

Stock List: Till date: **27 Jan 2024**

Company: **Mehta & Modi Realty Kowkur LLP**

Project: **Greenwood Heights**

Category/Item Name	Balance QTY	Rate	Balance Value
Building Material	0		
Chemical	25		
CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	10	45.28	453
CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	10	45.28	453
CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	5	955.80	4,779
Consumables	133		
CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	6	84.00	504
CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	6	8.00	48
CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	3	16.80	50
CONS9459-Consumables-Coconut Brooms--Misc-Nos.	44	14.00	616
CONS8873-Consumables-Colin 500 ml---Misc-Nos	5	97.94	490
CONS3861-Consumables-Detergent powder---500gms-Pkts	3	38.94	117
CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	2	31.86	64
CONS5033-Consumables-Floor cleaner--1 lts-Nos.	3	106.20	319
CONS1624-Consumables-Handwash liquid--Misc-Nos.	2	93.22	186
CONS3661-Consumables-Keychain+rings--Misc-Nos.	50	5.90	295
CONS8187-Consumables-Mopping cloth--Misc-Nos.	3	18.88	57
CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	3	247.80	743
CONS1509-Consumables-Toilet cleaner--500ml-Nos.	3	113.28	340
Doors	0		
Furniture & fixtures	0		
Hardware	132		
HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	10	265.50	2,655

Category/Item Name	Balance QTY	Rate	Balance Value
HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	40	66.91	2,676
HARD8116-Hardware-GI U Clamp+Nut+Washer--75x8mm-Nos.	4	22.42	90
HARD4597-Hardware-GI U Clamp+Nut+Washer--50X8mm-Nos.	20	21.06	421
HARD4212-Hardware-GI Washer--15.8mm-Nos.	70	1.18	83
HARD3174-Hardware-Magnetic door stopper---Nos.	10	142.78	1,428
HARD2155-Hardware-Bombay Nails--62.50mm-Kgs	3	136.88	411
HARD8075-Hardware-GI Nut with Bolt--15.8X50mm-Nos.	15	34.22	513
Paints	12		
PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	2	640.74	1,281
PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	3	345.00	1,035
PAIN4896-Paints-Wall Putty Gypsum--Tata-30Kgs-Bags	2	640.74	1,281
PAIN3167-Paints-White cement--25Kgs-Bags	2	53.76	108
PAIN3462-Paints-White cement--25Kgs-Bags	3	602.88	1,809
Peripherals	2		
COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	2	708.00	1,416
Plants	0		
Cement	40		
CEMT9218-Cement-PPC---50kg-Bag	40	304.64	12,186
Plumbing	333		
PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos.	13	49.56	644
PLUM7462-Plumbing-PVC SWR-Door Bend -100mm-Nos.	4	128.82	515
PLUM1545-Plumbing-PVC SWR-Double socket Pipe-100x600mm-Nos.	1	159.30	159
PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	1	125.08	125
PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	10	153.40	1,534
PLUM2059-Plumbing-PVC SWR-Vent cover -100mm-Nos.	15	23.10	347

Category/Item Name	Balance QTY	Rate	Balance Value
PLUM4194-Plumbing-PVC SWR-Vent cover -75mm-Nos.	20	16.52	330
PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	3	1,790.06	5,370
PLUM5429-Plumbing-GI-Nipple-32X75mm-Nos.	29	16.52	479
PLUM9071-Plumbing-GI-Reducer Tee-50X32mm-Nos.	1	356.83	357
PLUM7319-Plumbing-GI Ball Valve--12mm-Nos.	8	370.46	2,964
PLUM7043-Plumbing-GI Coupling-B Class-32mm-Nos.	6	77.31	464
PLUM6381-Plumbing-GI Elbow-B Class-32mm-Nos.	13	113.33	1,473
PLUM3401-Plumbing-GI Nipple-B Class-32X150mm-Nos.	4	84.25	337
PLUM1857-Plumbing-GI pipe-B Class-32mmX6mtrs-Kgs	2	95.58	191
PLUM7334-Plumbing-GI Tee-B Class-32mm-Nos.	11	148.93	1,638
PLUM1387-Plumbing-CPVC-Male Adaptor Brass threaded-32mm-Nos.	9	501.30	4,512
PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	1	284.56	285
PLUM9827-Plumbing-CPVC-Reducer Coupler-32X25mm-Nos.	5	39.72	199
PLUM2399-Plumbing-Ball Cock-Reducing Male Threaded Adaptop Brass (MABT)-20X15mm-Nos.	19	128.79	2,447
PLUM4661-Plumbing-Ball Cock-Reducing Tee-32X20mm-Nos.	6	115.64	694
PLUM7972-Plumbing-CPVC Ball valve--32mm-Nos.	1	416.54	417
PLUM7774-Plumbing-CPVC Coupling--20mm-Nos.	30	10.23	307
PLUM7993-Plumbing-CPVC Coupling--40mm-Nos.	3	63.79	191
PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	30	14.16	425
PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos.	49	51.15	2,506
PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	20	231.09	4,622
PLUM5682-Plumbing-CPVC Reducer Tee--25x20mm-Nos.	4	43.93	176
PLUM4653-Plumbing-CPVC-Elbow-40mm-Nos.	10	113.28	1,133
PLUM7308-Plumbing-CPVC-FAPT-40mm-Nos.	5	107.50	537
PLUM7466-Plumbing-CPVC-FAPT-50mm-Nos.	5	165.73	829

