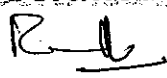
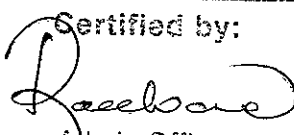




Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		10.04.2009			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	G.I.- Elbow 1/2" in nos.		0	11.00	-
2	G.I.- Elbow 3/4" in nos.		0	17.00	-
3	G.I.- Elbow 1" in nos.		0	31.00	-
4	G.I.- Elbow 1 1/2" in nos.		0	63.00	-
5	G.I.- Elbow 2" in nos.		0	94.00	-
6	G.I.- Tee 1/2" in nos.		0	17.00	-
7	G.I.- Tee 3/4" in nos.		0	28.00	-
8	G.I.- Tee 1" in nos.		0	42.00	-
9	G.I.- Tee 1 1/2" in nos.		0	82.00	-
10	G.I.- Tee 2" in nos.		0	132.00	-
11	G.I.- Union 1/2" in nos.		0	31.00	-
12	G.I.- Union 3/4" in nos.		0	48.00	-
13	G.I.- Union 1" in nos.		0	67.00	-
14	G.I.- Union 1 1/2" in nos.		0	120.00	-
15	G.I.- Union 2" in nos.		0	183.00	-
16	G.I.- Nipple all sizes 1/2" in nos.		0	12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.		0	16.00	-
18	G.I.- Nipple all sizes 1" in nos.		0	22.00	-
19	G.I.- Nipple all sizes 1 1/2" in nos.		0	33.00	-
20	G.I.- Nipple all sizes 2" in nos.		0	47.00	-
21	G.I.- Coupling 1/2" in nos.		0	10.00	-
22	G.I.- Coupling 3/4" in nos.		0	16.00	-
23	G.I.- Coupling 1" in nos.		0	22.00	-
24	G.I.- Coupling 1 1/2" in nos.		0	42.00	-
25	G.I.- Coupling 2" in nos.		0	63.00	-
26	G.I.- Plug 1/2" in nos.		0	7.00	-
27	G.I.- Plug 3/4" in nos.		0	12.00	-
28	G.I.- Plug 1" in nos.		0	18.00	-
29	G.I.- Plug 1 1/2" in nos.		0	37.00	-
30	G.I.- Plug 2" in nos.		0	60.00	-
31	G.I.- Pipe 1/2" (20 ft length) in nos.		0	480.00	-
32	G.I.- Pipe 3/4" (20 ft length) in nos.		0	605.00	-
33	G.I.- Pipe 1" (20 ft length) in nos.		0	898.00	-
34	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	953.00	-
35	G.I.- Pipe 2" (20 ft length) in nos.		0	1,372.00	-
36	G.I.- Reducer 1/2" in nos.		0	7.00	-
37	G.I.- Reducer 3/4" in nos.		0	17.00	-
38	G.I.- Reducer 1" in nos.		0	23.00	-
39	G.I.- Reducer 1 1/2" in nos.		0	50.00	-
40	G.I.- Reducer 2" in nos.		0	70.00	-
41	Gate Valve 1/2" in nos.		0	387.00	-
42	Gate Valve 3/4" in nos.		0	521.00	-
43	Gate Valve 1" in nos.		0	814.00	-
44	Gate Valve 1 1/2" in nos.		0	1,540.00	-
45	Gate Valve 2" in nos.		0	2,257.00	-
46	Ball Valve 1/2" in nos.		0	177.00	-

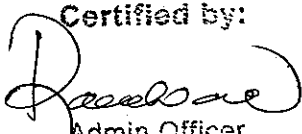
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 MODI VENTURES


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 Admin Officer
 MODI VENTURES

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 By:  Dt: 10/04/09
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Electrical Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		02.04.2009			
S No	Item	Balance	Quantity	Value	Amount
PVC					
1	Deep Box-25mm in nos	0		4.00	-
2	Flexible pipe-25mm in mts	0		6.00	-
3	Bends-25mm in nos	0		3.00	-
4	Junction Box-25mm in nos	0		4.00	-
5	Pipe-1" 1.2 mm in nos	0		27.00	-
6	Fan Hooks mm in nos	0		18.00	-
7	Pipe-1" 1.5 mm in nos	0		34.00	-
8	Asbestos round cover- in nos	0		3.00	-
Wires					
9	Al Servive wire-7/20 in mts	2		13.00	26
10	Cu-Multistand wire-1/18 in bundle	2		492.00	984
11	Cu-Multistand wire-3/20 in bundle	1		1,158.00	1,158
12	Cu-Multistand wire-7/20 in bundle	0		1,724.00	-
13	Telephone wire-2pair in bundle	0		466.00	-
14	TV wire-RG-6 in mts	0		11.00	-
Modular Plates					
15	Modular plate-1way in nos	94		29.00	2,726
16	Modular plate-2 way in nos	153		29.00	4,437
17	Modular plate-4way in nos	35		44.00	1,540
18	Modular plate-6way in nos	0		61.00	-
19	Modular plate-8way in nos	5		78.00	390
20	Modular plate- 12 way in nos	0		94.00	-
Modulaar Switches, Etc.					
21	Modular Bell Switches-6A in nos	10		44.00	440
22	Modular Socket-15A in nos	0		81.00	-
23	Modular Socket-6A in nos	16		18.00	288
24	Modular Step Dimmer- in nos	0		149.00	-
25	Modular Switch-15A in nos	0		50.00	-
26	Modular Switch-20A in nos	0		55.00	-
27	Modular Switch-5A in nos	0		38.00	-
28	Modular Telephone jack- in nos	0		41.00	-
29	Modular TV Socket- in nos	8		41.00	328

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 Project Manager/Engg.
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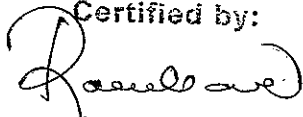
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	MS Boxes			
30	Wooden Box 4" x 4" in nos	0	10.00	-
31	Wooden Box 7" x 4" in nos	0	7.00	-
32	Wooden Box 6" x 8" in nos	0	13.00	-
33	Wooden Box 8" x 10" in nos	0	14.00	-
34	Metal box-1way in nos	0	13.00	-
35	Metal box-2way in nos	0	14.00	-
36	Metal box-4way in nos	0	21.00	-
37	Metal box-6way in nos	0	30.00	-
38	Metal box-8way in nos	0	40.00	-
39	Metal box-12 way in nos	0	56.00	-
	Distribution Boards			
40	DB - S Phase- in nos	0	293.00	-
41	DB - 3 Phase in nos	3	868.00	2,604
	MCB'S			
42	MCB 10 Amps- in nos	10	88.00	880
43	MCB 6 Amps- in nos	9	88.00	792
44	MCB 63 Amps- in nos	0	224.00	-
45	MCB-16 Amps- in nos	36	88.00	3,168
46	MCB-20 Amps- in nos	22	88.00	1,936
47	MCB-32 Amps- in nos	0	88.00	-
	Isolators			
48	SP-Isolator- in nos	0	192.00	-
49	DP-Isolator- in nos	26	192.00	4,992
50	FP-Isolator in nos	5	443.00	2,215
51	Isolator Box- in nos	0	125.00	-
	Tube Lights			
52	Tube light-2ft in nos	11	33.00	363
53	Tube light-4ft in nos	0	35.00	-
54	Tubelight fitting 2 ft- in nos	0	366.00	-
55	Tubelight fitting 4 ft- in nos	0	399.00	-
	Total			29,267

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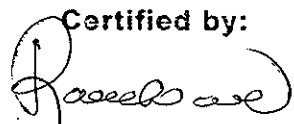
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General

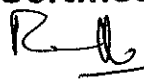
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		10.04.2009			
S No	Item	Balance	Quantity	Value	Amount
1	Consumables- Acid- in Ltrs	0		8.00	-
2	Black Curing Pipe-3/4" in kgs	0		37.00	-
3	Bombay Broom- in nos	0		7.00	-
4	Chisel flat- in nos	0		45.00	-
5	Coconut Broom- in nos	0		6.00	-
6	Gova rope- in bundle	0		166.00	-
7	Hammer all types in nos	0		95.00	-
8	Labour Helmet female - in nos	0		55.00	-
9	Labour Helmet male- in nos	0		59.00	-
10	Measuring tape-15mtr in nos	0		135.00	-
11	Measuring tape-30mtr in nos	2		247.00	494
12	Measuring tape-5mtr in nos	1		90.00	90
13	Measuring tape-90 or 100mts in nos	1		844.00	844
14	Poker bit in nos	0		28.00	-
15	Safety belt- in nos	0		280.00	-
16	Spade- in nos	0		84.00	-
17	Sponge- in nos	0		7.00	-
18	Staff Helmet- in nos	0		124.00	-
19	GI Pots- in nos	0		73.00	-
20	GI Bucket- in nos	0		90.00	-
21	Gumpas - small - in nos	0		77.00	-
22	Gumpas - big - in nos	0		122.00	-
23	Recron 125 gms packets	0		30.00	-
24	Crobars in nos	0		394.00	-
Total				394.00	1,428

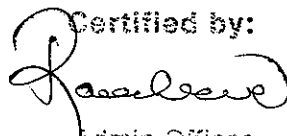
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 By:  Dt: 10/04/09
 MODI VENTURES



Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:		N.Raj Kumar		
Date:		10.04.2009		
S No	Item	Balance Quantity	Value	Amount
CP Fittings				
1	CP- Bib cock- in nos	4	533.00	2,132.00
2	CP- Bottle trap- in nos	0	481.00	-
3	CP- Jali with hole- in nos	34	78.00	2,652.00
4	CP- Jali without hole- in nos	16	78.00	1,248.00
5	CP- Pillar cock- in nos	24	529.00	12,696.00
6	CP- Shower arm- in nos	30	296.00	8,880.00
7	CP- Shower head - in nos	13	415.00	5,395.00
8	CP- Stop Cock-1/2" in nos	96	213.00	20,448.00
9	CP- Tap Long body- in nos	6	533.00	3,198.00
10	CP- Wall Mixer Bend- in nos	0	55.00	-
11	CP- Wall Mixer- in nos	20	1,989.00	39,780.00
12	CP- Flange - in nos	0	85.00	-
Sanitary				
1	S S Sink with drain board in	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EW(C(P-trap)- in nos	0	510.00	-
4	EW(C(S-trap)- in nos	5	380.00	1,900.00
5	PVC Flush tank- in nos	0	408.00	-
6	Ceramic Flush tank- in nos	0	562.00	-
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	26	506.00	13,156.00
9	Pedstal wash basin- in nos	17	999.00	16,983.00
10	Seat Cover- in nos	19	600.00	11,400.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	5	493.00	2,465.00
13	Counter Top Wash Basin- in	0	935.00	-
14	Loft Tank- in nos	6	760.00	4,560.00
Total				146,893.00

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 Project Manager/Engg.
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Stock Statement [as per format in Circular no. 543 (b)]												
Stock Register: Tiles - Sanitaryware & CP Fittings Stock Register												
Company: Modi Ventures												
Project: Gulmohar Gardens												
Phase: I												
Prepared by:												
Date: 10.04.2009												
D=												
C*A*B/144												
E												
F												
G=E/F												
Bathroom Tiles Standard bathrooms												
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq ft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available	
1	Tensile Grey	Body	Bell		8"	12"	15	10	0	0	0	
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	0	0	
D=												
C*A*B/144												
E												
F												
G=E/F												
Bathroom Tiles Option 2												
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq ft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available	
1	Tensile Grey	Body	Bell		8"	12"	15	10	7	7	1.00	
2		Border	Johnson		8"	3"	10	1.66	0	3	0.00	
3	Grey	Base&Floor	Bell		12"	12"	15	15	226	9	25.11	
D=												

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		Page 1 MODI VENTURES	

Tiles

Bathroom Tiles Option 3											
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
1	Marvel	Body	Bell		8"	12"	15	10	5	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
2		Border	Johnson		8"	3"	10	1.66	9		3.00
3	Cloudy siena	Base&Floor	Bell		12"	12"	15	15	80		8.89
Kitchen Tiles											
					A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical Kitchen	No of Kitchens for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	0	3	0
Floor Tiles											
					A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical flat / bungalow	No of Flats / Bungalows for which stock is available
1	Cloudy siena	Floor	Bell		12"	12"	15	15	0	0	0


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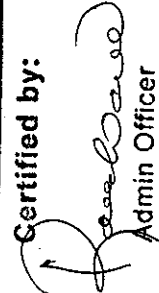
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 Admin Officer
 MODI VENTURES


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Tiles

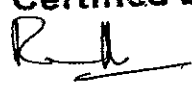
S No	Name of tile	Type	Company	Company Code	A Tile width in inches	B Tile height in inches	C No. of tiles per box	D= C*A*B/144	E Present stock in no. of boxes	F No of boxes required for a typical Utility	G=E/F No of Utilities for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	0	5	0
2	Grey	Floor	Bell		12"	12"	15	15	170	3	64

