKS	CIV	FH	160	18:00	1	33	Dept.	160
25-May-12	9:17	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
25-May-12	9:18	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
25-May-12	9:30	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
25-May-12	9:30	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
25-May-12	9:31	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
25-May-12	9:31	1858	Babu	GAG	WPF	MA	0	18:00	1	33	Nil / By V	0
25-May-12	9:32	1860	Sadhu	GAG	WPF	MH	0	18:00	1	33	Nil / By V	0
25-May-12	9:32	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	20	On A/c	350
25-May-12	9:33	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	20	Job Work	350
25-May-12	9:33	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
25-May-12	9:34	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	DE: 11/06/12
KADAKIA & MODI HOUSING	

Contractor Name *A.Ramulu (Carpenter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record)	Sum	175 ✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail record)	Sum	175

Contractor Name *Arjun (Marble)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (8 detail records)	Sum	0

Contractor Name *D Yadagiri (Plumbing)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (14 detail records)	Sum	3112.5 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (14 detail records)	Sum	3112.5

Contractor Name *D.Srinivas (Electrial)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	2775 4200/- ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1175
Summary for 'Contractor Name' = D.Srinivas (Electrial) (13 detail records)	Sum	3950 ✓

Contractor Name *Eshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1455 ✓
Summary for 'Contractor Name' = Eshwar (Civil) (6 detail records)	Sum	1455

Contractor Name *G.Mannem (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (16 detail records)	Sum	2435 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (58 detail records)	Sum	8820 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (74 detail record)	Sum	11255

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Dept.

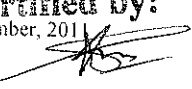
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	900 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail records)	Sum	900


Contractor Name *N.Krishna (civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	2292.5 3750/- ✓
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Payment Type On A/c

Certified by:
16 December, 2011

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Summary for 'Payment Type' = On A/c (117 detail records)	Sum	28197.5
Summary for 'Contractor Name' = N.Krishna (civil) (129 detail records)	Sum	30490

Contractor Name O.Chitari (Centering)

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	2220 2500 ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (42 detail records)	Sum	11165 ✓
Summary for 'Contractor Name' = O.Chitari (Centering) (49 detail records)	Sum	13385

Contractor Name Praveen (Welder)

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	2150 ✓
Summary for 'Contractor Name' = Praveen (Welder) (7 detail records)	Sum	2150

Contractor Name Sahadeva Sahu (Civil)


Payment Type Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	1920 ✓
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (12 detail records)	Sum	1920

Contractor Name Shoba (Painter)

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (7 detail records)	Sum	2375
Summary for 'Contractor Name' = Shoba (Painter) (7 detail records)	Sum	2375
Grand Total		71167.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 9/12/11

To: 15/12/11

Supplier

P.Nagesh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Dec-11	16:30	1	AP28TA 6438	400	400
14-Dec-11	17:50	1	AP28TA 6438	400	400
14-Dec-11	20:00	1	AP28TA 6438	400	400
14-Dec-11	21:10	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (4 detail records)

Sum 4 1600

Summary for 'Supplier' = P.Nagesh Water Suppliers (4 detail records)

Sum 4 1600

Supplier

Veerabhadra Swamy Enterprises

Material Type

40mm Handcut Metal

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Dec-11	11:00	200	API5U 4191	13.65	2730

Summary for 'Material Type' = 40mm Handcut Metal (1 detail record)

Sum 200 2730

Material Type

Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Dec-11	9:15	250	API6TX 2160	14.7	3675

Summary for 'Material Type' = Baby Chips in cft (1 detail record)

Sum 250 3675

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Dec-11	14:30	400	AP29V 0966	17.85	7140

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum 400 7140

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (3 detail records)

Sum 850 13545

Supplier

Viswakarma Enterprises

Material Type

Fine Sand Amar BL

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Dec-11	9:45	17.07	AP29U 4293	834.75	14249.1825


Summary for 'Material Type' = Fine Sand Amar BL (1 detail record)


Sum 17.07 14249.1825

Summary for 'Supplier' = Viswakarma Enterprises (1 detail record)


Sum 17.07 14249.1825


Grand Total 871.07 29394.1825

Certified by:

 Project Manager
 Kadakia & Modi Housing
 6 December, 2011

Certified by:

 Asst Admin Manager
 KADAKIA & MODI HOUSING

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:		15.12.11		
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	185	3.0	555
5	Deep Box - 25mm in nos	152	4.0	608
6	Fan Hooks in nos	28	18.0	504
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	130	4.0	520
9	PVC Pipe-1" 1.2 mm in nos	78	27.0	2,106
10	PVC Pipe-1" 1.5 mm in nos	75	34.0	2,550
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	265	10.0	2,650
13	Insulation Tape	43	10.0	430
	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	11	492.0	5,412
4	Cu-Multistand wire-3/20 in bundles	13	1,158.0	15,054
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	305	11.0	3,355
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	81	29.0	2,349
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	14	61.0	854
6	Modular plate-8way in nos	6	78.0	468
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	16	18.0	288
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	48	21.0	1,008
5	Metal box-6way in nos	18	30.0	540
6	Metal box-8way in nos	10	40.0	400
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	3	88.0	264


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Qilly</i>	Dt: 16.12.11
KADOKIA & MODI HOUSING	

2	MCB-16 Amps- in nos	12	88.0	1,056
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		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	12	33.0	396
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			62,779

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: <i>Qillip</i>	Dt: 16.12.0
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		15.12.2011			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	5		22.00	110
6	G.I.- Coupling 1/2" in nos.	0		10.00	-
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	4		16.00	64
9	G.I.- Elbow 1 1/2" in nos.	4		65.00	260
10	G.I.- Elbow 1 1/4" in nos.	6		48.00	288
11	G.I.- Elbow 1" in nos.	9		31.00	279
12	G.I.- Elbow 1/2" in nos.	28		11.00	308
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	27		17.00	459
15	G.I.- Nipple all sizes 1" in nos.	45		22.00	990
16	G.I.- Nipple all sizes 1/2" in nos.	0		12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.	43		16.00	688
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
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.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3		541.00	1,623
24	G.I.- Plug 1 1/2" in nos.			40.00	-
25	G.I.- Plug 1 1/4" in nos.	12		33.00	396
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	19		6.00	114
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.	2		87.00	174
37	G.I.- Tee 1 1/4" in nos.			63.00	-
38	G.I.- Tee 1" in nos.	4		44.00	176
39	G.I.- Tee 1/2" in nos.			17.00	-
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	3		128.00	384
43	G.I.- Union 1 1/4" in nos.	1		102.00	102
44	G.I.- Union 1" in nos.	7		70.00	490
45	G.I.- Union 1/2" in nos.	0		30.00	-
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.	1		46.00	46
48	Gate Valve 1 1/2" in nos.			1,540.00	-
49	Gate Valve 1 1/4" in nos.	4		1,122.00	4,488
50	Gate Valve 1" in nos.			814.00	-

Certified by:

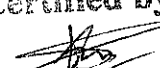
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: Q.illep	Dt: 16.12.11
KADAKIA & MODI HOUSING	

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			
1	Lubricant in Its	2.5	102.00	255
2	PVC 3" Bend 45 in nos.	6	24.00	144
3	PVC 3" Bend Plain in nos.	6	28.00	168
4	PVC 3" Bend with door in nos.	13	40.00	520
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	7	157.00	1,099
10	PVC 3" Pipe Single Socket in nos.	1	143.00	143
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	6	43.00	258
14	PVC 3" Y (single & double) Plain in nos.	5	45.00	225
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	4	10.00	40
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	7	47.00	329
19	PVC 4" Bend with door in nos.	4	64.00	256
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.		75.00	-
22	PVC 4" Coupler in nos.	1	34.00	34
23	PVC 4" Floor Trap in nos.	4	50.00	200
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.		66.00	-
31	PVC 4" Tee with door in nos.		77.00	-
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	1.5	121.00	182
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	1	8.00	8
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			19,910


Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillip</i>	Dt: 16.12.18
KADAKIA & MODI HOUSING	

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:		15.11.2011		
S No	Item	Balance Quantity	Value	Amount
CP Fittings				
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	13	481.00	6,253.00
3	CP- Jali with hole- in nos	4	78.00	312.00
4	CP- Jali without hole- in nos	20	78.00	1,560.00
5	CP- Pillar cock- in nos	9	529.00	4,761.00
6	CP- Shower arm- in nos	6	296.00	1,776.00
7	CP- Shower head - in nos	3	415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	62	213.00	13,206.00
9	CP- Tap Long body- in nos	14	533.00	7,462.00
10	CP- Tap Short Body- in nos	0	358.00	-
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	8	1,989.00	15,912.00
13	CP- Flange - in nos	4	85.00	340.00
14	PVC Connection 1.5 ft in Nos	8	42.00	336.00
15	PVC Connection 2 ft in Nos	69	52.00	3,588.00
16	CP Extension Nipple in Nos	144	33.00	4,752.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	6	62.00	372.00
Sanitary				
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	6	380.00	2,280.00
5	PVC Flush tank- in nos	1	408.00	408.00
6	Ceramic Flush tank- in nos	6	562.00	3,372.00
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	9	506.00	4,554.00
9	Pedstal wash basin- in nos	9	999.00	8,991.00
10	Seat Cover- in nos	14	600.00	8,400.00
11	Wash basin bracket- in Pair	9	119.00	1,071.00
12	Wash Basin- in nos	2	493.00	986.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	0	760.00	-
15	Anglo Indian WC in nos	0	1,341.00	-
Total				91,937.00

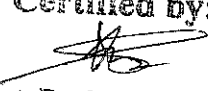
Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Rilley</i>	Dt: 16.12.11
KADOKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:				
Company:		Steel stock register		
Project:		Kadokia & Modi Housing		
Phase:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		15.12.2011		
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	50	-	50
2	Steel Rebar - 10 mm in kgs	32	7.50	240
3	Steel Rebar - 12 mm in kgs	114	10.67	1,216
4	Steel Rebar - 16 mm in kgs	99	18.96	1,877
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	330	4.50	1,485
	Total			4,868.71
	Amount			185,011.11
S No	Item	Balance in no	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	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	9	180	1,620
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	5	280	1,400
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	7	360	2,520
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		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos		640	-
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	3	180	540
16	MS square rod 12 mm- 18' length in nos	4	240	960
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	5	340	1,700
	Total			11,600

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: <i>Dillep</i>	Dt: 16.12.11
KADOKIA & MODI HOUSING	

