

LIST OF MOVABLE AND REMOVABLE
ASSETS OF MPT LAKE VIEW RESIDENCY

MPT LAKE VIEW RESIDENCY, BHOPAL
SUMMARY OF FIXED ASSETS & OTHERS

ELECTRICAL & ELECTRONICS							REMARKS
S NO.	PARTICULARS	O/B	RECEIVE	TOTAL	CLOSING	TOTAL	
1	11 KB TRANSFORMER	1	0	1	1		
2	GENERATOR	2	0	1	2	2	Approx 10 Years Old
3	A.C 1.5 to 2 TON	86	0	86	86	86	Approx 12 Years Old
4	DUCTABLE AC	4	0	4	4	4	Approx 12 Years Old
5	TOWER AC	2	0	2	2	2	Approx 12 Years Old
6	AMPLIFIER	1	0	1	1	1	
7	CAMERA	63	0	63	63	63	APPROX 02 Years Old
8	CD PLAYER	1	0	1	1	1	
9	CELLING FAN	77	0	77	77	77	Approx 12 Years Old
10	CEILING LIGHT	94	0	94	94	94	
11	CELLING FIX LIGHT	34	0	34	34	34	
12	COMPUTERS + UPS	16	0	16	16	16	Approx 12 Years Old
13	COOLER	3	0	3	3	3	
14	COOLER JUMBO	3	0	3	3	3	
15	COOLER PLASTIC	2	0	2	2	2	
16	COOLER SMALL	1	0	1	1	1	
17	CURRENCY COUNT MACHINE	1	0	1	1	1	
18	DEEP FRIDGER	6	0	6	6	6	
19	DVR	4	0	4	4	4	
20	E D C MACHINE	1	0	1	1	1	
21	ELECTRIC PANNAL	14	0	14	14	14	
22	ELECTRIC WEIGHING MACHINE	1	0	1	1	1	
23	EPABX	1	0	1	1	1	
24	EPABX CONSOL	1	0	1	1	1	
25	EXHAUST FAN	26	0	26	26	26	Approx 12 Years Old
26	STAND FAN	1	0	1	1	1	
27	FIX LIGHT	33	0	33	33	33	
28	FLY CATCHER	4	0	4	4	4	
29	FRIDGE	42	0	42	42	42	Approx 12 Years Old
30	FRIDGE L G	1	0	1	1	1	
31	FRIDGE SS	3	0	3	3	3	
32	FRIDGE TOP N TOWN	1	0	1	1	1	
33	GEYSER	3	0	3	3	3	Approx 05 Years Old
33	LIFT (OTIS & VENUS)	2	0	2	2	2	Old

(Regional Manager)

(Executive Engineer)

(D.G.M. Finance)

(General Manager-LVR)

(Accountant -LVR)

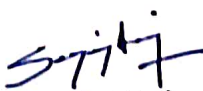
S NO.	PARTICULARS	O/B	RECEIVE	TOTAL	CLOSING	TOTAL	REMARKS
34	H P PRINTER	8	0	8	8	8	Approx 12 Years Old
35	HAIR DRYER	33	0	33	33	33	
36	HAND DRYER	3	0	3	3	3	
37	HAND DRYER SS	2	0	2	2	2	
38	INDUCTION	11	0	11	11	11	
39	LAMP LIGHT	39	0	39	39	39	
40	LIGHT CELING	24	0	24	24	24	
41	LIGHT ROUND SHAPE	6	0	6	6	6	
42	LAP TOP	2	0	2	2	2	
43	MIXER	3	0	3	3	3	
44	P O S PRINTER	4	0	4	4	4	Approx 12 Years Old
45	PEDESTAL FAN	2	0	2	2	2	
46	PHOTOCOPIER MACHINE	1	0	1	1	1	
47	PLATE WARMER	2	0	2	2	2	
48	PODIUM	1	0	1	1	1	
49	POPCORN MACHINE	1	0	1	1	1	
50	REMOTE	9	0	9	9	9	
51	SCANNER	1	0	1	1	1	
52	SAMSUNG TABLET	1	0	1	1	1	
53	SOUND SYSTEM	1	0	1	1	1	
54	SPEAKER	4	0	4	4	4	
55	STEEL D-FIRE	2	0	2	2	2	
56	STP PLANT	1	0	1	1	1	
57	T.V.32 "	51	0	51	51	51	Approx 12 Years Old
58	TV 42"	3	0	3	3	3	Approx 12 Years Old
59	TV 55"	1	0	1	1	1	Approx 12 Years Old
60	MONITOR	1	0	1	1	1	
61	MOTER STP	5	0	5	5	5	
62	MUSIC MACHINE AHUJA	1	0	1	1	1	
63	MUSIC SYSTEM	3	0	3	3	3	
64	NOTE COUNTING MACHINE	1	0	1	1	1	
65	TELEPHONE	77	0	77	77	77	Approx 12 Years Old
66	TUBLIGHT	71	0	71	71	71	
67	WALKI TALKI	4	0	4	4	4	
68	AMPLIFIRE	0	1	1	1	1	


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(Executive Engineer)


(D.G.M. Finance)


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S NO.	PARTICULARS	O/B	RECEIVE	TOTAL	CLOSING	TOTAL	REMARKS
69	WALL FAN	5	0	5	5	5	Approx 12 Year Old
70	WALL LIGHT	4	0	4	4	4	
71	WALL WATCH	7	0	7	7	7	
72	WATER COOLER DISPENSOR	2	0	2	2	2	
73	WATER COOLER+ FILTER	3		3	3	3	
74	WATER MOTER 3 HP	2	0	2	2	2	
75	WATRO	1	0	1	1	1	
76	WEIGHT MACHINE	4	0	4	4	4	

FIRE FIGHTING EQUIPMENTS

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	TOTAL	REMARKS
1	FIRE CYLENDER	49	0	49	49	49	
2	FIRE CYLINDER(1 BIG+ 5)	2	0	2	2	2	

