

## MODI Properties

APPROVED BY  
09 NOV 2020  
SOHAM MODI  
MANAGING DIRECTOR

Stock List - Till Date : 05-11-2020

Company : Vista Homes

Location : Vista Homes

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| Category / Item Name                                                | Balance Qty  | Rate  | Balance Value |
|---------------------------------------------------------------------|--------------|-------|---------------|
| <b>Building material</b>                                            | <b>25</b>    |       | <b>950</b>    |
| 1012 - Building material - Polyester Fibres - 6mm - pkts            | 25           | 38    | 950           |
| <b>Carpentry - doors</b>                                            | <b>16</b>    |       | <b>29,548</b> |
| 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos   | 12           | 1,746 | 20,952        |
| 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos   | 4            | 2,149 | 8,596         |
| <b>Carpentry - hardware</b>                                         | <b>487</b>   |       | <b>48,990</b> |
| 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos   | 180          | 7     | 1,274         |
| 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos    | 25           | 7     | 177           |
| 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs         | 150          | 41    | 6,143         |
| 2100 - Carpentry - hardware - Fischer - 6mm - pkts                  | 17           | 106   | 1,806         |
| 2105 - Carpentry - hardware - Holdfast - other - kgs                | 12           | 50    | 600           |
| 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs             | 6            | 55    | 330           |
| 2138 - Carpentry - hardware - MS Nails - 2 In - kgs                 | 7            | 56    | 392           |
| 2145 - Carpentry - hardware - Nut bolts - Others - kgs              | 5            | 85    | 425           |
| 2156 - Carpentry - hardware - S.S. Screws - other - pkts            | 6            | 134   | 804           |
| 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos     | 55           | 458   | 25,190        |
| 2169 - Carpentry - hardware - SS Mortise Lock - other - nos         | 4            | 1,986 | 7,942         |
| 2285 - Carpentry - hardware - SS Hinges - Others - nos              | 20           | 195   | 3,906         |
| <b>Chemicals</b>                                                    | <b>11</b>    |       | <b>605</b>    |
| 3134 - Chemicals - Tile Grout - 1kg - pkts                          | 11           | 55    | 605           |
| <b>Consumables</b>                                                  | <b>250</b>   |       | <b>2,090</b>  |
| 4000 - Consumables - Acid - NA - ltrs                               | 20           | 15    | 300           |
| 4009 - Consumables - Coconut Broom - other - nos                    | 90           | 9     | 810           |
| 4057 - Consumables - Sponges - NA - nos                             | 80           | 7     | 560           |
| 4080 - Consumables - Bombay Brooms - Other - Nos                    | 60           | 7     | 420           |
| <b>Electrical - conducting</b>                                      | <b>1,218</b> |       | <b>14,181</b> |
| 4500 - Electrical - conducting - PVC bend - other - nos             | 19           | 7     | 133           |
| 4775 - Electrical - conducting - Bends - 25 mm - nos                | 70           | 6     | 420           |
| 4777 - Electrical - conducting - Junction Box - 25mm - nos          | 80           | 16    | 1,280         |
| 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos     | 149          | 42    | 6,258         |
| 4801 - Electrical - conducting - PVC round cover - 6 In - Nos       | 300          | 6     | 1,890         |
| 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos       | 600          | 7     | 4,200         |
| <b>Electrical - other</b>                                           | <b>983</b>   |       | <b>59,648</b> |
| 4547 - Electrical - other - Distribution Board - 3 Phase - nos      | 14           | 1,114 | 15,596        |
| 4548 - Electrical - other - Distribution Board - Single Phase - nos | 4            | 294   | 1,176         |
| 4596 - Electrical - other - MCB - 16Amps - nos                      | 24           | 125   | 3,000         |
| 4605 - Electrical - other - MCB - 6Amps - nos                       | 20           | 125   | 2,500         |
| 4613 - Electrical - other - Metal box - 2way - nos                  | 3            | 15    | 45            |

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Note:- Some of the item rates are  
not updated in Vista Homes Shale  
Structure