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		15.12.2011			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos	232		7.00	1,624
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	25		6.00	150
2	Consumables- Acid- in Ltrs	-		8.00	-
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	4		90.00	360
4	GI Pots- in nos	8		73.00	584
5	Gova rope- in bundles	12		166.00	1,992
6	Gumpas - big - in nos	19		122.00	2,318
4	Gumpas - small - in nos	43		77.00	3,311
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	13		115.00	1,495
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	81		34.00	2,754
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	16		84.00	1,344
9	Sponge- in nos	273		7.00	1,911
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	40		35.00	1,400
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					19,363
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	115		180.00	20,700
2	Cement PPC grade in bags	82		180.00	14,760
5	Corse sand in cft	100		22.00	2,200
3	Fine sand in cft	400		24.00	9,600
4	Metal 20 mm in cft	200		22.00	4,400
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	1,000		14.00	14,000
8	Solid Blocks 6"	1,000		20.00	20,000
9	Table brick 9"x4"x3" in nos	4,000		2.00	8,000
Total					93,660

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

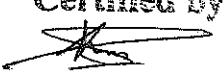
Quality	Quantity
By: <i>Dilley</i>	Dt: 16.12.11
KADAKIA & MODI HOUSING	

KNM - Hire Charges Payment Repor From: 16/12/11

To: 22/12/11

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
17-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
17-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
17-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
17-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
17-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
17-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
17-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (8 detail records)			Sum	8		1840
Grand Total				8		1840

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: @llip	On: 23.12.11
KADAKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 16/12/11

To: 22/12/11

Supplier

P.Nagesh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Dec-11	7:30	1	AP28TA 6438	400	400
20-Dec-11	8:30	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (2 detail records)

Sum 2 800

Summary for 'Supplier' = P.Nagesh Water Suppliers (2 detail records)

Sum 2 800

Supplier

Veerabhadra Swamy Enterprises

Material Type

Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Dec-11	15:15	400	AP29V 0966	14.7	5880

Summary for 'Material Type' = Baby Chips in cft (1 detail record)

Sum 400 5880

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (1 detail record)

Sum 400 5880

Supplier

Viswakarma Enterprises

Material Type

Coarse Sand ADLBAD BL

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Dec-11	9:50	24.34	AP29V 4211	756	18401.04


Summary for 'Material Type' = Coarse Sand ADLBAD BL (1 detail record)


Sum 24.34 18401.04

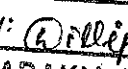
Summary for 'Supplier' = Viswakarma Enterprises (1 detail record)

Sum 24.34 18401.04

Grand Total 426.34 25081.04

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 23.12.11
 KADAKIA & MODI HOUSING

756 x 21
 596 x 3.34
 17,733

Contractor Name *A.Ramulu (Carpenter)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	2350 ✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (8 detail records)		Sum	2350

Contractor Name *Arjun (Marble)*

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (8 detail records)		Sum	0

Contractor Name *B.Sudershan (Electrician)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	275 ✓
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail record)		Sum	275

Contractor Name *D Yadagiri (Plumbing)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	550 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (2 detail records)		Sum	550

Contractor Name *D.Srinivas (Electrial)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	687.5
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	900 4000
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	2625 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (17 detail records)		Sum	4212.5

Contractor Name *Eshwar (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	2425 ✓
Summary for 'Contractor Name' = Eshwar (Civil) (10 detail records)		Sum	2425

Contractor Name *G.Mannem (Earth work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (41 detail records)		Sum	7180 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (41 detail record)		Sum	7180

Contractor Name *N.Krishna (civil)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	1180 1300 ✓
Payment Type	On A/c		

Certified by:
 23 December 2011

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: *Dilip* Dt: 23.12.11
 KADAKIA & MODI HOUSING

Summary for 'Payment Type' = On A/c (131 detail records) **Sum** 32935
 Summary for 'Contractor Name' = N.Krishna (civil) (135 detail records) **Sum** 34115

Contractor Name O.Chitari (Centering)

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (43 detail records) **Sum** 13582.5
 Summary for 'Contractor Name' = O.Chitari (Centering) (43 detail records) **Sum** 13582.5

Contractor Name Praveen (Welder)


Payment Type On A/c
 Summary for 'Payment Type' = On A/c (8 detail records) **Sum** 2450
 Summary for 'Contractor Name' = Praveen (Welder) (8 detail records) **Sum** 2450


Contractor Name Sahadeva Sahu (Civil)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 1760
 Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (11 detail records) **Sum** 1760

Contractor Name Shoba (Painter)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 525
 Summary for 'Contractor Name' = Shoba (Painter) (2 detail records) **Sum** 525
Grand Total 69425

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

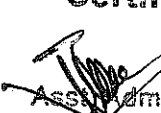
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Quality	Quantity
By: <i>Dilip</i>	Dt: <i>23.12.11</i>
KADAKIA & MODI HOUSING	

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:		22.12.11		
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	185	3.0	555
5	Deep Box - 25mm in nos	152	4.0	608
6	Fan Hooks in nos	28	18.0	504
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	130	4.0	520
9	PVC Pipe-1" 1.2 mm in nos	78	27.0	2,106
10	PVC Pipe-1" 1.5 mm in nos	75	34.0	2,550
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	265	10.0	2,650
13	Insulation Tape	36	10.0	360
	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	11	492.0	5,412
4	Cu-Multistand wire-3/20 in bundles	13	1,158.0	15,054
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	305	11.0	3,355
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	81	29.0	2,349
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	14	61.0	854
6	Modular plate-8way in nos	6	78.0	468
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	16	18.0	288
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	48	21.0	1,008
5	Metal box-6way in nos	18	30.0	540
6	Metal box-8way in nos	10	40.0	400
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	0	88.0	-

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

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Quality	Quantity
By: @ollip	Dt: 23.12.11

KADOKIA & MODI HOUSING

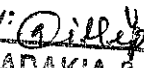
2	MCB-16 Amps- in nos	8	88.0	704
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	8	33.0	264
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			61,961

Certified by:


 Asst. Project Manager
 Kadakia & Modi Housing

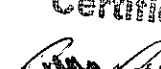
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 23.12.11
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		22.12.2011		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	0	185.00	-
2	Ball Valve 1/2" in nos.	0	387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	5	22.00	110
6	G.I.- Coupling 1/2" in nos.	0	10.00	-
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	1	16.00	16
9	G.I.- Elbow 1 1/2" in nos.	4	65.00	260
10	G.I.- Elbow 1 1/4" in nos.	6	48.00	288
11	G.I.- Elbow 1" in nos.	9	31.00	279
12	G.I.- Elbow 1/2" in nos.	77	11.00	847
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	27	17.00	459
15	G.I.- Nipple all sizes 1" in nos.	45	22.00	990
16	G.I.- Nipple all sizes 1/2" in nos.	200	12.00	2,400
17	G.I.- Nipple all sizes 3/4" in nos.	43	16.00	688
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	3	838.00	2,514
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0	406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3	541.00	1,623
24	G.I.- Plug 1 1/2" in nos.		40.00	-
25	G.I.- Plug 1 1/4" in nos.	12	33.00	396
26	G.I.- Plug 1" in nos.	4	19.00	76
27	G.I.- Plug 1/2" in nos.	19	6.00	114
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.	2	87.00	174
37	G.I.- Tee 1 1/4" in nos.		63.00	-
38	G.I.- Tee 1" in nos.	3	44.00	132
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.	0	30.00	-
42	G.I.- Union 1 1/2" in nos.	3	128.00	384
43	G.I.- Union 1 1/4" in nos.	1	102.00	102
44	G.I.- Union 1" in nos.	7	70.00	490
45	G.I.- Union 1/2" in nos.	0	30.00	-
46	G.I.- Union 2" in nos.		195.00	-
47	G.I.- Union 3/4" in nos.	1	46.00	46
48	Gate Valve 1 1/2" in nos.		1,540.00	-
49	Gate Valve 1 1/4" in nos.	4	1,122.00	4,488
50	Gate Valve 1" in nos.		814.00	-

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 1 of 2
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: @dileep	Dt: 22.12.11
KADAKIA & MODI HOUSING	

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			-
1	Lubricant in lts	2.5	102.00	255
2	PVC 3" Bend 45 in nos.	6	24.00	144
3	PVC 3" Bend Plain in nos.	16	28.00	448
4	PVC 3" Bend with door in nos.	13	40.00	520
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	7	157.00	1,099
10	PVC 3" Pipe Single Socket in nos.	1	143.00	143
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	6	43.00	258
14	PVC 3" Y (single & double) Plain in nos.	5	45.00	225
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	4	10.00	40
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	7	47.00	329
19	PVC 4" Bend with door in nos.	4	64.00	256
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.		75.00	-
22	PVC 4" Coupler in nos.	1	34.00	34
23	PVC 4" Floor Trap in nos.	4	50.00	200
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.		66.00	-
31	PVC 4" Tee with door in nos.		77.00	-
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	1	121.00	121
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	1	8.00	8
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			22,478

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: @Dilip	Dt: 23.12.11
KADAKIA & MODI HOUSING	

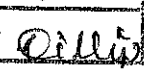
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		22.12.2011			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	13		481.00	6,253.00
3	CP- Jali with hole- in nos	4		78.00	312.00
4	CP- Jali without hole- in nos	20		78.00	1,560.00
5	CP- Pillar cock- in nos	9		529.00	4,761.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	62		213.00	13,206.00
9	CP- Tap Long body- in nos	14		533.00	7,462.00
10	CP- Tap Short Body- in nos	0		358.00	-
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	8		1,989.00	15,912.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	69		52.00	3,588.00
16	CP Extension Nipple in Nos	144		33.00	4,752.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	6		62.00	372.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	6		380.00	2,280.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	6		562.00	3,372.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	9		506.00	4,554.00
9	Pedstal wash basin- in nos	9		999.00	8,991.00
10	Seat Cover- in nos	14		600.00	8,400.00
11	Wash basin bracket- in Pair	9		119.00	1,071.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					91,937.00

Certified by:

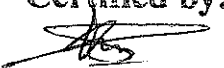
 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 23.12.11
KADOKIA & 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:		22.12.2011				
S No	Item	Balance	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	8	45.00	-		
2	Fisher plug in 6 mm packets	12	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		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	1155	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	321	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	54	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		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	3	929.33	2,788		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	8	2043.74	16,350		
7	Panel Doors 32" wide in nos	6	1767.56	2		
8	Panel Doors 26" wide in nos	0	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				24,019		

