

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:		12.06.2009			
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	100		3.00	300
Wires					
9	Al Servive wire-7/20 in mts	0		13.00	-
10	Cu-Multistand wire-1/18 in bundle	4		492.00	1,968
11	Cu-Multistand wire-3/20 in bundle	2		1,158.00	2,316
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	2		11.00	22
Modular Plates					
15	Modular plate-1way in nos	0		29.00	-
16	Modular plate-2 way in nos	152		29.00	4,408
17	Modular plate-4way in nos	34		44.00	1,496
18	Modular plate-6way in nos	0		61.00	-
19	Modular plate-8way in nos	16		78.00	1,248
20	Modular plate- 12 way in nos	0		94.00	-
Modulaar Switches, Etc.					
21	Modular Bell Switches-6A in nos	0		44.00	-
22	Modular Socket-15A in nos	18		81.00	1,458
23	Modular Socket-6A in nos	25		18.00	450
24	Modular Step Dimmer- in nos	0		149.00	-
25	Modular Switch-15A in nos	18		50.00	900
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	6		41.00	246

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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	9	88.00	792
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	8	88.00	704
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	3	443.00	1,329
51	Isolator Box- in nos	0	125.00	-
Tube Lights				
52	Tube light-2ft in nos	0	33.00	-
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				29,193

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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:		12.06.2009		
S No	Item	Balance Quantity	Value	Amount
CP Fittings				
1	CP- Bib cock- in nos	15	533.00	7,995.00
2	CP- Bottle trap- in nos	0	481.00	-
3	CP- Jali with hole- in nos	5	78.00	390.00
4	CP- Jali without hole- in nos	50	78.00	3,900.00
5	CP- Pillar cock- in nos	5	529.00	2,645.00
6	CP- Shower arm- in nos	25	296.00	7,400.00
7	CP- Shower head - in nos	15	415.00	6,225.00
8	CP- Stop Cock-1/2" in nos	47	213.00	10,011.00
9	CP- Tap Long body- in nos	19	533.00	10,127.00
10	CP- Wall Mixer Bend- in nos	0	55.00	-
11	CP- Wall Mixer- in nos	10	1,989.00	19,890.00
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	2	380.00	760.00
5	PVC Flush tank- in nos	10	408.00	4,080.00
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	16	999.00	15,984.00
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	8	493.00	3,944.00
13	Counter Top Wash Basin- in	0	935.00	-
14	Loft Tank- in nos	2	760.00	1,520.00
Total				121,227.00

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Raj
 Project Manager/Engg.
 MODI VENTURES

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 By: *Raj* Dt: 12/06/09
 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:		12.06.2009			
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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 MODI VENTURES

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 MODI VENTURES

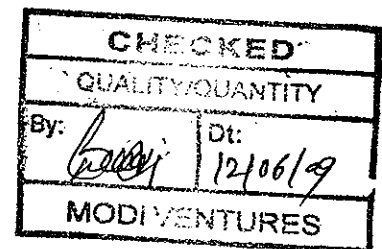
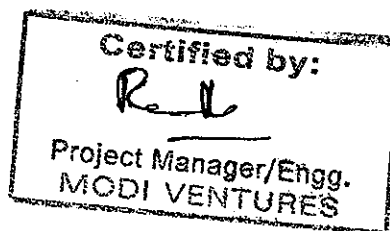
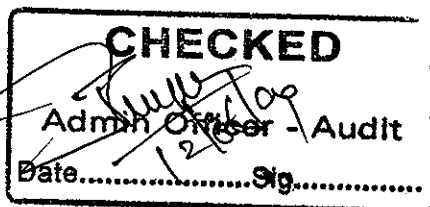
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:		N.Raj Kumar		
Date:		12.06.2009		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	G.I.- Elbow 1/2" 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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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



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:	12.06.2009			
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"	0
8	Blue Tiles	Regency	8"x6"	0

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R. L.
Project Manager/Engg.
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MODI VENTURES

Stock Statement [as per format in Circular no. 543 (b)]											
Tiles - Sanitaryware & CP Fittings Stock Register											
Company: Modi Ventures											
Project: Gulmohar Gardens											
Phase: I											
Prepared by: [Signature]											
Date: 05.06.2009											
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 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=											
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

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	Cloudy siena	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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 MODI VENTURES Page 2

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Utility Tiles	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 sq ft	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

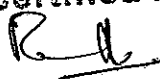
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 Project Manager/Engg.
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 By: *[Signature]* Dt: **10/06/09**
 MODI VENTURES


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:		29.05.2009		
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	0	13.00	-
10	Cu-Multistand wire-1/18 in bundle	4	492.00	1,968
11	Cu-Multistand wire-3/20 in bundle	2	1,158.00	2,316
12	Cu-Multistand wire-7/20 in bundle	1	1,724.00	1,724
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	80	29.00	2,320
16	Modular plate-2 way in nos	152	29.00	4,408
17	Modular plate-4way in nos	34	44.00	1,496
18	Modular plate-6way in nos	0	61.00	-
19	Modular plate-8way in nos	0	78.00	-
20	Modular plate- 12 way in nos	0	94.00	-
Modulaar Switches, Etc.				
21	Modular Bell Switches-6A in nos	5	44.00	220
22	Modular Socket-15A in nos	0	81.00	-
23	Modular Socket-6A in nos	5	18.00	90
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	6	41.00	246

Certified by:

 Project Manager/Engg.
 MODI VENTURES

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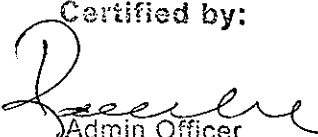
 Admin Officer
 MODI VENTURES


