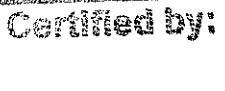


Kadokia Modi Housing
Bloomdale from
12.10.12 to 18.10.12



S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Store Room	Mahesh	60	0	0	0	0	60
6	6	Store Room	Mahesh	60	0	0	0	0	60
7	7	Malika	Mannem	60	0	0	0	0	60
8	8	Store Room	Mannem	60	0	0	0	0	60
9	9	Mannem	Mannem	60	20	0	0	0	80
10	10	Company	Company	0	0	0	0	0	0
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Raghu	N.Krishna	60	20	0	0	0	80
16	16	Sudhan	N.Krishna	60	20	0	25	0	105
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Nandhu	N.Krishna	60	20	35	0	30	145
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	0	0	0	0	60
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Rama Rao	N.Krishna	60	20	35	25	0	140
25	25	Srinu	N.Krishna	60	20	0	25	0	105
									1175

Certified by:

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

Certified by:

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

CHECKED


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

KNM - Building Material Inward Detailed Report


From: 12/10/12

To: 18/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
282	15-Oct-12	11:00	Viswakarna Enterprises	Red Bricks in Nos	5000	AP11W 5841	Party	Security	15750
283	16-Oct-12	10:00	Sai Vishal Enterprises	Stone Dust in cft	600	AP29V 0966	Party	Security	15120

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 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quantity	Quantity
By: 	Di: 19/10/12
KADAKIA & MODI HOUSING	

KNM - Hire Charges Detailed Report From: 12/10/12 To: 18/10/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
374	16-Oct-12	Shekar	Tata Ace	AP28TD0337	15:17	15:19	Shifting of Hoarding Boards	1	300 Per Trip	300
375	17-Oct-12	Shekar	Auto Trolly	AP28TA3884	10:25	10:45	Shifting of Kerab Stones	1	80 Per Trip	80
376	17-Oct-12	Shekar	Auto Trolly	AP28TA3884	11:00	11:10	Shifting of Kerab Stones	1	80 Per Trip	80

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Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>WS</i>	Date: 19/10/12
KADAKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 5/10/12

To: 11/10/12

Supplier

Sai Vishal Enterprises

Material Type 40mm Handcut Metal

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Oct-12	15:00	200	AP9T 5965	14.443	2888.6

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

Sum 200 2888.6 ✓

Material Type Filter Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Oct-12	18:00	9.755	AP29T 2195	756	7374.78
11-Oct-12	18:00	10.155	AP29T 116	756	7677.18

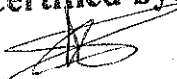
Summary for 'Material Type' = Filter Sand (2 detail records)


Sum 19.91 15051.96 ✓

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

Sum 219.91 17940.56

Grand Total 219.91 17940.56

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KNM - Attendance Payment Summary Report

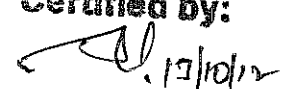
From: 5/10/12

To: 11/10/12

Contractor Name *Arjun (Marble)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (4 detail records) **Sum** 0Summary for 'Contractor Name' = Arjun (Marble) (4 detail records) **Sum** 0**Contractor Name** *D Yadagiri (Plumbing)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 3450 ✓**Payment Type** On A/cSummary for 'Payment Type' = On A/c (2 detail records) **Sum** 450 ✓Summary for 'Contractor Name' = D Yadagiri (Plumbing) (14 detail records) **Sum** 3900**Contractor Name** *G.Mannem (Earth work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (74 detail records) **Sum** 13250 ✓**Payment Type** Job WorkSummary for 'Payment Type' = Job Work (6 detail records) **Sum** 1280**Payment Type** On A/cSummary for 'Payment Type' = On A/c (32 detail records) **Sum** 5940 ✓Summary for 'Contractor Name' = G.Mannem (Earth work) (112 detail records) **Sum** 20470**Contractor Name** *Ishaq (Centring Work)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (12 detail records) **Sum** 2700Summary for 'Contractor Name' = Ishaq (Centring Work) (12 detail records) **Sum** 2700 ✓**Contractor Name** *K.Ganesh (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (13 detail records) **Sum** 2080Summary for 'Contractor Name' = K.Ganesh (Civil Work) (13 detail records) **Sum** 2080 ✓**Contractor Name** *Krishna (Gardner)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (7 detail records) **Sum** 0Summary for 'Contractor Name' = Krishna (Gardner) (7 detail records) **Sum** 0**Contractor Name** *Mohammad Irfan (Carpenter Work)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (6 detail records) **Sum**Summary for 'Contractor Name' = Mohammad Irfan (Carpenter Work) (6 detail records) **Sum**1875
1875 2400/-**Contractor Name** *N.Krishna (civil)***Payment Type** Dept.

12 October 2012

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Summary for 'Payment Type' = Dept. (20 detail records)	Sum	4025 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (20 detail records)	Sum	4025 ✓

Contractor Name *N.Srinivas (Electrician)*

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

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (24 detail records)	Sum	5580 ✓
Summary for 'Contractor Name' = O.Chitari (Centering) (24 detail records)	Sum	5580 ✓

Contractor Name *Praveen (Welder)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1200
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)	Sum	1200


1460/-

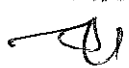
Contractor Name *Rangarao (Stone clading)*

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

Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (15 detail records)	Sum	4200 ✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (15 detail reco	Sum	4200 ✓
Grand Total		47280

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KNM - Attendance Payment Summary Report

From: 28/9/12

To: 4/10/12

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

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

Contractor Name D Yadagiri (Plumbing)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1100	✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (4 detail records)	Sum	1100	

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (19 detail records)	Sum	3700	✓
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Payment Type Job Work

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

Summary for 'Payment Type' = On A/c (50 detail records)	Sum	10520	✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (73 detail record)	Sum	15060	

Contractor Name Janardhan Prasad (Tiles)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	650	✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail records)	Sum	650	

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records)	Sum	1760	✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (11 detail records)	Sum	1760	

Contractor Name Krishna (Gardner)

Payment Type Nil / By Vendor

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

Contractor Name N.Krishna (civil)

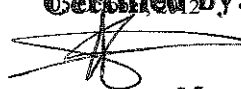
Payment Type Dept.


Summary for 'Payment Type' = Dept. (13 detail records)	Sum	2740	
Summary for 'Contractor Name' = N.Krishna (civil) (13 detail records)	Sum	2740	✓

Contractor Name N.Srinivas (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	175	
Summary for 'Contractor Name' = N.Srinivas (Electrician) (1 detail record)	Sum	175	✓

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Contractor Name *Praveen (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records)	Sum	600
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)	Sum	600 ✓

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (9 detail record)	Sum	0


Contractor Name *S.Mahesh (Painting work)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (13 detail records)	Sum	3485
Summary for 'Contractor Name' = S.Mahesh (Painting work) (13 detail reco)	Sum	3485 ✓
Grand Total		25570

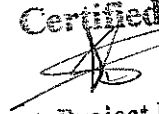
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Kadokia Modi Housing
Bloomdale from
12.10.12 to 18.10.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Narshimlu	Mannem	60	20	0	0	0	80
2	2	Mahendhar	Mannem	60	20	35	25	0	140
3	8	Store Room	Mannem	60	0	0	0	0	60
4	7	Malika	Mannem	60	0	0	0	0	60
5	9	Mannem	Mannem	60	20	0	0	0	80
12	5	Stores	Mahesh	60	0	0	0	0	60
13	6	Stores	Mahesh	60	0	0	0	0	60
14	15	Raghu	N.Krishna	60	20	0	0	0	80
15	16	Sudhan	N.Krishna	60	20	0	25	0	105
16	19	Nandhu	N.Krishna	60	20	35	0	30	145
17	22	Ganesh	N.Krishna	60	0	0	0	0	60
18	24	Rama Rao	N.Krishna	60	20	35	25	0	140
19	25	Srinu	N.Krishna	60	20	0	25	0	105
	S.No	Contractor Name		Amount					
	1	Mannem	Earth work	420.00					
	2	Mahesh	Painting Work	120.00					
	3	N.Krishna	Civil Work	635.00					
			Total Amt.Rs	1175.00					

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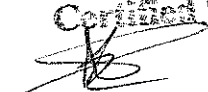
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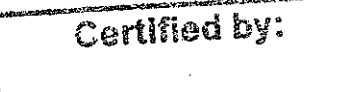
KNM - Hire Charges Payment Repor From: 12/10/12

To: 18/10/12

Equipment Owner Shekar

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Oct-12	Tata Ace	AP28TD 0337	1	300	Per Trip	300
17-Oct-12	Auto Trolley	AP28TA 3884	1	80	Per Trip	80
17-Oct-12	Auto Trolley	AP28TA 3884	1	80	Per Trip	80
Summary for 'Vehicle Owner' = Shekar (3 detail records)			Sum	3		460
Grand Total			3			460

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NOTE! - No. Voucher payment made
from petty cash.