Category/Item Name	Balance QTY	Rate	Balance Value
PLUM4980-Plumbing-CPVC-FAPT-65mm-Nos.	3	267.67	803
PLUM3107-Plumbing-CPVC-MAPT-65mm-Nos.	6	269.55	1,617
PLUM3648-Plumbing-CPVC Tank nipple--15mm-Nos.	20	46.02	920
Promotions	2		
PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	1	2,893.80	2,894
PROM7636-Promotions-WhatsApp template messages---Nos.	1	3,186.00	3,186
Sports	0		
Stationary	75		
STAT5901-Stationary-Paper A4--Misc-Bundles	5	318.08	1,590
STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	20	7.08	142
STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos	20	7.08	142
STAT5222-Stationary-Permanent Marker---Black-Nos	10	18.88	189
STAT5375-Stationary-Permanent Marker---Red-Nos	10	18.88	189
STAT8805-Stationary-Stapler Pins 10---Misc-Boxes	10	9.44	94
Tiles	33		
TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	5	749.30	3,747
TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	5	528.64	2,643
TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	8	440.14	3,521
TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond -300X300mm-Sqm	5	653.43	3,267
TILE1555-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown HL -250X375mm-Sqm	5	374.06	1,870
TILE6875-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle HL -250X375mm-Sqm	5	371.70	1,859
Tools	10		
TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	4	29.50	118
TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	3	129.80	389
TOOL1467-Tools-Plastic Gampa---425mm-Nos	3	148.68	446

Category/Item Name	Balance QTY	Rate	Balance Value
Windows	0		
Miscellaneous	0		
Fire & Safety	-23		
FIRE2803-Fire & Safety-Dry type Fire extinguisher--6-Kgs	9	1,239.00	11,151
FIRE2009-Fire & Safety-Wet type Fire extinguisher--9-Ltrs	4	1,357.00	5,428
General Items	273		
GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm	59	18.88	1,114
GENE6616-General Items-Recron---Nos.	150	46.02	6,903
GENE1417-General Items-Sponges--12 pack-Nos.	34	11.80	401
GENE1944-General Items-Teflon tapes---Nos.	30	25.96	779
Steel	16		
STEL8883-Steel-MS Grill---695X545mm-kgs	6	786.09	4,717
STEL1298-Steel-MS Grill---750X600mm-Nos	6	807.59	4,846
STEL3321-Steel-MS Grill---750X900mm-Nos	4	1,086.07	4,344
Sanitary CP	81		
SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	2	1,772.36	3,545
SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	30	165.20	4,956
SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	4	62.54	250
SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	8	93.22	746
SACP3381-Sanitary CP-CP Pillar Cock---Nos.	3	756.38	2,269
SACP2398-Sanitary CP-CP Short Body---Nos.	3	706.82	2,120
SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	5	341.02	1,705
SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	2	204.14	408
SACP7149-Sanitary CP-SS Sink--500X430mm-Nos.	2	3,728.80	7,458
SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	2	3,728.80	7,458

Category/Item Name	Balance QTY	Rate	Balance Value
SACP7215-Sanitary CP-SS Sink with Drain Board--915X460mm-Nos.	1	8,716.37	8,716
SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	2	402.38	805
SACP5253-Sanitary CP-PVC Flush tank---Nos.	17	1,618.96	27,522
HVAC	1		
HVAC2886-HVAC-Air Release Valve--20mm-Nos.	1	470.02	470
Electrical	751		
ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	15	25.96	389
ELEC5096-Electrical-LED Square Surface Light-2700K-Wipro D651827-12W-Nos	6	796.50	4,779
ELEC2020-Electrical-MCB--06 amps-Nos.	5	129.80	649
ELEC6859-Electrical-Metal Box---2Way-Nos	18	30.68	552
ELEC8980-Electrical-Metal Box--6Way-Nos.	19	55.46	1,054
ELEC2354-Electrical-Metal Box--8Way-Nos.	7	71.98	504
ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	35	44.25	1,549
ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	10	93.81	938
ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	14	120.80	1,691
ELEC9531-Electrical-3 pin plug-Conducting Bends-25X1.2mm-Nos.	10	8.26	83
ELEC7507-Electrical-PVC Surface Box--6Module-Nos.	11	88.50	974
ELEC8378-Electrical-Round covers-PVC-150mm-Nos.	100	15.34	1,534
ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	50	7.08	354
ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	60	72.57	4,354
ELEC8691-Electrical-Starter Single phase--1HP-Nos.	2	2,950.00	5,900
ELEC5509-Electrical-Starter Single phase--2HP-Nos.	2	2,950.00	5,900
ELEC8297-Electrical-Strip connectors--12way-Nos.	100	21.24	2,124
ELEC3129-Electrical-Switch-One Way-6A-Nos.	19	44.25	841
ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	120	16.52	1,982

Category/Item Name	Balance QTY	Rate	Balance Value
ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	3	65.49	196
ELEC8024-Electrical-Al service wire-2 mm-South King-90mtrs-Bundles	1	1,549.34	1,549
ELEC8973-Electrical-Bell Push--6A-Nos.	1	71.98	72
ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	27	11.80	319
ELEC3046-Electrical-Deep box-PVC-25mm-Nos.	100	35.40	3,540
ELEC8619-Electrical-Exhaust fan--225X225mm-Nos.	1	3,304.00	3,304
ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.	15	203.55	3,053

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