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 By:  Dt: 29/5/09
 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:		29.05.2009		
S No	Item	Balance Quantity	Value	Amount
CP Fittings				
1	CP- Bib cock- in nos	2	533.00	1,066.00
2	CP- Bottle trap- in nos	0	481.00	-
3	CP- Jali with hole- in nos	57	78.00	4,446.00
4	CP- Jali without hole- in nos	5	78.00	390.00
5	CP- Pillar cock- in nos	17	529.00	8,993.00
6	CP- Shower arm- in nos	18	296.00	5,328.00
7	CP- Shower head - in nos	0	415.00	-
8	CP- Stop Cock-1/2" in nos	38	213.00	8,094.00
9	CP- Tap Long body- in nos	21	533.00	11,193.00
10	CP- Wall Mixer Bend- in nos	0	55.00	-
11	CP- Wall Mixer- in nos	0	1,989.00	-
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	2	380.00	760.00
5	PVC Flush tank- in nos	10	408.00	4,080.00
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	16	999.00	15,984.00
10	Seat Cover- in nos	23	600.00	13,800.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	0	493.00	-
13	Counter Top Wash Basin- in	0	935.00	-
14	Loft Tank- in nos	2	760.00	1,520.00
Total				88,810.00

Certified by:

 Project Manager/Engg.
 MODI VENTURES

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 Admin Officer
 MODI VENTURES

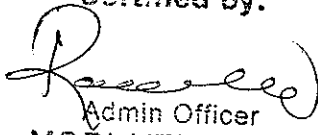
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 By:  Dt: 29/5/09
 MODI VENTURES


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:		29.05.2009			
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

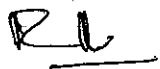
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Stock Statement [as per format in Circular no. 543 (b)]					
Stock Statement:		Steel for RCC works.			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:					
Date:		29.05.2009			
		B=	D=		
A		A XA /162	B X 12	E	F=DXE
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	765	3,672
2	10	0.62	7.44	-	-
3	12	0.89	10.68	216	2,307
4	16	1.58	18.96	-	-
5	20	2.47	29.64	87	2,579
6	25	3.86	46.32	1	46
7	Binding Wire	NA	NA	NA	450
Total					9,054

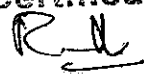
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 MODI VENTURES

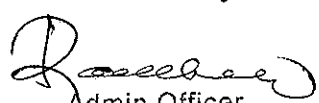
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
 Admin Officer
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 MODI VENTURES

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:	29.05.2009			
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

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 By:  Dt: 29/5/09
 MODI VENTURES

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: 29.05.2009											
D=											
C*A*B/I44											
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
Bathroom Tiles Standard bathrooms											
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/I44											
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
Bathroom Tiles Option 2											
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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 By: [Signature] Dt: 29/5/09
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 [Signature]
 Admin Officer
 MODI VENTURES

Certified by:
 [Signature]
 Project Manager/Engg.
 MODI VENTURES

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	Johnson	8"	3"	10	1.66	9	3	3.00
3	Cloudy siena	12"	12"	15	15	80	9	8.89
					D=			
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
					D=			
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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 Page 2


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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

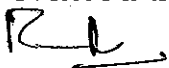
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Admin Officer MODI VENTURES


Certified by:

Project Manager/Engg. MODI VENTURES

Stock register

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:	22.05.2009			
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:

Asst. Admin Manager
MODI VENTURES


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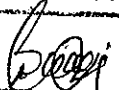
General

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:		22.05.2009			
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

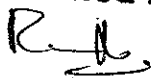
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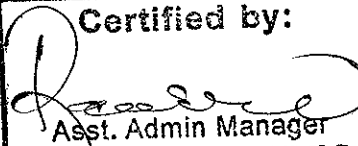
 Project Manager/Engg.
 MODI VENTURES


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 Asst. Site Manager
 MODI VENTURES

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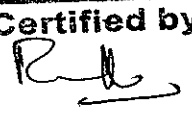
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		22.05.2009			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	G.I.- 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	-

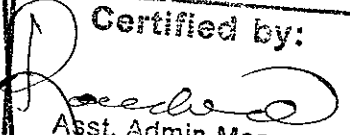
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Certified by:

 Asst. Admin Manager
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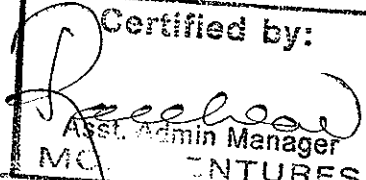
47	Ball Cork 1/2" in nos.	0	185.00	-
48	PVC Connection in Nos	0	52.00	-
49	Waste Pipe in Nos	0	25.00	-
50	CP Extension Nipple in Nos	0	33.00	-
	PVC SWR			
1	PVC 3"Pipe Double Socket in nos.	0	127.00	-
2	PVC 3"Pipe Single Socket in nos.	0	116.00	-
3	PVC 3"Plug Tee in nos.	0	34.00	-
4	PVC 3"Plain Tee in 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


Certified by:

 Project Manager/Engg.
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Certified by:

 Asst. Admin Manager
 MODI VENTURES

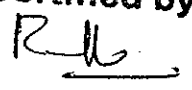
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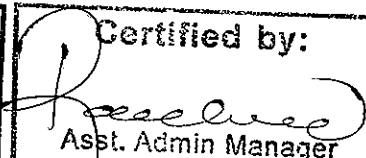
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Electrical Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		22.05.2009			
S No	Item	Balance	Quantity	Value	Amount
	PVC				
1	Deep Box-25mm in nos	0		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	4		492.00	1,968
11	Cu-Multistand wire-3/20 in bundle	2		1,158.00	2,316
12	Cu-Multistand wire-7/20 in bundle	1		1,724.00	1,724
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	91		29.00	2,639
16	Modular plate-2 way in nos	152		29.00	4,408
17	Modular plate-4way in nos	34		44.00	1,496
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	-
	Modular Switches, Etc.				
21	Modular Bell Switches-6A in nos	5		44.00	220
22	Modular Socket-15A in nos	0		81.00	-
23	Modular Socket-6A in nos	5		18.00	90
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	6		41.00	246