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06 NOV 2020  
B. PRAVEEN  
AUDIT MANAGER

| Category / Item Name                                                           | Balance Qty | Rate  | Balance Value |
|--------------------------------------------------------------------------------|-------------|-------|---------------|
| 4617 - Electrical - other - Metal box - 8way - nos                             | 30          | 35    | 1,050         |
| 4628 - Electrical - other - Modular Plate - 2 way - nos                        | 172         | 28    | 4,816         |
| 4631 - Electrical - other - Modular Plate - 6way - nos                         | 264         | 51    | 13,464        |
| 4658 - Electrical - other - Thermacol - NA - nos                               | 285         | 15    | 4,275         |
| 4669 - Electrical - other - Wooden box - 10 In x12 In - nos                    | 8           | 0     | 0             |
| 4788 - Electrical - other - Modular Bell switches - 6A - nos                   | 5           | 47    | 235           |
| 4791 - Electrical - other - Modular socket - 6 A - nos                         | 50          | 49    | 2,450         |
| 4792 - Electrical - other - Modular Step Dimmer - NA - Nos                     | 12          | 161   | 1,932         |
| 4794 - Electrical - other - Modular switch - 16 A - nos                        | 51          | 85    | 4,335         |
| 4795 - Electrical - other - Modular Telephone Jack - NA - Nos                  | 18          | 40    | 720           |
| 4796 - Electrical - other - Modular TV Socket - NA - Nos                       | 18          | 38    | 684           |
| 4798 - Electrical - other - FP Isolator - NA - nos                             | 5           | 674   | 3,370         |
| <b>Electrical - wires</b>                                                      | <b>864</b>  |       | <b>67,893</b> |
| 4708 - Electrical - wires - Telephone wire - 2pair - bundles                   | 23          | 601   | 13,823        |
| 4710 - Electrical - wires - TV wire - RG-6 - mtrs                              | 800         | 10    | 8,000         |
| 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -     | 2           | 564   | 1,128         |
| 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -      | 9           | 564   | 5,076         |
| 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 5           | 564   | 2,820         |
| 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -      | 6           | 564   | 3,384         |
| 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -   | 2           | 1,674 | 3,348         |
| 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -    | 5           | 1,674 | 8,370         |
| 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -    | 1           | 1,374 | 1,374         |
| 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -       | 6           | 1,870 | 11,220        |
| 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -      | 5           | 1,870 | 9,350         |
| <b>Equipment - consumable durable</b>                                          | <b>3</b>    |       | <b>19,500</b> |
| 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos            | 3           | 6,500 | 19,500        |
| <b>Miscellaneous</b>                                                           | <b>72</b>   |       | <b>1,008</b>  |
| 6040 - Miscellaneous - Teflon tape - NA - nos                                  | 72          | 14    | 1,008         |
| <b>Paints</b>                                                                  | <b>10</b>   |       | <b>4,074</b>  |
| 6549 - Paints - White Cement - 25kgs - bags                                    | 3           | 600   | 1,800         |
| 6601 - Paints - Wall Care Putti - 20kgs - bags                                 | 3           | 718   | 2,154         |
| 6621 - Paints - Janta pasta - NA - Nos                                         | 4           | 30    | 120           |
| <b>Plumbing - CP</b>                                                           | <b>228</b>  |       | <b>69,936</b> |
| 10043 - Plumbing - CP - Bottel trap - NA - nos                                 | 23          | 480   | 11,040        |
| 10046 - Plumbing - CP - Tap Short Body - NA - nos                              | 10          | 537   | 5,370         |
| 7025 - Plumbing - CP - Connection - other - nos                                | 16          | 0     | 0             |
| 7028 - Plumbing - CP - Extension Nipple - other - nos                          | 12          | 52    | 624           |
| 7033 - Plumbing - CP - Pillar cock - NA - nos                                  | 7           | 522   | 3,654         |
| 7037 - Plumbing - CP - Shower head - NA - nos                                  | 14          | 464   | 6,496         |
| 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos                   | 100         | 134   | 13,400        |
| 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                                | 24          | 552   | 13,248        |
| 7045 - Plumbing - CP - Wall Mixer - other - nos                                | 4           | 2,531 | 10,124        |
| 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos                       | 14          | 192   | 2,688         |