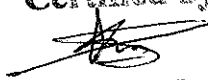
Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 22.12.11
KADOKIA	HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		22.12.2011		
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	25	-	25
2	Steel Rebar - 10 mm in kgs	32	7.50	240
3	Steel Rebar - 12 mm in kgs	69	10.67	736
4	Steel Rebar - 16 mm in kgs	59	18.96	1,119
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	150	4.50	675
Total				2,795.04
Amount				106,211.70
S No	Item	Balance in no	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	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	9	180	1,620
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	5	280	1,400
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	7	360	2,520
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos		640	-
9	MS round rod 6 mm - 10' lenth 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		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos		640	-
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	3	180	540
16	MS square rod 12 mm- 18' length in nos	4	240	960
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	5	340	1,700
Total				11,600

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 23/12/11
KADOKIA & 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:		22.12.2011			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos	142		7.00	994
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	22		6.00	132
2	Consumables- Acid- in Ltrs	-		8.00	-
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	4		90.00	360
4	GI Pots- in nos	8		73.00	584
5	Gova rope- in bundles	12		166.00	1,992
6	Gumpas - big - in nos	19		122.00	2,318
4	Gumpas - small - in nos	43		77.00	3,311
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	13		115.00	1,495
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	73		34.00	2,482
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	16		84.00	1,344
9	Sponge- in nos	179		7.00	1,253
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	40		35.00	1,400
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					17,785
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	115		180.00	20,700
2	Cement PPC grade in bags	192		180.00	34,560
5	Corse sand in cft	100		22.00	2,200
3	Fine sand in cft	400		24.00	9,600
4	Metal 20 mm in cft	100		22.00	2,200
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	1,400		14.00	19,600
8	Solid Blocks 6"	750		20.00	15,000
9	Table brick 9"x4"x3" in nos	3,500		2.00	7,000
Total					110,860

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

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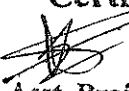
Quality	Quantity
By: <i>Wallep</i>	Dt: 23.12.11
KADOKIA & MODI HOUSING	


KNM - Hire Charges Payment Report From: 23/9/11

To: 29/9/11


Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
23-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
23-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
23-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
23-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
23-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
23-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
24-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
26-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
27-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
28-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
28-Sep-11	Tractor	AP28F244	1	210	Per Trip	210

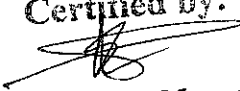
Certified by: 28-Sep-11

Asst. Project Manager
KADAKIA & MODI HOUSING


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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Page 1 of 2


Quality	Quantity
By: 	Dt: 20/9/11
KADAKIA & MODI HOUSING	

28-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
28-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
28-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
28-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
28-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
29-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
29-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
29-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
29-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
29-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
29-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
29-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
29-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
29-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
Summary for 'Vehicle Owner' = Sneha lata (44 detail records)			Sum	44		9240 ✓
Grand Total				44		9240

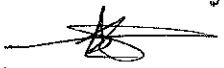
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Asst. Project Manager
Kadokia & Modi Housing

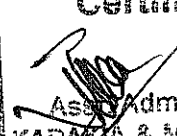
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Asst. Admin Manager
KADAKIA & MODI HOUSING


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Quality	Quantity
By: 	28/9/11
KADAKIA & MODI HOUSING	

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:		01.12.2011		
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	8	3.0	24
5	Deep Box - 25mm in nos	162	4.0	648
6	Fan Hooks in nos	5	18.0	90
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	80	4.0	320
9	PVC Pipe-1" 1.2 mm in nos	78	27.0	2,106
10	PVC Pipe-1" 1.5 mm in nos	152	34.0	5,168
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	265	10.0	2,650
13	Insulation Tape	8	10.0	80
	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	11	492.0	5,412
4	Cu-Multistand wire-3/20 in bundles	13	1,158.0	15,054
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	305	11.0	3,355
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	81	29.0	2,349
4	Modular plate-4way in nos	0	44.0	-
5	Modular plate-6way in nos	14	61.0	854
6	Modular plate-8way in nos	6	78.0	468
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	0	44.0	-
2	Modular Switch blank plates in nos	25	10.0	250
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	16	18.0	288
5	Modular Step Dimmer- in nos	0	149.0	-
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	0	41.0	-
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	48	21.0	1,008
5	Metal box-6way in nos	18	30.0	540
6	Metal box-8way in nos	4	40.0	160
	Distribution Boards			
1	DB - S Phase- in nos	1	293.0	293
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	4	88.0	352

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


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KADOKIA & MODI HOUSING

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 Quality
 By: 
 Quantity
 Dt: 2/12/11
KADOKIA & MODI HOUSING

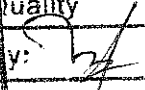
2	MCB-16 Amps- in nos	12	88.0	1,056
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	12	33.0	396
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			61,953

Certified by:


 Asst. Project Manager
 Kadakia & Modi Housing

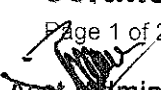
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
y: 	Dt: 2/2/11
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:		01.12.2011			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	5		22.00	110
6	G.I.- Coupling 1/2" in nos.	0		10.00	-
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	4		16.00	64
9	G.I.- Elbow 1 1/2" in nos.	4		65.00	260
10	G.I.- Elbow 1 1/4" in nos.	8		48.00	384
11	G.I.- Elbow 1" in nos.	10		31.00	310
12	G.I.- Elbow 1/2" in nos.	37		11.00	407
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	27		17.00	459
15	G.I.- Nipple all sizes 1" in nos.	54		22.00	1,188
16	G.I.- Nipple all sizes 1/2" in nos.	5		12.00	60
17	G.I.- Nipple all sizes 3/4" in nos.	47		16.00	752
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	4		766.00	3,064
20	G.I.- Pipe 1" (20 ft length) in nos.	5		838.00	4,190
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3		541.00	1,623
24	G.I.- Plug 1 1/2" in nos.			40.00	-
25	G.I.- Plug 1 1/4" in nos.	12		33.00	396
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	31		6.00	186
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.	2		87.00	174
37	G.I.- Tee 1 1/4" in nos.			63.00	-
38	G.I.- Tee 1" in nos.	7		44.00	308
39	G.I.- Tee 1/2" in nos.			17.00	-
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	3		128.00	384
43	G.I.- Union 1 1/4" in nos.	5		102.00	510
44	G.I.- Union 1" in nos.	7		70.00	490
45	G.I.- Union 1/2" in nos.	0		30.00	-
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.	1		46.00	46
48	Gate Valve 1 1/2" in nos.			1,540.00	-
49	Gate Valve 1 1/4" in nos.	4		1,122.00	4,488
50	Gate Valve 1" in nos.			814.00	-


Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:
Page 1 of 2

Asst. Admin Manager
KADOKIA & MODI HOUSING

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Quality	Quantity
By: 	Date: 2/12/11
KADOKIA & MODI HOUSING	

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			-
1	Lubricant in Its		102.00	-
2	PVC 3" Bend 45 in nos.	6	24.00	144
3	PVC 3" Bend Plain in nos.	6	28.00	168
4	PVC 3" Bend with door in nos.	14	40.00	560
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	7	157.00	1,099
10	PVC 3" Pipe Single Socket in nos.	9	143.00	1,287
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	8	43.00	344
14	PVC 3" Y (single & double) Plain in nos.	6	45.00	270
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	24	10.00	240
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	7	47.00	329
19	PVC 4" Bend with door in nos.	6	64.00	384
20	PVC 4" Clamps in nos.	18	10.00	180
21	PVC 4" Cleaning pipe with Door in nos.		75.00	-
22	PVC 4" Coupler in nos.	1	34.00	34
23	PVC 4" Floor Trap in nos.	4	50.00	200
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	7	280.00	1,960
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.		66.00	-
31	PVC 4" Tee with door in nos.		77.00	-
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	2	101.00	202
34	Solvent Cement in Its		121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	1	8.00	8
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			28,520

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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Quality	Quantity
By: 	Date: 2/18/11
KADAKIA & MODI HOUSING	

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:		01.12.2011			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	13		481.00	6,253.00
3	CP- Jali with hole- in nos	4		78.00	312.00
4	CP- Jali without hole- in nos	20		78.00	1,560.00
5	CP- Pillar cock- in nos	9		529.00	4,761.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	62		213.00	13,206.00
9	CP- Tap Long body- in nos	14		533.00	7,462.00
10	CP- Tap Short Body- in nos	0		358.00	-
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	8		1,989.00	15,912.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	69		52.00	3,588.00
16	CP Extension Nipple in Nos	144		33.00	4,752.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	6		62.00	372.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	6		380.00	2,280.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	6		562.00	3,372.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	9		506.00	4,554.00
9	Pedstal wash basin- in nos	9		999.00	8,991.00
10	Seat Cover- in nos	14		600.00	8,400.00
11	Wash basin bracket- in Pair	9		119.00	1,071.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				91,937.00


Certified by:


 Asst. Project Manager
 Kadokia & Modi Housing

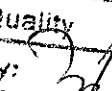
Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED
 Quality / Quantity
 By:  Dt: 2.12.11
 KADOKIA & 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:		01.12.2011				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	10	45.00	-		
2	Fisher plug in 6 mm packets	14	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		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	200	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	321	11.00	360		
3	Main door Mortise lock in nos	0	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	54	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		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	3	929.33	2,788		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	8	2043.74	16,350		
7	Panel Doors 32" wide in nos	6	1767.56	2		
8	Panel Doors 26" wide in nos	0	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				24,019		

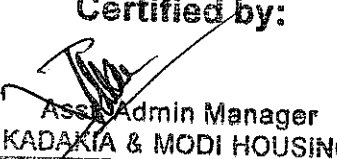
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING


CHECKED
Quality _____
Quantity _____
By: 
KADOKIA & MODI HOUSING
Date: 2/12/11

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:		01.12.2011		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	10	-	10
2	Steel Rebar - 10 mm in kgs	18	7.50	135
3	Steel Rebar - 12 mm in kgs	18	10.67	192
4	Steel Rebar - 16 mm in kgs	4	18.96	76
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	140	4.50	630
Total				1,042.91
Amount				39,630.65
S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	15	320	4,800
2	MS flat 1" x 6 mm - 18' length in nos	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	15	180	2,700
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	5	280	1,400
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	7	360	2,520
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		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos		640	-
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	3	180	540
16	MS square rod 12 mm- 18' length in nos	4	240	960
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	5	340	1,700
Total				17,480

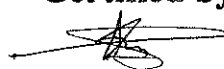
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

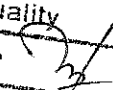
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Quality	Quantity
By: 	Do: 2/12/11
KADAKIA & MODI HOUSING	