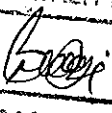
Certified by:  Project Manager/Engg. MODI VENTURES	Certified by:  Asst. Admin Manager MODI VENTURES
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By: 	Dt: 22/05/09
MODI VENTURES	

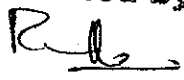
	MS Boxes			
30	Wooden Box 4" x 4" in nos	0	10.00	-
31	Wooden Box 7" x 4" in nos	0	7.00	-
32	Wooden Box 6" x 8" in nos	0	13.00	-
33	Wooden Box 8" x 10" in nos	0	14.00	-
34	Metal box-1way in nos	0	13.00	-
35	Metal box-2way in nos	0	14.00	-
36	Metal box-4way in nos	0	21.00	-
37	Metal box-6way in nos	0	30.00	-
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	0	293.00	-
41	DB - 3 Phase in nos	3	868.00	2,604
	MCB'S			
42	MCB 10 Amps- in nos	9	88.00	792
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	9	33.00	297
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			32,319


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 Project Manager/Engg.
 MODI VENTURES

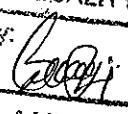
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 Asst. Admin Manager
 MODI VENTURES

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 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:		22.05.2009			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		5	533.00	2,665.00
2	CP- Bottle trap- in nos		0	481.00	-
3	CP- Jali with hole- in nos		5	78.00	390.00
4	CP- Jali without hole- in nos		0	78.00	-
5	CP- Pillar cock- in nos		18	529.00	9,522.00
6	CP- Shower arm- in nos		18	296.00	5,328.00
7	CP- Shower head - in nos		0	415.00	-
8	CP- Stop Cock-1/2" in nos		42	213.00	8,946.00
9	CP- Tap Long body- in nos		21	533.00	11,193.00
10	CP- Wall Mixer Bend- in nos		0	55.00	-
11	CP- Wall Mixer- in nos		0	1,989.00	-
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		2	380.00	760.00
5	PVC Flush tank- in nos		10	408.00	4,080.00
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		16	999.00	15,984.00
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		0	493.00	-
13	Counter Top Wash Basin- in		0	935.00	-
14	Loft Tank- in nos		2	760.00	1,520.00
Total					87,944.00

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 Project Manager/Engg.
 MODI VENTURES

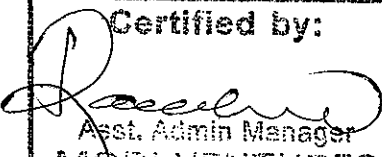
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 MODI VENTURES


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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:		22.05.2009			
		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	640	3,072
2	10	0.62	7.44	30	223
3	12	0.89	10.68	290	3,097
4	16	1.58	18.96	48	910
5	20	2.47	29.64	30	889
6	25	3.86	46.32	4	185
7	Binding Wire	NA	NA	NA	540
Total					8,917

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin Manager
 MODI VENTURES

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 Dt: 22/05/09
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (b)]
 Tiles - Sanitaryware & CP Fittings Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: I
 Prepared by: 22.05.2009
 Date:

Bathroom Tiles Standard bathrooms		A	B	C	D=	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 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	8"	12"	15	10	0	0	0
2	Grey	12"	12"	15	15	0	0	0
Bathroom Tiles Option 2		A	B	C	D=	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 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	8"	12"	15	10	7	7	1.00
2	Grey	8"	3"	10	1.66	0	3	0.00
3	Grey	12"	12"	15	15	226	9	25.11

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 By: *[Signature]* Dt: 22/05/09
 MODI VENTURES

Prepared by: *[Signature]*
 Asst. Admin Manager
 MODI VENTURES

Certified by: *[Signature]*
 Project Manager/Engg.
 MODI VENTURES

Tiles

Utility Tiles	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 sq ft	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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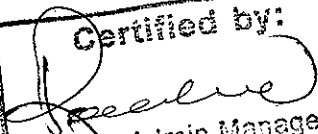
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[Signature]
 Asst. Admin Manager
 MODI VENTURES


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[Signature]
 Project Manager/Engg.
 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:		15.05.2009			
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		4	492.00	1,968
11	Cu-Multistand wire-3/20 in bundle		2	1,158.00	2,316
12	Cu-Multistand wire-7/20 in bundle		1	1,724.00	1,724
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		91	29.00	2,639
16	Modular plate-2 way in nos		152	29.00	4,408
17	Modular plate-4way in nos		34	44.00	1,496
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	-
Modular Switches, Etc.					
21	Modular Bell Switches-6A in nos		5	44.00	220
22	Modular Socket-15A in nos		0	81.00	-
23	Modular Socket-6A in nos		5	18.00	90
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		6	41.00	246

Certified by:

 Project Manager/Engg.
 MODI VENTURES

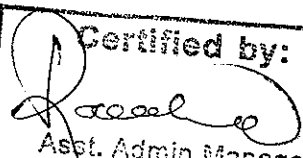
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 MODI VENTURES

	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	0	293.00	-
41	DB - 3 Phase in nos	3	868.00	2,604
	MCB'S			
42	MCB 10 Amps- in nos	9	88.00	792
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	9	33.00	297
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			32,319


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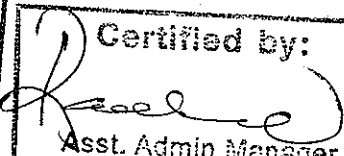
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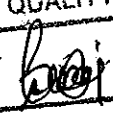
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MODI VENTURES


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:		15.05.2009			
		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	670	3,216
2	10	0.62	7.44	35	260
3	12	0.89	10.68	400	4,272
4	16	1.58	18.96	90	1,706
5	20	2.47	29.64	69	2,045
6	25	3.86	46.32	4	185
7	Binding Wire	NA	NA	NA	540
Total					12,225