KITCHEN EQUIPMENTS & OTHERS

S NO.	PARTICULARS	O/B	RECEIVE	TOTAL	CLOSING	TOTAL	REMARKS
3	MICROWAVE	3	0	3	3	3	
4	MASALA GRANDER	2	0	2	2	2	
5	KEEMA MACHINE	2	0	2	2	2	
6	JUICER	1	0	1	1	1	
7	GRANDER	1	0	1	1	1	
8	GRANDER BIG	1	0	1	1	1	
9	GAS BHATTI	16	0	16	16	16	Approx 15 Year Old
10	GAS CYLENDER	25	0	25	25	25	
11	DOSA BHATTI	1	0	1	1	1	
12	DISH WASHER	1	0	1	1	1	
13	DISH WASHING SINK	1	0	1	1	1	
14	DISH WASHING TABLE	1	0	1	1	1	
15	COLD MERY	1	0	1	1	1	
16	COLD ROOM	1	0	1	1	1	
17	COKE MACHINE	1	0	1	1	1	
18	COFFEE MACHINE	1	0	1	1	1	
19	AATA CHAKKI	1	0	1	1	1	
20	BBQ	1	0	1	1	1	
21	BREAD BAKERY MACHINE	1	0	1	1	1	
22	BREAD CUTTING MACHINE	1	0	1	1	1	
23	TANDOOR	4	0	4	4	4	

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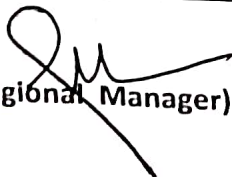
(General Manager-LVR)

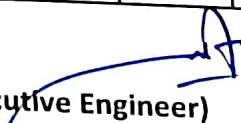
(Accountant -LVR)

S NO.	PARTICULARS	O/B	RECEIVE	TOTAL	CLOSING	TOTAL	REMARKS
24	BANMARY	1	0	1	1	1	
25	TAP & WASH BASIN	4	0	4	4	4	
26	TAWA BHATTI	3	0	3	3	3	
27	TEA KETTLE	40	0	40	40	40	
28	TAP	9	0	9	9	9	
29	TOASTER MACHINE	2	0	2	2	2	

FURNITURE & FIXTURE & OTHERS

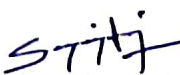
S NO.	PARTICULARS	O/B	RECEIVE	TOTAL	CLOSING	TOTAL	REMARKS
1	ALLUMINIUM SIDHI	1	0	1	1	1	Approx 15 to 20 year
2	ALMARI GODREJ	6	0	6	6	6	
3	ALMERA WOODEN	3	0	3	3	3	
4	ALMIRA MS	1	0	1	1	1	
5	ALMIRA PLASTIC	1	0	1	1	1	
6	ALMIRAH STEEL MINI	1	0	1	1	1	
7	BABY CHAIR	2	0	2	2	2	
8	BAR COUNTER	1	0	1	1	1	
9	BAR STOOL SS	3	0	3	3	3	
10	BAR STOOL, WOODEN + FOAM	4	0	4	4	4	
11	BED DOUBLE	9	0	9	9	9	
12	BED EXTENSION STOOL	1	0	1	1	1	
13	BED SINGLE	64	0	64	64	64	
14	BOARD TO READ	2	0	2	2	2	
15	BOILER (OIL)	2	0	2	2	2	
16	BUCKET PLASTIC WITH MUG	42	0	42	42	42	
17	CENTRE TABLE	1	0	1	1	1	
18	CHAIR	2	0	2	2	61	
19	CHAIR (WOODEN+FOAM)	47	0	47	47	47	
20	CHAIR SS	90	0	90	90	90	
21	CHAIR NEEL KAMAL	3	0	3	3	3	
22	CHAIR PLASTIC	51	0	51	51	51	
23	CHAIR WOODEN	85	0	85	85	85	
24	COFFEE TABLE	44	0	44	44	44	
25	COUNTER TABLE	1	0	1	1	1	
26	DINING TABLE	1	0	1	1	1	
27	DISPANCER	2	0	2	2	2	
28	DOUBLE BED	2	0	2	2	2	


(Regional Manager)


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(Accountant-LVR)

S NO.	PARTICULARS	O/B	RECEIVE	TOTAL	CLOSING	TOTAL	REMARKS
29	DUST BIN (ASS)	100	0	100	100	100	
30	FILE RACK	1	0	1	1	1	
31	FILE RACK	1	0	1	1	1	
32	GLASS TABLE	8	0	8	8	8	
33	GLASS TOP TABLE	6	0	6	6	6	
34	GODREJ ALMIRA (FILE)	1	0	1	1	1	
35	HAND WASH DISPANCER	3	0	3	3	3	
36	IRON PETTI	1	0	1	1	1	
37	LIQUID SOAP DISPANCER PLASTIC	3	0	3	3	3	
38	LOBBY BOARD	1	0	1	1	1	
39	LOCKER	75	0	75	75	75	
40	LOCKER SET (18)	1	0	1	1	1	
41	M FOLD DISPANCER	4	0	4	4	4	
42	MS CHAIR	27	0	27	27	27	
43	MS RACK	62	0	62	62	62	
44	NAPKIN DISPANCER	3	0	3	3	3	
45	NET + MS CHAIR	39	0	39	39	39	
46	PLASTIC CHAIR GREEN	22	0	22	22	22	
47	PLASTIC NET CHAIR	6	0	6	6	6	
48	PLASTIC TABLE	4	0	4	4	4	
49	PLASTIC TABLE ROUND GREEN	2	0	2	2	4	
50	REVOLING CHAIR	20	0	20	20	20	
51	ROUND TABLE	13	0	13	13	13	
52	S.S TABLE	10	0	10	10	10	
53	SIDE BOARD	3	0	3	3	3	
54	SIDE TABLE	5	0	5	5	5	
55	SINGLE BED	1	0	1	1	1	
56	SINK TABLE	2	0	2	2	2	
57	SOALR TANK	1	0	1	1	1	
58	SOFA (ASS.)	103	0	103	103	103	
59	SPRAY PUMP	2	0	2	2	2	
60	STEEL ALMARI	2	0	2	2	2	
61	STEEL BAR TABLE	5	0	5	5	5	
62	STEEL RACK	27	0	27	27	27	
63	STEEL SINK	5	0	5	5	5	
64	TABLE (ROUND WOODEN ASS.)	140	0	140	140	140	
65	TENDER BOX	2	0	2	2	2	

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S NO.	PARTICULARS	O/B	RECEIVE	TOTAL	CLOSING	TOTAL	REMARKS
66	TOILET SEAT	42	0	42	42	42	
67	URINAL	14	0	14	14	14	
68	WARDROBES (WOODEN)	44	0	44	44	44	
69	WASH BASIN	47	0	47	47	47	
70	WASHROOM STOOL PLASTIC	42	0	42	42	42	
71	WHEEL CHAIR	1	0	1	1	1	
72	WOODEN ALMIRA	2	0	2	2	2	