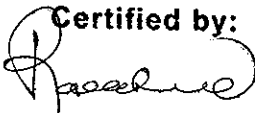
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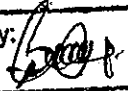
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 By: 
 Dt: 10/04/09
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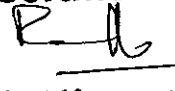
Stock Statement [as per format in Circular no. 543 (b)]				
Stock Register:		Tiles - Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:				
Date:		10.04.2009		
S.No	Tiles	Company	Size	Balance
1	Grey	Bell	12"x12"	226
2	Cloudy siena	Bell	12"x12"	80
3	Tensile Grey	Bell	8"x12"	7
4	Marvel	Bell	8"x12"	5
5	Marvel border	Johnson	8"x3"	0
6	Grey border	Johnson	8"x3"	9
7	Glass Mosaic	Pixelglass	12"x12"	20
8	Blue Tiles	Regency	8"x6"	26

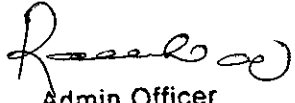
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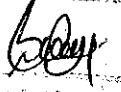
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 Admin Officer
 MODI VENTURES

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 By:  Dt: 10/04/09
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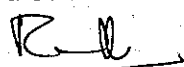
Stock Statement [as per format in Circular no. 543 (b)]					
Stock Statement:		Steel for RCC works.			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:					
Date:		10.04.2009			
		B=	D=		
A		A XA /162	B X 12	E	F=DXE
S No	Steel Size - Diameter in mm	Specified weight in kgs per meter	Weight of one rod of 12 meters length	Stock at site - no. of full length rods	Stock in kgs
1	8	0.40	4.80	518	2,486
2	10	0.62	7.44	111	826
3	12	0.89	10.68	288	3,076
4	16	1.58	18.96	138	2,616
5	20	2.47	29.64	118	3,498
6	25	3.86	46.32	4	185
7	Binding Wire	NA	NA	NA	540
Total					13,227

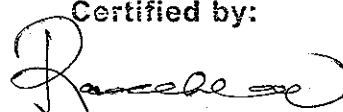
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Project Manager/Engg.
MODI VENTURES

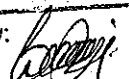
Certified by:

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MODI VENTURES

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Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Electrical Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		26.03.2009			
S No	Item	Balance	Quantity	Value	Amount
PVC					
1	Deep Box-25mm in nos	0		4.00	-
2	Flexible pipe-25mm in mts	0		6.00	-
3	Bends-25mm in nos	0		3.00	-
4	Junction Box-25mm in nos	0		4.00	-
5	Pipe-1" 1.2 mm in nos	0		27.00	-
6	Fan Hooks mm in nos	0		18.00	-
7	Pipe-1" 1.5 mm in nos	0		34.00	-
8	Asbestos round cover- in nos	0		3.00	-
Wires					
9	Al Servive wire-7/20 in mts	2		13.00	26
10	Cu-Multistand wire-1/18 in bundle	2		492.00	984
11	Cu-Multistand wire-3/20 in bundle	1		1,158.00	1,158
12	Cu-Multistand wire-7/20 in bundle	0		1,724.00	-
13	Telephone wire-2pair in bundle	0		466.00	-
14	TV wire-RG-6 in mts	0		11.00	-
Modular Plates					
15	Modular plate-1way in nos	94		29.00	2,726
16	Modular plate-2 way in nos	153		29.00	4,437
17	Modular plate-4way in nos	35		44.00	1,540
18	Modular plate-6way in nos	0		61.00	-
19	Modular plate-8way in nos	5		78.00	390
20	Modular plate- 12 way in nos	0		94.00	-
Modulaar Switches, Etc.					
21	Modular Bell Switches-6A in nos	10		44.00	440
22	Modular Socket-15A in nos	0		81.00	-
23	Modular Socket-6A in nos	19		18.00	342
24	Modular Step Dimmer- in nos	0		149.00	-
25	Modular Switch-15A in nos	0		50.00	-
26	Modular Switch-20A in nos	0		55.00	-
27	Modular Switch-5A in nos	0		38.00	-
28	Modular Telephone jack- in nos	0		41.00	-
29	Modular TV Socket- in nos	9		41.00	369

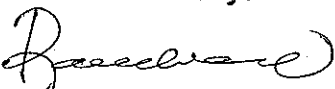
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 MODI VENTURES


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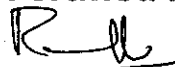
MS Boxes				
30	Wooden Box 4" x 4" in nos	0	10.00	-
31	Wooden Box 7" x 4" in nos	0	7.00	-
32	Wooden Box 6" x 8" in nos	0	13.00	-
33	Wooden Box 8" x 10" in nos	0	14.00	-
34	Metal box-1way in nos	0	13.00	-
35	Metal box-2way in nos	0	14.00	-
36	Metal box-4way in nos	0	21.00	-
37	Metal box-6way in nos	0	30.00	-
38	Metal box-8way in nos	0	40.00	-
39	Metal box-12 way in nos	0	56.00	-
Distribution Boards				
40	DB - S Phase- in nos	0	293.00	-
41	DB - 3 Phase in nos	3	868.00	2,604
MCB'S				
42	MCB 10 Amps- in nos	10	88.00	880
43	MCB 6 Amps- in nos	9	88.00	792
44	MCB 63 Amps- in nos	0	224.00	-
45	MCB-16 Amps- in nos	36	88.00	3,168
46	MCB-20 Amps- in nos	22	88.00	1,936
47	MCB-32 Amps- in nos	0	88.00	-
Isolators				
48	SP-Isolator- in nos	0	192.00	-
49	DP-Isolator- in nos	26	192.00	4,992
50	FP-Isolator in nos	5	443.00	2,215
51	Isolator Box- in nos	0	125.00	-
Tube Lights				
52	Tube light-2ft in nos	13	33.00	429
53	Tube light-4ft in nos	0	35.00	-
54	Tubelight fitting 2 ft- in nos	0	366.00	-
55	Tubelight fitting 4 ft- in nos	0	399.00	-
Total				29,428

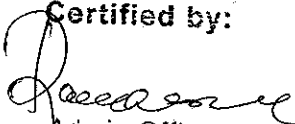
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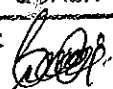
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 MODI VENTURES


Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		26.03.2009			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	G.I.- Elbow 1/2" in nos.	0		11.00	-
2	G.I.- Elbow 3/4" in nos.	0		17.00	-
3	G.I.- Elbow 1" in nos.	0		31.00	-
4	G.I.- Elbow 1 1/2" in nos.	0		63.00	-
5	G.I.- Elbow 2" in nos.	0		94.00	-
6	G.I.- Tee 1/2" in nos.	0		17.00	-
7	G.I.- Tee 3/4" in nos.	0		28.00	-
8	G.I.- Tee 1" in nos.	0		42.00	-
9	G.I.- Tee 1 1/2" in nos.	0		82.00	-
10	G.I.- Tee 2" in nos.	0		132.00	-
11	G.I.- Union 1/2" in nos.	0		31.00	-
12	G.I.- Union 3/4" in nos.	0		48.00	-
13	G.I.- Union 1" in nos.	0		67.00	-
14	G.I.- Union 1 1/2" in nos.	0		120.00	-
15	G.I.- Union 2" in nos.	0		183.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	0		12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.	0		16.00	-
18	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
19	G.I.- Nipple all sizes 1 1/2" in nos.	0		33.00	-
20	G.I.- Nipple all sizes 2" in nos.	0		47.00	-
21	G.I.- Coupling 1/2" in nos.	0		10.00	-
22	G.I.- Coupling 3/4" in nos.	0		16.00	-
23	G.I.- Coupling 1" in nos.	0		22.00	-
24	G.I.- Coupling 1 1/2" in nos.	0		42.00	-
25	G.I.- Coupling 2" in nos.	0		63.00	-
26	G.I.- Plug 1/2" in nos.	0		7.00	-
27	G.I.- Plug 3/4" in nos.	0		12.00	-
28	G.I.- Plug 1" in nos.	0		18.00	-
29	G.I.- Plug 1 1/2" in nos.	0		37.00	-
30	G.I.- Plug 2" in nos.	0		60.00	-
31	G.I.- Pipe 1/2" (20 ft length) in nos.	0		480.00	-
32	G.I.- Pipe 3/4" (20 ft length) in nos.	0		605.00	-
33	G.I.- Pipe 1" (20 ft length) in nos.	0		898.00	-
34	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		953.00	-
35	G.I.- Pipe 2" (20 ft length) in nos.	0		1,372.00	-
36	G.I.- Reducer 1/2" in nos.	0		7.00	-
37	G.I.- Reducer 3/4" in nos.	0		17.00	-
38	G.I.- Reducer 1" in nos.	0		23.00	-
39	G.I.- Reducer 1 1/2" in nos.	0		50.00	-
40	G.I.- Reducer 2" in nos.	0		70.00	-
41	Gate Valve 1/2" in nos.	0		387.00	-
42	Gate Valve 3/4" in nos.	0		521.00	-
43	Gate Valve 1" in nos.	0		814.00	-
44	Gate Valve 1 1/2" in nos.	0		1,540.00	-
45	Gate Valve 2" in nos.	0		2,257.00	-
46	Ball Valve 1/2" in nos.	0		177.00	-

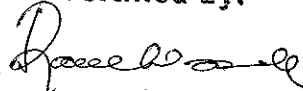
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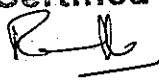
47	Ball Cork 1/2" in nos.	0	185.00	-
48	PVC Connection in Nos	0	52.00	-
49	Waste Pipe in Nos	0	25.00	-
50	CP Extension Nipple in Nos	0	33.00	-
	PVC SWR			
1	PVC 3"Pipe Double Socket in nos.	0	127.00	-
2	PVC 3"Pipe Single Socket in nos.	0	116.00	-
3	PVC 3"Plug Tee in nos.	0	34.00	-
4	PVC 3"Plain Tee in nos.	0	30.00	-
5	PVC 3"Plug Bend in nos.	0	32.00	-
6	PVC 3"Plain Bend in nos.	0	24.00	-
7	PVC 3"Plug Y in nos.	0	47.00	-
8	PVC 3"Plain Y in nos.	0	37.00	-
9	PVC 3"Plug Y in nos.	0	47.00	-
10	PVC 3"Plain Socket in nos.	0	18.00	-
11	PVC 3"Plug Door Inspection in nos.	0	35.00	-
12	PVC 3" Bend 45 in nos.	0	19.00	-
13	PVC 3" Floor Trap in nos.	0	57.00	-
14	PVC 3" Nani Trap in nos.	0	41.00	-
15	PVC 4"Pipe Double Socket in nos.	0	247.00	-
16	PVC 4"Pipe Single Socket in nos.	0	227.00	-
17	PVC 4"Plug Tee in nos.	0	62.00	-
18	PVC 4"Plain Tee in nos.	0	53.00	-
19	PVC 4"Plug Bend in nos.	0	52.00	-
20	PVC 4"Plain Bend in nos.	0	40.00	-
21	PVC 4"Plug Y in nos.	0	85.00	-
22	PVC 4"Plain Y in nos.	0	68.00	-
23	PVC 4"Plug Y in nos.	0	85.00	-
24	PVC 4"Plain Socket in nos.	0	27.00	-
25	PVC 4"Plug Door Inspection in nos.	0	64.00	-
26	PVC 4" Bend 45 in nos.	0	32.00	-
27	PVC 4" Floor Trap in nos.	0	57.00	-
28	PVC 4" Nani Trap in nos.	0	41.00	-
29	PVC 4"P trap in nos.	0	110.00	-
30	PVC 4"S trap in nos.	0	110.00	-
31	PVC 4"Clamps in nos.	0	7.00	-
32	PVC 3"Clamps in nos.	0	6.00	-
33	PVC 3" Junction all types in nos.	0	53.00	-
34	PVC 4" Junction all types in nos.	0	91.00	-
35	Lubricant in Its	0	87.00	-
36	Solvent Cement in Its	0	95.00	-
	PVC - Rigid Pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	0	7.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	163.00	163
3	PVC-Rigid-Pipe-4" in leng.	0	715.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
5	PVC-Rigid-Dummy-1 1/2" in nos	0	4.00	-
	Total			163