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| Category / Item Name                                                  | Balance Qty  | Rate  | Balance Value |
|-----------------------------------------------------------------------|--------------|-------|---------------|
| 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos         | 4            | 823   | 3,292         |
| <b>Plumbing - CPVC</b>                                                | <b>1,362</b> |       | <b>74,789</b> |
| 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos         | 74           | 349   | 25,834        |
| 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos                | 81           | 8     | 648           |
| 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos                  | 100          | 15    | 1,500         |
| 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos | 91           | 35    | 3,185         |
| 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                     | 25           | 17    | 425           |
| 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos                       | 15           | 28    | 420           |
| 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos      | 100          | 50    | 5,000         |
| 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                   | 77           | 11    | 847           |
| 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos                     | 50           | 21    | 1,050         |
| 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos              | 20           | 19    | 380           |
| 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos            | 20           | 25    | 500           |
| 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos            | 9            | 84    | 756           |
| 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos                     | 80           | 77    | 6,160         |
| 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos                 | 160          | 7     | 1,120         |
| 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos                   | 30           | 12    | 360           |
| 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos                | 20           | 155   | 3,100         |
| 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                  | 18           | 464   | 8,352         |
| 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos                   | 25           | 7     | 175           |
| 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos                     | 40           | 8     | 320           |
| 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos                | 20           | 16    | 320           |
| 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos                       | 6            | 785   | 4,710         |
| 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos                  | 10           | 46    | 460           |
| 10169 - Plumbing - CPVC - CPVC Union - 2 in - nos                     | 8            | 136   | 1,088         |
| 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos            | 50           | 5     | 250           |
| 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos  | 120          | 28    | 3,360         |
| 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos    | 30           | 34    | 1,020         |
| 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos    | 33           | 53    | 1,749         |
| 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos    | 50           | 34    | 1,700         |
| <b>Plumbing - GI</b>                                                  | <b>357</b>   |       | <b>36,149</b> |
| 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos                     | 4            | 310   | 1,240         |
| 10007 - Plumbing - GI - Coupling - 1 1/4 In - nos                     | 26           | 110   | 2,860         |
| 10009 - Plumbing - GI - Elbow - 1 1/4 In - nos                        | 35           | 68    | 2,380         |
| 10016 - Plumbing - GI - Union - 1 1/4 In - nos                        | 4            | 143   | 572           |
| 10018 - Plumbing - GI - Gate valve - 1 1/2 In - nos                   | 2            | 2,000 | 4,000         |
| 10019 - Plumbing - GI - Gate valve - 1 1/4 In - nos                   | 1            | 1,480 | 1,480         |
| 10020 - Plumbing - GI - Gate valve - 1 In - nos                       | 5            | 1,153 | 5,765         |
| 10021 - Plumbing - GI - Gate valve - 2 In - nos                       | 2            | 3,196 | 6,392         |
| 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                       | 8            | 446   | 3,568         |
| 7054 - Plumbing - GI - Coupling - other - nos                         | 30           | 53    | 1,580         |
| 7069 - Plumbing - GI - Nipple - other - nos                           | 119          | 15    | 1,785         |