GARDNING & OTHERS

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	TOTAL	REMARKS
1	GRASS CUTTER MACHINE HAND	1	0	1	1	1	
2	GRASS CUTTER MACHINE (PETROL)	1	0	1	1	1	
3	GRASS SCISSORS	1	0	1	1	1	
4	HAMMER	1	0	1	1	1	
5	KULHADI	1	0	1	1	1	
6	NOZEL SET	1	0	1	1	1	
7	FABDA	2	0	2	2	2	

Vechiels

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	TOTAL	REMARKS
1	CAR INDICA	1		1	1	1	Approx 18 year old
2	CAR MARUTI ECO	1		1	1	1	Approx 12 year old

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MPT LAKE VIEW RESIDENCY

DETAIL OF FIXED ASSETS & OTHER ITEMS

FRONT OFFICE

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	COMPUTERS + UPS	01	00	01	01	
02	TELEPHONE	03	00	03	03	
03	EPBX CONSOL	01	00	01	01	
04	NOTE COUNTING MACHINE	01	00	01	01	
05	WALL FAN	02	00	02	01	
06	REVOLVING CHAIR	01	00	01	01	
07	SAMSUNG TABLET	01	00	01	01	
08	PRINTER H P	01	00	01	01	
09	E D C MACHINE	01	00	01	01	

BACK OFFICE

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	COMPUTER + UPS	02	00	02	02	
02	CHAIR	05	00	05	05	
03	REVOLVING CHAIR	01	00	01	01	
04	CEILING FAN	02	00	02	02	
05	WALL WATCH	01	00	01	01	
06	AC	01	00	01	01	
07	TV 32"	01	00	01	01	
08	LAP TOP (AC+F.O.)	02	00	02	02	
09	PRINTER	01	00	01	01	
10	PHOTOCOPIER MACHINE	01	00	01	01	
11	TELEPHONE	01	00	01	01	
12	MUSIC SYSTEM	01	00	01	01	
13	TUBELIGHT	02	00	02	02	
14	LOCKER SET (18)	01	00	01	01	
15	CAMERA (F.O.& BACK OFFICE)	03	00	03	03	

FRONT OFFICE LUGGAGE ROOM

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	WHEAL CHAIR	01	00	01	01	
02	AMPLIFIRE	01	00	01	01	
03	BOARD TO READ	02	00	02	02	

(Regional Manager)

(Executive Engineer)

(D.G.M.-Finance)

(General Manager-LVR)

(Accountant-LVR)

G M OFFICE

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	CHAIR NEEL KAMAL	03	00	03	03	
02	REVOLVING CHAIR	01	00	01	01	
03	COMPUTER + UPS	01	00	01	01	
04	MINI FRIDGE	01	00	01	01	
05	WATRO	01	00	01	01	
06	TV 55"	01	00	01	01	
07	TV 32"	01	00	01	01	
08	WALL FAN	01	00	01	01	
09	EXHAUST FAN	01	00	01	01	
10	WALL WATCH	01	00	01	01	
11	DVR	03	00	03	03	
12	PRINTER	01	00	01	01	
13	TELEPHONE	01	00	01	01	
14	WALKI TALKI	04	00	04	04	
15	WHITE BOARD	01	00	01	01	
16	SOFA SINGLE	04	00	04	04	
17	AC	01	00	01	01	
18	CAMERA	01	00	01	01	

HR OFFICE

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	COMPUTER +UPS	01	00	01	01	
02	TABLE	01	00	01	01	
03	REVOLVING CHAIR	01	00	01	01	
04	AC	01	00	01	01	
05	GODREJ ALMIRA (FILE)	01	00	01	01	
06	TELEPHONE	01	00	01	01	
07	SCANER	01	00	01	01	
08	WALL FAN	01	00	01	01	
09	EXHAUST FAN	01	00	01	01	
10	CHAIR	01	00	01	01	

PA TO G M OFFICE

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	FILE RACK	01	00	01	01	
02	WALL FAN	01	00	01	01	
03	TUBE LIGHT	01	00	01	01	
04	MIRROR	01	00	01	01	
05	SACNER	01	00	01	01	

(Regional Manager)

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(Accountant-LVR)

CHEF OFFICE

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	AC	01	00	01	01	
02	WALL FAN	01	00	01	01	
03	TELEPHONE	01	00	01	01	
04	REVOLVING CHAIR	01	00	01	01	
05	CHAIR	01	00	01	01	
05	TABLE	01	00	01	01	

M D OFFICE

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	AC	01	00	01	01	
02	LIGHT	05	00	05	05	
03	TABLE	01	00	01	01	

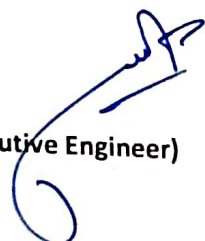
BHOPAL EXPRESS BAR

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	CEILING FAN	03	00	03	03	
02	TELEPHONE	01	00	01	01	
03	EXHAUST FAN	01	00	01	01	
04	AC VOLTAS	02	00	02	02	
05	FRIDGE	02	00	02	02	
06	TV 32"	01	00	01	01	
07	MINI FRIDGE	01	00	01	01	
08	CAMERA	02	00	02	02	
09	CEILING LIGHT	10	00	10	10	
10	BAR STOOL, WOODEN + FOAM	04	00	04	04	
11	SOFA, SINGLE SEATER	12	00	12	12	
12	SOFA 3 SEATER	01	00	01	01	
13	TABLE	04	00	04	04	
14	MS CHAIR+FOAM	01	00	01	01	
15	FIRE CYLINDER	01	00	01	00	

BHOPAL EXPRESS ACCOUNTS

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	COMPUTER +UPS	01	00	01	01	
02	TELEPHONE	02	00	02	02	
03	P O S PRINTER	01	00	01	01	
04	H P PRINTER	01	00	01	01	
05	WHITE BOARD SMALL	01	00	01	01	
06	AC	01	00	01	01	
07	FIRE CYLINDER	01	00	01	01	
08	CHAIR FOAM	01	00	01	01	
09	ALMIRA MS	01	00	01	01	
10	ALMIRA PLASTIC	01	00	01	01	
11	TABLE	01	00	01	01	
12	CEILING & WALL FAN	02	00	02	02	
13	TUBE LIGHT	01	00	01	01	


(Regional Manager)


(Executive Engineer)


(D.G.M.-Finance)


(General Manager-LVR)


(Accountant-LVR)

GUEST LADIES WASH ROOM

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	HAND DRYER SS	01	00	01	01	
02	LIQUID SOAP DISPANCER PLASTIC	01	00	01	01	
03	WALL MIRROR	02	00	02	02	
04	NAPKIN DISPANCER	01	00	01	01	
05	DUST BIN SS	01	00	01	01	
06	PLASTIC DUST BIN	02	00	02	02	
06	WASH BASIN	01	00	01	01	