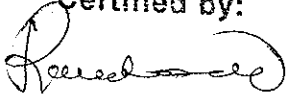
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Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		26.03.2009			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	0		481.00	-
3	CP- Jali with hole- in nos	35		78.00	2,730.00
4	CP- Jali without hole- in nos	23		78.00	1,794.00
5	CP- Pillar cock- in nos	30		529.00	15,870.00
6	CP- Shower arm- in nos	16		296.00	4,736.00
7	CP- Shower head - in nos	14		415.00	5,810.00
8	CP- Stop Cock-1/2" in nos	47		213.00	10,011.00
9	CP- Tap Long body- in nos	10		533.00	5,330.00
10	CP- Wall Mixer Bend- in nos	0		55.00	-
11	CP- Wall Mixer- in nos	22		1,989.00	43,758.00
12	CP- Flange - in nos	0		85.00	-
Sanitary					
1	S S Sink with drain board in	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	0		408.00	-
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	27		506.00	13,662.00
9	Pedstal wash basin- in nos	18		999.00	17,982.00
10	Seat Cover- in nos	20		600.00	12,000.00
11	Wash basin bracket- in Pair	0		119.00	-
12	Wash Basin- in nos	5		493.00	2,465.00
13	Counter Top Wash Basin- in	0		935.00	-
14	Loft Tank- in nos	6		760.00	4,560.00
Total					142,608.00

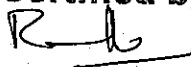
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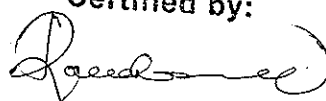
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 MODI VENTURES

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		26.03.2009			
S No	Item	Balance	Quantity	Value	Amount
1	Consumables- Acid- in Ltrs	0		8.00	-
2	Black Curing Pipe-3/4" in kgs	0		37.00	-
3	Bombay Broom- in nos	0		7.00	-
4	Chisel flat- in nos	0		45.00	-
5	Coconut Broom- in nos	0		6.00	-
6	Gova rope- in bundle	0		166.00	-
7	Hammer all types in nos	0		95.00	-
8	Labour Helmet female - in nos	0		55.00	-
9	Labour Helmet male- in nos	0		59.00	-
10	Measuring tape-15mtr in nos	0		135.00	-
11	Measuring tape-30mtr in nos	2		247.00	494
12	Measuring tape-5mtr in nos	1		90.00	90
13	Measuring tape-90 or 100mts in nos	1		844.00	844
14	Poker bit in nos	0		28.00	-
15	Safety belt- in nos	0		280.00	-
16	Spade- in nos	0		84.00	-
17	Sponge- in nos	0		7.00	-
18	Staff Helmet- in nos	0		124.00	-
19	GI Pots- in nos	0		73.00	-
20	GI Bucket- in nos	0		90.00	-
21	Gumpas - small - in nos	0		77.00	-
22	Gumpas - big - in nos	0		122.00	-
23	Recron 125 gms packets	0		30.00	-
24	Crobars in nos	0		394.00	-
	Total			394.00	1,428

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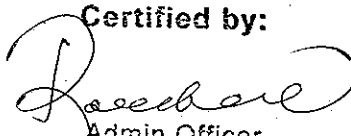
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Stock Statement [as per format in Circular no. 543 (b)]					
Stock Statement:		Steel for RCC works.			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:					
Date:		26.03.2009			
		B=		D=	
A		A XA /162	B X 12	E	F=DXE
S No	Steel Size - Diameter in mm	Specified weight in kgs per meter	Weight of one rod of 12 meters length	Stock at site - no. of full length rods	Stock in kgs
1	8	0.40	4.80	-	-
2	10	0.62	7.44	-	-
3	12	0.89	10.68	-	-
4	16	1.58	18.96	-	-
5	20	2.47	29.64	-	-
6	25	3.86	46.32	-	-
7	Binding Wire	NA	NA	NA	-
Total					-


Certified by:

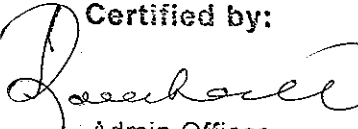
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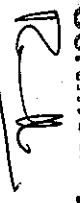
Stock Statement [as per format in Circular no. 543 (b)]				
Stock Register:		Tiles - Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:				
Date:		26.03.2009		
S.No	Tiles	Company	Size	Balance
1	Grey	Bell	12"x12"	226
2	Cloudy siena	Bell	12"x12"	80
3	Tensile Grey	Bell	8"x12"	7
4	Marvel	Bell	8"x12"	5
5	Marvel border	Johnson	8"x3"	0
6	Grey border	Johnson	8"x3"	9
7	Glass Mosaic	Pixelglass	12"x12"	20
8	Blue Tiles	Regency	8"x6"	26

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Stock Statement [as per format in Circular no. 543 (b)]											
Stock Register:		Tiles - Sanitaryware & CP Fittings Stock Register									
Company:		Modi Ventures									
Project:		Gulmohar Gardens									
Phase:		I									
Prepared by:											
Date:		26.03.2009									
Bathroom Tiles Standard bathrooms											
A B C D= E F G=E/F											
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	7	7	1.00
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	0	0.00
Bathroom Tiles Option 2											
A B C D= E F G=E/F											
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	7	7	1.00
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	0	0.00
3	Grey	Base&Floor	Bell		12"	12"	15	15	226	9	25.11
D=											

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Project Manager/Engg.
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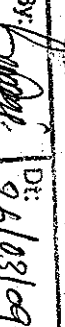
By:  D: 26/03/09

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Bathroom Tiles Option 3		A	B	C	C*A*B/144	E	F	G=E/F			
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Marvel	Body	Bell		8"	12"	15	10	5	8	0.63
2		Border	Johnson		8"	3"	10	1.66	9	3	3.00
3	Cloudy siena	Base&Floor	Bell		12"	12"	15	15	80	9	8.89
Kitchen Tiles					A	B	C	C*A*B/144	E	F	G=E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical Kitchen	No of Kitchens for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	0	3	0
Floor Tiles					A	B	C	C*A*B/144	E	F	G=E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical flat / bungalow	No of Flats / Bungalows for which stock is available
1	Cloudy siena	Floor	Bell		12"	12"	15	15	0	0	0

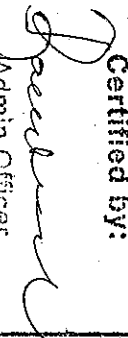
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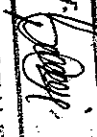
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 QUALITY/QUANTITY
 By:  Dt: 26/03/09
 MODI VENTURES

Utility Tiles	A	B	C	D =	E	F	G = E/F
S No							
Name of tile							
Type							
Company							
Company Code							
Tile width in inches	8"	12"	12"				
Tile height in inches	12"	12"					
No. of tiles per box	15	15					
Area of tiles in a box in sft	10	15					
Present stock in no. of boxes	0	170					
No of boxes required for a typical Utility	5	3					
No of Utilities for which stock is available	0	64					

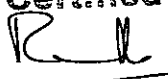
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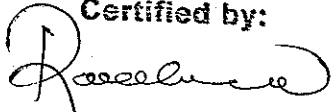
Certified by:

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CHECKED
 QUALITY/QUANTITY
 BY:  DE: 26/03/09
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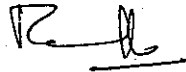
General

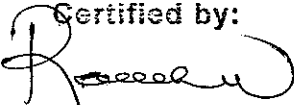
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		02.04.2009			
S No	Item	Balance	Quantity	Value	Amount
1	Consumables- Acid- in Ltrs	0		8.00	-
2	Black Curing Pipe-3/4" in kgs	0		37.00	-
3	Bombay Broom- in nos	0		7.00	-
4	Chisel flat- in nos	0		45.00	-
5	Coconut Broom- in nos	0		6.00	-
6	Gova rope- in bundle	0		166.00	-
7	Hammer all types in nos	0		95.00	-
8	Labour Helmet female - in nos	0		55.00	-
9	Labour Helmet male- in nos	0		59.00	-
10	Measuring tape-15mtr in nos	0		135.00	-
11	Measuring tape-30mtr in nos	2		247.00	494
12	Measuring tape-5mtr in nos	1		90.00	90
13	Measuring tape-90 or 100mts in nos	1		844.00	844
14	Poker bit in nos	0		28.00	-
15	Safety belt- in nos	0		280.00	-
16	Spade- in nos	0		84.00	-
17	Sponge- in nos	0		7.00	-
18	Staff Helmet- in nos	0		124.00	-
19	GI Pots- in nos	0		73.00	-
20	GI Bucket- in nos	0		90.00	-
21	Gumpas - small - in nos	0		77.00	-
22	Gumpas - big - in nos	0		122.00	-
23	Recron 125 gms packets	0		30.00	-
24	Crobars in nos	0		394.00	-
Total				394.00	1,428

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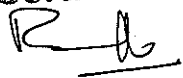
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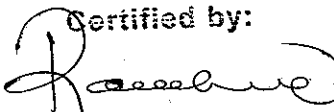
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Electrical Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		02.04.2009			
S No	Item	Balance	Quantity	Value	Amount
PVC					
1	Deep Box-25mm in nos	0		4.00	-
2	Flexible pipe-25mm in mts	0		6.00	-
3	Bends-25mm in nos	0		3.00	-
4	Junction Box-25mm in nos	0		4.00	-
5	Pipe-1" 1.2 mm in nos	0		27.00	-
6	Fan Hooks mm in nos	0		18.00	-
7	Pipe-1" 1.5 mm in nos	0		34.00	-
8	Asbestos round cover- in nos	0		3.00	-
Wires					
9	Al Servive wire-7/20 in mts	2		13.00	26
10	Cu-Multistand wire-1/18 in bundle	2		492.00	984
11	Cu-Multistand wire-3/20 in bundle	1		1,158.00	1,158
12	Cu-Multistand wire-7/20 in bundle	0		1,724.00	-
13	Telephone wire-2pair in bundle	0		466.00	-
14	TV wire-RG-6 in mts	0		11.00	-
Modular Plates					
15	Modular plate-1way in nos	94		29.00	2,726
16	Modular plate-2 way in nos	153		29.00	4,437
17	Modular plate-4way in nos	35		44.00	1,540
18	Modular plate-6way in nos	0		61.00	-
19	Modular plate-8way in nos	5		78.00	390
20	Modular plate- 12 way in nos	0		94.00	-
Modulaar Switches, Etc.					
21	Modular Bell Switches-6A in nos	10		44.00	440
22	Modular Socket-15A in nos	0		81.00	-
23	Modular Socket-6A in nos	19		18.00	342
24	Modular Step Dimmer- in nos	0		149.00	-
25	Modular Switch-15A in nos	0		50.00	-
26	Modular Switch-20A in nos	0		55.00	-
27	Modular Switch-5A in nos	0		38.00	-
28	Modular Telephone jack- in nos	0		41.00	-
29	Modular TV Socket- in nos	9		41.00	369

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MS Boxes				
30	Wooden Box 4" x 4" in nos	0	10.00	-
31	Wooden Box 7" x 4" in nos	0	7.00	-
32	Wooden Box 6" x 8" in nos	0	13.00	-
33	Wooden Box 8" x 10" in nos	0	14.00	-
34	Metal box-1way in nos	0	13.00	-
35	Metal box-2way in nos	0	14.00	-
36	Metal box-4way in nos	0	21.00	-
37	Metal box-6way in nos	0	30.00	-
38	Metal box-8way in nos	0	40.00	-
39	Metal box-12 way in nos	0	56.00	-
Distribution Boards				
40	DB - S Phase- in nos	0	293.00	-
41	DB - 3 Phase in nos	3	868.00	2,604
MCB'S				
42	MCB 10 Amps- in nos	10	88.00	880
43	MCB 6 Amps- in nos	9	88.00	792
44	MCB 63 Amps- in nos	0	224.00	-
45	MCB-16 Amps- in nos	36	88.00	3,168
46	MCB-20 Amps- in nos	22	88.00	1,936
47	MCB-32 Amps- in nos	0	88.00	-
Isolators				
48	SP-Isolator- in nos	0	192.00	-
49	DP-Isolator- in nos	26	192.00	4,992
50	FP-Isolator in nos	5	443.00	2,215
51	Isolator Box- in nos	0	125.00	-
Tube Lights				
52	Tube light-2ft in nos	11	33.00	363
53	Tube light-4ft in nos	0	35.00	-
54	Tubelight fitting 2 ft- in nos	0	366.00	-
55	Tubelight fitting 4 ft- in nos	0	399.00	-
Total				29,362