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: 01.12.2011					
Company:		Kadakia & Modi Housing									
Project:		Bloomdale				D=					
						C*A*B/14 ⁴					
						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 sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas for which stock is	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	6	2.66	2.26
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0	1	9.66	0.10
4	Zara brown Light	Floor	Somany		12	12	5	5.0	6	8.40	0.71
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0		3.00	-
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	2	2.00	1.00
3	Zara blue light	Base	Somany		12	18	8	12.0	1	13.33	0.08
4	Rustico Azure	Floor	Somany		12	12	12	12.0	15	4.91	3.05
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	9	15.36	0.59
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	1	1.30	0.77
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	1	19.00	0.05
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	27	1.00	27.00
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	1	19.00	0.05
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	7	6.00	1.17
5		Motif								1.00	-
Kitchen Tiles											
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	15	105.00	0.14
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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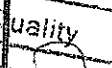

General

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:		01.12.2011			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	242		7.00	1,694
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	28		6.00	168
2	Consumables- Acid- in Ltrs	-		8.00	-
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	4		90.00	360
4	GI Pots- in nos	10		73.00	730
5	Gova rope- in bundles	13		166.00	2,158
6	Gumpas - big - in nos	19		122.00	2,318
4	Gumpas - small - in nos	47		77.00	3,619
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	115		42.00	4,830
7	Kabootar jali in bundles	17		115.00	1,955
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	104		34.00	3,536
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	24		84.00	2,016
9	Sponge- in nos	294		7.00	2,058
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	40		35.00	1,400
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					26,999
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	221		180.00	39,780
2	Cement PPC grade in bags	-		180.00	-
5	Corse sand in cft	400		22.00	8,800
3	Fine sand in cft	600		24.00	14,400
4	Metal 20 mm in cft	300		22.00	6,600
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	1,000		20.00	20,000
9	Table brick 9"x4"x3" in nos	1,000		2.00	2,000
Total					91,580

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
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 Quantity: 
 Date: 2.12.11
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Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (6 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (19 detail records)	Sum	4162.5
---	-----	--------

5600/-

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	762.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (23 detail records)	Sum	4925

Contractor Name D.Srinivas (Electrial)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550
---	-----	-----

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	3975
Summary for 'Contractor Name' = D.Srinivas (Electrial) (14 detail records)	Sum	4525

6000/-

Contractor Name Eshwar (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2910
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)	Sum	2910

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (21 detail records)	Sum	3175
--	-----	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (55 detail records)	Sum	8870
Summary for 'Contractor Name' = G.Mannem (Earth work) (76 detail record)	Sum	12045

Contractor Name N.Krishna (civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	340
---	-----	-----

Payment Type On A/c

Summary for 'Payment Type' = On A/c (97 detail records)	Sum	23405
Summary for 'Contractor Name' = N.Krishna (civil) (99 detail records)	Sum	23745

Contractor Name O.Chitari (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (60 detail records)	Sum	17647.5
Summary for 'Contractor Name' = O.Chitari (Centering) (60 detail records)	Sum	17647.5

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02 December 2011
[Signature]
Project Manager
KADAKIA & MODI HOUSING

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

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Quality / Quantity Page 1 of 2
By: *[Signature]* Dt: 2.12.11
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Contractor Name Praveen (Welder)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records)	Sum	3000
Summary for 'Contractor Name' = Praveen (Welder) (10 detail records)	Sum	3000

Contractor Name Sahadeva Sahu (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (15 detail records)	Sum	2400
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (15 detail records)	Sum	2400


Contractor Name Shoba (Painter)

Payment Type On A/c

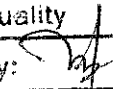
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	3475
Summary for 'Contractor Name' = Shoba (Painter) (11 detail records)	Sum	3475
Grand Total		74672.5

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By: 	Dt: 2.12.11
KADAKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 25/11/11

To: 1/12/11

Supplier

P.Nagesh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Nov-11	18:51	1	AP28TA 6438	400	400
27-Nov-11	20:10	1	AP28TA 6438	400	400
27-Nov-11	22:10	1	AP28TA 6438	400	400
01-Dec-11	10:00	1	AP28TA 6438	400	400
01-Dec-11	11:30	1	AP28TA 6438	400	400
01-Dec-11	13:00	1	AP28TA 6438	400	400
01-Dec-11	15:15	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (7 detail records)

Sum 7 2800

Summary for 'Supplier' = P.Nagesh Water Suppliers (7 detail records)

Sum 7 2800

Supplier

Sri Santosh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Dec-11	12:30	1	AP28U 2465	400	400
01-Dec-11	15:20	1	AP28U 2465	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (2 detail records)

Sum 2 800

Summary for 'Supplier' = Sri Santosh Water Suppliers (2 detail records)

Sum 2 800

Supplier

Veerabhadra Enterprises

Material Type

40mm Handcut Metal

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Dec-11	11:30	200	AP15U 4191	13.65	2730

Summary for 'Material Type' = 40mm Handcut Metal (1 detail record)

Sum 200 2730

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Nov-11	15:00	250	AP16TX 2160	17.85	4462.5
30-Nov-11	13:30	400	AP29V 0966	17.85	7140

Summary for 'Material Type' = Stone Dust in cft (2 detail records)

Sum 650 11602.5

Summary for 'Supplier' = Veerabhadra Enterprises (3 detail records)

Sum 850 14332.5

Supplier

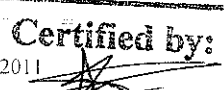
Vishwakarma Enterprises


Material Type

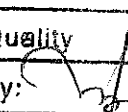
Fine Sand Amar BL

Date	Time	Quantity	Vehicle No	Rate	Amount
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02 December, 2011

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01-Dec-11	9:30	16.83	AP29V 4293	850.5	14313.915
Summary for 'Material Type' = Fine Sand Amar BL (1 detail record)					
Sum		16.83			14313.915
Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)					
Sum		16.83			14313.915
Grand Total		875.83			32246.415

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Quality	Quantity
By: 	Dt: 2.12.11
KADAKIA & MODI HOUSING	

KNM - Hire Charges Payment Repor From: 25/11/11

To: 1/12/11

Equipment Owner S.Raju

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Nov-11	Chipping machi		1	1360	per day	1360
Summary for 'Vehicle Owner' = S.Raju (1 detail record)			Sum	1		1360


Equipment Owner Sneha lata


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
25-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
25-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
25-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
25-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
25-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (6 detail records)			Sum	6		1380

Grand Total

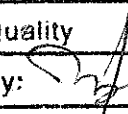
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Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


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Quality	Quantity
By: 	Dt: 2/12/11
KADAKIA & MODI HOUSING	


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:		24.11.2011		
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	53	3.0	159
5	Deep Box - 25mm in nos	170	4.0	680
6	Fan Hooks in nos	14	18.0	252
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	80	4.0	320
9	PVC Pipe-1" 1.2 mm in nos	78	27.0	2,106
10	PVC Pipe-1" 1.5 mm in nos	172	34.0	5,848
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	265	10.0	2,650
13	Insulation Tape	17	10.0	170
	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	11	492.0	5,412
4	Cu-Multistand wire-3/20 in bundles	13	1,158.0	15,054
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	305	11.0	3,355
8	10 sq mm cable in mts	150	71.0	10,650
	Modular Plates			
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	85	29.0	2,465
4	Modular plate-4way in nos	0	44.0	-
5	Modular plate-6way in nos	18	61.0	1,098
6	Modular plate-8way in nos	6	78.0	468
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	0	44.0	-
2	Modular Switch blank plates in nos	0	10.0	-
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	17	18.0	306
5	Modular Step Dimmer- in nos	0	149.0	-
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	0	41.0	-
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	48	21.0	1,008
5	Metal box-6way in nos	18	30.0	540
6	Metal box-8way in nos	4	40.0	160
	Distribution Boards			
1	DB - S Phase- in nos	1	293.0	293
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	4	88.0	352

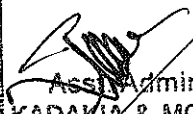
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Kadokia & Modi Housing

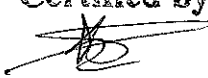
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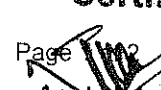
2	MCB-16 Amps- in nos	12	88.0	1,056
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			72,369

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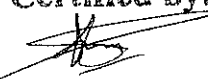
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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		24.11.2011			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	5		22.00	110
6	G.I.- Coupling 1/2" in nos.	0		10.00	-
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	4		16.00	64
9	G.I.- Elbow 1 1/2" in nos.	4		65.00	260
10	G.I.- Elbow 1 1/4" in nos.	8		48.00	384
11	G.I.- Elbow 1" in nos.	11		31.00	341
12	G.I.- Elbow 1/2" in nos.	47		11.00	517
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	22		17.00	374
15	G.I.- Nipple all sizes 1" in nos.	58		22.00	1,276
16	G.I.- Nipple all sizes 1/2" in nos.	9		12.00	108
17	G.I.- Nipple all sizes 3/4" in nos.	47		16.00	752
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	2		978.00	1,956
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	4		766.00	3,064
20	G.I.- Pipe 1" (20 ft length) in nos.	5		838.00	4,190
21	G.I.- Pipe 1/2" (20 ft length) in nos.	1		406.00	406
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3		541.00	1,623
24	G.I.- Plug 1 1/2" in nos.			40.00	-
25	G.I.- Plug 1 1/4" in nos.	12		33.00	396
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	39		6.00	234
28	G.I.- Plug 2" in nos.			63.00	-
29	G.I.- Plug 3/4" in nos.	0		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.	5		74.00	370
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.	2		87.00	174
37	G.I.- Tee 1 1/4" in nos.			63.00	-
38	G.I.- Tee 1" in nos.	7		44.00	308
39	G.I.- Tee 1/2" in nos.	2		17.00	34
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	3		128.00	384
43	G.I.- Union 1 1/4" in nos.	5		102.00	510
44	G.I.- Union 1" in nos.	8		70.00	560
45	G.I.- Union 1/2" in nos.	0		30.00	-
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.	1		46.00	46
48	Gate Valve 1 1/2" in nos.			1,540.00	-
49	Gate Valve 1 1/4" in nos.	4		1,122.00	4,488
50	Gate Valve 1" in nos.			814.00	-

Certified by:

 Asst. Project Manager
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 Page 1/2

