




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:		31.05.2012			
S No	Item	Balance	Quantity	Value	Amount
<b>GI Material</b>					
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.		9	33.00	297
5	G.I.- Coupling 1" in nos.		11	22.00	242
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.		8	48.00	384
11	G.I.- Elbow 1" in nos.		0	31.00	-
12	G.I.- Elbow 1/2" in nos.		103	11.00	1,133
13	G.I.- Elbow 2" in nos.		0	99.00	-
14	G.I.- Elbow 3/4" in nos.		48	17.00	816
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.		15	766.00	11,490
20	G.I.- Pipe 1" (20 ft length) in nos.		0	838.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.		8	406.00	3,248
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.		13	33.00	429
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.		0	63.00	-
38	G.I.- Tee 1" in nos.		0	44.00	-
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.		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  
 Kadokia & Modi Housing


**Certified by:**  
  
 Page 1 of 2  
 Asst. Admin Manager  
 KADOKIA & MODI HOUSING

**CHECKED**


Quality	Quantity
By: 	Dt: 1/06/12
KADOKIA & MODI HOUSING	

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	-
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 Its	0	102.00	-
2	PVC 3" Bend 45 in nos.	12	24.00	288
3	PVC 3" Bend Plain in nos.	4	28.00	112
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.	21	41.00	861
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.	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.	2	47.00	94
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.	0	34.00	-
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.	14	280.00	3,920
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	3	8.00	24
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			47,443

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

**Certified by:**  
  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING

**CHECKED**

Quality	Quantity
By: 	Di: 11/06/12
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:		31.05.2012			
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	6		78.00	468.00
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	52		213.00	11,076.00
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	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	119		33.00	3,927.00
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	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	2		999.00	1,998.00
10	Seat Cover- in nos	4		600.00	2,400.00
11	Wash basin bracket- in Pair	4		119.00	476.00
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				40,073.00

**Certified by:**

*[Signature]*  
Asst. Project Manager  
Kadokia & Modi Housing

**Certified by:**

*[Signature]*  
Asst. Admin Manager  
KADAKIA & MODI HOUSING

**CHECKED**

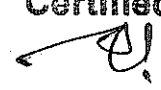
Quality	Quantity
By: <i>[Signature]</i>	Dt: 31/05/12
KADAKIA & MODI HOUSING	

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:		31.05.2012				
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 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		

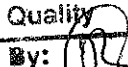
**Certified by:**

  
Asst. Project Manager  
Kadokia & Modi Housing

**Certified by:**

  
Asst. Admin Manager  
KADAKIA & MODI HOUSING

**CHECKED**

Quality	Quantity
By: 	Date: 1/06/12
KADAKIA & MODI HOUSING	

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

Stock Register:

Tiles - Sanitary ware & CP Fittings Stock Register

Prepared by: N.Raj Kumar

Company:

Kadokia & Modi Housing

Date: 31.5.2012

Project:

Bloomdale

D=

S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/14	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
<b>Bathroom Tiles Option 1 - deluxe</b>											
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									
<b>Bathroom Tiles Option 2 - deluxe</b>											
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									
<b>Bathroom Tiles Option 3 - deluxe</b>											
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									
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
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	-
<b>Bathroom Tiles Option 5 -semi deluxe</b>											
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
<b>Kitchen</b>											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
<b>Utility Tiles</b>											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
<b>Floor Tiles - Deluxe</b>											
1	Alps	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	0	#####	-
<b>Floor Tiles - Semi Deluxe</b>											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

Asst. Project Manager  
Kadokia & Modi Housing

Certified by:

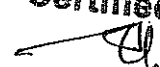
Asst. Admin Manager  
KADOKIA & MODI HOUSING

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
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By: [Signature] Dt: 11/06/12  
KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadakia & Modi Housing		
Project:		Bloondale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		31.05.2012		
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	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	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	21	280	5,880
13	MS square pipe 2" x 1.5 mm - 20' length in nos	13	640	8,320
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	35	240	8,400
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			46,188

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

**Certified by:**  
  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING


**CHECKED**

Quality	Quantity
By: 	Dt: 1/06/12
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:		31.05.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos	98		7.00	686
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	75		6.00	450
2	Consumables- Acid- in Ltrs	4		8.00	32
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	4		34.00	136
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	8		84.00	672
9	Sponge- in nos	203		7.00	1,421
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					9,487
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	173		180.00	31,140
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	250		18.00	4,500
7	Solid Blocks 4"	400		14.00	5,600
8	Solid Blocks 6"	600		20.00	12,000
9	Table brick 9"x4"x3" in nos	4,000		2.00	8,000
Total					61,240

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

**Certified by:**  
  
 Asst. Admin Manager  
 KADOKIA & MODI HOUSING

**CHECKED**

Quality	Quantity
By:	Dt:
KADAKIA & MODI HOUSING	

KNM - Hire Charges Payment Report From: 9/12/11 To: 15/12/11

Equipment Owner Koteshwar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Dec-11	Chipping machi		1	170	Per Hour	170
Summary for 'Vehicle Owner' = Koteshwar Rao (1 detail reco			Sum	1		170


Equipment Owner Sneha lata


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
14-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
14-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
14-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
14-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
14-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
15-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
15-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
15-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
15-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
15-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
15-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
15-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
15-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
15-Dec-11	Tractor	ABT 420	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (14 detail records)			Sum	14		3220

Grand Total

15

3390

Certified by:  
  
Asst. Project Manager  
Kadokia & Modi Housing

Certified by:  
  
Asst. Admin Manager  
KADOKIA & MODI HOUSING




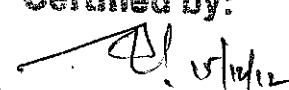
KNM - Hire Charges Payment Report From: 7/12/12