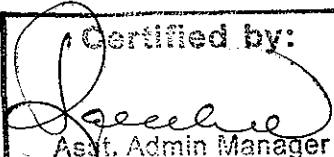
Certified by:

 Project Manager/Engg.
 MODI VENTURES

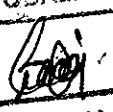
Certified by:

 Asst. Admin Manager
 MODI VENTURES

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 By:  Dt: 15/5/09
 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:		15.05.2009		
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

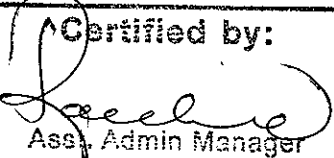
Certified by:

 Asst. Admin Manager
 MODI VENTURES


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 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:

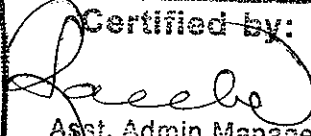
 Project Manager/Engg.
 MODI VENTURES

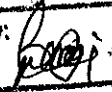
Certified by:

 Ass. Admin Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By:  Dt: 15/09/19
 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:		15.05.2009			
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	5		78.00	390.00
4	CP- Jali without hole- in nos	0		78.00	-
5	CP- Pillar cock- in nos	17		529.00	8,993.00
6	CP- Shower arm- in nos	18		296.00	5,328.00
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	42		213.00	8,946.00
9	CP- Tap Long body- in nos	21		533.00	11,193.00
10	CP- Wall Mixer Bend- in nos	0		55.00	-
11	CP- Wall Mixer- in nos	0		1,989.00	-
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	2		380.00	760.00
5	PVC Flush tank- in nos	10		408.00	4,080.00
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	16		999.00	15,984.00
10	Seat Cover- in nos	15		600.00	9,000.00
11	Wash basin bracket- in Pair	0		119.00	-
12	Wash Basin- in nos	0		493.00	-
13	Counter Top Wash Basin- in	0		935.00	-
14	Loft Tank- in nos	2		760.00	1,520.00
Total					80,949.00


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Admin Manager
 MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By:  Dt: 15/05/09
 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:		15.05.2009			
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

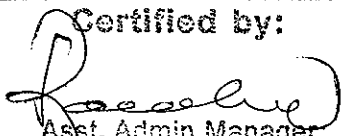
Certified by:

 Asst. Admin Manager
 MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By:  Dt: 15/05/09
 MODI VENTURES

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:		15.05.2009		
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

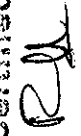
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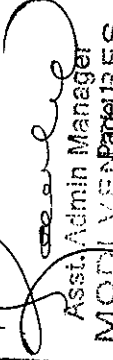
 Project Manager/Engg.
 MODI VENTURES

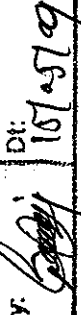
Certified by:

 Asst. Admin Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By:  Dt: 15/5/09
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (b)]											
Stock Register:											
Company: Tiles - Sanitaryware & CP Fittings Stock Register											
Project: Modi Ventures											
Phase: Gulmohar Gardens											
Prepared by: I											
Date: 15.05.2009											
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
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	0	0	0
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	0	0
Bathroom Tiles Option 2											
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
Bathroom Tiles Standard bathrooms											
D=											
C*A*B/144											
E											
F											
G=E/F											

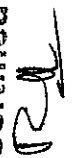
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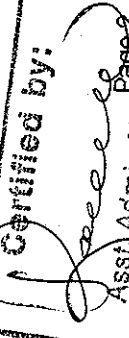
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 Asst. Admin Manager
 MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By:  Dt: 15/05/09
 MODI VENTURES

Tiles


Bathroom Tiles Option 3											
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		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	D=C*A*B/144	E	F	G=E/F
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	10	0	3	0
Floor Tiles											
					A	B	C	D=C*A*B/144	E	F	G=E/F
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	15	0	0	0

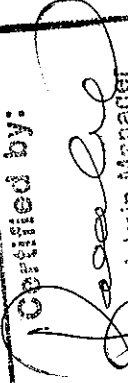
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 By:  Dt: 10/05/09
 MODI VENTURES

Utility Tiles	A	B	C	D= C*A*B/144	E	F	G = E/F				
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq ft	Present stock in no. of boxes	No of boxes required for a typical 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

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By:  Dt: 15/05/19
 MODI VENTURES