KNM - Building Material Payment Report

From: 28/9/12

To: 4/10/12

*Supplier**Sri Santosh Water Suppliers***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Sep-12	16:00	1	AP28TD 0365	400	400
29-Sep-12	17:25	1	AP28TD 0365	400	400
29-Sep-12	17:55	1	AP28TD 0365	400	400
29-Sep-12	20:40	1	AP28TD 0365	400	400
29-Sep-12	21:50	1	AP28TD 0365	400	400
29-Sep-12	23:20	1	AP28TD 0365	400	400
29-Sep-12	23:35	1	AP28TD 0365	400	400

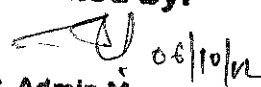
Summary for 'Material Type' = Water Tanker 5000 ltrs (7 detail records)

Sum 7 2800

Summary for 'Supplier' = Sri Santosh Water Suppliers (7 detail records)

Sum 7 2800

Grand Total 7 2800

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

KNM - Hire Charges Payment Report From: 11/5/12 To: 17/5/12

Equipment Owner Koteswar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
15-May-12	Chipping machi		7	170	Per Hour	1190
Summary for 'Vehicle Owner' = Koteswar Rao (1 detail reco			Sum	7		1190

15990
06286

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
12-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
16-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
16-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
16-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
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16-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
16-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
17-May-12	Tractor	AP27D 5632	1	230	Per Trip	230


KNM - Hire Charges Payment Repor From: 02/05/12 To: 10/05/12


Equipment Owner Koteswar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
07-May-12	Chipping machi		2	170	Per Hour	340
Summary for 'Vehicle Owner' = Koteswar Rao (1 detail reco			Sum	2		340

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
02-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
02-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
03-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
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04-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
04-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
04-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
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05-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
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05-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
05-May-12	Tractor	AP27D 5632	1	230	Per Trip	230
07-May-12	Tractor	AP27D 5632	1	230	Per Trip	230

11 May, 2012
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 02/05/12

To: 10/05/12

Supplier *P.Nagesh*

Material Type Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
07-May-12	9:30	1	AP28TA 6438	400	400
07-May-12	10:45	1	AP28TA 6438	400	400
07-May-12	11:45	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (3 detail records)

Sum 3 1200

Summary for 'Supplier' = P.Nagesh (3 detail records)

Sum 3 1200 ✓

Supplier *Sai Vishal Enterprises*

Material Type Robo sand fine

Date	Time	Quantity	Vehicle No	Rate	Amount
02-May-12	12:00	25.96	AP29V 0966	714	18535.44

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

Sum 25.96 18535.44

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

Sum 25.96 18535.44 ✓

Supplier *Sri Santosh Water Suppliers*

Material Type Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
08-May-12	19:15	1	AP28TD 0365	400	400
08-May-12	20:30	1	AP28TD 0365	400	400
09-May-12	10:30	1	AP28TD 0365	400	400
09-May-12	18:00	1	AP28TD 0365	400	400
09-May-12	20:45	1	AP28TD 0365	400	400
09-May-12	23:30	1	AP28TD 0365	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (6 detail records)

Sum 6 2400

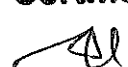
Summary for 'Supplier' = Sri Santosh Water Suppliers (6 detail records)

Sum 6 2400 ✓

Grand Total 34.96 22135.44

Certified by:

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 Asst. Admin Manager
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KNM - Building Material Payment Report

From: 11/5/12

To: 17/5/12.

*Supplier**P.Nagesh***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
13-May-12	17:00	1	AP28TA 6438	400	400
13-May-12	19:00	1	AP28TA 6438	400	400
13-May-12	20:00	1	AP28TA 6438	400	400
13-May-12	21:00	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (4 detail records)

Sum 4 1600

Summary for 'Supplier' = P.Nagesh (4 detail records)

Sum 4 1600*Supplier**Sai Vishal Enterprises***Material Type**

Robo sand fine

Date	Time	Quantity	Vehicle No	Rate	Amount
15-May-12	10:00	27.883	AP29X 0966	735	20494.005

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


Sum 27.883 20494.005

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

Sum 27.883 20494.005**Grand Total** 31.883 22094.005

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 25/5/12

To: 31/5/12

Supplier

P.Nagesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
25-May-12	1:00	1	AP28TA 6438	400	400
25-May-12	2:00	1	AP28TA 0991	400	400
25-May-12	19:30	1	AP28TA 6438	400	400
25-May-12	20:00	1	AP28TA 0991	400	400
26-May-12	17:30	1	AP28TA 6438	400	400
26-May-12	19:00	1	AP28TA 6438	400	400
27-May-12	0:10	1	AP28TA 6438	400	400
27-May-12	2:00	1	AP28TA 6438	400	400
27-May-12	2:40	1	AP28TA 0991	400	400
28-May-12	21:56	1	AP28TA 6438	400	400
29-May-12	2:35	1	AP28TA 6438	400	400
29-May-12	2:36	1	AP28TA 0991	400	400
29-May-12	10:40	1	AP28TA 6438	400	400
29-May-12	13:51	1	AP28TA 6438	400	400
29-May-12	15:24	1	AP28TA 6438	400	400
29-May-12	16:54	1	AP28TA 6438	400	400
29-May-12	19:01	1	AP28TA 6438	400	400
29-May-12	20:01	1	AP28TA 6438	400	400
29-May-12	20:39	1	AP28TA 6438	400	400
29-May-12	21:50	1	AP28TA 6438	400	400
30-May-12	17:14	1	AP28TA 6438	400	400
31-May-12	8:52	1	AP28TA 6438	400	400
31-May-12	11:30	1	AP28TA 6438	400	400
31-May-12	11:31	1	AP28TA 0991	400	400
31-May-12	23:49	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (25 detail records)

Sum 25 10000 X

Summary for 'Supplier' = P.Nagesh (25 detail records)

Sum 25 10000

Supplier

Sri Santosh Water Suppliers

Material Type


Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
25-May-12	17:30	1	AP28TD 0365	400	400
25-May-12	18:30	1	AP28TD 0365	400	400
26-May-12	5:15	1	AP28TD 0365	400	400
26-May-12	10:00	1	AP28TD 0365	400	400
26-May-12	21:00	1	AP28TD 0365	400	400
27-May-12	14:45	1	AP28TAZ 3091	400	400
28-May-12	0:44	1	AP28TA 0365	400	400

01 June, 2012

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

28-May-12	14:01	1	AP28TD 0365	400	400
28-May-12	18:02	1	AP28TD 0365	400	400
28-May-12	20:07	1	AP28TD 0365	400	400
29-May-12	12:03	1	AP28TA 0365	400	400
29-May-12	13:18	1	AP28TA 0365	400	400
29-May-12	17:19	1	AP28TA 0365	400	400
29-May-12	20:00	1	AP28TA 0365	400	400
29-May-12	23:31	1	AP28TA 0365	400	400
30-May-12	17:17	1	AP28TD 0365	400	400
30-May-12	18:54	1	AP28TD 0365	400	400
31-May-12	12:23	1	AP28TD 0365	400	400
31-May-12	17:56	1	AP28TD 0365	400	400
31-May-12	19:47	1	AP28TD 0365	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (20 detail records)

Sum 20 8000

Summary for 'Supplier' = Sri Santosh Water Suppliers (20 detail records)

Sum 20 8000

Supplier *Viswakarma Enterprises*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
25-May-12	10:00	5100	AP29U 9711	2.94	14994

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

Sum 5100 14994

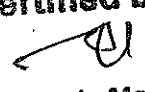
Summary for 'Supplier' = Viswakarma Enterprises (1 detail record)

Sum 5100 14994

Grand Total 5145 32994

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
28.9.12 to 4.10.12

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

Certified by:

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

Certified by:

**Asst. Admin Manager
KADOKIA & 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:		17.05.2012			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	64		10.00	640
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	19		16.00	304
9	G.I.- Elbow 1 1/2" in nos.	2		65.00	130
10	G.I.- Elbow 1 1/4" in nos.	18		48.00	864
11	G.I.- Elbow 1" in nos.	6		31.00	186
12	G.I.- Elbow 1/2" in nos.	120		11.00	1,320
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	50		17.00	850
15	G.I.- Nipple all sizes 1" in nos.	90		22.00	1,980
16	G.I.- Nipple all sizes 1/2" in nos.	204		12.00	2,448
17	G.I.- Nipple all sizes 3/4" in nos.	58		16.00	928
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	17		766.00	13,022
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	10		406.00	4,060
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	9		541.00	4,869
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	23		33.00	759
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.	13		63.00	819
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	32		17.00	544
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	6		102.00	612
44	G.I.- Union 1" in nos.	3		70.00	210
45	G.I.- Union 1/2" in nos.	8		30.00	240
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	4		46.00	184

Certified by:

[Signature]
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Di: 18/05/12
KADAKIA & MODI HOUSING	

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	5	1,122.00	5,610
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	2	2,257.00	4,514
53	Gate Valve 3/4" in nos.	1	567.00	567
PVC- SWR Pipes				
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	17	24.00	408
3	PVC 3" Bend Plain in nos.	14	28.00	392
4	PVC 3" Bend with door in nos.	2	40.00	80
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	23	41.00	943
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	3	143.00	429
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	9	38.00	342
13	PVC 3" Tee with door in nos.	29	43.00	1,247
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3"Clamps in nos.	6	10.00	60
17	PVC 4" Bend 45 in nos. .	0	39.00	-
18	PVC 4" Bend Plain in nos.	10	47.00	470
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	23	10.00	230
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	6	34.00	204
23	PVC 4" Floor Trap in nos.	20	50.00	1,000
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	17	280.00	4,760
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
PVC - Rigid pipes				
1	PVC-Rigid-Elbow-1 1/2" in nos	12	8.00	96
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
Total				62,432

