

MODI Properties

Stock List - Till Date : 03-12-2022

Company : Modi Properties Pvt.Ltd.

Location : May Flower Platinum

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	0		5
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	0	75	5
Carpentry - hardware	0		0
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	0	41	0
CONS-Consumables	44		1,424
283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	3	72	216
471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	4	15	60
619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	2	125	250
639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	2	76	152
649300 - CONS-Consumables - Mopping cloth-- - - - Nos	5	15	75
656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	4	8	32
659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	2	45	90
661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	5	12	60
663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5	35	177
767300 - CONS-Consumables - Detergent --Vim - - - Nos	2	30	60
905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	4	13	52
931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	2	25	50
974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	2	25	50
998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	2	50	100
Consumables	82		2,406
4000 - Consumables - Acid - NA - ltrs	20	15	300
4001 - Consumables - Air Freshner - NA - nos	3	40	120
4009 - Consumables - Coconut Broom - other - nos	5	9	45
4014 - Consumables - Colin - 500ml - nos	5	65	325
4022 - Consumables - Dettol - NA - nos	7	38	266
4025 - Consumables - Door Mat - other - nos	5	50	250
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	7	81	567
4040 - Consumables - Mopping Cloth - NA - nos	24	15	360
4046 - Consumables - Phinyle - 1Ltr - nos	3	35	105
4059 - Consumables - Surf Detergent Powder - NA - kgs	1	8	8
4065 - Consumables - Vim bar - NA - nos	2	30	60
Miscellaneous	0		0
6094 - Miscellaneous - Spacers - Other - nos	0	1	0
PLCP-Plumbing	9		2,250
338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	9	250	2,250
Plumbing - other	1		0
7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos	1	0	0
PLUM-Plumbing	9		803
757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	9	89	803
SACP-Sanitary-CP	54		53,796
102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	13	1,626	21,138

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Category / Item Name	Balance Qty	Rate	Balance Value
161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - -	6	3,705	22,230
257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - Nos	9	25	225
533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	4	970	3,880
634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth -	4	917	3,668
742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	9	214	1,926
850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	9	81	729
Stationery - other	10		200
7544 - Stationery - other - Marker - NA - nos	10	20	200
Steel - other	46		4,421
8141 - Steel - other - M.S.Grills - Others - SFT	46	96	4,421
Total Stock Value...			65,304