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

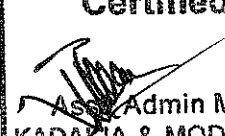
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			-
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	6	24.00	144
3	PVC 3" Bend Plain in nos.	6	28.00	168
4	PVC 3" Bend with door in nos.	16	40.00	640
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.	1	22.00	22
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	16	41.00	656
9	PVC 3" Pipe Double Socket in nos.	7	157.00	1,099
10	PVC 3" Pipe Single Socket in nos.	12	143.00	1,716
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	8	43.00	344
14	PVC 3" Y (single & double) Plain in nos.	7	45.00	315
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	30	10.00	300
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	7	47.00	329
19	PVC 4" Bend with door in nos.	7	64.00	448
20	PVC 4" Clamps in nos.	24	10.00	240
21	PVC 4" Cleaning pipe with Door in nos.		75.00	-
22	PVC 4" Coupler in nos.	5	34.00	170
23	PVC 4" Floor Trap in nos.	4	50.00	200
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	11	280.00	3,080
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.		66.00	-
31	PVC 4" Tee with door in nos.		77.00	-
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.		101.00	-
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	5	8.00	40
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			33,483

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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:		24.11.2011		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	13	481.00	6,253.00
3	CP- Jali with hole- in nos	4	78.00	312.00
4	CP- Jali without hole- in nos	20	78.00	1,560.00
5	CP- Pillar cock- in nos	9	529.00	4,761.00
6	CP- Shower arm- in nos	6	296.00	1,776.00
7	CP- Shower head - in nos	3	415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	62	213.00	13,206.00
9	CP- Tap Long body- in nos	14	533.00	7,462.00
10	CP- Tap Short Body- in nos	0	358.00	-
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	8	1,989.00	15,912.00
13	CP- Flange - in nos	4	85.00	340.00
14	PVC Connection 1.5 ft in Nos	8	42.00	336.00
15	PVC Connection 2 ft in Nos	69	52.00	3,588.00
16	CP Extension Nipple in Nos	144	33.00	4,752.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	6	62.00	372.00
	Sanitary			
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	6	380.00	2,280.00
5	PVC Flush tank- in nos	1	408.00	408.00
6	Ceramic Flush tank- in nos	6	562.00	3,372.00
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	9	506.00	4,554.00
9	Pedstal wash basin- in nos	9	999.00	8,991.00
10	Seat Cover- in nos	14	600.00	8,400.00
11	Wash basin bracket- in Pair	9	119.00	1,071.00
12	Wash Basin- in nos	2	493.00	986.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	0	760.00	-
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			91,937.00

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

General


Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		24.11.2011		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1	37.00	37
2	Bombay Broom- in nos	244	7.00	1,708
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	38	6.00	228
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	3	60.00	180
3	GI Bucket- in nos	14	90.00	1,260
4	GI Pots- in nos	11	73.00	803
5	Gova rope- in bundles	5	166.00	830
6	Gumpas - big - in nos	19	122.00	2,318
4	Gumpas - small - in nos	47	77.00	3,619
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	115	42.00	4,830
7	Kabootar jali in bundles	21	115.00	2,415
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	154	34.00	5,236
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	34	84.00	2,856
9	Sponge- in nos	99	7.00	693
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	40	35.00	1,400
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				28,413
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	44	180.00	7,920
2	Cement PPC grade in bags	80	180.00	14,400
5	Corse sand in cft	400	22.00	8,800
3	Fine sand in cft	400	24.00	9,600
4	Metal 20 mm in cft	300	22.00	6,600
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	1,000	20.00	20,000
9	Table brick 9"x4"x3" in nos	1,000	2.00	2,000
Total				69,320


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)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 24.11.2011				
Company:			Kadokia & Modi Housing				D=				
Project:			Bloomdale				G = E/F				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	6	2.66	2.26
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0	1	9.66	0.10
4	Zara brown Light	Floor	Somany		12	12	5	5.0	6	8.40	0.71
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0		3.00	-
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	2	2.00	1.00
3	Zara blue light	Base	Somany		12	18	8	12.0	1	13.33	0.08
4	Rustico Azure	Floor	Somany		12	12	12	12.0	15	4.91	3.05
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	9	15.36	0.59
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	1	1.30	0.77
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	1	19.00	0.05
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	27	1.00	27.00
5		Motif						-		1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	1	19.00	0.05
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	7	6.00	1.17
5		Motif						-		1.00	-
Kitchen Tiles											
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	15	105.00	0.14
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & 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:		24.11.2011				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets		45.00	-		
2	Fisher plug in 6 mm packets	5	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		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	321	11.00	360		
3	Main door Mortise lock in nos	0	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	54	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	0	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	2	929.33	1,859		
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	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	8	2043.74	16,350		
7	Panel Doors 32" wide in nos	8	1767.56	2		
8	Panel Doors 26" wide in nos		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					22,335	

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		24.11.2011		
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	30	-	30
2	Steel Rebar - 10 mm in kgs	45	7.50	338
3	Steel Rebar - 12 mm in kgs	72	10.67	768
4	Steel Rebar - 16 mm in kgs	32	18.96	607
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	168	4.50	756
	Total			2,498.55
	Amount			94,945.08
S No	Item	Balance in no	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	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	9	180	1,620
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	5	280	1,400
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	7	360	2,520
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		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	8	280	2,240
13	MS square pipe 2" x 1.5 mm - 20' length in nos		640	-
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	4	180	720
16	MS square rod 12 mm- 18' length in nos	4	240	960
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
	Total			17,160

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Contractor Name A.Ramulu (Carpenter)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	1800 ✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (6 detail records)		Sum	1800

Contractor Name Arjun (Marble)

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (4 detail records)		Sum	0

Contractor Name D Yadagiri (Plumbing)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	5400 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (24 detail records)		Sum	5400

Contractor Name D.Srinivas (Electrial)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	900 ✓
			1500/- ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (19 detail records)		Sum	5600 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (22 detail records)		Sum	6500

Contractor Name Eshwar (Civil)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	2910 ✓
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)		Sum	2910

Contractor Name G.Mannem (Earth work)


Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (29 detail records)		Sum	4255 ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (26 detail records)		Sum	4510 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (55 detail record)		Sum	8765


Contractor Name Gagan rao

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	0
Summary for 'Contractor Name' = Gagan rao (3 detail records)		Sum	0

Contractor Name Janardhan Prasad (Tiles)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	1300 ✓
			1500/- ✓
Payment Type	On A/c		

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Summary for 'Payment Type' = On A/c (2 detail records)	Sum	650
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (6 detail records)	Sum	1950

Contractor Name N.Krishna (civil)

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1080 / 1500/-
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (122 detail records)	Sum	27097.5
Summary for 'Contractor Name' = N.Krishna (civil) (128 detail records)	Sum	28177.5

Contractor Name O.Chitari (Centering)

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (63 detail records)	Sum	19050
Summary for 'Contractor Name' = O.Chitari (Centering) (63 detail records)	Sum	19050

Contractor Name Praveen (Welder)


Payment Type Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	600 / 780/-
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	3000
Summary for 'Contractor Name' = Praveen (Welder) (12 detail records)	Sum	3600

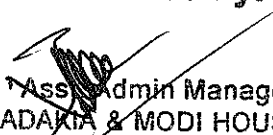
Contractor Name Sahadeva Sahu (Civil)

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (15 detail records)	Sum	2400 ✓
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (15 detail records)	Sum	2400

Contractor Name Shoba (Painter)

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	4300 ✓
Summary for 'Contractor Name' = Shoba (Painter) (14 detail records)	Sum	4300
Grand Total		84852.5

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 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

KNM - Hire Charges Payment Repor From: 18/11/11 To: 24/11/11

Equipment Owner Koteshwar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Nov-11	Chipping machi		3	170	Per Hour	510
Summary for 'Vehicle Owner' = Koteshwar Rao (1 detail reco			Sum	3		510

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
18-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
18-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
18-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
18-Nov-11	Tractor	AP27D 5632	200	1.35	per piece	270
18-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
19-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
19-Nov-11	Tractor	AP27D 5632	200	1.35	per piece	270
19-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
19-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
19-Nov-11	Tractor	AP27D 5632	200	1.35	per piece	270
19-Nov-11	Tractor	AP27D 5632	200	1.35	per piece	270
19-Nov-11	Tractor	AP27D 5632	200	1.35	per piece	270
21-Nov-11	Tractor	AP27D 5632	220	1.35	per piece	297
21-Nov-11	Tractor	AP27D 5632	220	1.35	per piece	297
21-Nov-11	Tractor	AP27D 5632	220	1.35	per piece	297
21-Nov-11	Tractor	AP27D 5632	220	1.35	per piece	297
21-Nov-11	Tractor	AP27D 5632	220	1.35	per piece	297
21-Nov-11	Tractor	AP27D 5632	220	1.35	per piece	297
21-Nov-11	Tractor	AP27D 5632	220	1.35	per piece	297
21-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
22-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
22-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
22-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
22-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230
22-Nov-11	Tractor	AP27D 5632	1	230	Per Trip	230

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22-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
22-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
22-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
22-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
23-Nov-11	Tractor	AP27D 5632	220	1.35 per piece	297
23-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
23-Nov-11	Tractor	AP27D 5632	220	1.35 per piece	297
23-Nov-11	Tractor	AP27D 5632	220	1.35 per piece	297
23-Nov-11	Tractor	AP27D 5632	220	1.35 per piece	297
23-Nov-11	Tractor	AP27D 5632	220	1.35 per piece	297
23-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
23-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
23-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
24-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
24-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
24-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
24-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
24-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
24-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
24-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
24-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230
24-Nov-11	Tractor	AP27D 5632	1	230 Per Trip	230

Summary for 'Vehicle Owner' = Sneha lata (48 detail records) **Sum** 3671 12044

Grand Total 3674 12554

Certified by:

Asst. Project Manager
Katakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 18/11/11

To: 24/11/11

*Supplier**P.Nagesh Water Suppliers***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Nov-11	7:30	1	AP28TA 6438	400	400
18-Nov-11	11:40	1	AP28TA 6438	400	400
18-Nov-11	12:00	1	AP28TA 6438	400	400
19-Nov-11	12:00	1	AP28TA 6438	400	400
19-Nov-11	19:50	1	AP28TA 6438	400	400
19-Nov-11	21:00	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (6 detail records)

Sum 6 2400

Summary for 'Supplier' = P.Nagesh Water Suppliers (6 detail records)

Sum 6 2400

*Supplier**Sri Santosh Water Suppliers***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Nov-11	20:00	1	AP28U 2465	400	400
19-Nov-11	22:00	1	AP28U 2465	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (2 detail records)

Sum 2 800

Summary for 'Supplier' = Sri Santosh Water Suppliers (2 detail records)

Sum 2 800

*Supplier**Veerabhadra Enterprises***Material Type**

40 mm Metal in cft HC

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Nov-11	12:15	200	AP9T 5965	13.65	2730