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality

Quantity

By:

DI:

KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		17.05.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	100	3.0	300
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	30	4.0	120
9	PVC Pipe-1" 1.2 mm in nos	38	27.0	1,026
10	PVC Pipe-1" 1.5 mm in nos	58	34.0	1,972
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	249	10.0	2,490
13	Insulation Tape	13	10.0	130
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	6	492.0	2,952
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	305	11.0	3,355
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	16	94.0	1,504
2	Modular plate-2way in nos	58	29.0	1,682
3	Modular plate-3 way in nos	128	29.0	3,712
4	Modular plate-4way in nos	10	44.0	440
5	Modular plate-6way in nos	47	61.0	2,867
6	Modular plate-8way in nos	15	78.0	1,170
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	43	81.0	3,483
4	Modular Socket-6A in nos	22	18.0	396
5	Modular Step Dimmer- in nos	21	149.0	3,129
6	Modular Switch-6A in nos	200	50.0	10,000
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	9	41.0	369
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	23	14.0	322
4	Metal box-4way in nos	45	21.0	945
5	Metal box-6way in nos	17	30.0	510
6	Metal box-8way in nos	10	40.0	400
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality

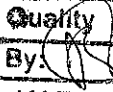
Quantity

By:

Dr:


KADAKIA & MODI HOUSING

MCB'S				
1	MCB 6 Amps- in nos	16	88.0	1,408
2	MCB-16 Amps- in nos	37	88.0	3,256
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
Isolators				-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
Tube Lights				-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				89,459

CHECKED	
Quantity	Quantity
By: 	Dt: 18/05/12
KADAKIA & MODI HOUSING	

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloombdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		17.05.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		1	37.00	37
2	Bombay Broom- in nos		120	7.00	840
3	Chisel flat- in nos		-	45.00	-
4	Coconut Broom- in nos		76	6.00	456
2	Consumables- Acid- in Ltrs		5	8.00	40
3	Crobars in nos		-	394.00	-
4	Fevicol in Kgs		-	110.00	-
5	Fruit packing covers in packets		2	60.00	120
3	GI Bucket- in nos		-	90.00	-
4	GI Pots- in nos		-	73.00	-
5	Gova rope- in bundles		17	166.00	2,822
6	Gumpas - big - in nos		-	122.00	-
4	Gumpas - small - in nos		-	77.00	-
5	Hammer all types in nos		-	95.00	-
6	Hold fast for doors in nos		-	42.00	-
7	Kabootar jali in bundles		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		54	34.00	1,836
7	Safety belt- in nos		-	280.00	-
8	Spade- in nos		10	84.00	840
9	Sponge- in nos		250	7.00	1,750
7	Staff Helmet- in nos		-	124.00	-
8	Tile grout in kgs		62	35.00	2,170
9	White cement in 25 kg in bags		-	380.00	-
10	Janta Paste in in grams		-	0.10	-
8	Araltide in gms		-	1.00	-
Total					12,291
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		6	180.00	1,080
2	Cement PPC grade in bags		128	180.00	23,040
5	Corse sand in cft		-	22.00	-
3	Fine sand in cft		-	24.00	-
4	Metal 20 mm in cft		-	22.00	-
6	Robo sand in cft		500	18.00	9,000
7	Solid Blocks 4"		800	14.00	11,200
8	Solid Blocks 6"		700	20.00	14,000
9	Table brick 9"x4"x3" in nos		-	2.00	-
Total					58,320

Certified by:

Asst. Project Manager
KADOKIA & MODI HOUSING

CHECKED

Quantity

Quantity

By: [Signature]

Date: 18/05/12


KADOKIA & MODI HOUSING


Certified by:


Page 1

Asst. Admin Manager
KADOKIA & MODI HOUSING

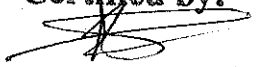
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		17.05.2012		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	110	4.50	495
Total				2,066.78
Amount				78,537.77
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	6	132	792
4	MS flat 3/4" x 6 mm - 18' length in nos	240	180	43,200
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	17	280	4,760
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	12	360	4,320
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	35	80	2,800
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	9	480	4,320
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	8	360	2,880
12	MS square pipe 1" x 1.5 mm - 20' length in nos	21	280	5,880
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	40	240	9,600
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				78,552


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

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 Quality _____ Quantity _____
 By  Dt: 18/05/12
 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:		Kadokia & Modi Housing						Date: 17.05.2012			
Project:		Bloomdale						D=			
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	C*A*B/14 Area of tiles in a box in sft	E Present stock in no. of boxes	F No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	G = E/F No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	0	2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	4	2.00	2.00
3	Zara brown light	Base	Somany		12	18	8	12.0	0	9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0	0	8.40	-
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	2	3.00	0.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	18	2.00	9.00
3	Zara blue light	Base	Somany		12	18	8	12.0	11	13.33	0.83
4	Rustico Azure	Floor	Somany		12	12	12	12.0	14	4.91	2.85
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	2	15.36	0.13
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	28	1.30	21.54
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	0	2.60	-
4	Arizona gris	Floor	Somany		20	20	5	13.9	0	3.42	-
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	25	1.00	25.00
5		Motif						-		1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	0	19.00	-
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	0	#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

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

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 Quality: 
 By: 
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 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:		17.5.2012				
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	6	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	500	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC ficing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	530	11.00	360		
3	Main door Mortise lock in nos	1	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	62	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos	11	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	4	2170.00	8,680		
6	Panel Doors 35" wide in nos	15	2043.74	30,656		
7	Panel Doors 32" wide in nos	7	1767.56	2		
8	Panel Doors 26" wide in nos	13	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				43,732		

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

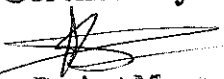
Asst. Admin Manager
KADOKIA & MODI HOUSING

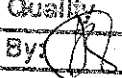
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By: [Signature] Date: 18/05/12
KADOKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		17.05.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	5		78.00	390.00
5	CP- Pillar cock- in nos	4		529.00	2,116.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	46		213.00	9,798.00
9	CP- Tap Long body- in nos	8		533.00	4,264.00
10	CP- Tap Short Body- in nos	2		358.00	716.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	0		1,989.00	-
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	64		52.00	3,328.00
16	CP Extension Nipple in Nos	97		33.00	3,201.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	5		380.00	1,900.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	5		506.00	2,530.00
9	Pedstal wash basin- in nos	4		999.00	3,996.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	1		493.00	493.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					44,401.00

Certified by:

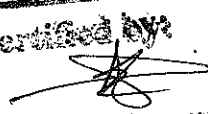

Asst. Project Manager
Kadokia & Modi Housing


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Quality	Quantity
By: 	Dt: 18/05/12
KADOKIA & MODI HOUSING	

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


Asst. Admin Manager
KADOKIA & 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:		26.04.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3" - in nos	100	3.0	300
3	Asbestos round cover 6" - in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	0	4.0	-
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	80	34.0	2,720
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	259	10.0	2,590
13	Insulation Tape	18	10.0	180
	Wires			-
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	7	492.0	3,444
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			-
1	Modular plate- 12 way in nos	16	94.0	1,504
2	Modular plate-2way in nos	58	29.0	1,682
3	Modular plate-3 way in nos	128	29.0	3,712
4	Modular plate-4way in nos	10	44.0	440
5	Modular plate-6way in nos	47	61.0	2,867
6	Modular plate-8way in nos	15	78.0	1,170
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	43	81.0	3,483
4	Modular Socket-6A in nos	22	18.0	396
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	200	50.0	10,000
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	9	41.0	369
	MS Boxes			-
1	Metal box-12 way in nos	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	31	21.0	651
5	Metal box-6way in nos	5	30.0	150
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			-
1	DB - S Phase- in nos	2	293.0	586
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

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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Quantity	Quantity
By: 	By: 
	Date: 27/4/12
KADAKIA & MODI HOUSING	


	MCB'S			-
1	MCB 6 Amps- in nos	16	88.0	1,408
2	MCB-16 Amps- in nos	37	88.0	3,256
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps- in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			86,082

Certified by:

 Asst. Project Manager
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 KADAKIA & MODI HOUSING