To: 13/12/12

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
13-Dec-12	Tractor	AP27D 5632	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (11 detail records)			Sum	11		2530
Grand Total				11		2530

Certified by:  
  
Asst. Project Manager  
Kadokia & Modi Housing

Certified by:  
  
Asst. Admin Manager  
KADAKIA & MODI HOUSING

**KNM - Building Material Payment Report**

From: 7/12/12

To: 13/12/12

Supplier *P.Nagesh*  
Material Type Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Dec-12	19:05	1	AP28TA 6438	400	400
07-Dec-12	20:23	1	AP28TA 6438	400	400
07-Dec-12	21:50	1	AP28TA 6438	400	400
07-Dec-12	23:10	1	AP28TA 6438	400	400
11-Dec-12	11:51	1	AP28TA 6438	400	400
11-Dec-12	13:40	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 *Sai Vishal Enterprises*

Material Type robo fine sand

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Dec-12	17:50	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 (1 detail record)

Sum 581 19521.6

Supplier *Sri Santosh Water Supplier*

Material Type Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Dec-12	15:30	1	AP28TD 0365	400	400
12-Dec-12	16:55	1	AP28TD 0365	400	400
12-Dec-12	18:15	1	AP28TD 0365	400	400
12-Dec-12	20:00	1	AP28TD 0365	400	400
12-Dec-12	21:00	1	AP28TD 0365	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (5 detail records)

Sum 5 2000

Summary for 'Supplier' = Sri Santosh Water Supplier (5 detail records)

Sum 5 2000

Grand Total 592 23921.6

*NOTE: Building material loading & unloading while taking the photographs camera settings time & date not done properly. kindly consider this time.*

*[Signature]*

**Certified by:**  
14 December 2012  
*[Signature]*  
Asst. Project Manager  
Kadokia & Modi Housing

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

*Contractor Name*                      *G Manyem (Earth Work)*


<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (18 detail records)		<b>Sum</b>	3840
Summary for 'Contractor Name' = G Manyem (Earth Work) (18 detail reco		<b>Sum</b>	3840

*Contractor Name*                      *Janardhan (Tiles & Marble)*

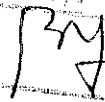
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (3 detail records)		<b>Sum</b>	1100
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (3 detail reco		<b>Sum</b>	1100


*Contractor Name*                      *Yadagiri (Painter)*

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (10 detail records)		<b>Sum</b>	2750
Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail records)		<b>Sum</b>	2750
		<b>Grand Total</b>	7690

Certified by:  
  
 A. Jain Officer  
 PARAMOUNT BUILDERS

14 December, 2012

CHECKED  
 Quality:                      Quantity:  
 14/12/12                      By:  Dt:  
 PARAMOUNT BUILDERS

Certified by:  
  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

Weekly payments statement.

Company: Kadakia & Modi Housing

Project: Bloomdale

Prepared by: Roopa

Date: 15-Dec-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	Al.Windows	P.Satish Kumar	30,047	15,000	15,047	✓	—	5,000
2	Water Proof	Gagan Raut	46,719	15,000	31,719	✓	—	5,000
3	Water Proof	Anisha Associates	46,000	20,000	26,000	✓	—	5,000
4	Al.Windows	Ramulu WO 11344 / 45	93,580	25,000	68,580	✓	—	19,000
5	Al.Windows	Jian Hardware	26,752	5,000	21,752	✓	—	—
6	Civil work	N.Krishna	3,985	—	3,985	✓	—	—
7	Marble	HKGN Marble	25,875	—	25,875	✓	—	—
8	Tiles	Bharath Patel	45,311	10,000	35,311	✓	—	—
9	Centering	O.Chitari	8,077	—	8,077	✓	—	—
10	Tiles	Janardhan Prasad	4,610	—	4,610	✓	—	—
11	Marble	Sri Sai Marble palace	143,128	10,000	133,128	✓	—	25,000
	Al.Windows	Sudharshan	56,553	—	56,553	✓	—	10,000
		<b>Total</b>	<b>530,637</b>	<b>100,000</b>	<b>430,637</b>			

Payment request for contractors - Material (WOS / 60% or 20% payment)

Approved by (MD):

Sign:

Date:

**APPROVED BY**  
11 DEC 2012  
SOHAM MODI  
MANAGING DIRECTOR

OK PD Cancel

1000000 - KMM  
1000000 - BOB  
1000000 - MPM  
1000000 - MPM

Weekly payments statement.  
 Company: KADAKIA & MODI HOUSING  
 Project: BLOOMDALE  
 Prepared by: Roopa  
 Date: 15-12-12

S No.	Item	Amount	Sub -total	Pay ?
1	Site labour payments	35,640		
2	Building material payments	23,921		
3	Hire Charges	2,505		
4	Other site payments*	400		
5	Sub-total A		62,466	
6	Payments made during last week (mid -week) - exclude last statement payments			
7	Admin expenses	30,152		
8	Customer refunds			
9	Taxes & Reg charges			
10	Transfers to partners, etc. (net)	1,000,000		
11	Loan refund & Interest payments			
12	Supplier bills, contractor & other site payments	7,996		
13	Other payments			
14	Cash withdrawals			
15	Sub-total B		1,038,148	
16	Cheques prepared but not issued / collected.			
17	Supplier bills			
18	Customer refunds			
19	PDCs not due in 7 days*			
20	Other = VAT	41,875		
21	Sub-total C (exclude supplier bills)		41,875	
22	Balance funds available for payments			
23	Bank balance after writing the above cheques	463,479		
24	Add: OD limit	900,000		
25	Add: Sub-total C	41,875		
26	Net balance available for payments - Sub-total D		478,396	
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:			
38	Add:			
39	Sub-total E			
40	Balance: Sub-total D - E			
41	Supplier bills - current week	216,925		
42	Supplier bills - earlier weeks, not cleared for paym	1,762,284		
43	FDs amount	1,000,000		
44	Payments received this week - from sales	420,000		
45	Payments received this week - other	1,000,000		
46	PDCs due in next 7 days*			
Note:	* prepare separate statement			

1,00,000  
- 73,000

2.