Summary for 'Material Type' = 40 mm Metal in cft HC (1 detail record)

Sum 200 2730

Summary for 'Supplier' = Veerabhadra Enterprises (1 detail record)

Sum 200 2730

*Supplier**Vishwakarma Enterprises***Material Type**

Fine Sand Rajmundry BL

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Nov-11	9:30	17.59	AP29V 4293	850.5	14960.295


Summary for 'Material Type' = Fine Sand Rajmundry BL (1 detail record)


Sum 17.59 14960.295

Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)

Sum 17.59 14960.295

Grand Total 225.59 20890.295

Certified by:

 Assn Project Manager
 Kadakia & Modi Housing

Certified by:

 Assn Admin Manager
 KADAKIA & MODI HOUSING

GMG-II Hire Payment Report From: 25/11/11 To: 01/12/11

Equipment Owner K.Krishna

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
01-Dec-11	Gun Machine	-	1	1400	Per Day	1400
Summary for 'Vehicle Owner' = K.Krishna (1 detail record) Sum						1400

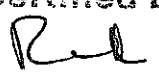
Equipment Owner R.Babu Rao


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Nov-11	Builder Hoister	-	1	2300	Per Day	2300
29-Nov-11	Miller	-	1	1400	Per Day	1400
Summary for 'Vehicle Owner' = R.Babu Rao (2 detail records) Sum						3700

Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
26-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
26-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
26-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
26-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
26-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
26-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
28-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
28-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210
28-Nov-11	Tractor	AP 29V 2012	1	210	Per Trip	210

02 December, 2011

Certified by:

Project Manager/Engg.
MODI VENTURES


Certified by:

Project Manager/Engg.
MODI VENTURES


Total = 37 Dcnl = 8 J/w = 3.


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KINM - Detailed Attendance Rep From Date: 25-Apr-12 To Date: 25/4/12

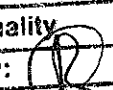
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-12	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1 33		On A/c	325
25-Apr-12	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1 33		On A/c	325
25-Apr-12	9:01	1830	Ganesh	NKS	CIV	MH	180	18:00	1 33		On A/c	180
25-Apr-12	9:01	1821	Raju	NKS	CIV	MH	180	18:00	1 33		On A/c	180
25-Apr-12	9:02	1829	Madhan	NKS	CIV	MH	180	18:00	1 33		On A/c	180
25-Apr-12	9:02	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 33		On A/c	350
25-Apr-12	9:03	1761	Shudham	NKS	CIV	MA	325	18:00	1 33		On A/c	325
25-Apr-12	9:03	1836	Latha	NKS	CIV	FH	160	18:00	1 33		On A/c	160
25-Apr-12	9:04	1838	Sana	NKS	CIV	FH	160	18:00	1 33		On A/c	160
25-Apr-12	9:04	1759	Jagan	NKS	CIV	MA	325	18:00	1 33		On A/c	325
25-Apr-12	9:05	1828	Raghu	NKS	CIV	MA	325	18:00	1 WALL		Dept.	325
25-Apr-12	9:05	1827	Badri	NKS	CIV	MA	325	18:00	1 WALL		Dept.	325
25-Apr-12	9:06	1771	Shivram	NKS	CIV	MA	325	18:00	1 68		On A/c	325
25-Apr-12	9:06	1834	Shanthi	NKS	CIV	FH	160	18:00	1 WALL		Dept.	160
25-Apr-12	9:07	1835	Susheela	NKS	CIV	FH	160	18:00	1 19		Dept.	160
25-Apr-12	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	1 68		On A/c	350
25-Apr-12	9:08	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 68		On A/c	180
25-Apr-12	9:09	1876	Rama	KLG	CIV	FH	160	18:00	1 40		Dept.	160
25-Apr-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 40		On A/c	275
25-Apr-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1 40		On A/c	275
25-Apr-12	9:11	1882	Ramesh	ARJ	MAR	MA	0	18:00	1 27		Nil / By V	0
25-Apr-12	9:11	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1 27		Nil / By V	0
25-Apr-12	9:12	1801	Srinu	MAN	EAR	MH	190	18:00	1 WALL		Dept.	190
25-Apr-12	9:12	1581	Madhu	MAN	EAR	MH	190	18:00	1 WALL		Dept.	190
25-Apr-12	9:13	1589	Rangadu	MAN	EAR	MH	190	18:00	1 WALL		Dept.	190
25-Apr-12	9:13	1892	Sanjeev	JAN	TIL	MA	450	18:00	1 27		On A/c	450
25-Apr-12	9:14	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1 CH		On A/c	275
25-Apr-12	9:14	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1 27		On A/c	450
25-Apr-12	9:15	1409	K.Swami	DNS	ELE	MA	275	18:00	1 CH		On A/c	275
25-Apr-12	9:15	1903	Narahari	MHI	CAR	MA	275	18:00	1 19		Job Work	275
25-Apr-12	9:16	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1 19		Job Work	350
25-Apr-12	9:16	1904	Mahendhar	MHI	CAR	MH	175	18:00	1 19		Job Work	175
25-Apr-12	9:40	1897	Kankaraj	SMH	PAI	MA	275	18:00	1 40		On A/c	275
25-Apr-12	9:40	1900	Jakir	SMH	PAI	MA	275	18:00	1 40		On A/c	275
25-Apr-12	9:41	1899	Shiva	SMH	PAI	MA	275	18:00	1 40		On A/c	275
25-Apr-12	9:41	1898	Sudhir	SMH	PAI	MA	275	18:00	1 40		On A/c	275
25-Apr-12	9:42	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 40		On A/c	350

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
(Modi)

CHECKED

Quality	Quantity
By: 	Dt: 27/4/12
KADAKIA & MODI HOUSING	

Total = 44 J/W = 05 Denl = 09

44

KNM - Detailed Attendance Rep From Date: 26-Apr-12 To Date: 26/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-12	9:00	1834	Shanthi	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
26-Apr-12	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
26-Apr-12	9:01	1771	Shivram	NKS	CIV	MA	325	18:00	1	33	On A/c	325
26-Apr-12	9:01	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
26-Apr-12	9:02	1838	Sana	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
26-Apr-12	9:02	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
26-Apr-12	9:03	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
26-Apr-12	9:03	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
26-Apr-12	9:04	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
26-Apr-12	9:04	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
26-Apr-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
26-Apr-12	9:05	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
26-Apr-12	9:06	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
26-Apr-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
26-Apr-12	9:07	1835	Susheela	NKS	CIV	FH	160	18:00	1	68	On A/c	160
26-Apr-12	9:07	1827	Badri	NKS	CIV	MA	325	18:00	1	19	Dept.	325
26-Apr-12	9:08	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	Dept.	325
26-Apr-12	9:08	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
26-Apr-12	9:09	1876	Rama	KLG	CIV	FH	160	18:00	1	Road	Dept.	160
26-Apr-12	9:09	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
26-Apr-12	9:09	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
26-Apr-12	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	26	On A/c	275
26-Apr-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
26-Apr-12	9:11	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	33	On A/c	350
26-Apr-12	9:11	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	33	On A/c	275
26-Apr-12	9:12	1570	Narshima	DNS	ELE	MA	275	18:00	1	33	On A/c	275
26-Apr-12	9:12	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	26	On A/c	450
26-Apr-12	9:13	1895	Sandeep	JAN	TIL	MH	200	18:00	1	26	On A/c	200
26-Apr-12	9:13	1898	Sudhir	SMH	PAI	MA	275	18:00	1	27	On A/c	275
26-Apr-12	9:14	1899	Shiva	SMH	PAI	MA	275	18:00	1	27	On A/c	275
26-Apr-12	9:14	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	27	On A/c	275
26-Apr-12	9:15	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
26-Apr-12	9:15	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
26-Apr-12	9:16	1601	Shiva	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
26-Apr-12	9:16	1581	Madhu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
26-Apr-12	9:17	1621	Satish	PRA	WEL	MA	300	18:00	1	19	On A/c	300
26-Apr-12	9:17	1845	Ramu	PRA	WEL	MA	300	18:00	1	19	On A/c	300
26-Apr-12	9:18	1575	Raju	PRA	WEL	MA	300	18:00	1	19	On A/c	300
26-Apr-12	9:18	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	19	On A/c	275
26-Apr-12	9:30	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	68	Job/Work	325
26-Apr-12	9:30	1826	Ganesh	NKS	CIV	MA	325	18:00	1	68	Job/Work	325
26-Apr-12	9:31	1770	AnandRao	NKS	CIV	MA	325	18:00	1	33	Job/Work	325
26-Apr-12	9:31	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	Job/Work	160
26-Apr-12	9:32	1764	Padma	NKS	CIV	FH	160	18:00	1	33	Job/Work	160

Checked by: *[Signature]*
Asst. Admin. Manager
(Audio)

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[Signature]
Asst. Project Manager
Kadokia & Modi Housing

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[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality: *[Signature]* Quantity: *[Signature]*
By: *[Signature]* Page 1 of 1 Dt: 27/4/12
KADAKIA & MODI HOUSING