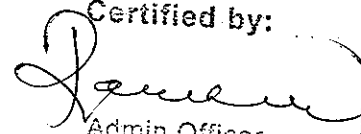
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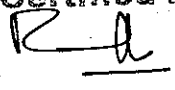
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		02.04.2009			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	G.I.- Elbow 1/2" in nos.	0		11.00	-
2	G.I.- Elbow 3/4" in nos.	0		17.00	-
3	G.I.- Elbow 1" in nos.	0		31.00	-
4	G.I.- Elbow 1 1/2" in nos.	0		63.00	-
5	G.I.- Elbow 2" in nos.	0		94.00	-
6	G.I.- Tee 1/2" in nos.	0		17.00	-
7	G.I.- Tee 3/4" in nos.	0		28.00	-
8	G.I.- Tee 1" in nos.	0		42.00	-
9	G.I.- Tee 1 1/2" in nos.	0		82.00	-
10	G.I.- Tee 2" in nos.	0		132.00	-
11	G.I.- Union 1/2" in nos.	0		31.00	-
12	G.I.- Union 3/4" in nos.	0		48.00	-
13	G.I.- Union 1" in nos.	0		67.00	-
14	G.I.- Union 1 1/2" in nos.	0		120.00	-
15	G.I.- Union 2" in nos.	0		183.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	0		12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.	0		16.00	-
18	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
19	G.I.- Nipple all sizes 1 1/2" in nos.	0		33.00	-
20	G.I.- Nipple all sizes 2" in nos.	0		47.00	-
21	G.I.- Coupling 1/2" in nos.	0		10.00	-
22	G.I.- Coupling 3/4" in nos.	0		16.00	-
23	G.I.- Coupling 1" in nos.	0		22.00	-
24	G.I.- Coupling 1 1/2" in nos.	0		42.00	-
25	G.I.- Coupling 2" in nos.	0		63.00	-
26	G.I.- Plug 1/2" in nos.	0		7.00	-
27	G.I.- Plug 3/4" in nos.	0		12.00	-
28	G.I.- Plug 1" in nos.	0		18.00	-
29	G.I.- Plug 1 1/2" in nos.	0		37.00	-
30	G.I.- Plug 2" in nos.	0		60.00	-
31	G.I.- Pipe 1/2" (20 ft length) in nos.	0		480.00	-
32	G.I.- Pipe 3/4" (20 ft length) in nos.	0		605.00	-
33	G.I.- Pipe 1" (20 ft length) in nos.	0		898.00	-
34	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		953.00	-
35	G.I.- Pipe 2" (20 ft length) in nos.	0		1,372.00	-
36	G.I.- Reducer 1/2" in nos.	0		7.00	-
37	G.I.- Reducer 3/4" in nos.	0		17.00	-
38	G.I.- Reducer 1" in nos.	0		23.00	-
39	G.I.- Reducer 1 1/2" in nos.	0		50.00	-
40	G.I.- Reducer 2" in nos.	0		70.00	-
41	Gate Valve 1/2" in nos.	0		387.00	-
42	Gate Valve 3/4" in nos.	0		521.00	-
43	Gate Valve 1" in nos.	0		814.00	-
44	Gate Valve 1 1/2" in nos.	0		1,540.00	-
45	Gate Valve 2" in nos.	0		2,257.00	-
46	Ball Valve 1/2" in nos.	0		177.00	-

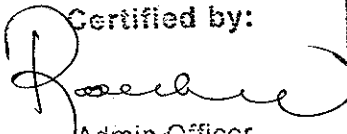
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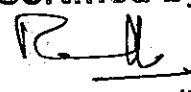
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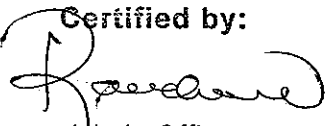
47	Ball Cork 1/2" in nos.	0	185.00	-
48	PVC Connection in Nos	0	52.00	-
49	Waste Pipe in Nos	0	25.00	-
50	CP Extension Nipple in Nos	0	33.00	-
	PVC SWR			
1	PVC 3"Pipe Double Socket in nos.	0	127.00	-
2	PVC 3"Pipe Single Socket in nos.	0	116.00	-
3	PVC 3"Plug Tee in nos.	0	34.00	-
4	PVC 3"Plain Tee in nos.	0	30.00	-
5	PVC 3"Plug Bend in nos.	0	32.00	-
6	PVC 3"Plain Bend in nos.	0	24.00	-
7	PVC 3"Plug Y in nos.	0	47.00	-
8	PVC 3"Plain Y in nos.	0	37.00	-
9	PVC 3"Plug Y in nos.	0	47.00	-
10	PVC 3"Plain Socket in nos.	0	18.00	-
11	PVC 3"Plug Door Inspection in nos.	0	35.00	-
12	PVC 3" Bend 45 in nos.	0	19.00	-
13	PVC 3" Floor Trap in nos.	0	57.00	-
14	PVC 3" Nani Trap in nos.	0	41.00	-
15	PVC 4"Pipe Double Socket in nos.	0	247.00	-
16	PVC 4"Pipe Single Socket in nos.	0	227.00	-
17	PVC 4"Plug Tee in nos.	0	62.00	-
18	PVC 4"Plain Tee in nos.	0	53.00	-
19	PVC 4"Plug Bend in nos.	0	52.00	-
20	PVC 4"Plain Bend in nos.	0	40.00	-
21	PVC 4"Plug Y in nos.	0	85.00	-
22	PVC 4"Plain Y in nos.	0	68.00	-
23	PVC 4"Plug Y in nos.	0	85.00	-
24	PVC 4"Plain Socket in nos.	0	27.00	-
25	PVC 4"Plug Door Inspection in nos.	0	64.00	-
26	PVC 4" Bend 45 in nos.	0	32.00	-
27	PVC 4" Floor Trap in nos.	0	57.00	-
28	PVC 4" Nani Trap in nos.	0	41.00	-
29	PVC 4"P trap in nos.	0	110.00	-
30	PVC 4"S trap in nos.	0	110.00	-
31	PVC 4"Clamps in nos.	0	7.00	-
32	PVC 3"Clamps in nos.	0	6.00	-
33	PVC 3" Junction all types in nos.	0	53.00	-
34	PVC 4" Junction all types in nos.	0	91.00	-
35	Lubricant in lts	0	87.00	-
36	Solvent Cement in lts	0	95.00	-
	PVC - Rigid Pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	0	7.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	163.00	163
3	PVC-Rigid-Pipe-4" in leng.	0	715.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
5	PVC-Rigid-Dummy-1 1/2" in nos	0	4.00	-
	Total			163

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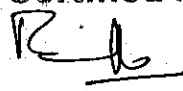
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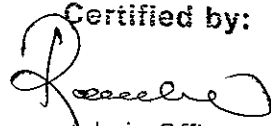
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:		N.Raj Kumar		
Date:		02.04.2009		
S No	Item	Balance Quantity	Value	Amount
CP Fittings				
1	CP- Bib cock- in nos	14	533.00	7,462.00
2	CP- Bottle trap- in nos	0	481.00	-
3	CP- Jali with hole- in nos	35	78.00	2,730.00
4	CP- Jali without hole- in nos	21	78.00	1,638.00
5	CP- Pillar cock- in nos	24	529.00	12,696.00
6	CP- Shower arm- in nos	32	296.00	9,472.00
7	CP- Shower head - in nos	15	415.00	6,225.00
8	CP- Stop Cock-1/2" in nos	100	213.00	21,300.00
9	CP- Tap Long body- in nos	6	533.00	3,198.00
10	CP- Wall Mixer Bend- in nos	0	55.00	-
11	CP- Wall Mixer- in nos	22	1,989.00	43,758.00
12	CP- Flange - in nos	0	85.00	-
Sanitary				
1	S S Sink with drain board in	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	0	408.00	-
6	Ceramic Flush tank- in nos	0	562.00	-
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	26	506.00	13,156.00
9	Pedstal wash basin- in nos	17	999.00	16,983.00
10	Seat Cover- in nos	20	600.00	12,000.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	5	493.00	2,465.00
13	Counter Top Wash Basin- in	0	935.00	-
14	Loft Tank- in nos	6	760.00	4,560.00
Total				159,543.00

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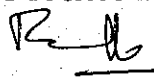
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Stock Statement [as per format in Circular no. 543 (b)]				
Stock Register:		Tiles - Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:				
Date:		02.04.2009		
S.No	Tiles	Company	Size	Balance
1	Grey	Bell	12"x12"	226
2	Cloudy siena	Bell	12"x12"	80
3	Tensile Grey	Bell	8"x12"	7
4	Marvel	Bell	8"x12"	5
5	Marvel border	Johnson	8"x3"	0
6	Grey border	Johnson	8"x3"	9
7	Glass Mosaic	Pixelglass	12"x12"	20
8	Blue Tiles	Regency	8"x6"	26

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES


Stock Statement [as per format in Circular no. 543 (b)]					
Stock Statement:		Steel for RCC works.			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:					
Date:		02.04.2009			
		B=	D=		
	A	A XA /162	B X 12	E	F=DXE
S.No	Steel Size - Diameter in mm	Specified weight in kgs per meter	Weight of one rod of 12 meters length	Stock at site - no. of full length rods	Stock in kgs
1	8	0.40	4.80	-	-
2	10	0.62	7.44	-	-
3	12	0.89	10.68	-	-
4	16	1.58	18.96	-	-
5	20	2.47	29.64	-	-
6	25	3.86	46.32	-	-
7	Binding Wire	NA	NA	NA	-
Total					-

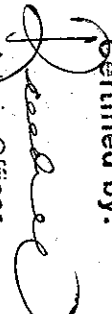
Certified by:

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Certified by:

 Admin Officer
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Stock Statement [as per format in Circular no. 543 (b)]											
Tiles - Sanitaryware & CP Fittings Stock Register											
Stock Register:		Modi Ventures									
Company:		Gulmohar Gardens									
Project:		I									
Phase:											
Prepared by:											
Date:		02.04.2009									
Bathroom Tiles Standard bathrooms											
A B C D E F G = E/F											
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	7	7	1.00
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	3	0.00
Bathroom Tiles Option 2											
A B C D E F G = E/F											
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	7	7	1.00
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	3	0.00
3	Grey	Base&Floor	Bell		12"	12"	15	15	226	9	25.11
D =											

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES Page 1

Bathroom Tiles Option 3		A	B	C	C*A*B/144	E	F	G = E/F			
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Marvel	Body	Bell		8"	12"	15	10	5	8	0.63
2		Border	Johnson		8"	3"	10	1.66	9	3	3.00
3	Cloudy siena	Base&Floor	Bell		12"	12"	15	15	80	9	8.89
Kitchen Tiles					A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical Kitchen	No of Kitchens for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	0	3	0
Floor Tiles					A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical flat / bungalow	No of Flats / Bungalows for which stock is available
1	Cloudy siena	Floor	Bell		12"	12"	15	15	0	0	0

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R. S.

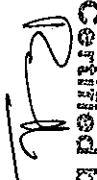
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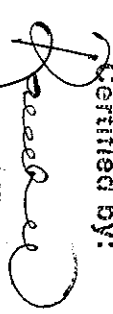
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S. S.

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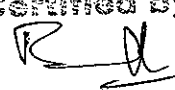
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical Utility	No of Utilities for which stock is available
					A	B	C	D = C*A*B/144	E	F	G = E/F
1	Tensile Grey	Body Floor	Bell		8"	12"	15	10	0	5	0
2	Grey	Floor	Bell		12"	12"	15	15	170	3	64

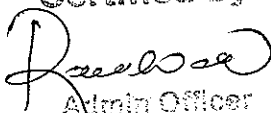
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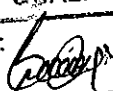
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Stock Register

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		13.03.2009			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	7		533.00	3,731.00
2	CP- Bottle trap- in nos	0		481.00	-
3	CP- Jali with hole- in nos	37		78.00	2,886.00
4	CP- Jali without hole- in nos	25		78.00	1,950.00
5	CP- Pillar cock- in nos	36		529.00	19,044.00
6	CP- Shower arm- in nos	0		296.00	-
7	CP- Shower head - in nos	13		415.00	5,395.00
8	CP- Stop Cock-1/2" in nos	17		213.00	3,621.00
9	CP- Tap Long body- in nos	4		533.00	2,132.00
10	CP- Wall Mixer Bend- in nos	0		55.00	-
11	CP- Wall Mixer- in nos	27		1,989.00	53,703.00
12	CP- Flange - in nos	0		85.00	-
Sanitary					
1	S S Sink with drain board in	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	7		380.00	2,660.00
5	PVC Flush tank- in nos	0		408.00	-
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	27		506.00	13,662.00
9	Pedstal wash basin- in nos	18		999.00	17,982.00
10	Seat Cover- in nos	24		600.00	14,400.00
11	Wash basin bracket- in Pair	0		119.00	-
12	Wash Basin- in nos	7		493.00	3,451.00
13	Counter Top Wash Basin- in	0		935.00	-
14	Loft Tank- in nos	7		760.00	5,320.00
Total					149,937.00