GUEST GENTS WASH ROOM

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	HAND DRYER SS	01	00	01	01	
02	LIQUID SOAP DISPANCER PLASTIC	02	00	02	02	
03	WALL MIRROR	03	00	03	03	
04	NAPKIN DISPANCER	01	00	01	01	
05	DUST BIN SS	01	00	01	01	
06	WASH BASIN	02	00	02	02	

GUEST ROOM

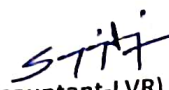
S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	SPLIT AC 1 ST FLOOR WITH REMOTE	09	00	09	09	
02	SPLIT AC 2 ND FLOOR WITH REMOTE	13	00	13	13	
03	SPLIT AC 3 RD FLOOR WITH REMOTE	12	00	12	12	
04	SPLIT AC 4 TH FLOOR WITH REMOTE	11	00	11	11	
05	TELEVISIOIN L E D WITH REMOTE	44	00	44	44	
06	WOODEN TABLE	82	00	82	82	
07	COFFEE TABLE	44	00	44	44	
08	SOFA SET	4	00	4	4	
09	CHAIR WOODEN	85	00	85	85	
10	CHAIR PLASTIC	44	00	44	44	
11	TELEPHONE	45	00	45	45	
12	BED SINGLE	64	00	64	64	
13	BED DOUBLE	9	00	9	9	
14	HAIR DRYER	33	00	33	33	
15	MIRROR IN ROOM & BATHROOM	73	00	73	73	
16	CEILING FAN	42	00	42	42	
17	DUST BIN(WOODEN)	38	00	38	38	
18	DUST BIN STEEL	32	00	32	32	
19	BUCKET PLASTIC WITH MUG	42	00	42	42	
20	WASHROOM STOOL PLASTIC	42	00	42	42	
21	WARDROBES (WOODEN)	44	00	44	44	
22	SOFA SINGLE	19	00	19	19	
23	CEILING FAN	02	00	02	02	
24	GLASS TOP TABLE	06	00	06	06	
25	FRIDGE	26	00	26	26	
26	TEA, COFFEE MAKER	40	00	40	40	
27	PEDESTAL FAN	01	00	01	01	#104
28	WASH BASIN WITH TAP	40	00	40	40	
29	TOILET SEAT	40	00	40	40	
30	FIRE CYLINDER	16	00	16	16	04 ON EACH FLOOR


(Regional Manager)


(Executive Engineer)


(D.G.M. Finance)


(General Manager-LVR)


(Accountant-LVR)

VIKRAMADITYA LAWN WASH ROOM

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	WASH BASIN	02	00	02	02	
02	MIRROR	02	00	02	02	
03	HAND WASH DISPANCER	02	00	02	02	
04	M FOLD PAPER DISPANCER	02	00	02	02	
05	EXAUST FAN	03	00	03	03	
06	TAP	02	00	02	02	
07	DUST BIN	04	00	04	03	
08	URINAL	03	00	03	03	
09	HAND DRYER	01	00	01	01	
10	LIGHT	02	07	09	09	

PUBLIC TOILET

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	WASH BASIN	02	00	02	02	
02	HAND WASH DISPANCER	01	00	01	01	
03	SOAP STAND	02	00	02	02	
04	MIRROR	01	00	01	01	
05	URINAL	02	00	02	02	
06	LOCKER	75	00	75	75	
07	DUST BIN YELLOW BIG	01	00	01	01	
08	EXAUST FAN	01	00	01	01	
09	TUBE LIGHT	03	00	03	03	
10	BULB	01	01	02	02	

HORTICULTURE

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	GRASS CUTTER MACHINE (PETROL)	01	00	01	01	
02	CHAIR	05	00	05	05	
03	TABLE	01	00	01	01	
04	PIPE	02	00	02	02	
05	FABDA	02	00	02	02	
06	GLASS CUTTER MACHINE HAND	01	00	01	01	
07	TANDADI	02	00	02	02	
08	ALLUMINIUM SIDHI	01	00	01	01	
09	FAN	01	00	01	01	
10	TUBE LIGHT	01	00	01	01	
11	MS RACK	01	00	01	01	
12	SPRAY PUMP	02	00	02	02	
13	GRASS SCISSORS	01	00	01	01	
14	HAMMER	01	00	01	01	
15	KULHADI	01	00	01	01	
16	TALWAR	04	00	04	04	
17	MS ROD	01	00	01	01	
18	WATER CANE	01	00	01	01	
19	NOZEL SET	01	00	01	01	

(Regional Manager)

(Executive Engineer)

(D.G.M. Finance)

(General Manager-LVR)

(Accountant-LVR)

DDX FOOD COURT

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	COOLER JUMBO	01	00	01	01	
02	PEDESTAL FAN	01	00	01	01	
03	TELEPHONE	01	00	01	01	
04	STEEL ALMARI	02	00	02	02	
05	WOODEN ALMARI	02	00	02	02	
06	FRIDGE	02	00	02	02	
07	POPCORN COUNTER + MACHINE	01	01	01	01	
08	COFFEE MACHINE	01	00	01	01	
09	COKE MACHINE	01	00	01	01	
10	CHAIRS	05	00	05	05	
11	DUSTBIN BIG PLASTIC	05	00	05	05	
12	TABLE	03	00	03	03	
13	FIRE CYLINDER	03	00	03	03	
14	STEEL D-FIRE	02	00	02	02	
15	STEEL RACK	06	00	06	06	
16	DUSTBIN SMALL PLASTIC	03	00	03	03	
17	INDUCTION	02	00	02	02	
18	COMPUTER +UPS	01	00	01	01	
19	LIGHT ROUND SHAPE	06	00	06	06	
20	MIRROR LIGHT	02	00	02	02	
21	CAMERA	05	00	05	05	
22	STEEL STOOL	04	00	04	04	
23	BULB SMALL	30	00	30	30	
24	MONITOR	01	00	01	01	
25	COOLER SMALL	01	01	01	01	
26	POS PRINTER	01	02	03	03	
27	GAS CYLINDER	05	00	05	05	
28	BANMARY	01	00	01	01	
29	COLD MERY	01	00	01	01	
30	FRIDGE TOP N TOWN	01	00	01	01	
31	BOILER (OIL)	02	00	02	02	