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Quality	Quantity
By: 	DATE: 27/4/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		20.04.2012			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	69		10.00	690
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	19		16.00	304
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	18		48.00	864
11	G.I.- Elbow 1" in nos.	6		31.00	186
12	G.I.- Elbow 1/2" in nos.	172		11.00	1,892
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	58		17.00	986
15	G.I.- Nipple all sizes 1" in nos.	96		22.00	2,112
16	G.I.- Nipple all sizes 1/2" in nos.	252		12.00	3,024
17	G.I.- Nipple all sizes 3/4" in nos.	65		16.00	1,040
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	17		766.00	13,022
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	15		406.00	6,090
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	11		541.00	5,951
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	23		33.00	759
26	G.I.- Plug 1" in nos.	6		19.00	114
27	G.I.- Plug 1/2" in nos.	118		6.00	708
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	13		63.00	819
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	40		17.00	680
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	4		30.00	120
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	6		102.00	612
44	G.I.- Union 1" in nos.	3		70.00	210
45	G.I.- Union 1/2" in nos.	4		30.00	120
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
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Quality	Quantity
By: (2)	Dt: 27/4/12
KADAKIA & MODI HOUSING	

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	5	1,122.00	5,610
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	2	2,257.00	4,514
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			-
1	Lubricant in Its	0	102.00	-
2	PVC 3" Bend 45 in nos.	17	24.00	408
3	PVC 3" Bend Plain in nos.	15	28.00	420
4	PVC 3" Bend with door in nos.	2	40.00	80
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	4	22.00	88
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	24	41.00	984
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	3	143.00	429
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	9	38.00	342
13	PVC 3" Tee with door in nos.	29	43.00	1,247
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	6	10.00	60
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	10	47.00	470
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	23	10.00	230
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	6	34.00	204
23	PVC 4" Floor Trap in nos.	20	50.00	1,000
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	17	280.00	4,760
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	18	77.00	1,386
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	12	8.00	96
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			67,805

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	DE: 27/4/12
KADAKIA & MODI HOUSING	


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:		26.04.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	13		78.00	1,014.00
5	CP- Pillar cock- in nos	4		529.00	2,116.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	46		213.00	9,798.00
9	CP- Tap Long body- in nos	10		533.00	5,330.00
10	CP- Tap Short Body- in nos	4		358.00	1,432.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	0		1,989.00	-
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	64		52.00	3,328.00
16	CP Extension Nipple in Nos	103		33.00	3,399.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	5		380.00	1,900.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	5		506.00	2,530.00
9	Pedstal wash basin- in nos	4		999.00	3,996.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	1		493.00	493.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	1		760.00	760.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					47,765.00

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING


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
Quality	Quantity
By: 	Di: 27/4/12
KADOKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		26.04.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	4	45.00	-		
2	Fisher plug in 6 mm packets	7	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	500	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	597	11.00	360		
3	Main door Mortise lock in nos	2	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	72	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos	30	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	4	2170.00	8,680		
6	Panel Doors 35" wide in nos	15	2043.74	30,656		
7	Panel Doors 32" wide in nos	7	1767.56	2		
8	Panel Doors 26" wide in nos	13	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				43,732		


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING



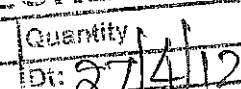
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Quality: _____ Quantity: _____
By:  Dt: 27/4/12
KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 26.04.2012				
Company:			Kadokia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	0	2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	3	2.00	1.50
3	Zara brown light	Base	Somany		12	18	8	12.0	0	9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0	8	8.40	0.95
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	10	3.00	3.33
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	14	2.00	7.00
3	Zara blue light	Base	Somany		12	18	8	12.0	14	13.33	1.05
4	Rustico Azure	Floor	Somany		12	12	12	12.0	3	4.91	0.61
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	0	15.36	-
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2:60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	25	1.00	25.00
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	0	19.00	-
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	0	#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED
 Quality: 
 By: 
 Quantity: 
 Dt: 27/4/12
 KADOKIA & MODI HOUSING

General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		26.04.2012		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1	37.00	37
2	Bombay Broom- in nos	200	7.00	1,400
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	78	6.00	468
2	Consumables- Acid- in Ltrs	11	8.00	88
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	2	60.00	120
3	GI Bucket- in nos	6	90.00	540
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	7	166.00	1,162
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	-	77.00	-
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	-	42.00	-
7	Kabootar jali in bundles	8	115.00	920
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	54	34.00	1,836
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	10	84.00	840
9	Sponge- in nos	345	7.00	2,415
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	65	35.00	2,275
9	White cement in 25 kg in bags		380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				12,101
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	6	180.00	1,080
2	Cement PPC grade in bags	153	180.00	27,540
5	Corse sand in cft	100	22.00	2,200
3	Fine sand in cft	100	24.00	2,400
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	100	18.00	1,800
7	Solid Blocks 4"	1,000	14.00	14,000
8	Solid Blocks 6"	2,000	20.00	40,000
9	Table brick 9"x4"x3" in nos	800	2.00	1,600
Total				90,620


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

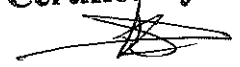
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Asst. Admin Manager
KADOKIA & MODI HOUSING

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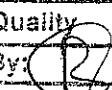
Quality	Quantity
By: 	Dt: 27/4/12
KADOKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		26.04.2012		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	35	10.67	373
4	Steel Rebar - 16 mm in kgs	45	18.96	853
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	110	4.50	495
Total				2,066.78
Amount				78,537.77
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	4	132	528
4	MS flat 3/4" x 6 mm - 18' length in nos	50	180	9,000
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	10	280	2,800
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	10	360	3,600
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	60	80	4,800
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	6	360	2,160
12	MS square pipe 1" x 1.5 mm - 20' length in nos	12	280	3,360
13	MS square pipe 2" x 1.5 mm - 20' length in nos	5	640	3,200
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	20	240	4,800
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				34,248

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Ass. Admin Manager
KADOKIA & MODI HOUSING

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Quality	Quantity
By: 	Di: 27/4/12
KADOKIA & MODI HOUSING	

KNM - Detailed Attendance Rep From Date: 07-Dec-12 To Date: 13/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Dec-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
07-Dec-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
07-Dec-12	9:05	1585	Srinu	MAN	EAR	MH	220	18:00	1	19	Dept.	220
07-Dec-12	9:05	1579	Krishna	MAN	EAR	MH	220	18:00	1	19	Dept.	220
07-Dec-12	9:06	1589	Rangadu	MAN	EAR	MH	220	20:00	1.5	20	Dept.	330
07-Dec-12	9:06	1528	Shanker	MAN	EAR	MH	220	20:00	1.5	20	Dept.	330
07-Dec-12	9:07	1815	Mahendra	MAN	EAR	MH	220	20:00	1.5	20	Dept.	330
07-Dec-12	9:07	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	19	Dept.	200
07-Dec-12	9:08	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	19	Dept.	200
07-Dec-12	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	16	On A/c	325
07-Dec-12	9:10	1826	Ganesh	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
07-Dec-12	9:11	1830	Ganesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
07-Dec-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	On A/c	180
07-Dec-12	9:12	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
07-Dec-12	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
07-Dec-12	9:15	1899	Shiva	SMH	PAI	MA	275	18:00	1	36	On A/c	275
07-Dec-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	36	On A/c	275
07-Dec-12	9:16	1915	Zabeer	SMH	PAI	MA	275	18:00	1	36	On A/c	275
07-Dec-12	9:20	1843	Thalayee	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
07-Dec-12	9:20	1894	Anoop	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
07-Dec-12	9:21	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
07-Dec-12	9:21	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
07-Dec-12	9:30	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Job Work	350
07-Dec-12	9:30	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Job Work	275
07-Dec-12	9:31	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CH	Job Work	275
07-Dec-12	9:35	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	1	Job Work	350
07-Dec-12	9:35	1163	D Vijay	YAD	PLU	MA	275	18:00	1	1	Job Work	275
07-Dec-12	9:36	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	1	Job Work	275
07-Dec-12	9:40	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
07-Dec-12	9:40	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
08-Dec-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
08-Dec-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
08-Dec-12	9:10	1585	Srinu	MAN	EAR	MH	220	18:00	1	41	Dept.	220
08-Dec-12	9:10	1589	Rangadu	MAN	EAR	MH	220	18:00	1	41	Dept.	220
08-Dec-12	9:11	1589	Rangadu	MAN	EAR	MH	220	18:00	1	41	Dept.	220
08-Dec-12	9:11	1528	Shanker	MAN	EAR	MH	220	18:00	1	49	Dept.	220
08-Dec-12	9:12	1815	Mahendra	MAN	EAR	MH	220	18:00	1	49	Dept.	220
08-Dec-12	9:12	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	49	Dept.	200
08-Dec-12	9:13	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	49	Dept.	200
08-Dec-12	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
08-Dec-12	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
08-Dec-12	9:16	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
08-Dec-12	9:16	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325
08-Dec-12	9:17	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	On A/c	160
08-Dec-12	9:17	1830	Ganesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
08-Dec-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	On A/c	180
08-Dec-12	9:20	1901	Mahesh	SMH	PAI	CO	350	18:00	1	68	On A/c	350