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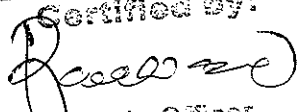
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Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Electrical Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		13.03.2009			
S No	Item	Balance	Quantity	Value	Amount
PVC					
1	Deep Box-25mm in nos	0		4.00	-
2	Flexible pipe-25mm in mts	0		6.00	-
3	Bends-25mm in nos	0		3.00	-
4	Junction Box-25mm in nos	0		4.00	-
5	Pipe-1" 1.2 mm in nos	0		27.00	-
6	Fan Hooks mm in nos	0		18.00	-
7	Pipe-1" 1.5 mm in nos	0		34.00	-
8	Asbestos round cover- in nos	0		3.00	-
Wires					
9	Al Service wire-7/20 in mts	1		13.00	13
10	Cu-Multistand wire-1/18 in bundle	0		492.00	-
11	Cu-Multistand wire-3/20 in bundle	0		1,158.00	-
12	Cu-Multistand wire-7/20 in bundle	0		1,724.00	-
13	Telephone wire-2pair in bundle	0		466.00	-
14	TV wire-RG-6 in mts	0		11.00	-
Modular Plates					
15	Modular plate-1way in nos	93		29.00	2,697
16	Modular plate-2 way in nos	154		29.00	4,466
17	Modular plate-4way in nos	35		44.00	1,540
18	Modular plate-6way in nos	0		61.00	-
19	Modular plate-8way in nos	9		78.00	702
20	Modular plate- 12 way in nos	0		94.00	-
Modular Switches, Etc.					
21	Modular Bell Switches-6A in nos	10		44.00	440
22	Modular Socket-15A in nos	0		81.00	-
23	Modular Socket-6A in nos	19		18.00	342
24	Modular Step Dimmer- in nos	0		149.00	-
25	Modular Switch-15A in nos	0		50.00	-
26	Modular Switch-20A in nos	0		55.00	-
27	Modular Switch-5A in nos	0		38.00	-
28	Modular Telephone jack- in nos	5		41.00	205
29	Modular TV Socket- in nos	10		41.00	410

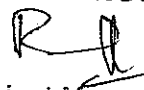
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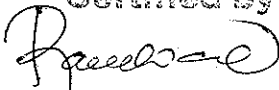
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	MS Boxes			
30	Wooden Box 4" x 4" in nos	0	10.00	-
31	Wooden Box 7" x 4" in nos	0	7.00	-
32	Wooden Box 6" x 8" in nos	0	13.00	-
33	Wooden Box 8" x 10" in nos	0	14.00	-
34	Metal box-1way in nos	0	13.00	-
35	Metal box-2way in nos	0	14.00	-
36	Metal box-4way in nos	0	21.00	-
37	Metal box-6way in nos	0	30.00	-
38	Metal box-8way in nos	0	40.00	-
39	Metal box-12 way in nos	0	56.00	-
	Distribution Boards			
40	DB - S Phase- in nos	1	293.00	293
41	DB - 3 Phase in nos	3	868.00	2,604
	MCB'S			
42	MCB 10 Amps- in nos	10	88.00	880
43	MCB 6 Amps- in nos	12	88.00	1,056
44	MCB 63 Amps- in nos	0	224.00	-
45	MCB-16 Amps- in nos	38	88.00	3,344
46	MCB-20 Amps- in nos	27	88.00	2,376
47	MCB-32 Amps- in nos	0	88.00	-
	Isolators			
48	SP-Isolator- in nos	0	192.00	-
49	DP-Isolator- in nos	29	192.00	5,568
50	FP-Isolator in nos	6	443.00	2,658
51	Isolator Box- in nos	0	125.00	-
	Tube Lights			
52	Tube light-2ft in nos	13	33.00	429
53	Tube light-4ft in nos	0	35.00	-
54	Tubelight fitting 2 ft- in nos	0	366.00	-
55	Tubelight fitting 4 ft- in nos	0	399.00	-
	Total			30,023

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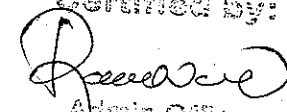
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Stock Statement [as per format in Circular no. 543 (b)]				
Stock Register:	Tiles - Sanitaryware & CP Fittings Stock Register			
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	I			
Prepared by:				
Date:	13.03.2009			
S.No	Tiles	Company	Size	Balance
1	Grey	Bell	12"x12"	226
2	Cloudy siena	Bell	12"x12"	80
3	Tensile Grey	Bell	8"x12"	7
4	Marvel	Bell	8"x12"	5
5	Marvel border	Johnson	8"x3"	0
6	Grey border	Johnson	8"x3"	9
7	Glass Mosaic	Pixelglass	12"x12"	20
8	Blue Tiles	Regency	8"x6"	26

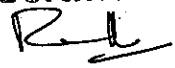
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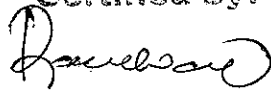
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 MODI VENTURES

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 By:  Dt: 13/08/09
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (b)]					
Stock Statement:		Steel for RCC works.			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:					
Date:		13.03.2009			
		B=	D=		
	A	A XA /162	B X 12	E	F=DXE
S No	Steel Size - Diameter in mm	Specified weight in kgs per meter	Weight of one rod of 12 meters length	Stock at site - no. of full length rods	Stock in kgs
1	8	0.40	4.80	-	-
2	10	0.62	7.44	-	-
3	12	0.89	10.68	-	-
4	16	1.58	18.96	-	-
5	20	2.47	29.64	-	-
6	25	3.86	46.32	-	-
7	Binding Wire	NA	NA	NA	-
Total					-


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 Project Manager/Engg.
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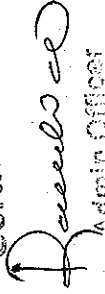
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Tiles

Stock Statement [as per format in Circular no. 543 (b)]											
Stock Register: Tiles - Sanitaryware & CP Fittings Stock Register											
Company: Modi Ventures											
Project: Gulmohar Gardens											
Phase: I											
Prepared by: 13.03.2009											
Date: 13.03.2009											
D=											
C*A*B/144											
E											
F											
G=E/F											
Bathroom Tiles Standard bathrooms											
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	0	0	0
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	0	0
D=											
C*A*B/144											
E											
F											
G=E/F											
Bathroom Tiles Option 2											
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	7	7	1.00
2	Grey	Border	Johnson		8"	3"	10	1.66	0	3	0.00
3	Grey	Base&Floor	Bell		12"	12"	15	15	226	9	25.11
D=											

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Tiles

S No	Name of tile	Type	Company	Company Code	A Tile width in inches	B Tile height in inches	C No. of tiles per box	C*A*B/144 Area of tiles in a box in sft	E Present stock in no. of boxes	F No of boxes required for a typical bathroom	G=E/F No of bathrooms for which stock is available
1	Marvel	Body	Bell Johnson		8"	12"	10	1.66	9	3	3.00
2	Cloudy siena	Base&Floor	Bell		12"	12"	15	D=	80	9	8.89
3	Cloudy siena							D=			
Kitchen Tiles											
S No	Name of tile	Type	Company	Company Code	A Tile width in inches	B Tile height in inches	C No. of tiles per box	C*A*B/144 Area of tiles in a box in sft	E Present stock in no. of boxes	F No of boxes required for a typical Kitchen	G=E/F No of Kitchens for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15		0	3	0
Floor Tiles											
S No	Name of tile	Type	Company	Company Code	A Tile width in inches	B Tile height in inches	C No. of tiles per box	C*A*B/144 Area of tiles in a box in sft	E Present stock in no. of boxes	F No of boxes required for a typical flat / bungalow	G=E/F No of Flats / Bungalows for which stock is available
1	Cloudy siena	Floor	Bell		12"	12"	15		0	0	0

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Tiles

Utility Tiles	A	B	C	D=	E	F	G = E/F
	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq ft	Present stock in no. of boxes	No of boxes required for a typical Utility	No of Utilities for which stock is available
S No							
1 Tensile Grey	8"	12"	15	10	0	5	0
2 Grey	12"	12"	15	15	170	3	64

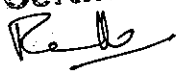
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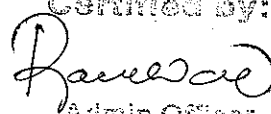
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General

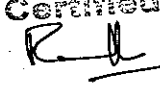
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		13.03.2009			
S No	Item	Balance	Quantity	Value	Amount
1	Consumables- Acid- in Ltrs	0		8.00	-
2	Black Curing Pipe-3/4" in kgs	0		37.00	-
3	Bombay Broom- in nos	0		7.00	-
4	Chisel flat- in nos	0		45.00	-
5	Coconut Broom- in nos	0		6.00	-
6	Gova rope- in bundle	0		166.00	-
7	Hammer all types in nos	0		95.00	-
8	Labour Helmet female - in nos	0		55.00	-
9	Labour Helmet male- in nos	0		59.00	-
10	Measuring tape-15mtr in nos	0		135.00	-
11	Measuring tape-30mtr in nos	2		247.00	494
12	Measuring tape-5mtr in nos	1		90.00	90
13	Measuring tape-90 or 100mts in nos	1		844.00	844
14	Poker bit in nos	0		28.00	-
15	Safety belt- in nos	0		280.00	-
16	Spade- in nos	0		84.00	-
17	Sponge- in nos	0		7.00	-
18	Staff Helmet- in nos	0		124.00	-
19	GI Pots- in nos	0		73.00	-
20	GI Bucket- in nos	0		90.00	-
21	Gumpas - small - in nos	0		77.00	-
22	Gumpas - big - in nos	0		122.00	-
23	Recron 125 gms packets	0		30.00	-
24	Crobars in nos	0		394.00	-
Total				394.00	1,428

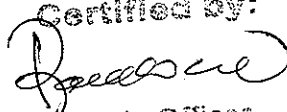
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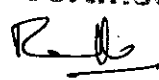
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		13.03.2009			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	G.I.- Elbow 1/2" in nos.	0		11.00	-
2	G.I.- Elbow 3/4" in nos.	0		17.00	-
3	G.I.- Elbow 1" in nos.	0		31.00	-
4	G.I.- Elbow 1 1/2" in nos.	0		63.00	-
5	G.I.- Elbow 2" in nos.	0		94.00	-
6	G.I.- Tee 1/2" in nos.	0		17.00	-
7	G.I.- Tee 3/4" in nos.	0		28.00	-
8	G.I.- Tee 1" in nos.	0		42.00	-
9	G.I.- Tee 1 1/2" in nos.	0		82.00	-
10	G.I.- Tee 2" in nos.	0		132.00	-
11	G.I.- Union 1/2" in nos.	0		31.00	-
12	G.I.- Union 3/4" in nos.	0		48.00	-
13	G.I.- Union 1" in nos.	0		67.00	-
14	G.I.- Union 1 1/2" in nos.	0		120.00	-
15	G.I.- Union 2" in nos.	0		183.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	0		12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.	0		16.00	-
18	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
19	G.I.- Nipple all sizes 1 1/2" in nos.	0		33.00	-
20	G.I.- Nipple all sizes 2" in nos.	0		47.00	-
21	G.I.- Coupling 1/2" in nos.	0		10.00	-
22	G.I.- Coupling 3/4" in nos.	0		16.00	-
23	G.I.- Coupling 1" in nos.	0		22.00	-
24	G.I.- Coupling 1 1/2" in nos.	0		42.00	-
25	G.I.- Coupling 2" in nos.	0		63.00	-
26	G.I.- Plug 1/2" in nos.	0		7.00	-
27	G.I.- Plug 3/4" in nos.	0		12.00	-
28	G.I.- Plug 1" in nos.	0		18.00	-
29	G.I.- Plug 1 1/2" in nos.	0		37.00	-
30	G.I.- Plug 2" in nos.	0		60.00	-
31	G.I.- Pipe 1/2" (20 ft length) in nos.	0		480.00	-
32	G.I.- Pipe 3/4" (20 ft length) in nos.	0		605.00	-
33	G.I.- Pipe 1" (20 ft length) in nos.	0		898.00	-
34	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		953.00	-
35	G.I.- Pipe 2" (20 ft length) in nos.	0		1,372.00	-
36	G.I.- Reducer 1/2" in nos.	0		7.00	-
37	G.I.- Reducer 3/4" in nos.	0		17.00	-
38	G.I.- Reducer 1" in nos.	0		23.00	-
39	G.I.- Reducer 1 1/2" in nos.	0		50.00	-
40	G.I.- Reducer 2" in nos.	0		70.00	-
41	Gate Valve 1/2" in nos.	0		387.00	-
42	Gate Valve 3/4" in nos.	0		521.00	-
43	Gate Valve 1" in nos.	0		814.00	-
44	Gate Valve 1 1/2" in nos.	0		1,540.00	-
45	Gate Valve 2" in nos.	0		2,257.00	-
46	Ball Valve 1/2" in nos.	0		177.00	-

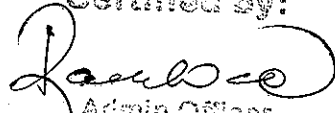
Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES

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 QUALITY/QUANTITY
 By:  Dt: 13/03/09
 MODI VENTURES