+ 3,05,000

**APPROVED BY**  
 15 DEC 2012  
 SOHAM MODI  
 MANAGING DIRECTOR

**KNM - Attendance Value Detailed Report** From Date: 1/6/12 To Date: 7/6/12


Contractor Name	Arjun (Marble)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum	12
Summary for 'Contractor Name' = Arjun (Marble) (7 detail records)	Sum	12
Contractor Name	B.Sudershan (Electrician)	
Payment Type	Dept.	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (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	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2.5
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	5.5
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	14.5
Contractor Name	D.Srinivas (Electrial)	
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
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	6
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3.5
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	6
Summary for 'Contractor Name' = D.Srinivas (Electrial) (7 detail reco	Sum	12
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	17.5


**Certified by:**  
 08 June, 2012  
 Asst. Project Manager  
 Kadakia & Modi Housing

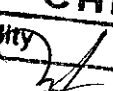
Dep  
 FH  
**Certified by:**  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING

**CHECKED**  
 Quantity      Quantity  
 By: *[Signature]*      Dt: 8/6/12  
 KADAKIA & MODI HOUSING

Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	42.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	60
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail		Sum	60
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3.5
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	11
Summary for 'Contractor Name' = Gagan rao (4 detail records)		Sum	11
Contractor Name	Janardhan Prasad (Tiles)		
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	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7.5
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 (21 detail records)		Sum	47.5
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (23 detail		Sum	50.5
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	N.Krishna (civil)		
Payment Type	Dept.		
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	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (15 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	23
Worker Skill	HM		


**Certified by:**  
  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING

08 June, 2012  
**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

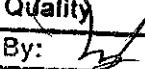
**CHECKED**  
 Quality By:  Quantity  
 Dt: 8/6/12  
 KADAKIA & MODI HOUSING

Summary for 'Worker Skill' = HM (5 detail records)	Sum	4.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	26
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (26 detail records)	Sum	64.5
Summary for 'Contractor Name' = N.Krishna (civil) (41 detail records)	Sum	79.5
Contractor Name Praveen (Welder)		
Payment Type On A/c		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	7.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	10.5
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)	Sum	10.5
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	23
Worker Skill MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	29
Summary for 'Contractor Name' = S.Mahesh (Painting work) (11 detail records)	Sum	29
Contractor Name Shiraj (P.O.P)		
Payment Type Nil / By Vendor		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	9
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	9
Summary for 'Contractor Name' = Shiraj (P.O.P) (2 detail records)	Sum	9
Grand Total		301

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

**Certified by:**  
  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING

**CHECKED**

Quality	Quantity
By: 	DI: 8/6/12
KADAKIA & MODI HOUSING	



**KNM - Building Material Inward Detailed Report**

From: 25/5/12

To: 31/5/12


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
69	25-May-12	1:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
70	25-May-12	2:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Security	400
71	25-May-12	10:00	Viswakarma Enterprises	Red Bricks in Nos	5100	AP29U 9711	Party	Security	14994
72	25-May-12	17:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
73	25-May-12	18:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
74	25-May-12	19:30	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
75	25-May-12	20:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Security	400
76	26-May-12	5:15	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
77	26-May-12	10:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
78	26-May-12	17:30	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
79	26-May-12	19:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
80	26-May-12	21:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
81	27-May-12	0:10	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
82	27-May-12	2:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
83	27-May-12	2:40	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Security	400
84	27-May-12	14:45	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TAZ 3091	Party	Security	400
85	28-May-12	14:01	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
86	28-May-12	18:02	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
87	28-May-12	20:07	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
88	28-May-12	0:44	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
89	29-May-12	20:01	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
90	28-May-12	21:56	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
91	29-May-12	2:35	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
92	29-May-12	2:36	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Security	400
93	29-May-12	12:03	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
94	29-May-12	13:18	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
95	29-May-12	17:19	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
96	29-May-12	20:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
97	29-May-12	23:31	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 0365	Party	Security	400
98	29-May-12	10:40	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
99	29-May-12	13:51	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400


**CHECKED**  
 Quantity: 400  
 DI: 06/12  
 By: [Signature]  
**KADAKIA & MODI HOUSING**


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

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

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
100	29-May-12	15:24	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
101	29-May-12	16:54	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
102	29-May-12	19:01	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
103	29-May-12	20:39	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
104	29-May-12	21:50	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
105	30-May-12	17:17	Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
106	30-May-12	18:54	Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
107	30-May-12	17:14	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
108	31-May-12	8:52	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
109	31-May-12	11:30	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
110	31-May-12	11:31	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Security	400
111	31-May-12	12:23	Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
112	31-May-12	17:56	Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
113	31-May-12	19:47	Sri Santosh	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
114	31-May-12	23:49	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400

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

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

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:  DI: 10619  
 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 Viswakarma Enterprises

Material Type	Rate
Robo sand fine	761.25

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	Di: 8/6/12
KADAKIA & MODI HOUSING	