27 April, 2012

Total = 33 Dent = 02

33


KNM - Detailed Attendance Rep


From Date: 20-Apr-12 To Date: 20/4/12

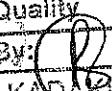
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Apr-12	9:00	1835	Susheela	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
20-Apr-12	9:00	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ CH		Dept.	160
20-Apr-12	9:01	1836	Latha	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
20-Apr-12	9:02	1838	Sana	NKS	CIV	FH	160	18:00	✓ CH		Dept.	160
20-Apr-12	9:02	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 33		On A/c	160
20-Apr-12	9:03	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 33		On A/c	350
20-Apr-12	9:03	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
20-Apr-12	9:04	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 33		On A/c	325
20-Apr-12	9:04	1828	Raghu	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
20-Apr-12	9:05	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 68		On A/c	350
20-Apr-12	9:05	1827	Badri	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
20-Apr-12	9:06	1771	Shivram	NKS	CIV	MA	325	18:00	✓ 68		On A/c	325
20-Apr-12	9:06	1829	Madhan	NKS	CIV	MH	180	18:00	✓ 68		On A/c	180
20-Apr-12	9:06	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 68		On A/c	180
20-Apr-12	9:07	1821	Raju	NKS	CIV	MH	180	18:00	✓ 33		On A/c	180
20-Apr-12	9:07	1830	Ganesh	NKS	CIV	MH	180	18:00	✓ 33		On A/c	180
20-Apr-12	9:08	1824	Srinu	NKS	CIV	MA	325	18:00	✓ CH		Dept.	325
20-Apr-12	9:08	1761	Shudham	NKS	CIV	MA	325	18:00	✓ CH		Dept.	325
20-Apr-12	9:09	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	✓ 26		On A/c	275
20-Apr-12	9:09	1876	Rama	KLG	CIV	FH	160	18:00	✓ WALL		Dept.	160
20-Apr-12	9:09	1898	Sudhir	SMH	PAI	MA	275	18:00	✓ CH		On A/c	275
20-Apr-12	9:09	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 26		On A/c	275
20-Apr-12	9:10	1900	Jakir	SMH	PAI	MA	275	18:00	✓ CH		On A/c	275
20-Apr-12	9:11	1899	Shiva	SMH	PAI	MA	275	18:00	✓ CH		On A/c	275
20-Apr-12	9:11	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓ 68		On A/c	275
20-Apr-12	9:12	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓ 68		On A/c	350
20-Apr-12	9:12	1385	P.Mahesh	DNS	ELE	MA	275	18:00	✓ 68		On A/c	275
20-Apr-12	9:13	1893	Hirabhan	JAN	TIL	MA	450	18:00	✓ CH		On A/c	450
20-Apr-12	9:13	1895	Sandeep	JAN	TIL	MH	200	18:00	✓ CH		On A/c	200
20-Apr-12	9:14	1589	Rangadu	MAN	EAR	MH	190	18:00	✓ 19		Dept.	190
20-Apr-12	9:14	1581	Madhu	MAN	EAR	MH	190	18:00	✓ 20		Dept.	190
20-Apr-12	9:15	1570	Narshima	DNS	ELE	MA	275	18:00	✓ 68		On A/c	275
20-Apr-12	9:15	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	✓ 68		On A/c	350

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Asst. Project Manager
Kadokia & Modi Housing

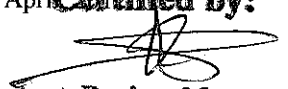
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

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 Quality _____ Quantity _____
 By:  DE: 27/4/12
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
KNM - Attendance Value Detailed Report From Date: 20/4/12 To Date: 26/4/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	10
Summary for 'Contractor Name' = Arjun (Marble) (5 detail records)		Sum	10
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	14.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (11 detail r		Sum	17.5
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	16
Summary for 'Contractor Name' = D.Srinivas (Electrial) (7 detail reco		Sum	16
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14.5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	16
Summary for 'Contractor Name' = G.Mannem (Earth work) (8 detail r		Sum	16
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	4.5
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	11
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (11 detail		Sum	11
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9

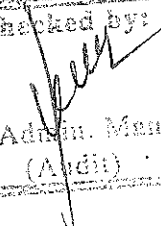
27 April
Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


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 Page 1 of 3
 Quality _____
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 By: 
 Dt: 27/4/12
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Summary for 'Payment Type' = Dept. (6 detail records)	Sum	9
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re	Sum	9
Contractor Name	Mohammad Irfan (Carpentar Work)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	3
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work	Sum	3
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	21
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	5
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	19
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	32
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	23
Summary for 'Payment Type' = On A/c (30 detail records)	Sum	86
Summary for 'Contractor Name' = N.Krishna (civil) (43 detail records)	Sum	112
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	7
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)	Sum	7
Contractor Name	S.Mahesh (Painting work)	

Checked by:

 Asst. Admin. Manager
 (Audit)

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 27 April, 2012

 Asst. Project Manager
 Kadakia & Modi Housing


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 Asst. Admin Manager
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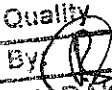
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	18
Summary for 'Contractor Name' = S.Mahesh (Painting work) (6 detail		Sum	18
		Grand Total	219.5


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 Kadakia & Modi Housing

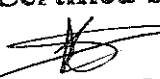
Certified by:

 Asst. Admin Manager
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KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)

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:		01.05.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	100	3.0	300
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	60	3.0	180
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	40	4.0	160
9	PVC Pipe-1" 1.2 mm in nos	48	27.0	1,296
10	PVC Pipe-1" 1.5 mm in nos	70	34.0	2,380
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	259	10.0	2,590
13	Insulation Tape	17	10.0	170
	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	7	492.0	3,444
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			-
1	Modular plate- 12 way in nos	16	94.0	1,504
2	Modular plate-2way in nos	58	29.0	1,682
3	Modular plate-3 way in nos	128	29.0	3,712
4	Modular plate-4way in nos	10	44.0	440
5	Modular plate-6way in nos	47	61.0	2,867
6	Modular plate-8way in nos	15	78.0	1,170
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	43	81.0	3,483
4	Modular Socket-6A in nos	22	18.0	396
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	200	50.0	10,000
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	9	41.0	369
	MS Boxes			-
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	45	21.0	945
5	Metal box-6way in nos	18	30.0	540
6	Metal box-8way in nos	10	40.0	400
	Distribution Boards			-
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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Quality	Quantity
By: 	Dt: 2/5/12
KADOKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-12	18:01	1586	venkateshwar	MAN	EAR	FH	200	21:00	0.5	26	Dept.	100
30-May-12	18:01	1581	Madhu	MAN	EAR	MH	220	21:00	0.5	26	Dept.	110
30-May-12	18:02	1582	Laxmi devi	MAN	EAR	FH	200	21:00	0.5	26	Dept.	100
30-May-12	18:02	1589	Rangadu	MAN	EAR	MH	220	21:00	0.5	26	Dept.	110


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Quantity	Quantity
By: 	Dt: 1/06/12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 31-May-1 To Date: 31/5/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-12	6:00	1579	Krishna	MAN	EAR	MH	220	18:00	1.5	26	Dept.	330
31-May-12	6:00	1822	Jameer	YAD	PLU	MA	275	9:00	0.5	CA	On A/c	137.5
31-May-12	6:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1.5	26	Dept.	330
31-May-12	6:01	1586	venkateshwar	MAN	EAR	FH	200	18:00	1.5	26	Dept.	300
31-May-12	6:01	1581	Madhu	MAN	EAR	MH	220	18:00	1.5	60	Dept.	330
31-May-12	6:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1.5	60	Dept.	330
31-May-12	6:10	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1.5	BSK	On A/c	675
31-May-12	6:10	1844	Sandeep	JAN	TIL	MH	200	18:00	1.5	BSK	On A/c	300
31-May-12	6:11	1892	Sanjeev	JAN	TIL	MA	450	18:00	1.5	BSK	On A/c	675
31-May-12	6:11	1895	Sandeep	JAN	TIL	MH	200	18:00	1.5	BSK	On A/c	300
31-May-12	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
31-May-12	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
31-May-12	9:01	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	Dept.	325
31-May-12	9:01	1827	Badri	NKS	CIV	MA	325	18:00	1	33	Job Work	325
31-May-12	9:02	1761	Shudham	NKS	CIV	MA	325	18:00	1	33	Job Work	325
31-May-12	9:02	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	Job Work	180
31-May-12	9:03	1854	Banish	NKS	CIV	MH	180	18:00	1	33	Job Work	180
31-May-12	9:03	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
31-May-12	9:04	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
31-May-12	9:04	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
31-May-12	9:05	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
31-May-12	9:05	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	26	Dept.	160
31-May-12	9:06	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
31-May-12	9:30	1845	Ramu	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
31-May-12	9:30	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
31-May-12	9:30	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
31-May-12	9:31	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
31-May-12	9:31	1864	Chandraban	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
31-May-12	9:32	1865	Harikesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
31-May-12	9:40	1549	Aslam	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
31-May-12	9:40	1575	Raju	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
31-May-12	9:41	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
31-May-12	9:41	1901	Mahesh	SMH	PAI	CO	350	18:00	1	CH	On A/c	350
31-May-12	9:42	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
31-May-12	9:42	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
31-May-12	9:43	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
31-May-12	9:43	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
31-May-12	10:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
31-May-12	10:00	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
31-May-12	10:01	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
31-May-12	10:02	1654	Venkat	BSD	ELE	MH	185	18:00	1	CA	Dept.	185

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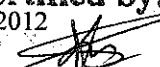
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


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

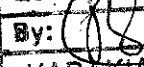
Quantity	Quantity
By: 	DI: 1/06/12
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 25/5/12 To Date: 31/5/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	15
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)		Sum	15
Summary for 'Contractor Name' = Arjun (Marble) (7 detail records)		Sum	15
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Summary for 'Contractor Name' = B.Sudershan (Electrician) (3 detail)		Sum	3
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	21.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (16 detail r		Sum	23.5
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = D.Srinivas (Electrial) (1 detail reco		Sum	1
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	31.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	49.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail		Sum	49.5
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2

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Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	4
Summary for 'Contractor Name' = Gagan rao (4 detail records)	Sum	4
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (7 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	17
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	16
Summary for 'Payment Type' = On A/c (21 detail records)	Sum	40
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (21 detail	Sum	40
Contractor Name	K.Ganesh (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (2 detail re	Sum	2
Contractor Name	Mohammad Irfan (Carpentar Work)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	7
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work	Sum	7
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	8
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	4
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	16
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	4.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	24.5
Worker Skill	MH	

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01 June, 2017


Asst. Project Manager
Kadakia & Modi Housing

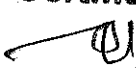
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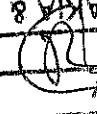
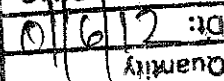
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Quality	Quantity
By: [Signature]	Dt: 1/06/17
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Summary for 'Worker Skill' = MH (6 detail records)	Sum	20
Summary for 'Payment Type' = On A/c (29 detail records)	Sum	70
Summary for 'Contractor Name' = N.Krishna (civil) (39 detail records)	Sum	82
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	6
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)	Sum	6
Contractor Name	S.Mahesh (Painting work)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	21
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	27
Summary for 'Contractor Name' = S.Mahesh (Painting work) (11 detail records)	Sum	27
Grand Total		260

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 BY: 
 Dt: 01/06/12
 Quantity: 

KNM - Building Material Rates Report

Supplier Name P.Nagesh


Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Viswakarma Enterprises

Material Type	Rate
Red Bricks in Nos	2.94

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Quality	Quantity
By: 	Di: 11/06/12
KADAKIA & MODI HOUSING	