47	Ball Cork 1/2" in nos.	0	185.00	-
48	PVC Connection in Nos	0	52.00	-
49	Waste Pipe in Nos	0	25.00	-
50	CP Extension Nipple in Nos	0	33.00	-
	PVC SWR			
1	PVC 3"Pipe Double Socket in nos.	0	127.00	-
2	PVC 3"Pipe Single Socket in nos.	0	116.00	-
3	PVC 3"Plug Tee in nos.	0	34.00	-
4	PVC 3"Plain Tee in nos.	0	30.00	-
5	PVC 3"Plug Bend in nos.	0	32.00	-
6	PVC 3"Plain Bend in nos.	0	24.00	-
7	PVC 3"Plug Y in nos.	0	47.00	-
8	PVC 3"Plain Y in nos.	0	37.00	-
9	PVC 3"Plug Y in nos.	0	47.00	-
10	PVC 3"Plain Socket in nos.	0	18.00	-
11	PVC 3"Plug Door Inspection in nos.	0	35.00	-
12	PVC 3" Bend 45 in nos.	0	19.00	-
13	PVC 3" Floor Trap in nos.	0	57.00	-
14	PVC 3" Nani Trap in nos.	0	41.00	-
15	PVC 4"Pipe Double Socket in nos.	0	247.00	-
16	PVC 4"Pipe Single Socket in nos.	0	227.00	-
17	PVC 4"Plug Tee in nos.	0	62.00	-
18	PVC 4"Plain Tee in nos.	0	53.00	-
19	PVC 4"Plug Bend in nos.	0	52.00	-
20	PVC 4"Plain Bend in nos.	0	40.00	-
21	PVC 4"Plug Y in nos.	0	85.00	-
22	PVC 4"Plain Y in nos.	0	68.00	-
23	PVC 4"Plug Y in nos.	0	85.00	-
24	PVC 4"Plain Socket in nos.	0	27.00	-
25	PVC 4"Plug Door Inspection in nos.	0	64.00	-
26	PVC 4" Bend 45 in nos.	0	32.00	-
27	PVC 4" Floor Trap in nos.	0	57.00	-
28	PVC 4" Nani Trap in nos.	0	41.00	-
29	PVC 4"P trap in nos.	0	110.00	-
30	PVC 4"S trap in nos.	0	110.00	-
31	PVC 4"Clamps in nos.	0	7.00	-
32	PVC 3"Clamps in nos.	0	6.00	-
33	PVC 3" Junction all types in nos.	0	53.00	-
34	PVC 4" Junction all types in nos.	0	91.00	-
35	Lubricant in lts	0	87.00	-
36	Solvent Cement in lts	0	95.00	-
	PVC - Rigid Pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	0	7.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	163.00	163
3	PVC-Rigid-Pipe-4" in leng.	0	715.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
5	PVC-Rigid-Dummy-1 1/2" in nos	0	4.00	-
	Total			163

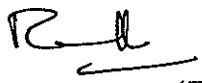
Certified by:

 Project Manager/Engg.
 MODI VENTURES

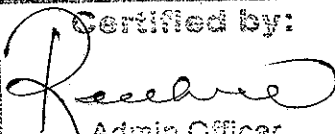
Certified by:

 Admin Officer
 MODI VENTURES

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 By:  Dt: 13/03/09
 MODI VENTURES

Stock Register


Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Electrical Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		06.03.2009			
S No	Item	Balance	Quantity	Value	Amount
PVC					
1	Deep Box-25mm in nos	0		4.00	-
2	Flexible pipe-25mm in mts	0		6.00	-
3	Bends-25mm in nos	0		3.00	-
4	Junction Box-25mm in nos	0		4.00	-
5	Pipe-1" 1.2 mm in nos	0		27.00	-
6	Fan Hooks mm in nos	0		18.00	-
7	Pipe-1" 1.5 mm in nos	0		34.00	-
8	Asbestos round cover- in nos	0		3.00	-
Wires					
9	Al Servive wire-7/20 in mts	1		13.00	13
10	Cu-Multistand wire-1/18 in bundle	0		492.00	-
11	Cu-Multistand wire-3/20 in bundle	0		1,158.00	-
12	Cu-Multistand wire-7/20 in bundle	0		1,724.00	-
13	Telephone wire-2pair in bundle	0		466.00	-
14	TV wire-RG-6 in mts	0		11.00	-
Modular Plates					
15	Modular plate-1way in nos	99		29.00	2,871
16	Modular plate-2 way in nos	155		29.00	4,495
17	Modular plate-4way in nos	35		44.00	1,540
18	Modular plate-6way in nos	0		61.00	-
19	Modular plate-8way in nos	9		78.00	702
20	Modular plate- 12 way in nos	0		94.00	-
Modulaar Switches, Etc.					
21	Modular Bell Switches-6A in nos	10		44.00	440
22	Modular Socket-15A in nos	0		81.00	-
23	Modular Socket-6A in nos	31		18.00	558
24	Modular Step Dimmer- in nos	0		149.00	-
25	Modular Switch-15A in nos	0		50.00	-
26	Modular Switch-20A in nos	0		55.00	-
27	Modular Switch-5A in nos	0		38.00	-
28	Modular Telephone jack- in nos	9		41.00	369
29	Modular TV Socket- in nos	15		41.00	615

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MODI VENTURES

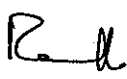
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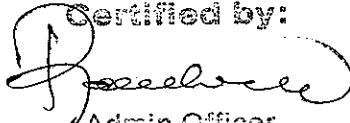
QUALITY/QUANTITY


By:  Dt: 6/03/09

MODI VENTURES

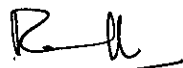
	MS Boxes			
30	Wooden Box 4" x 4" in nos	0	10.00	-
31	Wooden Box 7" x 4" in nos	0	7.00	-
32	Wooden Box 6" x 8" in nos	0	13.00	-
33	Wooden Box 8" x 10" in nos	0	14.00	-
34	Metal box-1way in nos	0	13.00	-
35	Metal box-2way in nos	0	14.00	-
36	Metal box-4way in nos	0	21.00	-
37	Metal box-6way in nos	0	30.00	-
38	Metal box-8way in nos	0	40.00	-
39	Metal box-12 way in nos	0	56.00	-
	Distribution Boards			
40	DB - S Phase- in nos	1	293.00	293
41	DB - 3 Phase in nos	3	868.00	2,604
	MCB'S			
42	MCB 10 Amps- in nos	10	88.00	880
43	MCB 6 Amps- in nos	12	88.00	1,056
44	MCB 63 Amps- in nos	0	224.00	-
45	MCB-16 Amps- in nos	38	88.00	3,344
46	MCB-20 Amps- in nos	27	88.00	2,376
47	MCB-32 Amps- in nos	0	88.00	-
	Isolators			
48	SP-Isolator- in nos	0	192.00	-
49	DP-Isolator- in nos	29	192.00	5,568
50	FP-Isolator in nos	6	443.00	2,658
51	Isolator Box- in nos	0	125.00	-
	Tube Lights			
52	Tube light-2ft in nos	15	33.00	495
53	Tube light-4ft in nos	0	35.00	-
54	Tubelight fitting 2 ft- in nos	0	366.00	-
55	Tubelight fitting 4 ft- in nos	0	399.00	-
	Total			30,877

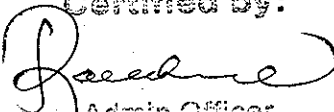
Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES

QUALITY/QUANTITY
 By:  Dt: 6/03/09
 MODI VENTURES

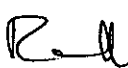
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		06.03.2009			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	G.I.- Elbow 1/2" in nos.	0		11.00	-
2	G.I.- Elbow 3/4" in nos.	0		17.00	-
3	G.I.- Elbow 1" in nos.	0		31.00	-
4	G.I.- Elbow 1 1/2" in nos.	0		63.00	-
5	G.I.- Elbow 2" in nos.	0		94.00	-
6	G.I.- Tee 1/2" in nos.	0		17.00	-
7	G.I.- Tee 3/4" in nos.	0		28.00	-
8	G.I.- Tee 1" in nos.	0		42.00	-
9	G.I.- Tee 1 1/2" in nos.	0		82.00	-
10	G.I.- Tee 2" in nos.	0		132.00	-
11	G.I.- Union 1/2" in nos.	0		31.00	-
12	G.I.- Union 3/4" in nos.	0		48.00	-
13	G.I.- Union 1" in nos.	0		67.00	-
14	G.I.- Union 1 1/2" in nos.	0		120.00	-
15	G.I.- Union 2" in nos.	0		183.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	0		12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.	0		16.00	-
18	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
19	G.I.- Nipple all sizes 1 1/2" in nos.	0		33.00	-
20	G.I.- Nipple all sizes 2" in nos.	0		47.00	-
21	G.I.- Coupling 1/2" in nos.	0		10.00	-
22	G.I.- Coupling 3/4" in nos.	0		16.00	-
23	G.I.- Coupling 1" in nos.	0		22.00	-
24	G.I.- Coupling 1 1/2" in nos.	0		42.00	-
25	G.I.- Coupling 2" in nos.	0		63.00	-
26	G.I.- Plug 1/2" in nos.	0		7.00	-
27	G.I.- Plug 3/4" in nos.	0		12.00	-
28	G.I.- Plug 1" in nos.	0		18.00	-
29	G.I.- Plug 1 1/2" in nos.	0		37.00	-
30	G.I.- Plug 2" in nos.	0		60.00	-
31	G.I.- Pipe 1/2" (20 ft length) in nos.	0		480.00	-
32	G.I.- Pipe 3/4" (20 ft length) in nos.	0		605.00	-
33	G.I.- Pipe 1" (20 ft length) in nos.	0		898.00	-
34	G.I.- Pipe 1 1/2" (20 ft length) in	0		953.00	-
35	G.I.- Pipe 2" (20 ft length) in nos.	0		1,372.00	-
36	G.I.- Reducer 1/2" in nos.	0		7.00	-
37	G.I.- Reducer 3/4" in nos.	0		17.00	-
38	G.I.- Reducer 1" in nos.	0		23.00	-
39	G.I.- Reducer 1 1/2" in nos.	0		50.00	-
40	G.I.- Reducer 2" in nos.	0		70.00	-
41	Gate Valve 1/2" in nos.	0		387.00	-
42	Gate Valve 3/4" in nos.	0		521.00	-
43	Gate Valve 1" in nos.	0		814.00	-
44	Gate Valve 1 1/2" in nos.	0		1,540.00	-
45	Gate Valve 2" in nos.	0		2,257.00	-
46	Ball Valve 1/2" in nos.	0		177.00	-

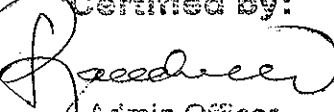
Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES

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 By:  Dt: 6/08/09
 MODI VENTURES

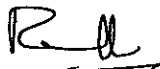
47	Ball Cork 1/2" in nos.	0	185.00	-
48	PVC Connection in Nos	0	52.00	-
49	Waste Pipe in Nos	0	25.00	-
50	CP Extension Nipple in Nos	0	33.00	-
	PVC SWR			
1	PVC 3"Pipe Double Socket in nos.	0	127.00	-
2	PVC 3"Pipe Single Socket in nos.	0	116.00	-
3	PVC 3"Plug Tee in nos.	0	34.00	-
4	PVC 3"Plain Tee in nos.	0	30.00	-
5	PVC 3"Plug Bend in nos.	0	32.00	-
6	PVC 3"Plain Bend in nos.	0	24.00	-
7	PVC 3"Plug Y in nos.	0	47.00	-
8	PVC 3"Plain Y in nos.	0	37.00	-
9	PVC 3"Plug Y in nos.	0	47.00	-
10	PVC 3"Plain Socket in nos.	0	18.00	-
11	PVC 3"Plug Door Inspection in nos.	0	35.00	-
12	PVC 3" Bend 45 in nos.	0	19.00	-
13	PVC 3" Floor Trap in nos.	0	57.00	-
14	PVC 3" Nani Trap in nos.	0	41.00	-
15	PVC 4"Pipe Double Socket in nos.	0	247.00	-
16	PVC 4"Pipe Single Socket in nos.	0	227.00	-
17	PVC 4"Plug Tee in nos.	0	62.00	-
18	PVC 4"Plain Tee in nos.	0	53.00	-
19	PVC 4"Plug Bend in nos.	0	52.00	-
20	PVC 4"Plain Bend in nos.	0	40.00	-
21	PVC 4"Plug Y in nos.	0	85.00	-
22	PVC 4"Plain Y in nos.	0	68.00	-
23	PVC 4"Plug Y in nos.	0	85.00	-
24	PVC 4"Plain Socket in nos.	0	27.00	-
25	PVC 4"Plug Door Inspection in nos.	0	64.00	-
26	PVC 4" Bend 45 in nos.	0	32.00	-
27	PVC 4" Floor Trap in nos.	0	57.00	-
28	PVC 4" Nani Trap in nos.	0	41.00	-
29	PVC 4"P trap in nos.	0	110.00	-
30	PVC 4"S trap in nos.	0	110.00	-
31	PVC 4"Clamps in nos.	0	7.00	-
32	PVC 3"Clamps in nos.	0	6.00	-
33	PVC 3" Junction all types in nos.	0	53.00	-
34	PVC 4" Junction all types in nos.	0	91.00	-
35	Lubricant in lts	0	87.00	-
36	Solvent Cement in lts	0	95.00	-
	PVC - Rigid Pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	0	7.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	163.00	163
3	PVC-Rigid-Pipe-4" in leng.	0	715.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
5	PVC-Rigid-Dummy-1 1/2" in nos	0	4.00	-
	Total			163