DDX TOILET

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	EXHAUST FAN	05	00	05	05	
02	HAND DRYER	02	00	02	02	
03	SOAP DISPANCER	01	00	01	01	
04	DUST BIN	03	00	03	03	
05	M FOLD DISPANCER	02	00	02	02	
06	URINAL	07	00	07	07	
07	TAP & WASH BASIN	04	00	04	04	
08	CEILING LIGHT	18	00	18	18	

(Regional Manager)

(Executive Engineer)

(D.G.M.-Finance)

(General Manager-LVR)

(Accountant-LVR)

BHOPAL EXPRESS LADIES TOILET

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	EXHAUST FAN	01	00	01	01	
02	TAP	02	00	02	02	
03	LIGHT	05	00	05	05	
04	MIRROR	02	00	02	02	
05	DISPANCER	02	00	02	02	
06	DUSTBIN	02	00	02	02	

BHOPAL EXPRESS GENTSTOILET

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	DUST BIN	01	00	01	01	
02	TAP	05	00	05	05	
03	NAPKIN DISPANCER	01	00	01	01	
04	SOAP DISPANCER	02	00	02	02	
05	URINAL	02	00	02	02	
06	DUST BIN STEEL	02	00	02	02	
07	LIGHTS	05	00	05	05	
08	EXHAUST FAN	01	00	01	01	
09	MIRROR	01	00	01	01	

BHOPAL EXPRESS COACH

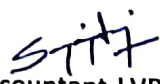
S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	FIRE CYLINDER	03	01	04	04	
02	COMPUTER	01	00	01	01	
03	MUSIC MACHINE AHUJA	01	00	01	01	
04	AC	02	00	02	02	
05	TOWER AC	02	00	02	02	
06	AC BIG	02	00	02	02	
07	MONITOR SCREEN	17	00	17	14	
08	LIGHT LAMP	11	00	11	11	
09	WOODEN CHAIR	28	00	28	28	
10	TABLE	11	00	11	11	
11	CAMERA	04	00	04	04	
12	PLATE WARMER	01	00	01	01	
13	DUSTBIN STEEL BIG	02	00	02	01	


(Regional Manager)


(Executive Engineer)


(D.G.M. Finance)


(General Manager-LVR)


(Accountant-LVR)

BHOPAL EXPRESS KITCHEN

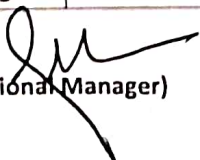
S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	COOLER PLASTIC	02	01	03	03	
02	TUBE LIGHT	03	00	03	03	
03	BULB	01	00	01	01	
04	MICROWAVE	01	00	01	01	
05	D FRIDGER	02	00	02	02	
06	MIXER	01	00	01	01	
07	STEEL TABLE	01	00	01	01	
08	FRIDGE SS	03	00	03	03	
09	FLY CATCHER	01	00	01	01	
10	FRIDGE L G	01	00	01	01	
11	EXAUST FAN	01	00	01	01	
12	CAMERA	01	00	01	01	
13	CHAIR PLASTIC	02	00	02	02	
14	TABLE WOODEN	01	00	01	01	
15	WALL FAN	01	00	01	01	
16	GEYSER	01	00	01	01	
17	STEEL SINC	05	00	05	05	
18	ELECTRIC WEIGHING MACHINE	01	00	01	01	
19	WATER COOLER	01	00	01	01	
20	CEILING FAN	02	02	02	02	

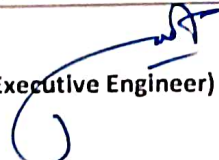
BHOPAL EXPRESS MANAGER OFFICE

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	AC	01	00	01	01	
02	REVOLVING CHAIR	01	00	01	01	
03	TELEPHONE	02	00	02	02	
04	WOODEN CHAIR	02	00	02	02	
05	FRIDGE MINI	01	00	01	01	
06	SOFA	01	00	01	01	
07	WALL FAN	01	00	01	00	
08	HOME THEATER	01	00	01	01	
09	TUBE LIGHT	01	01	02	02	
10	DVR	01	01	01	01	
11	ALMIRAH STEEL MINI	01	00	01	01	

BHOPAL EXPRESS GENERATOR ROOM

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	GENERATOR	01	00	01	01	
02	ALMIRA	03	00	03	02	
03	NET + MS CHAIR	39	00	39	39	
04	PLASTIC CHAIR	48	00	48	00	
05	MS RACK	03	00	03	03	


(Regional Manager)


(Executive Engineer)


(D.G. M. Finance)


(General Manager-LVR)


(Accountant-LVR)

BHOPAL EXPRESS HALL

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	AC HITACHI	02	00	02	02	
02	VOLTAS TOWER AC	01	00	01	01	
03	TABLE	04	00	04	04	
04	WOODEN RACK	01	00	01	01	
05	WOODEN SOFA	04	00	04	04	

BHOPAL EXPRESS PLATFORM

S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	ROUND TABLE	12	00	12	12	
02	MS CHAIR	26	00	26	26	
03	BBQ	01	00	01	01	
04	TANDOOR	01	00	01	01	
05	TV 42"	01	00	01	01	
06	WALL WATCH	01	00	01	01	
07	SPEAKER	04	00	04	04	
08	DUSTBIN BIG PLASTIC + STEEL	03	00	03	03	
09	WOODEN CHAIR LONG	04	00	04	04	
10	WALL FAN	04	00	04	04	

BHOPAL EXPRESS SECURITY ROOM

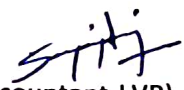
S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	WALL FAN	01	00	01	01	
02	TELEPHONE	01	00	01	01	
03	WALL WATCH	01	00	01	01	
04	CHAIR	01	00	01	01	


(Regional Manager)


(Executive Engineer)


(D.G.M.-Finance)


(General Manager-LVR)


(Accountant-LVR)

G M RESIDENCE

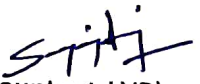
S NO.	PARTICULARS	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
01	AC	03	00	03	03	
02	TV 42"	01	00	01	01	
03	TV 32"	02	00	02	02	
04	CHAIR	08	00	08	08	
05	TELEPHONE	03	00	03	03	
06	JHOOMER	02	00	02	02	
07	WALL LIGHT	04	00	04	04	
08	TUBE LIGHT / BULB	06	00	06	06	
09	TOILET SEAT	02	00	02	02	
10	MIRROR	02	00	02	02	
11	LAMP	04	00	04	04	
12	EXHAUST FAN	03	00	03	03	
13	WALL FAN	03	00	03	03	
14	CELING FAN	02	00	02	02	
15	BED EXTENSSION STOOL	01	00	01	01	
16	SOFA SINGLE SEATER	02	00	02	02	
17	GOGREJ ALMIRA	01	00	01	01	
18	CENTRE TABLE	01	00	01	01	
19	SIDE TABLE	05	00	05	05	
20	DINING TABLE	01	00	01	01	
21	DOUBLE BED	02	00	02	02	
22	SINGLE BED	01	00	01	01	
23	SOFA 3 SEATER	02	00	02	02	
24	REMOTE	09	00	09	09	