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14 December 2012

Asst. Project Manager
KADAKIA & MODI HOUSING

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>[Signature]</i>	DE: 14/12/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Dec-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
08-Dec-12	9:21	1899	Shiva	SMH	PAI	MA	275	18:00	1	68	On A/c	275
08-Dec-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
08-Dec-12	9:25	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
08-Dec-12	9:25	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
08-Dec-12	9:30	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Job Work	350
08-Dec-12	9:30	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Job Work	275
08-Dec-12	9:31	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CH	Job Work	275
08-Dec-12	9:31	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
08-Dec-12	9:32	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
08-Dec-12	9:32	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	Job Work	350
08-Dec-12	9:40	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
09-Dec-12	9:15	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	68	On A/c	350
09-Dec-12	9:15	1849	Ramu	PRA	WEL	MA	300	18:00	1	68	On A/c	300
10-Dec-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	33	Dept.	160
10-Dec-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	CA	Dept.	160
10-Dec-12	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
10-Dec-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
10-Dec-12	9:06	1770	AnandRao	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
10-Dec-12	9:06	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
10-Dec-12	9:07	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	On A/c	180
10-Dec-12	9:07	1830	Ganesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
10-Dec-12	9:15	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	49	Dept.	200
10-Dec-12	9:16	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	49	Dept.	200
10-Dec-12	9:16	1589	Rangadu	MAN	EAR	MH	220	18:00	1	49	Dept.	220
10-Dec-12	9:17	1815	Mahendra	MAN	EAR	MH	220	18:00	1	49	Dept.	220
10-Dec-12	9:17	1528	Shanker	MAN	EAR	MH	220	18:00	1	49	Dept.	220
10-Dec-12	9:20	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Job Work	350
10-Dec-12	9:20	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Job Work	275
10-Dec-12	9:21	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	CH	Job Work	275
10-Dec-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	Job Work	350
10-Dec-12	9:26	1902	P.Narasimha C	MHI	CAR	HM	350	22:00	1.5	68	On A/c	525
10-Dec-12	9:26	1903	Narahari	MHI	CAR	MA	275	22:00	1.5	68	On A/c	412.5
10-Dec-12	9:27	1904	Mahendhar	MHI	CAR	MH	175	22:00	1.5	68	On A/c	262.5
10-Dec-12	9:30	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0
10-Dec-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
10-Dec-12	9:31	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
11-Dec-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
11-Dec-12	9:00	1914	Mallamma	KLG	CIV	FH	160	18:00	1	SWP	Dept.	160
11-Dec-12	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
11-Dec-12	9:05	1824	Srinu	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
11-Dec-12	9:06	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325
11-Dec-12	9:06	1830	Ganesh	NKS	CIV	MH	180	18:00	1	16	On A/c	180
11-Dec-12	9:07	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	On A/c	180
11-Dec-12	9:10	1898	Sudhir	SMH	PAI	MA	275	18:00	1	68	On A/c	275
11-Dec-12	9:10	1899	Shiva	SMH	PAI	MA	275	18:00	1	68	On A/c	275
11-Dec-12	9:11	1915	Zabeer	SMH	PAI	MA	275	18:00	1	68	On A/c	275
11-Dec-12	9:20	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	CH	Nil / By V	0

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Quality	Quantity
By: WJ	Di: 14/12/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-12	9:20	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	CH	Nil / By V	0
11-Dec-12	9:25	1528	Shanker	MAN	EAR	MH	220	18:00	1	49	Dept.	220
11-Dec-12	9:25	1815	Mahendra	MAN	EAR	MH	220	18:00	1	49	Dept.	220
11-Dec-12	9:26	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	49	Dept.	200
11-Dec-12	9:26	1404	Adhilaxmi	MAN	EAR	FH	200	18:00	1	49	Dept.	200
11-Dec-12	9:27	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	CH	Job Work	350
11-Dec-12	9:27	1917	Chandu	VAS	ELE	MA	275	18:00	1	CH	Job Work	275
11-Dec-12	9:28	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	33	On A/c	275
11-Dec-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	1	33	On A/c	200
11-Dec-12	9:30	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
11-Dec-12	9:35	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	33	On A/c	350
11-Dec-12	9:35	1903	Narahari	MHI	CAR	MA	275	18:00	1	33	On A/c	275
11-Dec-12	9:36	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
11-Dec-12	9:36	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
12-Dec-12	9:00	1877	Susheela	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
12-Dec-12	9:00	1914	Mallamma	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
12-Dec-12	9:05	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	Dept.	160
12-Dec-12	9:06	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	On A/c	325
12-Dec-12	9:07	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	On A/c	180
12-Dec-12	9:07	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
12-Dec-12	9:08	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
12-Dec-12	9:08	1770	AnandRao	NKS	CIV	MA	325	18:00	1	CA	Dept.	325
12-Dec-12	9:09	1830	Ganesh	NKS	CIV	MH	180	18:00	1	16	Dept.	180
12-Dec-12	9:09	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	41	Dept.	200
12-Dec-12	9:10	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	41	Dept.	200
12-Dec-12	9:10	1589	Rangadu	MAN	EAR	MH	220	18:00	1	41	Dept.	220
12-Dec-12	9:11	1815	Mahendra	MAN	EAR	MH	220	18:00	1	41	Dept.	220
12-Dec-12	9:11	1528	Shanker	MAN	EAR	MH	220	18:00	1	41	Dept.	220
12-Dec-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
12-Dec-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
12-Dec-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	SWP	On A/c	275
12-Dec-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	Dept.	200
12-Dec-12	9:30	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	Dept.	450
12-Dec-12	9:31	1945	C.Raju	ISQ	CEN	MA	250	18:00	1	9	On A/c	250
12-Dec-12	9:31	1946	D.Ramesh	ISQ	CEN	MH	175	18:00	1	9	On A/c	175
12-Dec-12	9:32	1917	Chandu	VAS	ELE	MA	275	18:00	1	16	Job Work	275
12-Dec-12	9:32	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	33	Job Work	350
12-Dec-12	9:33	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	16	Job Work	275
13-Dec-12	9:00	1877	Susheela	KLK	CIV	FH	160	18:00	1	CA	Dept.	160
13-Dec-12	9:00	1914	Mallamma	KLK	CIV	FH	160	18:00	1	CA	Dept.	160
13-Dec-12	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1	16	On A/c	325
13-Dec-12	9:05	1826	Ganesh	NKS	CIV	MA	325	18:00	1	16	Dept.	325
13-Dec-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	16	Dept.	160
13-Dec-12	9:06	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	16	Dept.	180
13-Dec-12	9:15	1580	Laxmi devi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
13-Dec-12	9:15	1815	Mahendra	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
13-Dec-12	9:16	1528	Shanker	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
13-Dec-12	9:16	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220

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Quality	Quantity
By: <i>WL</i>	Dr: <i>14/12/12</i>
KADOKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Dec-12	9:20	1915	Zabeer	SMH	PAI	MA	275	18:00	1	33	On A/c	275
13-Dec-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	33	On A/c	275
13-Dec-12	9:21	1898	Sudhir	SMH	PAI	MA	275	18:00	1	33	On A/c	275
13-Dec-12	9:25	1917	Chandu	VAS	ELE	MA	275	18:00	1	16	On A/c	275
13-Dec-12	9:25	1916	N.Srinivas	VAS	ELE	CO	350	18:00	1	16	On A/c	350
13-Dec-12	9:26	1939	Mahesh	VAS	ELE	MA	275	18:00	1	16	On A/c	275
13-Dec-12	9:26	1919	M.Abdul Khad	VAS	ELE	MA	275	18:00	1	16	On A/c	275
13-Dec-12	9:30	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	SWP	On A/c	450
13-Dec-12	9:30	1895	Sandeep	JAN	TIL	MH	200	18:00	1	SWP	On A/c	200
13-Dec-12	9:35	1575	Raju	PRA	WEL	MA	300	18:00	1	68	On A/c	300
13-Dec-12	9:35	1849	Ramu	PRA	WEL	MA	300	18:00	1	68	On A/c	300
13-Dec-12	9:36	1549	Aslam	PRA	WEL	MA	300	18:00	1	68	On A/c	300
13-Dec-12	9:40	1824	Srinu	NKS	CIV	MA	325	18:00	1	16	On A/c	325
13-Dec-12	9:40	1770	AnandRao	NKS	CIV	MA	325	18:00	1	16	On A/c	325
13-Dec-12	9:41	1831	Bhanu	NKS	CIV	FH	160	18:00	1	16	On A/c	160
13-Dec-12	9:41	1832	Lalitha	NKS	CIV	FH	160	18:00	1	16	On A/c	160
13-Dec-12	9:42	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
13-Dec-12	9:42	1163	D Vijay	YAD	PLU	MA	275	18:00	1	19	Job Work	275
13-Dec-12	9:43	1957	Jogaiah	AWD	CAR	MA	0	18:00	1	SWP	Nil / By V	0
13-Dec-12	9:43	1956	A.Ramulu	AWD	CAR	CO	0	18:00	1	SWP	Nil / By V	0

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Quality	Quantity
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KADAKIA & MODI HOUSING	

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

Contractor Name	A.Ramulu(Wood Work)		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum		9
Summary for 'Contractor Name' = A.Ramulu(Wood Work) (9 detail r	Sum		9
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		7
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum		1
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (7 detail rec	Sum		8
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		22.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		33.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail	Sum		33.5
Contractor Name	Ishaq (Centring Work)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (4 detail records)	Sum		4
Summary for 'Contractor Name' = Ishaq (Centring Work) (4 detail rec	Sum		4
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		6