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

*[Handwritten mark]*

**KNM - Building Material Inward Detailed Report**

From: 1/6/12

To: 7/6/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
115	01-Jun-12	0:29 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
116	01-Jun-12	1:19 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
117	01-Jun-12	2:30 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
118	01-Jun-12	2:58 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
119	01-Jun-12	14:31 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 6438	Party	Security	400
120	01-Jun-12	16:20 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
121	01-Jun-12	2:30 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
122	01-Jun-12	20:39 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
123	01-Jun-12	21:18 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
124	01-Jun-12	23:09 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
125	02-Jun-12	1:13 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
126	02-Jun-12	1:50 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
127	02-Jun-12	4:15 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
128	02-Jun-12	9:35 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
129	03-Jun-12	10:55 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
130	03-Jun-12	11:52 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
131	03-Jun-12	12:05 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
132	03-Jun-12	11:57 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
133	03-Jun-12	21:45 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0991	Party	Security	400
134	03-Jun-12	21:48 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
135	04-Jun-12	11:43 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
136	04-Jun-12	12:44 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
137	04-Jun-12	14:24 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
138	05-Jun-12	9:45 Viswakarma Enterprises	Robo sand fine	21.12	AP29V 0178	Party	Security	16077.6
139	05-Jun-12	13:25 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
140	05-Jun-12	16:52 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
141	06-Jun-12	0:48 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
142	06-Jun-12	21:45 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
143	06-Jun-12	22:49 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
144	06-Jun-12	23:56 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
145	07-Jun-12	10:41 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400

08 June, 2012 Certified by:

Asset. Project Manager  
Kadakkia & Modi Housing


Certified by:

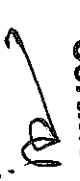
Asst. Admin Manager  
KADAKIA & MODI HOUSING

CHECKED



Quantity  
By: [Signature]  
Quantity  
DR: [Signature]  
KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
146	07-Jun-12	22:12	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
147	07-Jun-12	23:20	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
148	07-Jun-12	23:26	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
149	07-Jun-12	23:42	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 0091	Party	Security	400

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

**Certified by:**  
  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING

**CHECKED**

Quantity	Quantity
By: 	Dr: 
KADAKIA & MODI HOUSING	

**KNM - General Materials Inward Table Report** From: 1/6

To: 7/6

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
254	01-Jun-12	10:00	Padmaravathi Tra		Welding Rod		1	Packets		068	By Bike	Saish	Security
255	01-Jun-12	11:00	Ramesh Hardwa		Lappam Pati	6"	2	Nos		712	Office Bik	P.Srinivas	Security
255	01-Jun-12	11:01	Ramesh Hardwa		Mopping stick		1	Nos		712	Office Bik	P.Srinivas	Security
256	01-Jun-12	11:30	Ramesh Hardwa		Royal Paint L 124	20lts	1	Nos		725	By Bike	S.Mahesh	Security
257	02-Jun-12	12:00	Balaji Hardware		MS JALI		7	Nos		348	By Office	P.Srinivas	Security
257	02-Jun-12	12:01	Balaji Hardware		Binding wire		5	Kgs		348	By Office	P.Srinivas	Security
258	02-Jun-12	13:00	Local Purchase		disposable glass		1	Packets			By Hand	V.Ravi	Security
259	04-Jun-12	10:00	Afzal & Co		Parachute Oil		2	Nos			Office Veh	P.Srinivas	Security
260	04-Jun-12	11:32	Sri Flyash Brick		Solid Bricks	16"x8"x4"	600	Nos		1725	AP29X 43	Party	Security
261	04-Jun-12	11:53	Jai Balaji		Lappam	25kgs	25	Bags		4405	AP28X 41	S.Mahesh	Security
261	04-Jun-12	11:54	Jai Balaji		Royal Paint L 124	40kgs	2	Nos		4405	AP28X 41	S.Mahesh	Security
261	04-Jun-12	11:55	Jai Balaji		Red Paper	150mm	150	Nos		4405	AP28X 41	S.Mahesh	Security
261	04-Jun-12	11:55	Jai Balaji		Terpant Oil	5lts	2	Bottles		4405	AP28X 41	S.Mahesh	Security
261	04-Jun-12	11:56	Jai Balaji		Double Brush	4"	4	Nos		4405	AP28X 41	S.Mahesh	Security
261	04-Jun-12	11:57	Jai Balaji		Dr Fix it	100ml	1	Nos		4405	AP28X 41	S.Mahesh	Security
262	04-Jun-12	11:55	Jai Balaji		Roller Sponge		5	Nos		4405	AP28X 41	S.Mahesh	Security
262	04-Jun-12	12:00	Ramesh Hardwa		Janata Paste		200	Gms			Office Bik	P.Srinivas	Security
263	04-Jun-12	12:00	Afzal & Co		Parachute Oil		2	Nos			By Office	P.Srinivas	Security
264	04-Jun-12	12:30	Ramesh Hardwa		M Seal		200	Gms		714	Office Bik	P.Srinivas	Security
265	04-Jun-12	15:00	Ramesh Hardwa		MS JALI		4	Fl		715	By Office	P.Srinivas	Security
266	05-Jun-12	10:40	Ramesh Hardwa		Solvent cement	250ml	2	Nos		717	Office Bik	P.Srinivas	Security
266	05-Jun-12	10:41	Ramesh Hardwa		Shelac	150gms	5	Nos		717	Office Bik	P.Srinivas	Security
266	05-Jun-12	10:42	Ramesh Hardwa		Janata Paste	4" & 6"	1	Nos		717	Office Bik	P.Srinivas	Security
267	05-Jun-12	10:45	Ramesh Hardwa		Holdfast	30x8	5	Kgs		716	Office Bik	Mannohan	Security
268	05-Jun-12	10:50	Ramesh Hardwa		Wood Screws	16"x8"x6"	1	Boxes		718	Office Bik	Mannohan	Security
269	05-Jun-12	14:00	Sri Flyash Brick		Solid Bricks		600	Nos		1783	AP36T 62	Party	Security
270	05-Jun-12	14:35	Afzal & Co		Coconut oil		4	Nos			Office Bik	Mannohan	Security
271	05-Jun-12	15:30	Ramesh Hardwa		Dalla Lappam		5	Kgs		719	Office Bik	Mahesh	Security
271	05-Jun-12	15:31	Ramesh Hardwa		Red Oxide		1	Lts		719	Office Bik	Mahesh	Security
272	05-Jun-12	16:00	Ramesh Hardwa		Janata Paste		400	Gms		720	Office Bik	Mahesh	Security
273	05-Jun-12	17:00	Sri Rama Sales		Module plate	2way	36	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:01	Sri Rama Sales		Switch	10A	180	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:02	Sri Rama Sales		Socket	10A	72	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:03	Sri Rama Sales		Socket	20A	18	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:04	Sri Rama Sales		Socket		14	Nos		1192	AP29T 99	Anil Kuma	Security