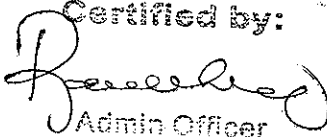
Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES

CHECKED
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 By:  Dt: 6/03/09
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:		N.Raj Kumar		
Date:		06.03.2009		
S No	Item	Balance Quantity	Value	Amount
CP Fittings				
1	CP- Bib cock- in nos	10	533.00	5,330.00
2	CP- Bottle trap- in nos	0	481.00	-
3	CP- Jali with hole- in nos	38	78.00	2,964.00
4	CP- Jali without hole- in nos	25	78.00	1,950.00
5	CP- Pillar cock- in nos	36	529.00	19,044.00
6	CP- Shower arm- in nos	1	296.00	296.00
7	CP- Shower head - in nos	14	415.00	5,810.00
8	CP- Stop Cock-1/2" in nos	18	213.00	3,834.00
9	CP- Tap Long body- in nos	4	533.00	2,132.00
10	CP- Wall Mixer Bend- in nos	0	55.00	-
11	CP- Wall Mixer- in nos	30	1,989.00	59,670.00
12	CP- Flange - in nos	0	85.00	-
Sanitary				
1	S S Sink with drain board in	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EW C(P-trap)- in nos	0	510.00	-
4	EW C(S-trap)- in nos	7	380.00	2,660.00
5	PVC Flush tank- in nos	0	408.00	-
6	Ceramic Flush tank- in nos	0	562.00	-
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	27	506.00	13,662.00
9	Pedstal wash basin- in nos	18	999.00	17,982.00
10	Seat Cover- in nos	26	600.00	15,600.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	7	493.00	3,451.00
13	Counter Top Wash Basin- in	0	935.00	-
14	Loft Tank- in nos	9	760.00	6,840.00
Total				161,225.00


Certified by:

 Project Manager/Engg.
 MODI VENTURES

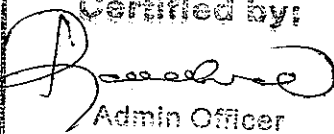
Certified by:

 Admin Officer
 MODI VENTURES

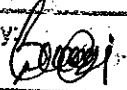
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 By:  Dt: 8/08/09
 MODI VENTURES

General

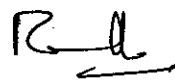
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		06.03.2009			
S No	Item	Balance	Quantity	Value	Amount
1	Consumables- Acid- in Ltrs	0		8.00	-
2	Black Curing Pipe-3/4" in kgs	0		37.00	-
3	Bombay Broom- in nos	0		7.00	-
4	Chisel flat- in nos	0		45.00	-
5	Coconut Broom- in nos	0		6.00	-
6	Gova rope- in bundle	0		166.00	-
7	Hammer all types in nos	0		95.00	-
8	Labour Helmet female - in nos	0		55.00	-
9	Labour Helmet male- in nos	0		59.00	-
10	Measuring tape-15mtr in nos	0		135.00	-
11	Measuring tape-30mtr in nos	2		247.00	494
12	Measuring tape-5mtr in nos	1		90.00	90
13	Measuring tape-90 or 100mts in nos	1		844.00	844
14	Poker bit in nos	0		28.00	-
15	Safety belt- in nos	0		280.00	-
16	Spade- in nos	0		84.00	-
17	Sponge- in nos	0		7.00	-
18	Staff Helmet- in nos	0		124.00	-
19	GI Pots- in nos	0		73.00	-
20	GI Bucket- in nos	0		90.00	-
21	Gumpas - small - in nos.	0		77.00	-
22	Gumpas - big - in nos.	0		122.00	-
23	Recron 125 gms packets	0		30.00	-
24	Crobars in nos	0		394.00	-
Total				394.00	1,428

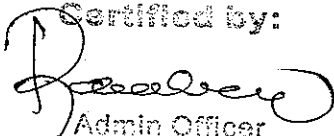
Certified by:

 Project Manager/Engg.
 MODI VENTURES


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 Admin Officer
 MODI VENTURES

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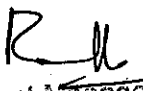
Stock Statement [as per format in Circular no. 543 (b)]				
Stock Register:		Tiles - Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:				
Date:		06.03.2009		
S.No	Tiles	Company	Size	Balance
1	Grey	Bell	12"x12"	226
2	Cloudy siena	Bell	12"x12"	80
3	Tensile Grey	Bell	8"x12"	7
4	Marvel	Bell	8"x12"	5
5	Marvel border	Johnson	8"x3"	0
6	Grey border	Johnson	8"x3"	9
7	Glass Mosaic	Pixelglass	12"x12"	20
8	Blue Tiles	Regency	8"x6"	26

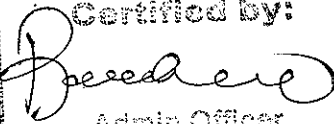
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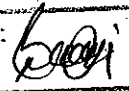
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 By:  Dt: 8/03/09
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Stock Statement [as per format in Circular no. 543 (b)]					
Stock Statement:		Steel for RCC works.			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:					
Date:		06.03.2009			
		B=	D=		
A		A XA /162	B X 12	E	F=DXE
S No	Steel Size - Diameter in mm	Specified weight in kgs per meter	Weight of one rod of 12 meters length	Stock at site - no. of full length rods	Stock in kgs
1	8	0.40	4.80	-	-
2	10	0.62	7.44	-	-
3	12	0.89	10.68	-	-
4	16	1.58	18.96	-	-
5	20	2.47	29.64	-	-
6	25	3.86	46.32	-	-
7	Binding Wire	NA	NA	NA	-
Total					-

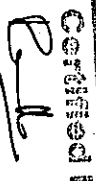
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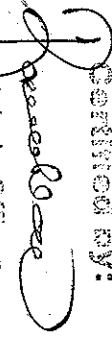
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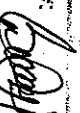
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 By:  Dt: 6/08/09
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Stock Statement [as per format in Circular no. 543 (b)]						
Stock Register:	Tiles - Sanitaryware & CP Fittings Stock Register					
Company:	Modi Ventures					
Project:	Gulmohar Gardens					
Phase:	I					
Prepared by:						
Date:	06.03.2009					
Bathroom Tiles Standard bathrooms						
	A	B	C	$C*A*B/144$	E	F
				D=		
						G = E/F

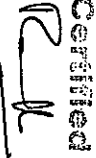
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	7	7	1.00
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	3	0.00
				D=							
Bathroom Tiles Option 2					A	B	C	$C*A*B/144$	E	F	G = E/F
1	Tensile Grey	Body	Bell		8"	12"	15	10	7	7	1.00
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	3	0.00
3	Grey	Base&Floor	Bell		12"	12"	15	15	226	9	25.11
								D=			

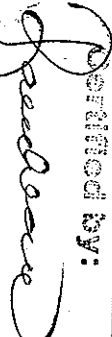
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 BY:  DATE: 6/03/09
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Bathroom Tiles Option 3		A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Marvel	8"	12"	15	10	5	8	0.63
2	Border	8"	3"	10	1.66	9	3	3.00
3	Cloudy siena	12"	12"	15	15	80	9	8.89
Kitchen Tiles		A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	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 Kitchen	No of Kitchens for which stock is available
1	Tensile Grey	8"	12"	15	10	0	3	0
Floor Tiles		A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	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 flat / bungalow	No of Flats / Bungalows for which stock is available
1	Cloudy siena	12"	12"	15	15	0	0	0

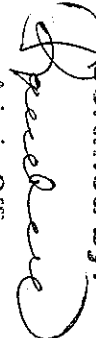
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S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical Utility	No of Utilities for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	0	5	0
2	Grey	Floor	Bell		12"	12"	15	15	170	3	64

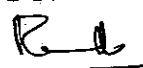
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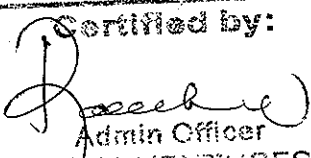
Positioned by:

 Admin Officer
 MODI VENTURES

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 BY:  D:
 6/03/09
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Stock Register


Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:		N.Raj Kumar		
Date:		20.03.2009		
S No	Item	Balance Quantity	Value	Amount
CP Fittings				
1	CP- Bib cock- in nos	3	533.00	1,599.00
2	CP- Bottle trap- in nos	0	481.00	-
3	CP- Jali with hole- in nos	37	78.00	2,886.00
4	CP- Jali without hole- in nos	25	78.00	1,950.00
5	CP- Pillar cock- in nos	33	529.00	17,457.00
6	CP- Shower arm- in nos	0	296.00	-
7	CP- Shower head - in nos	13	415.00	5,395.00
8	CP- Stop Cock-1/2" in nos	12	213.00	2,556.00
9	CP- Tap Long body- in nos	3	533.00	1,599.00
10	CP- Wall Mixer Bend- in nos	0	55.00	-
11	CP- Wall Mixer- in nos	25	1,989.00	49,725.00
12	CP- Flange - in nos	0	85.00	-
Sanitary				
1	S S Sink with drain board in	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	7	380.00	2,660.00
5	PVC Flush tank- in nos	0	408.00	-
6	Ceramic Flush tank- in nos	0	562.00	-
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	27	506.00	13,662.00
9	Pedstal wash basin- in nos	18	999.00	17,982.00
10	Seat Cover- in nos	22	600.00	13,200.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	7	493.00	3,451.00
13	Counter Top Wash Basin- in	0	935.00	-
14	Loft Tank- in nos	7	760.00	5,320.00
Total				139,442.00

Certified by:

 Project Manager/Engg.
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Certified by:

 Admin Officer
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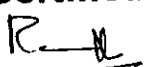
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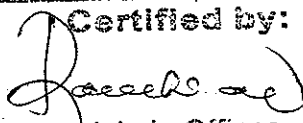
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By:  Dt: 20/03/09

MODI VENTURES


Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Electrical Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		20.03.2009			
S No	Item	Balance	Quantity	Value	Amount
	PVC				
1	Deep Box-25mm in nos	0		4.00	-
2	Flexible pipe-25mm in mts	0		6.00	-
3	Bends-25mm in nos	0		3.00	-
4	Junction Box-25mm in nos	0		4.00	-
5	Pipe-1" 1.2 mm in nos	0		27.00	-
6	Fan Hooks mm in nos	0		18.00	-
7	Pipe-1" 1.5 mm in nos	0		34.00	-
8	Asbestos round cover- in nos	0		3.00	-
	Wires				
9	Al Servive wire-7/20 in mts	1		13.00	13
10	Cu-Multistand wire-1/18 in bundle	0		492.00	-
11	Cu-Multistand wire-3/20 in bundle	0		1,158.00	-
12	Cu-Multistand wire-7/20 in bundle	0		1,724.00	-
13	Telephone wire-2pair in bundle	0		466.00	-
14	TV wire-RG-6 in mts	0		11.00	-
	Modular Plates				
15	Modular plate-1way in nos	94		29.00	2,726
16	Modular plate-2 way in nos	153		29.00	4,437
17	Modular plate-4way in nos	35		44.00	1,540
18	Modular plate-6way in nos	0		61.00	-
19	Modular plate-8way in nos	5		78.00	390
20	Modular plate- 12 way in nos	0		94.00	-
	Modulaar Switches, Etc.				
21	Modular Bell Switches-6A in nos	10		44.00	440
22	Modular Socket-15A in nos	0		81.00	-
23	Modular Socket-6A in nos	19		18.00	342
24	Modular Step Dimmer- in nos	0		149.00	-
25	Modular Switch-15A in nos	0		50.00	-
26	Modular Switch-20A in nos	0		55.00	-
27	Modular Switch-5A in nos	0		38.00	-
28	Modular Telephone jack- in nos	0		41.00	-
29	Modular TV Socket- in nos	9		41.00	369