Kind Attn:- Kiran Reddy Sir
 Car parking fee

A

SRI SAI BUILDERS					
LIST OF FLATS					
S.No	Block No	Flat No	Area	Buyer Name	Sold
1	A	101	975	Mr.Prashanth Koduganty	Yes
2	A	106	750	Sri Sai Builders	Blocked
3	A	111	485	Sri Sai Builders	Blocked
4	A	112	1300	Sri Sai Builders	Blocked
5	A	207	750	Sri Sai Builders	Blocked
6	A	209	485	Mr. Rohit Mittal	Yes
7	A	212	1300	Mr. S.P. Mittal	Yes
8	A	213	1300	Mrs. Sudha Mittal	Yes
9	A	302	975	Sri Sai Builders	Blocked
10	A	303	1300	Sri Sai Builders	Blocked
11	A	305	750	Sri Sai Builders	Blocked
12	A	310	485	Sri Sai Builders	Blocked
13	A	311	485	Sri Sai Builders	Blocked
14	A	404	750	Sri Sai Builders	Blocked
15	A	411	485	Mrs.M.Kusum Kumari	Yes
16	A	414	1300	Sri Sai Builders	Blocked
17	A	415	1300	Sri Sai Builders	Blocked
18	A	501	975	Mrs. Krishnaveni	Yes
19	A	504	750	Sri Sai Builders	Blocked
20	A	511	485	Sri Sai Builders	Blocked
21	A	515	1300	Sri Sai Builders	Blocked
22	B	101	975	Dr.Sutapa Ghosh	Yes
23	B	103	750	Mr.Victor Praveen Kumar	Yes
24	B	113	485	Mr.Vinod Samson	Yes
25	B	114	1300	Mr.Ranjith K.P.	Yes
26	B	115	1300	Dr. Girish S. Patel	Yes
27	B	204	750	Mr.G.V.Subramanyam	Yes
28	B	205	750	Mr.Karim Ali	Yes
29	B	209	900	Mrs.C.Krupa Rani	Yes
30	B	212	485	Mr.Vivek Sharma	Yes
31	B	218	1300	Mr.P.Harish	Yes
32	B	302	975	Mr.Venkat Reddy	Yes
33	B	306	750	Mr. Sital Banejee	Yes
34	B	307	750	Mr. G. Sarath Kumar	Yes
35	B	311	485	Mr.N.Naveen Kumar	Yes
36	B	316	1300	M.Shiva Kumar	Yes
37	B	407	750	Mr. Viran Kansagra	Yes
38	B	408	750	Mrs. Sunita Kansagra	Yes
39	B	409	900	Mr.Chandra Shekar & Mrs.Sha	Yes
40	B	413	485	Mr.Abhinav Sharma	Yes
41	B	414	1300	Mr. Rajesh bajaj	Yes
42	B	415	1300	Ms.M.Sushmita	Yes
43	B	501	975	Mr.K. Raj Reddy & Mrs. K. J	Yes
44	B	508	750	Mr. Ravi Patel	Yes
45	B	512	485	Mrs.Poornima Sajith	Yes
46	B	514	1300	Mr.K.Srinivas	Yes
47	C	104	485	Mr. Rajender Lodha	Yes
48	C	106	750	Mr.R.Babu Rao	Yes
49	C	111	485	Mrs.S.Lavanya	Yes
50	C	204	485	Mrs.Lorraine Ross	Yes
51	C	207	750	Mr.K.Srinivas Rao	Yes
52	C	209	485	Mr.T.Bala Krishnan	Yes
53	C	213	1150	G.N.Giridhar	Yes
54	C	301	1150	Mr.Abhilash Haridas	Yes

A

55	C	302	485	Mr. M.S. Hari Krishna	Yes
56	C	303	485	Mr. M.S. Hari Krishna	Yes
57	C	312	485	Mr.Gagannam Mannem	Yes
58	C	401	1150	Mr.K.Venkataswamy	Yes
59	C	404	485	Mr.H.Venkata Krishnan	Yes
60	C	407	750	Mr. G.Bala Bhakara Rao	Yes
61	C	412	485	Mrs.M.Dhana Lakshmi	Yes
62	C	505	485	Mr.M.A.Vasudeva Rao	Yes
63	C	508	750	Mr.Purshottam Chandra Dutta	Yes
64	C	510	485	Mr.Maxwell A.Hadi	Yes
65	D	103	750	Mr.K.Mohan Kishore	Yes
66	D	107	485	Mrs.K.Lakshmi	Yes
67	D	201	875	Sri Sai Builders	Blocked
68	D	205	485	Mr.Monish Saxena	Yes
69	D	209	750	Sri Sai Builders	No
70	D	306	485	Mrs.Srilata Srivastava	Yes
71	D	309	750	Mr.Yogesh Pande	Yes
72	D	401	875	Sri Sai Builders	Blocked
73	D	407	485	Mr.Yadlapati Venkateswara R	Yes
74	D	409	750	Mr.Pavan Shivnani & Mrs.Jas	Yes
75	D	502	750	Sri Sai Builders	No
76	D	504	485	Mr.Mohammed Vajhiuddin	Yes
77	E	102	975	Sri Sai Builders	Blocked
78	E	106	1300	Sri Sai Builders	Blocked
79	E	110	485	Vacant-Sri Sai Builders	No
80	E	113	750	Mr.P.Ravi Kumar	Yes
81	E	205	1300	Sri Sai Builders	Blocked
82	E	209	485	Vacant-Sri Sai Builders	No
83	E	214	750	Mr.Hemanth kumar	Yes
84	E	215	1250	Mr.Naveen Kumar	Yes
85	E	302	975	Sri Sai Builders	Blocked
86	E	304	1300	Sri Sai Builders	Blocked
87	E	308	485	Vacant-Sri Sai Builders	No
88	E	312	750	Mr.D.Tejeswar Rao	Yes
89	E	313	750	Mrs.S.Sangeetha	Yes
90	E	403	1300	Sri Sai Builders	Blocked
91	E	407	485	Vacant- Sri Sai Builders	No
92	E	413	750	Mr.Vipin Kumar Singh	Yes
93	E	415	1250	Mr.R.Vijay Kumar	Yes
94	E	501	975	Mr.Parasaram Srinivas	Yes
95	E	506	1300	Mr.Kannan. S	Yes
96	E	510	485	Miss.Sandhya Rani	Yes
97	E	512	750	Mr.Sachin Jaiswal	Yes
98	F	101	1320	Sri Sai Builders	Blocked
99	F	106	1440	Sri Sai Builders	Mortgaged
100	F	202	1320	Sri Sai Builders	Blocked
101	F	207	1320	Sri Sai builders	Blocked
102	F	303	1320	Sri Sai Builders	Blocked
103	F	306	1440	Sri Sai Builders	Blocked
104	F	308	1040	Sri Sai Builders	Blocked
105	F	401	1320	Sri Sai Builders	Blocked
106	F	404	1040	Sri Sai Builders	Blocked
107	F	501	1320	Sri Sai Builders	Blocked
108	F	505	1320	Sri Sai Builders	Blocked