Certified by:

Certified by:

Asst. Project Manager  
KADAKIA & MODI HOUSING

Asst. Admin Manager  
KADAKIA & MODI HOUSING

08 June, 2012

CHECKED

Quantity

Quantity

By: [Signature]

Date: 8/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
273	05-Jun-12	17:05	Sri Rama Sales		TV Socket		10	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:06	Sri Rama Sales		Telephone Jack		12	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:07	Sri Rama Sales		Bell push		2	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:08	Sri Rama Sales		Blank Plates		40	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:09	Sri Rama Sales		Switch	20A	18	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:10	Sri Rama Sales		Module plate	12way	4	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:11	Sri Rama Sales		Module plate	8way	20	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:12	Sri Rama Sales		Module plate	6way	26	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:13	Sri Rama Sales		Module plate	4way	12	Nos		1192	AP29T 99	Anil Kuma	Security
273	05-Jun-12	17:14	Sri Rama Sales		Module plate	3way	36	Nos		1192	AP29T 99	Anil Kuma	Security
274	05-Jun-12	17:10	Sri Rama Sales		RG 6TV Wire		200	Mts		1192	AP29T 99	Anil Kuma	Security
274	05-Jun-12	17:11	Sri Rama Sales		Telephone Wire	2pair	2	Nos		1192	AP29T 99	Anil Kuma	Security
275	05-Jun-12	17:14	Sri Rama Sales		1 Sq Housewire Red	90mtr	12	Bundles		1187	AP29T 99	Anil Kuma	Security
275	05-Jun-12	17:15	Sri Rama Sales		1 Sq Housewire Green	90mtr	8	Bundles		1187	AP29T 99	Anil Kuma	Security
275	05-Jun-12	17:16	Sri Rama Sales		1 Sq Housewire Yellow	90mtr	4	Bundles		1187	AP29T 99	Anil Kuma	Security
275	05-Jun-12	17:17	Sri Rama Sales		1 Sq Housewire Black	90mtr	8	Bundles		1187	AP29T 99	Anil Kuma	Security
275	05-Jun-12	17:18	Sri Rama Sales		2.5 Sq Housewire Yellow	90mtr	8	Bundles		1187	AP29T 99	Anil Kuma	Security
275	05-Jun-12	17:19	Sri Rama Sales		2.5 Sq Housewire Black	90mtr	8	Bundles		1187	AP29T 99	Anil Kuma	Security
275	05-Jun-12	17:20	Sri Rama Sales		4 Sq Housewire Black	90mtr	4	Bundles		1187	AP29T 99	Anil Kuma	Security
275	05-Jun-12	17:21	Sri Rama Sales		4 Sq Housewire Blue	90mtr	4	Bundles		1187	AP29T 99	Anil Kuma	Security
276	05-Jun-12	17:15	Sri Sai Sabya Ma		short body		4	Nos	Mark	222	AP29T996	Anil Kuma	Security
277	05-Jun-12	17:16	Sri Ruchitha Ele		Booster Pump		1	Nos		186	AP29T 99	Anil Kuma	Security
278	05-Jun-12	17:20	Sri Ruchitha Ele		Booster Pump		1	Nos		187	AP29T 99	Anil Kuma	Security
279	05-Jun-12	17:20	Pridesan Engine		Monoblock Pump	2hp	1	Nos		98	AP29T 99	Anil Kuma	Security
280	05-Jun-12	18:00	Manjeera Water		Lineman Charges		150	Rs					
281	05-Jun-12	18:00	Local Purchase		AC sheet	2x2"	5	Nos					
282	06-Jun-12	11:30	Ramesh Hardwa		Hacksaw blade		4	Nos		721	AP29T 99	Anil Kuma	Security
283	06-Jun-12	7:00	Ranga Rao Ston		Banglore stone	6x2'	84	Nos					
284	06-Jun-12	9:30	Ramesh Hardwa		Lappam Patli		2	Nos					
285	06-Jun-12	13:40	Venkatramma B		Fruit packing cover		3	Nos					
286	06-Jun-12	13:40	MV Rao		news paper bill	Times of I	2	Nos					
287	06-Jun-12	15:00	Atzal & Co		Parle - G		1	Bundles					
288	06-Jun-12	16:00	Ramesh Hardwa		Red Oxide		1	Lts		723	AP29T 99	Anil Kuma	Security
289	06-Jun-12	16:00	Ramesh Hardwa		Tap		1	Nos		722	AP29T 99	Anil Kuma	Security
290	06-Jun-12	16:30	Sri Sai Drinking		Drinking Water	20lts	38	Bottles					
291	06-Jun-12	16:30	Head Office		MATERIAL ISSUE FOR		5	Nos		34	AP29TA 9	Anil Kuma	Security

Certified by:

Certified by:

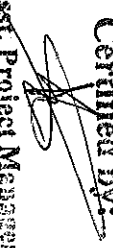
08 June, 2012

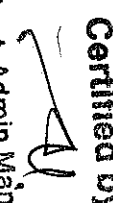
Asst. Project Manager  
Kadakia & Modi Housing