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 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
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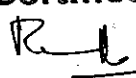
	MS Boxes			
30	Wooden Box 4" x 4" in nos	0	10.00	-
31	Wooden Box 7" x 4" in nos	0	7.00	-
32	Wooden Box 6" x 8" in nos	0	13.00	-
33	Wooden Box 8" x 10" in nos	0	14.00	-
34	Metal box-1way in nos	0	13.00	-
35	Metal box-2way in nos	0	14.00	-
36	Metal box-4way in nos	0	21.00	-
37	Metal box-6way in nos	0	30.00	-
38	Metal box-8way in nos	0	40.00	-
39	Metal box-12 way in nos	0	56.00	-
	Distribution Boards			
40	DB - S Phase- in nos	1	293.00	293
41	DB - 3 Phase in nos	3	868.00	2,604
	MCB'S			
42	MCB 10 Amps- in nos	10	88.00	880
43	MCB 6 Amps- in nos	9	88.00	792
44	MCB 63 Amps- in nos	0	224.00	-
45	MCB-16 Amps- in nos	36	88.00	3,168
46	MCB-20 Amps- in nos	22	88.00	1,936
47	MCB-32 Amps- in nos	0	88.00	-
	Isolators			
48	SP-Isolator- in nos	0	192.00	-
49	DP-Isolator- in nos	26	192.00	4,992
50	FP-Isolator in nos	5	443.00	2,215
51	Isolator Box- in nos	0	125.00	-
	Tube Lights			
52	Tube light-2ft in nos	13	33.00	429
53	Tube light-4ft in nos	0	35.00	-
54	Tubelight fitting 2 ft- in nos	0	366.00	-
55	Tubelight fitting 4 ft- in nos	0	399.00	-
	Total			27,566

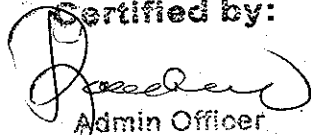
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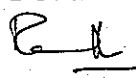
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		20.03.2009			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	G.I.- Elbow 1/2" in nos.	0		11.00	-
2	G.I.- Elbow 3/4" in nos.	0		17.00	-
3	G.I.- Elbow 1" in nos.	0		31.00	-
4	G.I.- Elbow 1 1/2" in nos.	0		63.00	-
5	G.I.- Elbow 2" in nos.	0		94.00	-
6	G.I.- Tee 1/2" in nos.	0		17.00	-
7	G.I.- Tee 3/4" in nos.	0		28.00	-
8	G.I.- Tee 1" in nos.	0		42.00	-
9	G.I.- Tee 1 1/2" in nos.	0		82.00	-
10	G.I.- Tee 2" in nos.	0		132.00	-
11	G.I.- Union 1/2" in nos.	0		31.00	-
12	G.I.- Union 3/4" in nos.	0		48.00	-
13	G.I.- Union 1" in nos.	0		67.00	-
14	G.I.- Union 1 1/2" in nos.	0		120.00	-
15	G.I.- Union 2" in nos.	0		183.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	0		12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.	0		16.00	-
18	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
19	G.I.- Nipple all sizes 1 1/2" in nos.	0		33.00	-
20	G.I.- Nipple all sizes 2" in nos.	0		47.00	-
21	G.I.- Coupling 1/2" in nos.	0		10.00	-
22	G.I.- Coupling 3/4" in nos.	0		16.00	-
23	G.I.- Coupling 1" in nos.	0		22.00	-
24	G.I.- Coupling 1 1/2" in nos.	0		42.00	-
25	G.I.- Coupling 2" in nos.	0		63.00	-
26	G.I.- Plug 1/2" in nos.	0		7.00	-
27	G.I.- Plug 3/4" in nos.	0		12.00	-
28	G.I.- Plug 1" in nos.	0		18.00	-
29	G.I.- Plug 1 1/2" in nos.	0		37.00	-
30	G.I.- Plug 2" in nos.	0		60.00	-
31	G.I.- Pipe 1/2" (20 ft length) in nos.	0		480.00	-
32	G.I.- Pipe 3/4" (20 ft length) in nos.	0		605.00	-
33	G.I.- Pipe 1" (20 ft length) in nos.	0		898.00	-
34	G.I.- Pipe 1 1/2" (20 ft length) in	0		953.00	-
35	G.I.- Pipe 2" (20 ft length) in nos.	0		1,372.00	-
36	G.I.- Reducer 1/2" in nos.	0		7.00	-
37	G.I.- Reducer 3/4" in nos.	0		17.00	-
38	G.I.- Reducer 1" in nos.	0		23.00	-
39	G.I.- Reducer 1 1/2" in nos.	0		50.00	-
40	G.I.- Reducer 2" in nos.	0		70.00	-
41	Gate Valve 1/2" in nos.	0		387.00	-
42	Gate Valve 3/4" in nos.	0		521.00	-
43	Gate Valve 1" in nos.	0		814.00	-
44	Gate Valve 1 1/2" in nos.	0		1,540.00	-
45	Gate Valve 2" in nos.	0		2,257.00	-
46	Ball Valve 1/2" in nos.	0		177.00	-

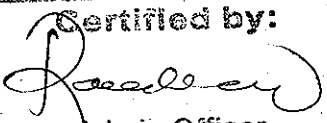
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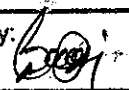
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47	Ball Cork 1/2" in nos.	0	185.00	-
48	PVC Connection in Nos	0	52.00	-
49	Waste Pipe in Nos	0	25.00	-
50	CP Extension Nipple in Nos	0	33.00	-
	PVC SWR			
1	PVC 3"Pipe Double Socket in nos.	0	127.00	-
2	PVC 3"Pipe Single Socket in nos.	0	116.00	-
3	PVC 3"Plug Tee in nos.	0	34.00	-
4	PVC 3"Plain Tee in nos.	0	30.00	-
5	PVC 3"Plug Bend in nos.	0	32.00	-
6	PVC 3"Plain Bend in nos.	0	24.00	-
7	PVC 3"Plug Y in nos.	0	47.00	-
8	PVC 3"Plain Y in nos.	0	37.00	-
9	PVC 3"Plug Y in nos.	0	47.00	-
10	PVC 3"Plain Socket in nos.	0	18.00	-
11	PVC 3"Plug Door Inspection in nos.	0	35.00	-
12	PVC 3" Bend 45 in nos.	0	19.00	-
13	PVC 3" Floor Trap in nos.	0	57.00	-
14	PVC 3" Nani Trap in nos.	0	41.00	-
15	PVC 4"Pipe Double Socket in nos.	0	247.00	-
16	PVC 4"Pipe Single Socket in nos.	0	227.00	-
17	PVC 4"Plug Tee in nos.	0	62.00	-
18	PVC 4"Plain Tee in nos.	0	53.00	-
19	PVC 4"Plug Bend in nos.	0	52.00	-
20	PVC 4"Plain Bend in nos.	0	40.00	-
21	PVC 4"Plug Y in nos.	0	85.00	-
22	PVC 4"Plain Y in nos.	0	68.00	-
23	PVC 4"Plug Y in nos.	0	85.00	-
24	PVC 4"Plain Socket in nos.	0	27.00	-
25	PVC 4"Plug Door Inspection in nos.	0	64.00	-
26	PVC 4" Bend 45 in nos.	0	32.00	-
27	PVC 4" Floor Trap in nos.	0	57.00	-
28	PVC 4" Nani Trap in nos.	0	41.00	-
29	PVC 4"P trap in nos.	0	110.00	-
30	PVC 4"S trap in nos.	0	110.00	-
31	PVC 4"Clamps in nos.	0	7.00	-
32	PVC 3"Clamps in nos.	0	6.00	-
33	PVC 3" Junction all types in nos.	0	53.00	-
34	PVC 4" Junction all types in nos.	0	91.00	-
35	Lubricant in lts	0	87.00	-
36	Solvent Cement in lts	0	95.00	-
	PVC - Rigid Pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	0	7.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	163.00	163
3	PVC-Rigid-Pipe-4" in leng.	0	715.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
5	PVC-Rigid-Dummy-1 1/2" in nos	0	4.00	-
	Total			163


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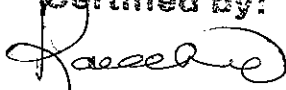
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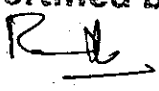
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		20.03.2009			
S No	Item	Balance	Quantity	Value	Amount
1	Consumables- Acid- in Ltrs	0		8.00	-
2	Black Curing Pipe-3/4" in kgs	0		37.00	-
3	Bombay Broom- in nos	0		7.00	-
4	Chisel flat- in nos	0		45.00	-
5	Coconut Broom- in nos	0		6.00	-
6	Gova rope- in bundle	0		166.00	-
7	Hammer all types in nos	0		95.00	-
8	Labour Helmet female - in nos	0		55.00	-
9	Labour Helmet male- in nos	0		59.00	-
10	Measuring tape-15mtr in nos	0		135.00	-
11	Measuring tape-30mtr in nos	2		247.00	494
12	Measuring tape-5mtr in nos	1		90.00	90
13	Measuring tape-90 or 100mts in nos	1		844.00	844
14	Poker bit in nos	0		28.00	-
15	Safety belt- in nos	0		280.00	-
16	Spade- in nos	0		84.00	-
17	Sponge- in nos	0		7.00	-
18	Staff Helmet- in nos	0		124.00	-
19	GI Pots- in nos	0		73.00	-
20	GI Bucket- in nos	0		90.00	-
21	Gumpas - small - in nos	0		77.00	-
22	Gumpas - big - in nos	0		122.00	-
23	Recron 125 gms packets	0		30.00	-
24	Crobars in nos	0		394.00	-
	Total			394.00	1,428

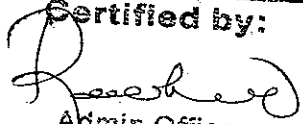
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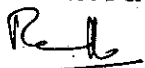
Stock Statement [as per format in Circular no. 543 (b)]					
Stock Statement:		Steel for RCC works.			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:					
Date:		20.03.2009			
		B=	D=		
A		A X A /162	B X 12	E	F=DXE
S No	Steel Size - Diameter in mm	Specified weight in kgs per meter	Weight of one rod of 12 meters length	Stock at site - no. of full length rods	Stock in kgs
1	8	0.40	4.80	-	-
2	10	0.62	7.44	-	-
3	12	0.89	10.68	-	-
4	16	1.58	18.96	-	-
5	20	2.47	29.64	-	-
6	25	3.86	46.32	-	-
7	Binding Wire	NA	NA	NA	-
Total					-

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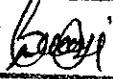
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Stock Statement [as per format in Circular no. 543 (b)]				
Stock Register:	Tiles - Sanitaryware & CP Fittings Stock Register			
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	I			
Prepared by:				
Date:	20.03.2009			
S.No	Tiles	Company	Size	Balance
1	Grey	Bell	12"x12"	226
2	Cloudy siena	Bell	12"x12"	80
3	Tensile Grey	Bell	8"x12"	7
4	Marvel	Bell	8"x12"	5
5	Marvel border	Johnson	8"x3"	0
6	Grey border	Johnson	8"x3"	9
7	Glass Mosaic	Pixelglass	12"x12"	20
8	Blue Tiles	Regency	8"x6"	26

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Stock Statement [as per format in Circular no. 543 (b)]											
Stock Register: Tiles - Sanitaryware & CP Fittings Stock Register											
Company: Modi Ventures											
Project: Gulmohar Gardens											
Phase: I											
Prepared by:											
Date: 20.03.2009											
D=											
Bathroom Tiles Standard bathrooms											
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	0	0	0
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	0	0
D=											
Bathroom Tiles Option 2											
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	Tensile Grey	Body	Bell		8"	12"	15	10	7	7	1.00
2	Grey	Border	Johnson		8"	3"	10	1.66	0	3	0.00
3	Grey	Base&Floor	Bell		12"	12"	15	15	226	9	25.11
D=											

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Tiles

Bathroom Tiles Option 3		A	B	C	C*A*B/144	E	F	G=E/F
S No	Name of tile	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	No of bathrooms for which stock is available
1	Marvel	8"	12"	15	10	5	8	0.63
2		8"	3"	10	1.66	9	3	3.00
3	Cloudy siena	12"	12"	15	15	80	9	8.89
Kitchen Tiles		A	B	C	C*A*B/144	E	F	G=E/F
S No	Name of tile	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 Kitchen	No of Kitchens for which stock is available
1	Tensile Grey	8"	12"	15	10	0	3	0
Floor Tiles		A	B	C	C*A*B/144	E	F	G=E/F
S No	Name of tile	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 flat / bungalow	No of Flats / Bungalows for which stock is available
1	Cloudy siena	12"	12"	15	15	0	0	0


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Tiles

Utility Tiles	A	B	C	D=	E	F	G=EF
	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq ft	Present stock in no. of boxes	No of boxes required for a typical Utility	No of Utilities for which stock is available
S No							
1 Tensile Grey	8"	12"	15	10	0	5	0
2 Grey	12"	12"	15	15	170	3	64
	Type	Company	Company Code				
	Body	Bell					
	Floor	Bell					

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