(Regional Manager)


(Executive Engineer)


(D.G.M.-Finance)


(General Manager-LVR)


(Accountant-LVR)

LAKECITY SOCAILITE

ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
FIRE CYLINDER	4	0	4	4	
CAMERA	16	0	16	16	
CHAIR (WOODEN+FOAM)	40	0	40	40	
MUSIC SYSTEM	2	0	2	2	
TABLE	10	0	10	10	
WOODEN TABLE	2	0	2	2	
PLATE WARMER	1	0	1	1	
SOFA CHAIR	17	0	17	17	
GLASS TABLE	8	0	8	8	
CELLING FAN	5	0	5	5	
LAMP LIGHT	19	0	19	19	
PLASTIC TABLE ROUND GREEN	2	0	2	2	
PLASTIC CHAIR GREEN	22	0	22	22	
WALL FAN	2	0	2	2	
COMPUTER + UPS	1	0	1	1	
POS PRINTER	1	0	1	1	
CHAIR (WOODEN)	1	0	1	1	
AC BIG 5.5 TON	2	0	2	2	
A.C 2 TON	1	0	1	1	
TABLE STONE	15	0	15	15	
SIDE BOARD	3	0	3	3	
JUMBO COOLER	1	0	1	1	
S.S TABLE	10	0	10	10	
DISH WASHER	1	0	1	1	
SINK TABLE	2	0	2	2	
GEYSER	1	0	1	1	
JUICER	1	0	1	1	
GRANDER	1	0	1	1	
GAS BHATTI	5	0	5	5	
TANDOOR	1	0	1	1	
FRIDGE	8	0	8	8	
TUBLIGHT	14	0	14	14	
MIXER	1	0	1	1	
MICROWAVE	1	0	1	1	
ELECTRIC PANNAL	4	0	4	4	
MS RACK	3	0	3	3	
REVOLING CHAIR	1	0	1	1	
MS ALMARI	1	0	1	1	
TELEPHONE	2	0	2	2	
PLASTIC NET CHAIR	6	0	6	6	
SOLAR TANK	1	0	1	1	
BABY CHAIR	1	0	1	1	
TOASTER MACHINE	1	0	1	1	
KEEMA MACHINE	1	0	1	1	
FLY CATCHER	1	0	1	1	
TAWA BHATTI	1	0	1	1	
WATER COOLER+ FILTER	1	0	1	1	

(Regional Manager)

(Executive Engineer)

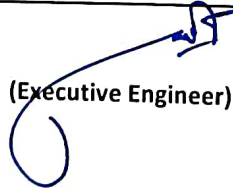
(D.G.M.-Finance)

(General Manager-LVR)

(Accountant-LVR)

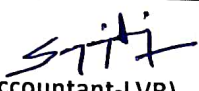
MAIN KITCHEN						
S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	WATER COOLER+ FILTER	1	0	1	1	
2	STEEL TABLE	1	0	1	1	
3	AATA CHAKKI	1	0	1	1	
4	FIRE CYLINDER	1	0	1	1	
5	GRANDER BIG	1	0	1	1	
6	MS RACK	8	0	8	8	
7	GEYSER	1	0	1	1	
8	WALL FAN	1	0	1	1	
9	FIRE CYLINDER(1 BIG+ 5)	6	0	6	6	
10	CAMERA	4	0	4	4	
11	DISH WASHING SINK	1	0	1	1	
12	DISH WASHING TABLE	1	0	1	1	
13	TOASTER MACHINE	1	0	1	1	
14	GAS BHATTI	11	0	11	11	
15	D-FRIDGER	3	0	3	3	
16	TAWA BHATTI	2	0	2	2	
17	COLD ROOM	1	0	1	1	
18	TANDOOR	2	0	2	2	
19	DOSA BHATTI	1	0	1	1	
20	STEEL RACK	5	0	5	5	
21	WOODEN TABLE	1	0	1	1	
22	MICROWAVE	1	0	1	1	
23	BREAD CUTTING MACHINE	1	0	1	1	
24	STONE TABLE	2	0	2	2	
25	COUNTER TABLE	1	0	1	1	
26	BREAD BAKERY MACHINE	1	0	1	1	
27	CELLING LIGHT	10	0	10	10	
28	WALL WATCH	1	0	1	1	
29	WEIGHT MACHINE	1	0	1	1	
30	MASALA GRANDER	2	0	2	2	
31	ADJUST FAN	2	0	2	2	
32	MIXER	1	0	1	1	
33	KEEMA MACHINE	1	0	1	1	
34	FLY CATCHER	1	0	1	1	


(Regional Manager)


(Executive Engineer)


(D.G.M. Finance)


(General Manager-LVR)


(Accountant-LVR)

F & B OFFICE (R.K SINGH)

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	WALL FAN	1	0	1	1	
2	COMPUTER +UPS	1	0	1	1	
3	PRINTER H.P	1	0	1	1	
4	TELEPHONE	1	0	1	1	
5	CHAIR	2	0	2	2	
6	REVOLING CHAIR	1	0	1	1	
7	SOFA	1	0	1	1	
8	FIX LIGHT	4	0	4	4	
9	ADJUST FAN	1	0	1	1	
10	LAMP LIGHT	1	0	1	1	
11	TABLE	1	0	1	1	

BAR RIPPLE

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	D-FRIDGER	1	0	1	1	
2	FRIDGE	1	0	1	1	
3	T.V 42"INCH	1	0	1	1	
4	BAR COUNTER	1	0	1	1	
5	WOODEN RACK	2	0	2	2	
6	TELEPHONE	1	0	1	1	
7	CAMERA	2	0	2	2	
8	CD PLAYER	1	0	1	1	
9	SOFA SINGLE	12	0	12	12	
10	SOFA DOUBLE	3	0	3	3	
11	BAR STOOL	3	0	3	3	
12	AC HITACHI	2	0	2	2	
13	FIX LIGHT	8	0	8	8	
14	STEEL BAR TABLE	5	0	5	5	
15	JHOOMER	8		8	8	