Asst. Admin Manager  
KADAKIA & MODI HOUSING

CHECKED  
Quantity  
By: *[Signature]* Date: 8/6/12  
KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
291	06-Jun-12	16:31	Head Office		White covers		50	Nos		34	AP29TA 9	Anil Kuma	Security
292	06-Jun-12	17:00	Shiraj POP		POP		15	Bags			Auto	Party	Security
292	06-Jun-12	17:01	Shiraj POP		POP		3	Bags			Auto	Party	Security
292	06-Jun-12	17:03	Shiraj POP		Screw		1	Packets			Auto	Party	Security
293	07-Jun-12	9:30	Syhed Mehdi		Speaker wire	90mtr	1	Bundles		3584453	By Bike	Raj Kumar	Security
294	07-Jun-12	9:40	Tools & Spares		Drill Bit	5mm	3	Nos			By Bike	N.Raj Ku	Security
295	07-Jun-12	10:00	SK Ghoush Sou		Helogin light		1	Nos			By Hand	P. Srinivas	Security
296	07-Jun-12	14:00	Sri Flyash Brick		Solid Bricks	16"x8"x6"	600	Nos		1744	AP28W 76	Party	Security
297	07-Jun-12	16:00	Vasant Trading		Wood Screws	30x8	2	Boxes		89807	By Bike	N.Raj Ku	Security
298	07-Jun-12	16:30	Vasant Trading		SS Screws	25x6	200	Nos		10264	By Bike	N.Raj Ku	Security
299	07-Jun-12	17:00	Local Carpenter		Salwood Door frames		100	Rs			By Auto	N.S.Chary	Security
300	07-Jun-12	17:30	Shiraj Supplier		POP Sheets		8000	Rs			By Hand	Shiraj	Security

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:  
  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING


**CHECKED**  
 Quality \_\_\_\_\_  
 By:   
 Quantity \_\_\_\_\_  
 Dt: 8/6/12  
 KADAKIA & MODI HOUSING




**KNM - Cement Register Report** From: 1/6/12

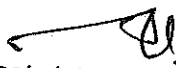
To: 7/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
110	01-Jun-12	10:00	Marble Work	PPC	26	3	Security
111	01-Jun-12	10:30	PCC	PPC	Club	3	Security
112	01-Jun-12	10:30	Patch Work	PPC	26	3	Security
113	02-Jun-12	10:00	Tiles Work	PPC	Basket	10	Security
114	02-Jun-12	10:30	Water Proof	PPC	33	24	Security
115	02-Jun-12	16:40	Patch Work	PPC	68	10	Security
116	02-Jun-12	16:00	Marble Work	PPC	27	3	Security
117	05-Jun-12	9:20	Patch Work	PPC	19	1	Security
118	05-Jun-12	17:00	Plumbing	PPC	59	15	Security
119	05-Jun-12	18:00	Tiles Work	PPC	Basket	2	Security
120	05-Jun-12	11:45	Tiles Work	PPC	Basket	4	Security
121	06-Jun-12	12:35	Tiles Work	PPC	Basket	16	Security
122	06-Jun-12	15:30	Brick Work	PPC	68	15	Security

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

**CHECKED**

Quality	Quantity
By: 	Dt: 8/6/12
<b>KADAKIA &amp; MODI HOUSING</b>	

**Certified by:**  
  
**Asst. Admin Manager**  
**KADAKIA & MODI HOUSING**

**KNM - Cement Register Balance Report**    Date: 7/6/12

**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 (2748 detail records)  
Sum                            -64  
**Grand Total**                -64

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

**Certified by:**  
  
**Asst. Admin Manager**  
**KADAKIA & MODI HOUSING**

**CHECKED**  
Quantity                    Quantity  
By:                     Dt: 7/6/12  
**KADAKIA & MODI HOUSING**

Kadokia Modi Housing  
Bloomdale from  
31.5.12 to 1.6.12

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
									<b>1225</b>

CHECKED	
Quality	Quantity
By: <i>R</i>	Dt: <i>8/6/12</i>
<b>KADAKIA &amp; MODI HOUSING</b>	

**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:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		07.06.2012		
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	5	50.0	250
12	PVC strip connector in nos	339	10.0	3,390
13	Insulation Tape	20	10.0	200
	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	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
	Modulaar 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	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. Admin Manager  
KADAKIA & MODI HOUSING

**Certified by:**

Asst. Project Manager  
Kadakia & Modi Housing


**CHECKED**

Quality	Quantity
By: <i>B</i>	Di: 8/6/12
KADAKIA & 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			194,959

CHECKED	
Quality	Quantity
By: <i>R</i>	Dt: 8/16/12
KADAKIA & MODI HOUSING	

**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:		07.06.2012			
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.	9		33.00	297
5	G.I.- Coupling 1" in nos.	7		22.00	154
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.	8		48.00	384
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	89		11.00	979
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	48		17.00	816
15	G.I.- Nipple all sizes 1" in nos.	70		22.00	1,540
16	G.I.- Nipple all sizes 1/2" in nos.	180		12.00	2,160
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.	15		766.00	11,490
20	G.I.- Pipe 1" (20 ft length) in nos.	0		838.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.	5		406.00	2,030
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.	8		541.00	4,328
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	13		33.00	429
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.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
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.	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.	5		30.00	150
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:

Asst. Admin Manager  
KADAKIA & MODI HOUSING

CHECKED

Quality

Quantity

By: R

Dr: 8/6/12

KADAKIA & MODI HOUSING


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	-
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 Its	0	102.00	-
2	PVC 3" Bend 45 in nos.	12	24.00	288
3	PVC 3" Bend Plain in nos.	4	28.00	112
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.	20	41.00	820
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.	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.	2	47.00	94
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.	0	34.00	-
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.	14	280.00	3,920
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	3	8.00	24
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			45,069