Car parking list

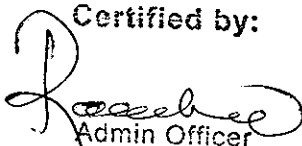
B

SRI SAI BUILDERS			
Car Parking List			
S.No	Block No	Flat No	Carparking no
1	A	209	A-15
2	A	212	A-12
3	A	213	A-13
4	A	501	A-18
5	B	101	B-3
6	B	114	C-18
7	B	115	C-16
8	B	209	B-19
9	B	218	B-9
10	B	302	B-5
11	B	306	B-29
12	B	307	C-6
13	B	316	B-36
14	B	407	B-24
15	B	408	B-25
16	B	409	B-18
17	B	414	B-15
18	B	415	C-15
19	B	501	B-2
20	B	503	B-32
21	C	104	C-32
22	C	106	C-12
23	C	204	C-11
24	C	213	C-21
25	C	301	C-28
26	C	302	C-17
27	C	401	C-26
28	B	514	D-17
1	D		D-1
2	D		D-2
3	D		D-3
4	D		D-4
5	D		D-5
6	D		D-6
7	D		D-7
8	D		D-8
9	D		D-9
10	E		E-1
11	E		E-2
12	E		E-3
13	E		E-4
14	E		E-5
15	E		E-6
16	E		E-7
17	E		E-8
18	E		E-9
19	E		E-10

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:		24.04.2009		
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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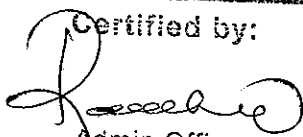
By:  Dt: 24/04/09


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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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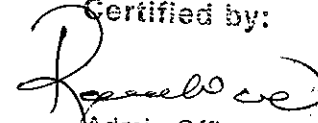
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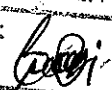
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 By:  Di: 24/04/09
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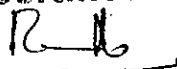
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		24.04.2009			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	G.I.- 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	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	-

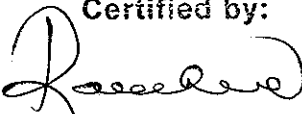
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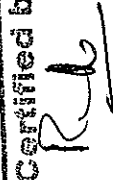
47	Ball Cork 1/2" in nos.	0	185.00	-
48	PVC Connection in Nos	0	52.00	-
49	Waste Pipe in Nos	0	25.00	-
50	CP Extension Nipple in Nos	0	33.00	-
	PVC SWR			
1	PVC 3"Pipe Double Socket in nos.	0	127.00	-
2	PVC 3"Pipe Single Socket in nos.	0	116.00	-
3	PVC 3"Plug Tee in nos.	0	34.00	-
4	PVC 3"Plain Tee in 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 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

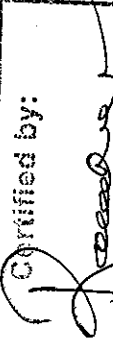
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 MODI VENTURES


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Stock Statement [as per format in Circular no. 543 (b)]											
Stock Register:											
Company: Tiles - Sanitaryware & CP Fittings Stock Register											
Project: Modi Ventures											
Phase: Gulmohar Gardens											
Prepared by: I											
Date: 24.04.2009											
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
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	0	0	0
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	0	0
Bathroom Tiles Option 2											
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
Bathroom Tiles Option 2											
D=											

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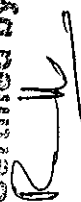
Bathroom Tiles Option 3											
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G=E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
1	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	A	B	C	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	A	B	C	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

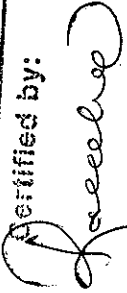
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S No	Name of tile	Type	Company	Company Code	A Tile width in inches	B Tile height in inches	C No. of tiles per box	D= C*A*B/144 Area of tiles in a box in sq ft	E Present stock in no. of boxes	F No of boxes required for a typical Utility	G = E/F No of 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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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:		24.04.2009		
S No	Item	Balance	Quantity	Value
CP Fittings				Amount
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		30	78.00
4	CP- Jali without hole- in nos		9	78.00
5	CP- Pillar cock- in nos		20	529.00
6	CP- Shower arm- in nos		22	296.00
7	CP- Shower head - in nos		5	415.00
8	CP- Stop Cock-1/2" in nos		77	213.00
9	CP- Tap Long body- in nos		25	533.00
10	CP- Wall Mixer Bend- in nos		0	55.00
11	CP- Wall Mixer- in nos		12	1,989.00
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		4	380.00
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
9	Pedstal wash basin- in nos		17	999.00
10	Seat Cover- in nos		19	600.00
11	Wash basin bracket- in Pair		0	119.00
12	Wash Basin- in nos		3	493.00
13	Counter Top Wash Basin- in		0	935.00
14	Loft Tank- in nos		2	760.00
Total				1,520.00
				121,861.00

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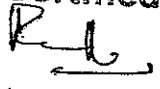
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 By:  Dt: 24/04/09
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General

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:		24.04.2009			
S No	Item	Balance	Quantity	Value	Amount
1	Consumables- Acid- in Ltrs				
2	Black Curing Pipe-3/4" in kgs	0		8.00	-
3	Bombay Broom- in nos	0		37.00	-
4	Chisel flat- in nos	0		7.00	-
5	Coconut Broom- in nos	0		45.00	-
6	Gova rope- in bundle	0		6.00	-
7	Hammer all types in nos	0		166.00	-
8	Labour Helmet female - in nos	0		95.00	-
9	Labour Helmet male- in nos	0		55.00	-
10	Measuring tape-15mtr in nos	0		59.00	-
11	Measuring tape-30mtr in nos	0		135.00	-
12	Measuring tape-5mtr in nos	2		247.00	494
13	Measuring tape-90 or 100mts in nos	1		90.00	90
14	Poker bit in nos	1		844.00	844
15	Safety belt- in nos	0		28.00	-
16	Spade- in nos	0		280.00	-
17	Sponge- in nos	0		84.00	-
18	Staff Helmet- in nos	0		7.00	-
19	GI Pots- in nos	0		124.00	-
20	GI Bucket- in nos	0		73.00	-
21	Gumpas - small - in nos	0		90.00	-
22	Gumpas - big - in nos	0		77.00	-
23	Recron 125 gms packets	0		122.00	-
24	Crobars in nos	0		30.00	-
	Total	0		394.00	-
				394.00	1,428