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| Category / Item Name                                                   | Balance Qty | Rate   | Balance Value |
|------------------------------------------------------------------------|-------------|--------|---------------|
| 7092 - Plumbing - GI - Union - other - nos                             | 49          | 63     | 3,087         |
| 7360 - Plumbing - GI - U-Type Clamps - Others - nos                    | 72          | 20     | 1,440         |
| <b>Plumbing - other</b>                                                | <b>7</b>    |        | <b>8</b>      |
| 7109 - Plumbing - other - Araldite - other - gms                       | 7           | 1      | 8             |
| <b>Plumbing - PVC</b>                                                  | <b>851</b>  |        | <b>51,700</b> |
| 10023 - Plumbing - PVC - Bend Plain - 3 In - nos                       | 42          | 40     | 1,680         |
| 10024 - Plumbing - PVC - Bend with door - 3 In - nos                   | 37          | 50     | 1,850         |
| 10027 - Plumbing - PVC - Tee with door - 3 In - nos                    | 90          | 62     | 5,580         |
| 10030 - Plumbing - PVC - Bend Plain - 4 In - nos                       | 33          | 65     | 2,145         |
| 10031 - Plumbing - PVC - Bend with door - 4 In - nos                   | 39          | 80     | 3,120         |
| 10032 - Plumbing - PVC - Floor Trap - 4 In - nos                       | 1           | 86     | 86            |
| 10035 - Plumbing - PVC - Tee with door - 4 In - nos                    | 8           | 105    | 840           |
| 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos              | 20          | 14     | 280           |
| 10048 - Plumbing - PVC - PVC Connection - 18 in - nos                  | 40          | 65     | 2,600         |
| 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos                   | 31          | 57     | 1,767         |
| 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos                   | 30          | 55     | 1,650         |
| 7188 - Plumbing - PVC - Clamp - 3 In - nos                             | 46          | 15     | 690           |
| 7194 - Plumbing - PVC - Coupling - 4 In - nos                          | 28          | 48     | 1,344         |
| 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos          | 18          | 61     | 1,098         |
| 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                         | 63          | 50     | 3,150         |
| 7233 - Plumbing - PVC - Plain Tee - 4 In - nos                         | 15          | 89     | 1,335         |
| 7234 - Plumbing - PVC - P-Trap - 110x110 - nos                         | 25          | 220    | 5,500         |
| 7239 - Plumbing - PVC - Reducer - 4 In - nos                           | 15          | 44     | 660           |
| 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos                | 5           | 113    | 565           |
| 7273 - Plumbing - PVC - Single Y - 3 In - nos                          | 47          | 46     | 2,162         |
| 7274 - Plumbing - PVC - Single Y - 4 In - nos                          | 28          | 84     | 2,352         |
| 7275 - Plumbing - PVC - Single Y with door - 3 In - nos                | 13          | 58     | 754           |
| 7282 - Plumbing - PVC - Vent Cover - 3 In - nos                        | 60          | 18     | 1,080         |
| 7283 - Plumbing - PVC - Vent Cover - 4 In - nos                        | 26          | 22     | 572           |
| 7284 - Plumbing - PVC - Waste Pipe - other - nos                       | 12          | 25     | 300           |
| 7327 - Plumbing - PVC - Connection - 2 ft - nos                        | 76          | 65     | 4,940         |
| 7345 - Plumbing - PVC - Loft Tank - Other - Nos                        | 3           | 1,200  | 3,600         |
| <b>Plumbing - sanitary</b>                                             | <b>69</b>   |        | <b>40,242</b> |
| 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 2           | 10,829 | 21,658        |
| 7302 - Plumbing - sanitary - Health Faucet - NA - nos                  | 18          | 455    | 8,190         |
| 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos            | 23          | 288    | 6,624         |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs          | 26          | 145    | 3,770         |
| <b>Steel - rebar</b>                                                   | <b>0</b>    |        | <b>1</b>      |
| 8115 - Steel - rebar - TMT - 12mm - kgs                                | 0           | 32     | 0             |
| 8117 - Steel - rebar - TMT - 20mm - kgs                                | 0           | 32     | 1             |
| <b>Tools</b>                                                           | <b>117</b>  |        | <b>2,050</b>  |
| 9537 - Tools - Hacksaw blade - double - nos                            | 100         | 10     | 1,000         |

| Category / Item Name                           | Balance Qty | Rate | Balance Value |
|------------------------------------------------|-------------|------|---------------|
| 9555 - Tools - Safety belt - other - nos       | 1           | 250  | 250           |
| 9592 - Tools - Labour helmet female - NA - nos | 8           | 50   | 400           |
| 9593 - Tools - Labour helmet male - NA - Nos   | 8           | 50   | 400           |
| Total Stock Value...                           |             |      | 523,362       |