KNM - General Materials Inward Table Report


From: 25/5/12



To: 31/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
224	25-May-12	14:00	Ramesh Hardwa		White Cement		3	Kgs		707	Office Veh	N.Raj Ku	Bapuji
225	25-May-12	14:30	Green Wood Est		Cartridge		1	Nos		4206	Office Veh	P.Srinivas	Bapuji
226	26-May-12	10:30	Alfal & Co		Water Cans		2	Nos			Office Veh	P.Srinivas	Bapuji
227	26-May-12	11:00	Ganga Water Su		Water Cans		4	Nos			Office Veh	P.Srinivas	Bapuji
228	26-May-12	14:30	Balaji Hardware		P Trap		1	Nos		343	Office Veh	P.Srinivas	Bapuji
229	26-May-12	14:00	Sindhoor Enterp		Petrol		0.5	Lts		63365	Office Veh	P.Srinivas	Bapuji
230	26-May-12	15:30	Ramesh Hardwa		Union	1"	4	Nos		708	Office Veh	P.Srinivas	Bapuji
231	28-May-12	10:00	Balaji Electronic		Clamp Amps meter Wire		1	Nos		6358	By Bike	N.Raj Ku	Bapuji
232	28-May-12	10:00	Head Office		Cartridge	HP12A	1	Nos		4064	By Bike	N.Raj Ku	Bapuji
233	28-May-12	10:00	M/s. Vivid Worl		Tomter Refilling		1	Nos		14698	By Bike	N.Raj Ku	Security
234	28-May-12	12:30	Ramesh Hardwa		Watcher	3"	20	Nos		709	Office Veh	N.Raj Ku	Bapuji
235	28-May-12	12:30	Local Purchases		Coconut oil		3	Nos			Office Veh	N.Raj Ku	Bapuji
236	28-May-12	14:30	Local Purchases		cool drink	1ltr	2	Bottles			Office Veh	N.Raj Ku	Bapuji
237	28-May-12	16:15	Sri Pandit Plywo		Plywood	6x4	2	Nos		861	AP13X 46	Anil Kuma	Bapuji
238	29-May-12	10:00	Satish Welder		MS Grills	2"x4" 6"	2	Nos			By Bike	Satish	Bapuji
239	29-May-12	10:10	Balaji Traders		Gi Union	11/4"	4	Nos		345	Office Veh	P.Srinivas	Security
240	29-May-12	10:30	Jai Balaji Enterp		Royal Paint L 124	10lts	1	Nos		4373	By Bike	Mahesh	Security
241	29-May-12	11:00	Ramesh Hardwa		Aldrop	10"	1	Nos		710	Office Bik	P.Srinivas	Security
241	29-May-12	11:01	Ramesh Hardwa		Aldrop	12"	1	Nos		710	Office Bik	P.Srinivas	Security
241	29-May-12	11:02	Ramesh Hardwa		Nut bolt	10"	8	Nos		710	Office Bik	P.Srinivas	Security
241	29-May-12	11:03	Ramesh Hardwa		Nut bolt	12"	8	Nos		710	Office Bik	P.Srinivas	Security
242	29-May-12	12:30	Radhna Krishna		Lawn Grass		1400	Sft		1003	AP28TA 3	Party	Security
243	30-May-12	13:00	Balaji Hardware		GI Reducer	11/2"x11/	4	Nos		345	Office Bik	P.Srinivas	Security
243	30-May-12	13:01	Balaji Hardware		GI Nipple	11/2"x2"	2	Nos		345	Office Bik	P.Srinivas	Security
243	30-May-12	13:02	Balaji Hardware		GI Nipple	11/2"x3"	2	Nos		345	Office Bik	P.Srinivas	Security
243	30-May-12	13:03	Balaji Hardware		Gi Union	1"	4	Nos		345	Office Bik	P.Srinivas	Security
244	30-May-12	13:00	Balaji Hardware		wall cutting blade	4"	2	Nos		346	Office Veh	P.Srinivas	Security
244	30-May-12	13:01	Balaji Hardware		Rod Cutting Blade	4"	4	Nos		346	Office Veh	P.Srinivas	Security
245	30-May-12	15:00	Sk Ghoush Soun		Helogin lights Rent		1	Nos			Office Bik	P.Srinivas	Security
246	30-May-12	15:10	Afzal & Co		Wheel powder		0.5	Kgs			Office Bik	P.Srinivas	Security
247	30-May-12	15:30	Bharat Petroleum		Petrol		6.76	Lts		293	Office Bik	P.Srinivas	Security
248	31-May-12	10:00	Shiva Shakti Ind		Drill Bit		1	Packets		154	Office Bik	P.Srinivas	Security
249	31-May-12	11:00	Balaji Hardware		GI Reducer	11/4"x1"	4	Nos		347	By Bike	P.Praveen	Security
249	31-May-12	11:01	Balaji Hardware		JK White Cement		2	Kgs		347	Office Bik	P.Srinivas	Security
249	31-May-12	11:01	Balaji Hardware		GI Reducer	11/4"x1"	2	Nos		711	Office Bik	P.Srinivas	Security

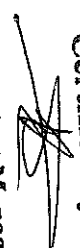
01 June 2012

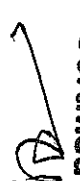
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: 
 By: 
 Date: 10/6/12
 Kadakia & Modi Housing

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b	
251	31-May-12	11:10	Afzal & Co		Parle - G		1	Packets				Office Bik	P. Srinivas	Security
251	31-May-12	11:11	Afzal & Co		Vim bar		2	Nos				Office Bik	P. Srinivas	Security
252	31-May-12	12:00	Shaik Chand CO		Gamaxin		2	Kgs		0691		Office Bik	P. Srinivas	Security
253	31-May-12	15:00	SK Ghoush Sou		Helogin lights Rent		1	Nos				Office Bik	P. Srinivas	Security

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 Kadakia & Modi Housing

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 Quantity
 BY: 
 Di: 06/12
 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 31/5/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1641 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

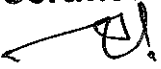
Summary for 'Cement Grade' = PPC (2735 detail records)

Sum -173


Grand Total -173

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
Quantity	Quantity
By: 	Dt: 31/06/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 25/5/12 To: 31/5/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
100	26-May-12	10:00	Marcheral Tiles Work	PPC	Basket	4	Security
101	26-May-12	10:00	Marcheral Tiles Work	PPC	Basket	8	Security
102	28-May-12	16:00	Plastering	PPC	68	10	Security
103	30-May-12	9:30	Stones Fixing Work	PPC	26	3	Security
104	30-May-12	9:40	Patch Work	PPC	20	1	Security
105	30-May-12	10:10	Marcheral Tiles Work	PPC	Basket	10	Security
106	30-May-12	10:30	Compound Wall	PPC	33	1	Security
107	30-May-12	13:05	Plastering	PPC	33	6	Security
108	31-May-12	17:30	PCC	OPC	68	6	Security
109	31-May-12	17:35	Plastering	PPC	68	4	Security
97	25-May-12	9:30	Patch Work	PPC	Club	1	Security
98	25-May-12	10:00	Water Proof	PPC	33	3	Security
99	25-May-12	14:00	Water Proof	PPC	33	1	Security

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Kadokia & Modi Housing

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Quality	Quantity
By: 	Dt: 11/06/12
KADAKIA & MODI HOUSING	


KNM - Outward Report

From: 25/5/12


To: 31/5/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
15	25-May-12	18:00	Head Office	Cartridge	Cartridge		4	Nos	3191	AP10AZ 008	Bapuji	N.Raj Kumar
16	28-May-12	18:00	Greenwood Estates	Cartridge			1	Nos	3192	By Bike	Security	N.Raj Kumar
17	31-May-12	17:40	Local Work Shop	Salwood Door fra	10"x3"x3"		2	Nos	3193	AP28TA 182	Security	P.N.Charty
17	31-May-12	17:41	Local Work Shop	Salwood Door fra	9"x3"x3"		2	Nos	3193	AP28TA 182	Security	P.N.Charty
17	31-May-12	17:42	Local Work Shop	Salwood Door fra	8"x3"x3"		2	Nos	3193	AP28TA 182	Security	P.N.Charty
17	31-May-12	17:43	Local Work Shop	Salwood Door fra	4"x3"x3 1/4"		4	Nos	3193	AP28TA 182	Security	P.N.Charty
17	31-May-12	17:44	Local Work Shop	Salwood Door fra	2"x3 1/4"x3 1/4"		4	Nos	3193	AP28TA 182	Security	P.N.Charty

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
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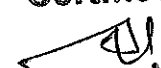
Quantity	Quantity
By: 	Date: 26/5/12
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
25.5.12 to 31.5.12

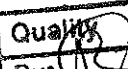
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Balu	Mannem	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Sheker	Mannem	60	20	0	0	0	80
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Mahesh	Mahesh	60	20	0	0	0	80
7	7	Malika	Mannem	60	20	0	0	0	80
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Prasad	N.Krishna	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sanjeev	Janardhan	60	20	0	0	0	80
18	18	Jammer	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	0	25	0	105
20	20	Shiva	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Srinu	N.Krishna	60	20	0	0	0	80
24	24	Rama Rao	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1225

Certified by:


Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING




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Quantity	Quantity
By: 	Dt: 1/06/12
KADAKIA & MODI HOUSING	

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:		25.5.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	100	3.0	300
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	92	3.0	276
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	23	4.0	92
9	PVC Pipe-1" 1.2 mm in nos	34	27.0	918
10	PVC Pipe-1" 1.5 mm in nos	58	34.0	1,972
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	339	10.0	3,390
13	Insulation Tape	25	10.0	250
	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	6	492.0	2,952
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	305	11.0	3,355
8	10 sq mm cable in mts	321	71.0	22,791
	Modular Plates			
1	Modular plate- 12 way in nos	19	94.0	1,786
2	Modular plate-2way in nos	92	29.0	2,668
3	Modular plate-3 way in nos	164	29.0	4,756
4	Modular plate-4way in nos	19	44.0	836
5	Modular plate-6way in nos	72	61.0	4,392
6	Modular plate-8way in nos	32	78.0	2,496
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	49	10.0	490
3	Modular Socket-15A in nos	42	81.0	3,402
4	Modular Socket-6A in nos	90	18.0	1,620
5	Modular Step Dimmer- in nos	32	149.0	4,768
6	Modular Switch-6A in nos	366	50.0	18,300
7	Modular Switch-15A in nos	18	55.0	990
8	Modular Telephone jack- in nos	31	41.0	1,271
9	Modular TV Socket- in nos	17	41.0	697
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	44	21.0	924
5	Metal box-6way in nos	16	30.0	480
6	Metal box-8way in nos	9	40.0	360
	Distribution Boards			
1	DB - S Phase- in nos	4	293.0	1,172
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED
 Quality: 
 Quantity: 
 By: 
 Dt: 11/06/12
 KADOKIA & MODI HOUSING