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Summary for 'Payment Type' = On A/c (10 detail records)	Sum	12
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail	Sum	14
Contractor Name	K.Ganesh (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	12
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	12
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re	Sum	12
Contractor Name	Mohammad Irfan (Carpentar Work)	
Payment Type	On A/c	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1.5
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	6.5
Summary for 'Contractor Name' = Mohammad Irfan (Carpentar Work	Sum	6.5
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	10
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	29
Summary for 'Contractor Name' = N.Krishna (civil) (24 detail records	Sum	39
Contractor Name	N.Srinivas (Electrician)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	14
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	5
Summary for 'Contractor Name' = N.Srinivas (Electrician) (13 detail r	Sum	19


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Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (3 detail records)	Sum		5
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)	Sum		5
Contractor Name	S.Maresh (Painting work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		15
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		16
Summary for 'Contractor Name' = S.Maresh (Painting work) (6 detail	Sum		16
	Grand Total		166

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Quality	Quantity
By: 	Dt: 14/12/12
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name P.Nagesh


Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Sai Vishal Enterprises


Material Type	Rate
robo fine sand	33.6

Supplier Name Sri Santosh Water Supplier

Material Type	Rate
Water Tanker 5000 ltrs	400

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality Quantity
By:  Dt: 14/12/12
KADAKIA & MODI HOUSING

KNM - Building Material Inward Detailed Report

From: 7/12/12 To: 13/12/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
379	07-Dec-12	17:50 Sai Vishal Enterprises	robo fine sand	581	AP29V 0966	Party	Security	19521.6
380	07-Dec-12	19:05 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
381	07-Dec-12	20:23 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
382	07-Dec-12	21:50 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
383	07-Dec-12	23:10 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
384	11-Dec-12	11:51 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
385	11-Dec-12	13:40 P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
386	12-Dec-12	15:30 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
387	12-Dec-12	16:55 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
388	12-Dec-12	18:15 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
389	12-Dec-12	20:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400
390	12-Dec-12	21:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TD 0365	Party	Security	400

Certified by:
 14 December, 2012
 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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Quality	Quantity
By: <i>[Signature]</i>	Di: <i>[Signature]</i>



KADAKIA & MODI HOUSING

KNM - Hire Charges Detailed Report From: 7/12/12 To: 13/12/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
458	13-Dec-12	Sneha lata	Tractor	AP27D 5632	11:34	11:46	Shifting of Morram	1	230	Per Trip	230
459	13-Dec-12	Sneha lata	Tractor	AP27D 5632	12:02	12:27	Shifting of Solid Bricks	1	230	Per Trip	230
460	13-Dec-12	Sneha lata	Tractor	AP27D 5632	12:30	12:33	Shifting of Morram	1	230	Per Trip	230
461	13-Dec-12	Sneha lata	Tractor	AP27D 5632	12:57	13:27	Shifting of Solid Bricks	1	230	Per Trip	230
462	13-Dec-12	Sneha lata	Tractor	AP27D 5632	13:02	13:05	Shifting of Red Mud	1	230	Per Trip	230
463	13-Dec-12	Sneha lata	Tractor	AP27D 5632	14:58	15:05	Shifting of Morram	1	230	Per Trip	230
464	13-Dec-12	Sneha lata	Tractor	AP27D 5632	14:58	15:01	Shifting of Granites	1	230	Per Trip	230
465	13-Dec-12	Sneha lata	Tractor	AP27D 5632	15:40	15:47	Shifting of Morram	1	230	Per Trip	230
466	13-Dec-12	Sneha lata	Tractor	AP27D 5632	15:46	15:49	Shifting of Granites	1	230	Per Trip	230
467	13-Dec-12	Sneha lata	Tractor	AP27D 5632	16:39	16:44	Shifting of Debris	1	230	Per Trip	230
468	13-Dec-12	Sneha lata	Tractor	AP27D 5632	16:45	16:50	Shifting of Granites	1	230	Per Trip	230

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quantity
 BY:  DR: 
 KADAKIA & MODI HOUSING

Kadakia Modi Housing
Bloomdale from
07.12.12 to 13.12.12

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	Vacant	Vacant	-	-	-	-	-	-
16	16	Vacant	Vacant	-	-	-	-	-	-
17	17	Vacant	Vacant	-	-	-	-	-	-
18	18	Vacant	Vacant	-	-	-	-	-	-
19	19	Vacant	Vacant	-	-	-	-	-	-
20	20	Vacant	Vacant	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Vacant	Vacant	-	-	-	-	-	-
23	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
24	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00
25	25	Srinu	N.Krishna	60.00	20.00	-	25.00	-	105.00
Grand Total									945.00

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quantity

Quantity

By: 

By: 

KADAKIA & MODI HOUSING

KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		13.12.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3" - in nos	0	3.0	-
3	Asbestos round cover 6" - in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	80	4.0	320
6	Fan Hooks in nos	20	18.0	360
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	0	4.0	-
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	35	34.0	1,190
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	445	10.0	4,450
13	Insulation Tape	34	10.0	340
	Wires			
1	Al Servive wire-3/20 in mts	200	10.0	2,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	14	492.0	6,888
4	Cu-Multistand wire-3/20 in bundles	27	1,158.0	31,266
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	0	11.0	-
8	10 sq mm cable in mts	70	71.0	4,970
	Modular Plates			
1	Modular plate- 12 way in nos	9	94.0	846
2	Modular plate-2way in nos	91	29.0	2,639
3	Modular plate-3 way in nos	131	29.0	3,799
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	58	61.0	3,538
6	Modular plate-8way in nos	4	78.0	312
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	0	10.0	-
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	47	18.0	846
5	Modular Step Dimmer- in nos	8	149.0	1,192
6	Modular Switch-6A in nos	160	50.0	8,000
7	Modular Switch-15A in nos	3	55.0	165
8	Modular Telephone jack- in nos	27	41.0	1,107
9	Modular TV Socket- in nos	3	41.0	123
	MS Boxes			
1	Metal box-12 way in nos	8	56.0	448
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	25	21.0	525
5	Metal box-6way in nos	8	30.0	240
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-

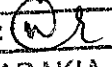
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


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
Quality	Quantity
By: 	Di: 14/12/12
KADAKIA & MODI HOUSING	

	MCB'S			-
1	MCB 6 Amps- in nos	0	88.0	-
2	MCB-16 Amps- in nos	0	88.0	-
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	7	33.0	231
2	Tube light-4ft in nos	12	35.0	420
3	Tubelight fitting 2 ft- in nos	14	366.0	5,124
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			87,768

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 14/12/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		13.12.2012			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	3		185.00	555
2	Ball Valve 1/2" in nos.			387.00	-
3	G.I.- Coupling 1 1/2" in nos.			44.00	-
4	G.I.- Coupling 1 1/4" in nos.	10		33.00	330
5	G.I.- Coupling 1" in nos.	4		22.00	88
6	G.I.- Coupling 1/2" in nos.	30		10.00	300
7	G.I.- Coupling 2" in nos.			67.00	-
8	G.I.- Coupling 3/4" in nos.	9		16.00	144
9	G.I.- Elbow 1 1/2" in nos.	5		65.00	325
10	G.I.- Elbow 1 1/4" in nos.	7		48.00	336
11	G.I.- Elbow 1" in nos.	3		31.00	93
12	G.I.- Elbow 1/2" in nos.	40		11.00	440
13	G.I.- Elbow 2" in nos.			99.00	-
14	G.I.- Elbow 3/4" in nos.	21		17.00	357
15	G.I.- Nipple all sizes 1" in nos.	65		22.00	1,430
16	G.I.- Nipple all sizes 1/2" in nos.	73		12.00	876
17	G.I.- Nipple all sizes 3/4" in nos.	15		16.00	240
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.			978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	6		766.00	4,596
20	G.I.- Pipe 1" (20 ft length) in nos.	4		838.00	3,352
21	G.I.- Pipe 1/2" (20 ft length) in nos.	3		406.00	1,218
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	1		541.00	541
24	G.I.- Plug 1 1/2" in nos.			40.00	-
25	G.I.- Plug 1 1/4" in nos.			33.00	-
26	G.I.- Plug 1" in nos.	10		19.00	190
27	G.I.- Plug 1/2" in nos.	125		6.00	750
28	G.I.- Plug 2" in nos.			63.00	-
29	G.I.- Plug 3/4" in nos.			12.00	-
30	G.I.- Reducer 1 1/2" in nos.			46.00	-
31	G.I.- Reducer 1 1/4" in nos.			24.00	-
32	G.I.- Reducer 1" in nos.			74.00	-
33	G.I.- Reducer 1/2" in nos.			16.00	-
34	G.I.- Reducer 2" in nos.			70.00	-
35	G.I.- Reducer 3/4" in nos.			17.00	-
36	G.I.- Tee 1 1/2" in nos.	4		87.00	348
37	G.I.- Tee 1 1/4" in nos.	3		63.00	189
38	G.I.- Tee 1" in nos.	12		44.00	528
39	G.I.- Tee 1/2" in nos.	10		17.00	170
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	3		30.00	90
42	G.I.- Union 1 1/2" in nos.	8		128.00	1,024
43	G.I.- Union 1 1/4" in nos.	4		102.00	408
44	G.I.- Union 1" in nos.	11		70.00	770
45	G.I.- Union 1/2" in nos.	5		30.00	150
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.	2		46.00	92