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

**CHECKED**


Quality	Quantity
By: R	Dt: 8/16/22

**KADAKIA & MODI HOUSING**


**Certified by:**  
  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (e)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		07.6.2012				
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	200	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	300	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	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

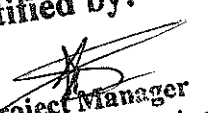
**Certified by:**  
  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING


**CHECKED**


Quality	Quantity
By: 	Dt: 8/6/12
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:		7.6.2012			
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	52		213.00	11,076.00
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	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	69		52.00	3,588.00
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	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	2		999.00	1,998.00
10	Seat Cover- in nos	4		600.00	2,400.00
11	Wash basin bracket- in Pair	4		119.00	476.00
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				39,858.00


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

**CHECKED**  
 Quality                      Quantity  
 By:                       Dt: 8/6/12  
 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: 7.6.2012				
Company:			Kadokia & Modi Housing				D=				
Project:			Bloomdale				C*A*B/144				
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 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
<b>Bathroom Tiles Option 1 - deluxe</b>											
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						-		-	
<b>Bathroom Tiles Option 2 - deluxe</b>											
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						-		-	
<b>Bathroom Tiles Option 3 - deluxe</b>											
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						-		-	
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
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	-
<b>Bathroom Tiles Option 5 -semi deluxe</b>											
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
<b>Kitchen</b>											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
<b>Utility Tiles</b>											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
<b>Floor Tiles - Deluxe</b>											
1	Alps	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	0	#####	-
<b>Floor Tiles - Semi Deluxe</b>											
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: 	Di: 8/6/12
KADAKIA & MODI HOUSING	

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:		07.06.2012		
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	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	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	21	280	5,880
13	MS square pipe 2" x 1.5 mm - 20' length in nos	13	640	8,320
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	35	240	8,400
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			46,188

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

**Certified by:**  
  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING

**CHECKED**

Quality	Quantity
By: R	Di: 8/6/12
KADAKIA & MODI HOUSING	

Kadakia Modi Housing  
 Bloomdale from  
 30.11.12 to 06.12.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60	Rs.20	Rs.35	Rs.25	Rs.30	Total	Grand Total
				Rent	Tubelight	T.V	Fan	Music		
1	12	C.Raju	Ishaq	60.00	20.00	-	-	-	80.00	
2	6	Store Room	Mahesh	60.00	-	-	-	-	60.00	80.00
3	2	Mahendhar	Mannem	60.00	20.00	35.00	25.00	-	140.00	60.00
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	-	-	-	-	60.00	
7	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
8	15	Rajiv	N.Krishna	60.00	20.00	-	-	-	80.00	480.00
9	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
10	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00	
11	25	Srinu	N.Krishna	60.00	20.00	-	25.00	-	105.00	
<b>Grand Total</b>										<b>405.00</b>
<b>Grand Total</b>										<b>1,025.00</b>
S.No	Contractor Name	Amount								
1	Ishaq	80.00								
2	Mahesh	60.00								
3	Mannem	480.00								
4	N.Krishna	405.00								
		<b>1025.00</b>								

Certified by:

Asst. Project Manager  
 Kadakia & Modi Housing

Certified by:

Asst. Admin Manager  
 KADAKIA & MODI HOUSING

Kadakia Modi Housing  
Bloomdale from  
30.11.12 to 06.12.12

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	Aayappa	Mannem	60.00	-	-	-	-	60.00
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	Rajiv	N.Krishna	60.00	20.00	-	-	-	80.00
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	Srimu	N.Krishna	60.00	20.00	-	25.00	-	105.00
<b>Grand Total</b>									<b>1,025.00</b>

Certified by:

Asst. Project Manager  
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager  
KADAKIA & MODI HOUSING

CHECKED

Quality

Quantity

By:

KADAKIA & MODI HOUSING

Company	Kadokia & Modi Housing			
Project	Bloomdale		Bills received	06.12.2012
Prepared by	N.Raj Kumar		Due date	20.12.2012
Date	07.12.2012		Approved by	V.Ravi
<b>Electricity bills (Possession not taken Villas) for the Month of Oct - 2012</b>				
Sl.No	Bungalow No's	Service Number	Amount	Remarks
1	12	0717 - 02112	220.00	
2	21	0717 - 02110	175.00	
3	36	0717 - 02336	175.00	
4	40	0717 - 02340	175.00	
5	27	0717 - 02338	175.00	
6	26	0717 - 02339	188.00	
7	C.C Complex - G. Floor	0717 - 2115	383.00	
8	C.C complex - I st Floor	0717 - 02114	1,081.00	
9	C.C complex - II nd Floor.	0717 - 02115	1,185.00	
Total			3,757.00	
<b>Common Meters</b>				
1	Construction Meter	0717 - 01746	5,086.00	
2	C.T Meter	0307 - 2377	-	
Total			5,086.00	
<b>Notes</b>				
1 S.No 1 meter used for Model Villa & S.No.9 is Site office purpose.				
2 CT Meter bill is not received, the same we have given representation at APCPDCL (Medchal)				

**Certified by:**

Asst. Admin Manager  
KADAKIA & MODI HOUSING


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

**To: 18/10/12**

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
349	12-Oct-12	14:15	Plastering	PPC	CA	1	Security
350	13-Oct-12	9:45	Plastering	PPC	CA	1	Security
351	15-Oct-12	10:20	Manhole work	PPC	59	1	Security
352	15-Oct-12	11:20	Marble Work	PPC	Swimming P	1	Security
353	16-Oct-12	11:00	Marble Work	PPC	Swimming P	2	Security
354	16-Oct-12	12:10	Granite Work	PPC	Swimming P	1	Security
355	16-Oct-12	14:05	Hoarding Board Fixin	PPC	Road	2	Security
356	17-Oct-12	10:35	Kerb Stones Work	PPC	Road	1	Security