ACCOUNT STORE & PERSONNEL OFFICE

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	TABLE	3	0	3	3	
3	CEILING FAN	1	0	1	1	
4	TUBLIGHT	2	0	2	2	
5	STEEL RACK	5	0	5	5	
6	ALMARI GODREJ	2	0	2	2	
7	ADJUST FAN	1	0	1	1	
8	INDUCTION	11	0	11	11	
9	SAUCE PAN	20	0	20	20	
10	ROTI BASKET STEEL	2	0	2	2	
11	STEEL BOWL BIG	2	0	2	2	

(Regional Manager)

(Executive Engineer)

(D.G.M. Finance)

(General Manager-LVR)

(Accountant-LVR)

ACCOUNT OFFICE

	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	CEILING FAN	5	0	5	5	
2	AC HITACHI	1	0	1	1	
3	T.V 32" INCH	1	0	1	1	
4	COMPUTER + UPS	4	0	4	4	
5	PRINTER HP	2	0	2	2	
6	WALL FAN	1	0	1	1	
7	REVOLING CHAIR	4	0	4	4	
8	TABLE WOODEN	9	0	9	9	
9	CHAIR	4	0	4	4	
10	TUBLIGHT	7	0	7	7	
11	WALL WATCH	1	0	1	1	
12	ADJUST FAN	1	0	1	1	
13	CURRENCY COUNT MACHINE	1	0	1	1	
14	CAMERA	1	0	1	1	
15	TELEPHONE	3	0	3	3	

HOUSE KEEPING

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	CEILING FAN	3	0	3	3	
2	REVOLING CHAIR	1	0	1	1	
3	CHAIR	5	0	5	5	
4	TABLE	2	0	2	2	
5	ALMARI GODREJ	1	0	1	1	
6	MS RACK	8	0	8	8	
7	TUBLIGHT	5	0	5	5	
8	ADJUST FAN	1	0	1	1	
9	TELEPHONE	2	0	2	2	
10	CAMERA	1	0	1	1	
11	AROMA MACHINE	0	1	1	1	

E & M

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	REVOLING CHAIR	1	0	1	1	
2	TABLE WOODEN	2	0	2	2	
3	CHAIR	1	0	1	1	
4	WALL FAN	1	0	1	1	
5	CELLING FAN	2	0	2	2	
6	CHAIR PLASTIC	5	0	5	5	
7	WALL WATCH	1	0	1	1	
8	T.V 32" INCH	1	0	1	1	
9	RACK	1	0	1	1	
10	TUBLIGHT	10	0	10	10	
11	EPBX	1	0	1	1	
12	WATER MOTER 3 HP	2	0	2	2	
13	MOTER STP	5	0	5	5	
14	STP PLANT	1	0	1	1	
15	11 KB TRANSFARMER	1	0	1	1	
16	ELECRC PANNAL	8	0	8	8	
17	FIRE CYLINDER	4	0	4	4	
18	CAMERA	2	0	2	2	
19	ALMERA	1	0	1	1	
20	GANRATOR DDX	1	0	1	1	
21	LIFT (OTIS & VENUS)	2	0	2	2	
22	METAL LIGHT PARKING	12	0	12	12	
23	METAL LIGHT BPL EXPRESS GARDEN	8	0	8	8	
24	PARKING LIGHT	25	0	25	25	
25	VECHILE (INDICA & MARUTI ECO)	2	0	2	2	
26	AMPLIFIRE	0	1	1	1	

(Regional Manager)

(Executive Engineer)

(D.G. Finance)

(General Manager-LVR)

(Accountant-LVR)

ROOM SERVICE

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	ELECTRIC PANNAL	2	0	2	2	
2	TRY RACK	2	0	2	2	
3	COMPUTER +UPS	1	0	1	1	
4	POS PRINTER	1	0	1	1	
5	HP PRINTER	1	0	1	1	
6	WALL FAN	1	0	1	1	
7	TABLE	1	0	1	1	
8	CAMERA	1	0	1	1	
9	TELEPHONE	1	0	1	1	
10	COOLER	1	0	1	1	
10	FIRE CYLINDER	1	0	1	1	

SECURITY OFFICE

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	WALL FAN	1	0	1	1	
2	TABLE	2	0	2	2	
3	CELLING FAN	1	0	1	1	
4	CHAIR	3	0	3	3	
5	RACK IRON	2	0	2	2	
6	RACK WOODEN	1	0	1	1	
7	WATER COOLER	1	0	1	1	
8	WEIGHT MACHINE	2	0	2	2	
9	TELEPHONE	1	0	1	1	
10	CAMERA	2	0	2	2	
11	FIRE CYLINDER	2	0	2	2	

STAFF CANTEN

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	CELLING FAN	1	0	1	1	
2	WOODEN TABLE	1	0	1	1	
3	PLASTIC TABLE	4	0	4	4	
4	CHAIR	11	0	11	11	
5	TUBLIGHT	2	0	2	2	

STORE MAIN

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	COMPUTER +UPS	1	0	1	1	
2	PRINTER HP	1	0	1	1	
3	CELLING FAN	3	0	3	3	
4	ADJUST FAN	2	0	2	2	
5	REVOLING CHAIR	1	0	1	1	
6	CHAIR	3	0	3	3	
7	MS RACK	33	0	33	33	
8	STOOL	1	0	1	1	
9	TABLE	4	0	4	4	
10	TUBELIGHT	7	0	7	7	
11	WEIGHT MACHINE	1	0	1	1	
12	FIRE CYLINDER	1	0	1	1	
13	TELEPHONE	2	0	2	2	
14	CAMERA	2	0	2	2	
14	FILE RACK	1	0	1	1	
15	Cooler	0	1	1	1	

(Regional Manager)

(Executive Engineer)

(D.G.M. Finance)

(General Manager-LVR)

(Accountant-LVR)

LOBBY

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	SOFA 3 SEATER	2	0	2		
2	SOFA 2 SEATER	11	0	11	2	
3	TABLE	4	0	4	11	
4	DUSTBIN SS	4	0	4	4	
5	COOLER BIG	1	1	2	4	
6	LOBBY BOARD	1	0	1	2	

BQ.OFFICE

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	WALL FAN	1	0	1	1	
2	CHAIR	3	0	3	3	
3	TABLE WOODEN	3	0	3	3	

F & B OFFICE

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	MS RACK	2	0	2	2	
2	ALMARI GODREJ	3	0	3	3	