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Page 1 of 2

CHECKED


Quality	Quantity
By: <i>WJ</i>	Dt: 14/12/12
KADOKIA & MODI HOUSING	

48	Gate Valve 1 1/2" in nos.	1	1,540.00	1,540
49	Gate Valve 1 1/4" in nos.	2	1,122.00	2,244
50	Gate Valve 1" in nos.	2	814.00	1,628
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			-
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	26	24.00	624
3	PVC 3" Bend Plain in nos.		28.00	-
4	PVC 3" Bend with door in nos.	5	40.00	200
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.		22.00	-
7	PVC 3" Floor Trap in nos.	19	50.00	950
8	PVC 3" Nani Trap in nos.	13	41.00	533
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.		143.00	-
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	32	38.00	1,216
13	PVC 3" Tee with door in nos.	58	43.00	2,494
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	29	10.00	290
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.		47.00	-
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	34	10.00	340
21	PVC 4" Cleaning pipe with Door in nos.	10	75.00	750
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.	5	280.00	1,400
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	16	66.00	1,056
31	PVC 4" Tee with door in nos.	28	77.00	2,156
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	188.00	188
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			39,905

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:



Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 14/12/12
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:		13.12.2012		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos		533.00	-
2	CP- Bottle trap- in nos		481.00	-
3	CP- Jali with hole- in nos	1	78.00	78.00
4	CP- Jali without hole- in nos	4	78.00	312.00
5	CP- Pillar cock- in nos		529.00	-
6	CP- Shower arm- in nos		296.00	-
7	CP- Shower head - in nos		415.00	-
8	CP- Stop Cock-1/2" in nos	37	213.00	7,881.00
9	CP- Tap Long body- in nos	6	533.00	3,198.00
10	CP- Tap Short Body- in nos	5	358.00	1,790.00
11	CP- Wall Mixer Bend- in nos		55.00	-
12	CP- Wall Mixer- in nos		1,989.00	-
13	CP- Flange - in nos		85.00	-
14	PVC Connection 1.5 ft in Nos		42.00	-
15	PVC Connection 2 ft in Nos	79	52.00	4,108.00
16	CP Extension Nipple in Nos	156	33.00	5,148.00
17	CP Tap two in one in nos		617.00	-
18	CP Waste coupling in nos		62.00	-
	Sanitary			
1	S S Sink with drain board in nos	4	1,062.00	4,248.00
2	S S Sink in nos		677.00	-
3	EWC (P-trap)- in nos		510.00	-
4	EWC (S-trap)- in nos	1	380.00	380.00
5	PVC Flush tank- in nos	1	408.00	408.00
6	Ceramic Flush tank- in nos		562.00	-
7	Orissa pan in nos	1	344.00	344.00
8	Pedestal- in nos	4	506.00	2,024.00
9	Pedstal wash basin- in nos		999.00	-
10	Seat Cover- in nos	3	600.00	1,800.00
11	Wash basin bracket- in Pair		119.00	-
12	Wash Basin- in nos		493.00	-
13	Loft Tank- in nos		935.00	-
14	Bath Tub in nos		760.00	-
15	Anglo Indian WC in nos		1,341.00	-
	Total			31,719.00

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality


Quantity

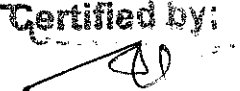
By: 

Di: 14/12/12

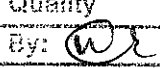
KADAKIA & MODI HOUSING

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:		13.12.2012				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets		45.00	-		
2	Fisher plug in 6 mm packets		45.00	6		
3	Sheet metal screws 25 x 6 mm in nos	175	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	900	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	600	0.40	240	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC ficing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	449	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos		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	3	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos		755.08	-		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	7	2043.74	14,306		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	2	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				18,091		

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 14/12/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 13.12.2012				
Company:			Kadokia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	5	2.66	1.88
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	14	2.00	7.00
3	Zara brown light	Base	Somany		12	18	8	12.0	7	9.66	0.72
4	Zara brown Light	Floor	Somany		12	12	5	5.0	4	8.40	0.48
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	17	3.00	5.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	14	2.00	7.00
3	Zara blue light	Base	Somany		12	18	8	12.0	10	13.33	0.75
4	Rustico Azure	Floor	Somany		12	12	12	12.0		4.91	-
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	7	15.36	0.46
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	19	1.30	14.62
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	14	2.60	5.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	4	3.42	1.17
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0		1.00	-
5		Motif						-		1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0		19.00	-
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	10	6.00	1.67
5	Plain Grey	Floor	Bell		12	12	15	15.0		1.00	-
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	14	#####	0.13
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0		#####	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

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Quality

Quantity

By: [Signature]

Di: 14/12/12

KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	13.12.2012			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	20	-	20
2	Steel Rebar - 10 mm in kgs	120	7.50	900
3	Steel Rebar - 12 mm in kgs	65	10.67	694
4	Steel Rebar - 16 mm in kgs	80	18.96	1,517
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	250	4.50	1,125
Total				4,255.59
Amount				161,712.31
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	28	132	3,696
4	MS flat 3/4" x 6 mm - 18' length in nos	46	180	8,280
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	13	280	3,640
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	8	360	2,880
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	8	360	2,880
12	MS square pipe 1" x 1.5 mm - 20' length in nos	25	280	7,000
13	MS square pipe 2" x 1.5 mm - 20' length in nos	15	640	9,600
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	72	240	17,280
17	MS square rod 6 mm- 18' length in nos	35	60	2,100
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				57,356

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality

Quantity

By: *WR*

Dt: 14/12/12

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:		13.12.2012		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1	37.00	37
2	Bombay Broom- in nos	120	7.00	840
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	25	6.00	150
2	Consumables- Acid- in Ltrs	10	8.00	80
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	4	60.00	240
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	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	380	7.00	2,660
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	45	35.00	1,575
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				12,618
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	52	180.00	9,360
2	Cement PPC grade in bags	200	180.00	36,000
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	400	22.00	8,800
6	Robo sand in cft	600	18.00	10,800
7	Solid Blocks 4"	900	14.00	12,600
8	Solid Blocks 6"	1,200	20.00	24,000
9	Table brick 9"x4"x3" in nos	1,600	2.00	3,200
Total				104,760

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1

CHECKED	
Quality	Quantity
By: <i>WJ</i>	Di: 14/12/12
KADAKIA & MODI HOUSING	

Kadakia Modi Housing
Bloomdale from
07.12.12 to 13.12.12

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	Grand Total
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	Malka	Mannem	60.00	-	-	-	-	60.00	
6	8	Aayappa	Mannem	60.00	-	-	-	-	60.00	
7	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
8	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	480.00
9	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00	
10	25	Srinu	N.Krishna	60.00	20.00	-	25.00	-	105.00	
Grand Total									325.00	945.00

Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 26-May-1 To Date: 26/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	
26-May-12	6:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1.5	68	
26-May-12	9:00	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c
26-May-12	9:00	1828	Raghu	NKS	CIV	MA	325	18:00	1	20	Dept. 325
26-May-12	9:01	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c 325
26-May-12	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c 350
26-May-12	9:02	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c 325
26-May-12	9:02	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c 325
26-May-12	9:03	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c 180
26-May-12	9:03	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c 325
26-May-12	9:04	1854	Banish	NKS	CIV	MH	180	18:00	1	68	On A/c 180
26-May-12	9:04	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c 180
26-May-12	9:05	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c 180
26-May-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	68	On A/c 160
26-May-12	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1	68	On A/c 160
26-May-12	9:06	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c 160
26-May-12	9:07	1835	Susheela	NKS	CIV	FH	160	18:00	1	20	Dept. 160
26-May-12	9:08	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c 275
26-May-12	9:08	1877	Susheela	KLK	CIV	FH	160	18:00	1	CH	Dept. 160
26-May-12	9:09	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Dept. 275
26-May-12	9:09	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c 275
26-May-12	9:10	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c 200
26-May-12	9:10	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c 450
26-May-12	9:11	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c 200
26-May-12	9:11	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c 450
26-May-12	9:12	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c 350
26-May-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	26	On A/c 275
26-May-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	26	On A/c 275
26-May-12	9:21	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	26	On A/c 185
26-May-12	9:21	1654	Venkat	BSD	ELE	MH	185	18:00	1	CA	Dept. 185
26-May-12	9:22	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	60	Dept. 350
26-May-12	9:30	1581	Madhu	MAN	EAR	MH	220	18:00	1	60	Dept. 220
26-May-12	9:31	1418	J.Laxmi	MAN	EAR	FH	200	18:00	1	60	Dept. 200
26-May-12	9:31	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	60	Dept. 200
26-May-12	9:32	1577	Ramanji	MAN	EAR	MH	220	18:00	1	BSK	Dept. 220
26-May-12	9:32	1589	Rangadu	MAN	EAR	MH	220	18:00	1	BSK	Dept. 220
26-May-12	9:33	1579	Krishna	MAN	EAR	MH	220	18:00	1	40	Dept. 220
26-May-12	9:34	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V 0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality: 
 Quantity: 
 By: 
 Dt: 11/06/12
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep


From Date: 27-May-1 To Date: 27/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-12	6:00	1577	Ramanji	MAN	EAR	MH	220	13:00	0.5	33	Dept.	110
27-May-12	6:00	1589	Rangadu	MAN	EAR	MH	220	13:00	0.5	33	Dept.	110
27-May-12	6:01	1414	G.Venkateshv	MAN	EAR	FH	200	13:00	0.5	33	Dept.	100
27-May-12	6:01	1579	Krishna	MAN	EAR	MH	220	13:00	0.5	33	Dept.	110
27-May-12	6:02	1586	venkateshwar	MAN	EAR	FH	200	13:00	0.5	33	Dept.	100
27-May-12	6:02	1418	J.Laxmi	MAN	EAR	FH	200	13:00	0.5	33	Dept.	100
27-May-12	6:03	1774	Raju Saban	NKS	CIV	HM	350	13:00	0.5	68	On A/c	175
27-May-12	9:00	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
27-May-12	9:00	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
27-May-12	9:01	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
27-May-12	9:01	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
27-May-12	9:02	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 27/06/12
KADAKIA & MODI HOUSING	

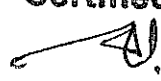
KNM - Detailed Attendance Rep

From Date: 28-May-1 To Date: 28/5/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-12	9:00	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
28-May-12	9:00	1581	Madhu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
28-May-12	9:01	1579	Krishna	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
28-May-12	9:01	1577	Ramanji	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
28-May-12	9:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1	CH	Dept.	220
28-May-12	9:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	CH	Dept.	200
28-May-12	9:03	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
28-May-12	9:03	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
28-May-12	9:04	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
28-May-12	9:04	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
28-May-12	9:05	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
28-May-12	9:05	1654	Venkat	BSD	ELE	MH	185	18:00	1	CA	Dept.	185
28-May-12	9:06	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
28-May-12	9:06	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
28-May-12	9:07	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
28-May-12	9:07	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
28-May-12	9:08	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
28-May-12	9:08	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
28-May-12	9:09	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
28-May-12	9:09	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
28-May-12	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
28-May-12	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	68	On A/c	325
28-May-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
28-May-12	9:11	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	Dept.	160
28-May-12	9:12	1836	Latha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
28-May-12	9:12	1835	Susheela	NKS	CIV	FH	160	18:00	1	33	On A/c	160
28-May-12	9:20	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
28-May-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
28-May-12	9:21	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
28-May-12	9:21	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
28-May-12	9:22	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
28-May-12	9:23	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
28-May-12	9:30	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
28-May-12	9:31	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	33	On A/c	350
28-May-12	9:31	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
28-May-12	14:00	1902	P.Narasimha C	MHI	CAR	HM	350	22:00	1	19	Job Work	350
28-May-12	14:00	1904	Mahendhar	MHI	CAR	MH	175	22:00	1	19	Job Work	175

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dr: 06/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

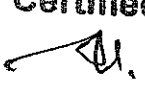
From Date: 29-May-1 To Date: 29/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-12	6:00	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	68	On A/c	90
29-May-12	6:00	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	68	On A/c	175
29-May-12	6:01	1854	Banish	NKS	CIV	MH	180	9:00	0.5	68	On A/c	90
29-May-12	9:00	1577	Ramanji	MAN	EAR	MH	220	18:00	1	40	Dept.	220
29-May-12	9:00	1579	Krishna	MAN	EAR	MH	220	18:00	1	40	Dept.	220
29-May-12	9:01	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	40	Dept.	200
29-May-12	9:01	1581	Madhu	MAN	EAR	MH	220	18:00	1	60	Dept.	220
29-May-12	9:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1	60	Dept.	220
29-May-12	9:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	60	Dept.	200
29-May-12	9:03	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
29-May-12	9:03	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
29-May-12	9:04	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
29-May-12	9:04	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
29-May-12	9:05	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
29-May-12	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
29-May-12	9:06	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
29-May-12	9:07	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
29-May-12	9:07	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
29-May-12	9:08	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
29-May-12	9:08	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
29-May-12	9:09	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
29-May-12	9:09	1854	Banish	NKS	CIV	MH	180	18:00	1	33	On A/c	180
29-May-12	9:10	1821	Raju	NKS	CIV	MH	180	18:00	1	33	On A/c	180
29-May-12	9:10	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
29-May-12	9:11	1833	Laxmi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
29-May-12	9:11	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
29-May-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
29-May-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
29-May-12	9:21	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
29-May-12	9:21	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
29-May-12	9:22	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
29-May-12	9:26	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
29-May-12	9:26	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
29-May-12	9:27	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
29-May-12	9:30	1845	Ramu	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
29-May-12	9:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
29-May-12	9:31	1575	Raju	PRA	WEL	MA	300	18:00	1	CH	On A/c	300
29-May-12	9:31	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
29-May-12	9:32	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
29-May-12	9:33	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
29-May-12	9:33	1901	Mahesh	SMH	PAI	CO	350	18:00	1	33	On A/c	350
29-May-12	9:34	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	CA	Job Work	175
29-May-12	9:34	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CA	Job Work	350


Certified by:


 Asst. Project Manager
 Kadakia & Modi Housing
 01 June 2012

Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED


Quantity	Quantity
By: 	Di: 1/06/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep


From Date: 30-May-1 To Date: 30/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-12	6:15	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	68	On A/c	175
30-May-12	9:00	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
30-May-12	9:00	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
30-May-12	9:01	1864	Chandraban	ARJ	MAR	MA	0	18:00	1	26	Nil / By V	0
30-May-12	9:01	1865	Harikesh	ARJ	MAR	MA	0	18:00	1	27	Nil / By V	0
30-May-12	9:02	1582	Laxmi devi	MAN	EAR	FH	200	18:00	1	40	Dept.	200
30-May-12	9:02	1589	Rangadu	MAN	EAR	MH	220	18:00	1	40	Dept.	220
30-May-12	9:03	1581	Madhu	MAN	EAR	MH	220	18:00	1	60	Dept.	220
30-May-12	9:05	1586	venkateshwar	MAN	EAR	FH	200	18:00	1	60	Dept.	200
30-May-12	9:05	1579	Krishna	MAN	EAR	MH	220	18:00	1	60	Dept.	220
30-May-12	9:06	1577	Ramanji	MAN	EAR	MH	220	18:00	1	60	Dept.	220
30-May-12	9:10	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
30-May-12	9:10	1597	Janardhan	JAN	TIL	CO	350	18:00	1	BSK	On A/c	350
30-May-12	9:11	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
30-May-12	9:11	1895	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
30-May-12	9:12	1844	Sandeep	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
30-May-12	9:12	1843	Thalayee	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
30-May-12	9:13	1894	Anoop	JAN	TIL	MH	200	18:00	1	BSK	On A/c	200
30-May-12	9:13	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	BSK	On A/c	450
30-May-12	9:14	1163	D Vijay	YAD	PLU	MA	275	18:00	1	33	On A/c	275
30-May-12	9:15	1907	Sanju	YAD	PLU	MH	175	18:00	1	33	On A/c	175
30-May-12	9:15	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	33	On A/c	275
30-May-12	9:16	1822	Jameer	YAD	PLU	MA	275	18:00	1	33	On A/c	275
30-May-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
30-May-12	9:20	1905	Raju Reddy	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
30-May-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
30-May-12	9:21	1906	Shravan Redd	SMH	PAI	MH	185	18:00	1	CH	On A/c	185
30-May-12	9:22	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
30-May-12	9:22	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
30-May-12	9:23	1908	Sri Hari	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
30-May-12	9:25	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
30-May-12	9:25	1825	Prasad	NKS	CIV	MA	325	18:00	1	68	On A/c	325
30-May-12	9:25	1827	Badri	NKS	CIV	MA	325	18:00	1	68	On A/c	325
30-May-12	9:26	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
30-May-12	9:26	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
30-May-12	9:27	1854	Banish	NKS	CIV	MH	180	18:00	1	68	On A/c	180
30-May-12	9:27	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
30-May-12	9:28	1821	Raju	NKS	CIV	MH	180	18:00	1	68	On A/c	180
30-May-12	9:30	1833	Laxmi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
30-May-12	9:30	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
30-May-12	9:31	1858	Babu	GAG	WPF	MA	0	18:00	1	33	Nil / By V	0
30-May-12	9:31	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
30-May-12	9:32	1860	Sadhu	GAG	WPF	MH	0	18:00	1	33	Nil / By V	0
30-May-12	9:32	1902	P.Narasimha C	MHI	CAR	HM	350	18:00	1	CA	Job Work	350
30-May-12	9:33	1904	Mahendhar	MHI	CAR	MH	175	18:00	1	CA	Job Work	175
30-May-12	18:00	1577	Ramanji	MAN	EAR	MH	220	21:00	0.5	26	Dept.	110
30-May-12	18:00	1579	Krishna	MAN	EAR	MH	220	21:00	0.5	26	Dept.	110

Certified by:
 01 June, 2012

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 1/06/12

KADAKIA & MODI HOUSING