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

**Certified by:**  
**Asst. Admin Manager  
KADAKIA & MODI HOUSING**

**CHECKED**  
Quality | Quantity  
By:  | Dt: 19/10/12  
**KADAKIA & MODI HOUSING**

**KNM - Cement Register Balance Report** Date: 18/10/12

**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 (1703 detail records)

Sum -95


**Cement Grade** PPC

**Quantity in bags**

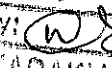
Summary for 'Cement Grade' = PPC (2920 detail records)

Sum -13

**Grand Total** -108


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

**Certified by:**  
Asst. Admin Manager  
KADAKIA & MODI HOUSING

**CHECKED**  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By:  Dt: 19/10/12  
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:		18.10.2012.		
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	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	48	34.0	1,632
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	366	10.0	3,660
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	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	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	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	1	868.0	868
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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

**Certified by:**  
**Asst. Admin Manager**  
**KADAKIA & MODI HOUSING**

**CHECKED**

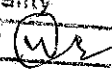

Quality	Quantity
By: 	Dt: 19/10/12
<b>KADAKIA &amp; MODI HOUSING</b>	

	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				71,134

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

**Certified by:**  
 Asst. Admin Manager  
 KADAKIA & MODI HOUSING

**CHECKED**


Quality	Quantity
By: 	DE: 19/10/11 
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:		18.10.2012		
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.	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.	75	12.00	900
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.	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.	3	46.00	138


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

**Certified by:**  
 Page 1 of 2  
**Asst. Admin Manager**  
**KADOKIA & MODI HOUSING**

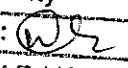
**CHECKED**

Quality	Quantity
By: 	Dt: 19/10/12
<b>KADOKIA &amp; MODI HOUSING</b>	

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.	10	28.00	280
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.	4	22.00	88
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	18	41.00	738
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.	4	143.00	572
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.	2	47.00	94
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.	6	280.00	1,680
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			41,979

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

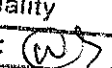
**Certified by:**  
**Asst. Admin Manager**  
**KADAKIA & MODI HOUSING**

**CHECKED**  
Quality      Quantity  
By:       Dt: 19/10/12  
**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:		18.10.2012			
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

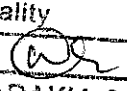
**Certified by:**  
 Asst. Admin Manager  
 KADOKIA & MODI HOUSING

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:  Dt: 19/10/12  
 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:		18.10.12				
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	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

**Certified by:**  
 Asst. Admin Manager  
 KADOKIA & MODI HOUSING

**CHECKED**  
 Quality      Quantity  
 By:       Dt: 19/10/12  
 KADOKIA & MODI HOUSING


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

Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register Prepared by: N.Raj Kumar

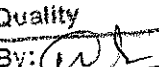
Company: Kadakia & Modi Housing Date: 18.10.2012

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
<b>Bathroom Tiles Option 1 - deluxe</b>											
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						-		-	
<b>Bathroom Tiles Option 2 - deluxe</b>											
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						-		-	
<b>Bathroom Tiles Option 3 - deluxe</b>											
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						-		-	
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
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	-
<b>Bathroom Tiles Option 5 -semi deluxe</b>											
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	-
<b>Kitchen</b>											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
<b>Utility Tiles</b>											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
<b>Floor Tiles - Deluxe</b>											
1	Alps	Vitrified	Asian		24	24	4	16.0	14	#####	0.13
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0		#####	-
<b>Floor Tiles - Semi Deluxe</b>											
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: 19/10/12  
 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:	18.10.2012			
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


**CHECKED**

Quality	Quantity
By: WZ	D: 19/10/12
KADAKIA & MODI HOUSING	

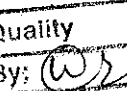


General

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:		18.10.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos	68		7.00	476
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	116		6.00	696
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	19		166.00	3,154
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	117		7.00	819
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					11,642
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	95		180.00	17,100
2	Cement PPC grade in bags	13		180.00	2,340
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	-		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					41,140

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

**Certified by:**  
 Asst. Admin Manager  
 KADOKIA & MODI HOUSING

**CHECKED**  
 Quality Quantity  
 By:  Dt: 19/10/12  
 KADOKIA & MODI HOUSING


# KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	25.2

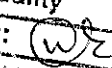
Supplier Name Viswakarma Enterprises

Material Type	Rate
Red Bricks in Nos	3.15

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

**Certified by:**  
Asst. Admin Manager  
KADAKIA & MODI HOUSING

**CHECKED**

Quality	Quantity
By: 	DI: 19/10/12
KADAKIA & MODI HOUSING	

KNM - Attendance Payment Summary Report From: 12/10/12 To: 18/10/12

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (9 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	2175
---	-----	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (7 detail records)	Sum	2000
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (15 detail records)	Sum	4175

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (30 detail records)	Sum	6820
--	-----	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (20 detail records)	Sum	4180
Summary for 'Contractor Name' = G.Mannem (Earth work) (50 detail record)	Sum	11000

Contractor Name Ishaq (Centring Work) (Hold payment)

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 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) (No Voucher)

Payment Type Job Work

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. (24 detail records)	Sum	5152.5
Summary for 'Contractor Name' = N.Krishna (civil) (24 detail records)	Sum	5152.5

Certified by:  
19 October, 2012  
Asst. Project Manager  
KADAKIA & MODI HOUSING

Certified by:  
20/10/12  
Asst. Admin Manager  
KADAKIA & MODI HOUSING