KINARA

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	WALL FAN	2	0	2	2	
2	AC	5	0	5	5	
3	CAMERA	2	0	2	2	
4	CHAIR(SS-33,PLASTIC-3,WOODEN-7)	43	0	43	43	
5	FLY CATCHER	1	0	1	1	
6	TELEPHONE	1	0	1	1	
7	CELLING LIGHT	30	0	30	30	
8	TABLE ROUND	2	0	2	2	
9	TABLE SQUARE	14	0	14	14	
10	SOUND SYSTEM	1	0	1	1	

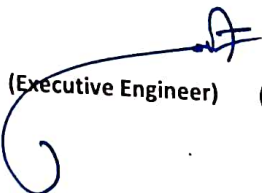
TEA LOUNGE

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	STEEL TABLE	5	0	5	5	
2	CAMERA	2	0	2	2	
3	CELLING LIGHT	2	0	2	2	
4	TUBLIGHT	4	0	4	4	
5	LAMP LIGHT	4	0	4	4	
6	ROUND TABLE	1	0	1	1	
7	WOODEN TABLE	2	0	2	2	
8	WATER COOLER	1	0	1	1	

CONCLAVE

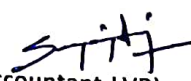
S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	AC	5	0	5	5	
2	CHAIR	7	0	7	7	
3	PLASTIC CHAIR	87	0	87	87	
4	TABLE SQUARE	7	0	7	7	
5	CELLING LIGHT	24	0	24	24	


(Regional Manager)


(Executive Engineer)


(D.G.M. Finance)


(General Manager-LVR)


(Accountant-LVR)

DELEBRATION HALL

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	CHAIR (WOODEN-5+ SS-90)	95	0	95	95	
2	AC	10	0	10	10	
3	TABLE ROUND	15	0	15	15	
4	TABLE SQUARE	5	0	5	5	
5	CAMERA	3	0	3	3	
6	FIRE CYLINDER	1	0	1	1	
7	PODIUM	1	0	1	1	
8	FIX LIGHT	21	0	21	21	
F & B STORE III FLOOR						
S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	STEEL RACK	6	0	6	6	
2	IRON PETTI	1	0	1	1	

(I) FLOOR CORIDOR

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	FIRE CYLINDER	4	0	4	4	
2	CAMERA	3	0	3	3	
3	CELLING FIX LIGHT	8	0	8	8	
4	SOFA 3 SEATER	1	0	1	1	
5	SOFA SINGLE	5	0	5	5	
6	SOFA 2 SEATER	1	0	1	1	
7	TABLE ROUND	1	0	1	1	
8	TABLE SQUARE	1	0	1	1	

(II) FLOOR CORIDOR

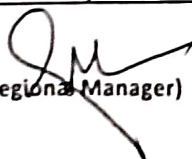
S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	FIRE CYLINDER	4	0	4	4	
2	CAMERA	3	0	3	3	
3	CELLING FIX LIGHT	10	0	10	10	

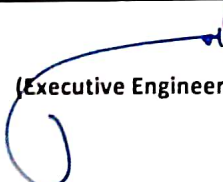
(III) FLOOR CORIDOR

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	FIRE CYLINDER	4	0	4	4	
2	CAMERA	3	0	3	3	
3	CELLING FIX LIGHT	8	0	8	8	
4	SOFA 3 SEATER	1	0	1	1	
5	SOFA SINGLE	1	0	1	1	
6	TABLE SQUARE	1	0	1	1	

(IV) FLOOR CORIDOR

S.NO	ITEM NAME	O/B	RECEIVED	TOTAL	CLOSING BALANCE	REMARKS
1	FIRE CYLINDER	4	0	4	4	
2	CAMERA	3	0	3	3	
3	CELLING FIX LIGHT	8	0	8	8	
4	SOFA 3 SEATER	1	0	1	1	
5	SOFA SINGLE	2	0	2	2	
7	TABLE SQUARE	1	0	1	1	
8	H.K.LUGGAGE TROLLY	4	0	4	4	


(Regional Manager)


(Executive Engineer)


(D.G.M. Finance)


(General Manager-LVR)


(Accountant-LVR)

Check list of removable items of Hotel Lake view Ashok			
S.No.	Floor & Room Name	Component	Quantity
	2nd Floor		
	Maintanace Office		3 Nos.
1		Lockers	
	3rd Floor		
	Back Office		
1		Overhead Storage (20 Sqm)	1 Nos
2		Patitions (25 Sqm)	1 Nos
3		Entrance Door Glass (Automatic Door) (6 Sqm)	1 Nos
	Lobby		
1		Wall Painting (Art Work)	1 Nos
2		Planter	4 Nos.
3		Signages (Directional)	1 Nos
	Banquet desk		
		Wall Wooden Frame Display Wall (3.5 Sqm)	1 Nos
	Deck Area		
		Window Glasses with Frame (16.5 Sqm)	1 Nos
		Sun Shade (Bad Condition) (12 Sqm)	1 Nos
	Restaurant		
1		Live Counter	1 Nos
2		Glasses (12 Sqm)	1 Nos
3		Cabinets (Side Table)	1 Nos
4		Ceiling attached Wooden Panel (20 Sqm)	5 Nos
	Banquet Manager Office		
		Glass Door (2.5 Sqm)	1 Nos
	Delibration		
		Double Door (6 Sqm)	1 Nos
	Kitchen		
1		Storage	1 Nos
2		S.S. DrainChannel (50 mtrs)	2 Nos
3		Bakery Oven (Double Decker)	1 Nos
	4th Floor		
	Room 404		
1		Art Work Painting	1 Nos
	Room 406		
1		Art Work Painting	1 Nos
	5th Floor		
	Open Terrace		
1		Green Matt (600 Sqft)	1 Nos
	Rooftop Restaurant		
1		Corner Counter (Round Shape)	1 Nos
2		Wall Hung Artificial Grass (40 Sqft)	1 Nos
3		Wooden Railing attached Glass Patition (18 Rmt)	2 Nos

	Bhopal Express Rail Coach Restaurant		
	External Area		
1		Ramp Railing (Wooden) (25 Rmt)	2 Nos
2		Cast Iron pole	13 Nos
	Bar		
1		Wooden Bar Partition. (18 Sqm)	1 Nos
2		Bar Counter Display wall Storage (3.5 Sqm)	1 Nos
	Kitchen		
1		Complete Ducting System (1 Job)	1 Nos
	Meeting Hall		
1		Wall Art Work (2.5 Sqm)	1 Nos
	Rail Bogie		
1		Complete Rail Bogie	1 Nos

List prepared by me


सहायक यंत्री

म.प्र. राज्य पर्यटन विकास निगम


मुख्य अभियंता

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पर्यटन मंत्रालय, भोपाल