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 By:  Dt: 24/04/09
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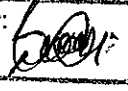
Stock Statement [as per format in Circular no. 543 (b)]					
Stock Statement:		Steel for RCC works.			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:					
Date:		24.04.2009			
		B=	D=		
A		A X A /162	B X 12	E	F=DXE
S No	Steel Size - Diameter in mm	Specified weight 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	255	1,224
2	10	0.62	7.44	48	357
3	12	0.89	10.68	-	-
4	16	1.58	18.96	-	-
5	20	2.47	29.64	8	237
6	25	3.86	46.32	4	185
7	Binding Wire	NA	NA	NA	540
Total					2,544

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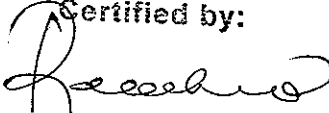
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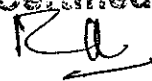
Stock Statement [as per format in Circular no. 543 (b)]				
Stock Register:	Tiles - Sanitaryware & CP Fittings Stock Register			
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	I			
Prepared by:				
Date:	24.04.2009			
S.No	Tiles	Company	Size	Balance
1	Grey	Bell	12"x12"	226
2	Cloudy siena	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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 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
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 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:		30.04.2009			
		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	755	3,624
2	10	0.62	7.44	40	298
3	12	0.89	10.68	430	4,592
4	16	1.58	18.96	110	2,086
5	20	2.47	29.64	75	2,223
6	25	3.86	46.32	4	185
7	Binding Wire	NA	NA	NA	540
Total					13,548

Certified by:

 Project Manager/Engg.
 MODI VENTURES

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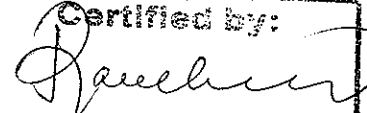
 Admin Officer
 MODI VENTURES


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 By:  Dt: 2/05/09
 MODI VENTURES

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:	30.04.2009			
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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 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

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 By:  Dt: 2/05/09
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (b)]											
Stock Register:											
Company: Modi Ventures											
Project: Gulmohar Gardens											
Phase: I											
Prepared by:											
Date: 30.04.2009											
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
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	0	0	0
2	Grey	Base&Floor	Bell		12"	12"	15	15	0	0	0
Bathroom Tiles Option 2											
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
Bathroom Tiles Option 2											
Bathroom Tiles Option 2											

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 Project Manager/Engg. MODI VENTURES

By: *[Signature]* Dt: 21/05/09
 QUALITY GUARANTY
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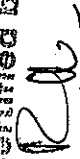
Certified by: *[Signature]*
 Admin Officer MODI VENTURES

Certified by: *[Signature]*
 Project Manager/Engg. MODI VENTURES

Tiles

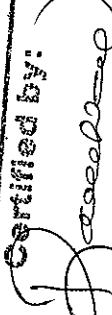
Bathroom Tiles Option 3											
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G=E/F
1	Marvel	Body	Bell		8"	12"	15	10	5	8	No of bathrooms for which stock is available
2		Border	Johnson		8"	3"	10	1.66	9	3	0.63
3	Cloudy siena	Base&Floor	Bell		12"	12"	15	15	80	9	3.00
Kitchen Tiles											
					A	B	C	D=	E	F	G=E/F
								C*A*B/144			
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G=E/F
1	Tensile Grey	Body	Bell		8"	12"	15	10	0	3	No of Kitchens for which stock is available
Floor Tiles											
					A	B	C	D=	E	F	G=E/F
								C*A*B/144			
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G=E/F
1	Cloudy siena	Floor	Bell		12"	12"	15	15	0	0	No of Flats / Bungalows for which stock is available

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QUALITY ASSURANCE

By:  Dt: 2/05/19

Page 2 of 2

MODI VENTURES

Tiles

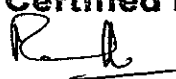
Utility Tiles	A	B	C	D=	E	F	G=E/F				
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq ft	Present stock in no. of boxes	No of boxes required for a typical Utility	No of Utilities for which stock is available
1	Tensile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

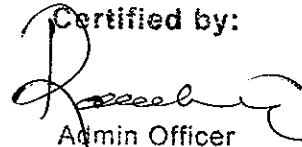
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QUALITY	QUANTITY
By: <i>Bobby</i>	Di: 2/05/09
MODI VENTURES	


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 MODI VENTURES

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 Project Manager/Engg.
 MODI VENTURES

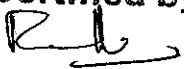
Stock Statement [as per format in Circular no. 543 (b)]				
Stock Register:		Tiles - Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		I		
Prepared by:				
Date:		17.04.2009		
S.No	Tiles	Company	Size	Balance
1	Grey	Bell	12"x12"	226
2	Cloudy siena	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

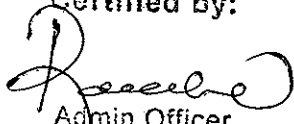
Certified by:

 Project Manager/Engg.
 MODI VENTURES

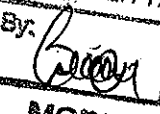
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 MODI VENTURES

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 By:  Dt: 17/04/09
 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:		17.04.2009			
		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

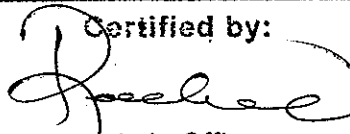
Certified by:

 Project Manager/Engg.
 MODI VENTURES

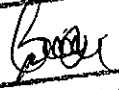

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 MODI VENTURES

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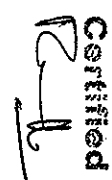
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Electrical Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		I			
Prepared by:		N.Raj Kumar			
Date:		17.04.2009			
S No	Item	Balance	Quantity	Value	Amount
PVC					
1	Deep Box-25mm in nos	0		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	-
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	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

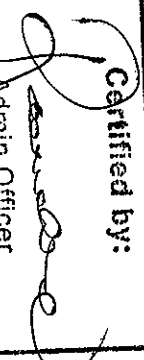
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 Project Manager/Engg.
 MODI VENTURES


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 MODI VENTURES

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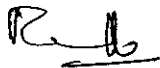
Stock Statement [as per format in Circular no. 543 (b)]												
Stock Register:		Tiles - Sanitaryware & CP Fittings Stock Register										
Company:		Modi Ventures										
Project:		Gulmohar Gardens										
Phase:		I										
Prepared by:												
Date:		17.04.2009										
Bathroom Tiles Standard bathrooms												
	A	B	C	C*A*B/144		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	
								D=				
Bathroom Tiles Option 2												
					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	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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 Project Manager/Engg.
 MODI VENTURES

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 Admin Officer
 MODI VENTURES


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 By: 
 Dt: 19/04/09
 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:		17.04.2009			
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	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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 Project Manager/Engg.
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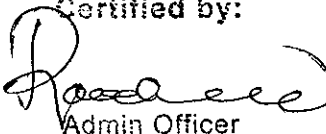
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
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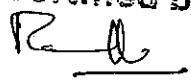
47	Ball Cork 1/2" in nos.			
48	PVC Connection in Nos	0	185.00	-
49	Waste Pipe in Nos	0	52.00	-
50	CP Extension Nipple in Nos	0	25.00	-
	PVC SWR	0	33.00	-
1	PVC 3"Pipe Double Socket in nos.			
2	PVC 3"Pipe Single Socket in nos.	0	127.00	-
3	PVC 3"Plug Tee in nos.	0	116.00	-
4	PVC 3"Plain Tee in nos.	0	34.00	-
5	PVC 3"Plug Bend in nos.	0	30.00	-
6	PVC 3"Plain Bend in nos.	0	32.00	-
7	PVC 3"Plug Y in nos.	0	24.00	-
8	PVC 3"Plain Y in nos.	0	47.00	-
9	PVC 3"Plug Y in nos.	0	37.00	-
10	PVC 3"Plain Socket in nos.	0	47.00	-
11	PVC 3"Plug Door Inspection in nos.	0	18.00	-
12	PVC 3" Bend 45 in nos.	0	35.00	-
13	PVC 3" Floor Trap in nos.	0	19.00	-
14	PVC 3" Nani Trap in nos.	0	57.00	-
15	PVC 4"Pipe Double Socket in nos.	0	41.00	-
16	PVC 4"Pipe Single Socket in nos.	0	247.00	-
17	PVC 4"Plug Tee in nos.	0	227.00	-
18	PVC 4"Plain Tee in nos.	0	62.00	-
19	PVC 4"Plug Bend in nos.	0	53.00	-
20	PVC 4"Plain Bend in nos.	0	52.00	-
21	PVC 4"Plug Y in nos.	0	40.00	-
22	PVC 4"Plain Y in nos.	0	85.00	-
23	PVC 4"Plug Y in nos.	0	68.00	-
24	PVC 4"Plain Socket in nos.	0	85.00	-
25	PVC 4"Plug Door Inspection in nos.	0	27.00	-
26	PVC 4" Bend 45 in nos.	0	64.00	-
27	PVC 4" Floor Trap in nos.	0	32.00	-
28	PVC 4" Nani Trap in nos.	0	57.00	-
29	PVC 4"P trap in nos.	0	41.00	-
30	PVC 4"S trap in nos.	0	110.00	-
31	PVC 4"Clamps in nos.	0	110.00	-
32	PVC 3"Clamps in nos.	0	7.00	-
33	PVC 3" Junction all types in nos.	0	6.00	-
34	PVC 4" Junction all types in nos.	0	53.00	-
35	Lubricant in Its	0	91.00	-
36	Solvent Cement in Its	0	87.00	-
	PVC - Rigid Pipes	0	95.00	-
1	PVC-Rigid-Elbow-1 1/2" in nos			
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	7.00	-
3	PVC-Rigid-Pipe-4" in leng.	1	163.00	163
4	PVC-Rigid-Tee-1 1/2" in nos	0	715.00	-
5	PVC-Rigid-Dummy-1 1/2" in nos	0	9.00	-
	Total	0	4.00	-
				163

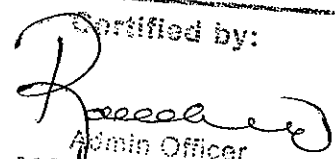
Certified by:

 Project Manager/Engg.
 MODI VENTURES


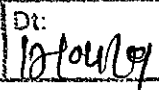
Certified by:

 Admin Officer
 MODI VENTURES

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 By:  Dt: 12/04/09
 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:		17.04.2009			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		2	533.00	1,066.00
2	CP- Bottle trap- in nos		0	481.00	-
3	CP- Jali with hole- in nos		32	78.00	2,496.00
4	CP- Jali without hole- in nos		13	78.00	1,014.00
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		27	533.00	14,391.00
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	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		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					156,630.00


Certified by:

 Project Manager/Engg.
 MODI VENTURES

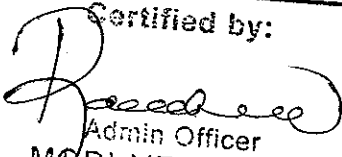
Certified by:

 Admin Officer
 MODI VENTURES

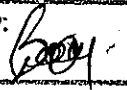

CHECKED
 QUALITY/QUANTITY
 By:  Dt: 
 MODI VENTURES

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:		17.04.2009			
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

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

CHECKED
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 By:  Dt: 
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