

Stock List: Till date: **10 Feb 2024**

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

Project: **Greenwood Heights**

Category/Item Name	Balance QTY	Rate	Balance Value
Building Material	0		
Chemical	9		
CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	2	43.12	86
CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	2	43.12	86
CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	5	955.80	4,779
Consumables	124		
CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	10	80.00	800
CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	13	16.80	218
CONS9459-Consumables-Coconut Brooms--Misc-Nos.	20	12.00	240
CONS8873-Consumables-Colin 500 ml---Misc-Nos	7	97.94	686
CONS3861-Consumables-Detergent powder---500gms-Pkts	3	38.94	117
CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	5	30.68	153
CONS5033-Consumables-Floor cleaner--1 lts-Nos.	6	106.20	637
CONS3661-Consumables-Keychain+rings--Misc-Nos.	50	5.90	295
CONS8187-Consumables-Mopping cloth--Misc-Nos.	10	16.80	168
Doors	50		
DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	50	132.16	6,608
Furniture & fixtures	0		
Hardware	132		
HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	10	253.70	2,537
HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	40	71.86	2,874
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

Category/Item Name	Balance QTY	Rate	Balance Value
HARD4212-Hardware-GI Washer--15.8mm-Nos.	70	1.18	83
HARD3174-Hardware-Magnetic door stopper---Nos.	10	135.70	1,357
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	2		
PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	2	610.06	1,220
Peripherals	0		
Plants	0		
Cement	40		
CEMT9218-Cement-PPC---50kg-Bag	40	299.52	11,981
Plumbing	155		
PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	1	118.59	119
PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	5	153.40	767
PLUM4194-Plumbing-PVC SWR-Vent cover -75mm-Nos.	10	15.34	153
PLUM5429-Plumbing-GI-Nipple-32X75mm-Nos.	5	16.52	83
PLUM9071-Plumbing-GI-Reducer Tee-50X32mm-Nos.	1	356.83	357
PLUM7319-Plumbing-GI Ball Valve--12mm-Nos.	8	370.46	2,964
PLUM3401-Plumbing-GI Nipple-B Class-32X150mm-Nos.	4	84.25	337
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

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PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos.	49	54.28	2,660
PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	20	243.08	4,862
PLUM5682-Plumbing-CPVC Reducer Tee--25x20mm-Nos.	4	46.02	184
PLUM4653-Plumbing-CPVC-Elbow-40mm-Nos.	10	108.93	1,089
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	316.96	1,585
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	17.70	177
STAT5375-Stationary-Permanent Marker---Red-Nos	10	17.70	177
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	651.22	5,210
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

Category/Item Name	Balance QTY	Rate	Balance Value
TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	3	136.88	411
TOOL1467-Tools-Plastic Gampa---425mm-Nos	3	148.68	446
Windows	0		
Miscellaneous	2		
MISC7469-Miscellaneous-MS Fabrication work-Misc--LS	2	1,593.00	3,186
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	89		
GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm	59	18.88	1,114
GENE1944-General Items-Teflon tapes---Nos.	30	25.96	779
Steel	135		
STEL6303-Steel-SS-Number Plate--100X50mm-Nos	119	122.40	14,566
STEL8883-Steel-MS Grill---695X545mm-kgs	6	786.09	4,717
STEL1298-Steel-MS Grill---750X600mm-Nos	6	807.12	4,843
STEL3321-Steel-MS Grill---750X900mm-Nos	4	1,086.07	4,344
Sanitary CP	88		
SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	2	1,687.40	3,375
SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	30	156.94	4,708
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	838.00	2,514
SACP2398-Sanitary CP-CP Short Body---Nos.	1	706.82	707
SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	5	341.02	1,705
SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	5	204.14	1,021

Category/Item Name	Balance QTY	Rate	Balance Value
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
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
SACP8102-Sanitary CP-Wash basin-White--Nos.	3	1,057.28	3,172
SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	3	961.70	2,885
SACP5253-Sanitary CP-PVC Flush tank---Nos.	17	1,495.06	25,416
HVAC	1		
HVAC2886-HVAC-Air Release Valve--20mm-Nos.	1	470.02	470
Electrical	580		
ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	15	27.14	407
ELEC5096-Electrical-LED Square Surface Light-2700K-Wipro D651827-12W-Nos	6	796.50	4,779
ELEC9346-Electrical-LED Street Light-5700K-35W-Nos.	11	2,419.00	26,609
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	75.52	529
ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	35	46.02	1,611
ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	10	99.12	991
ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	14	120.80	1,691
ELEC7507-Electrical-PVC Surface Box--6Module-Nos.	11	88.50	974
ELEC8378-Electrical-Round covers-PVC-150mm-Nos.	100	16.52	1,652
ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	50	9.44	472
ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	60	76.70	4,602
ELEC8691-Electrical-Starter Single phase--1HP-Nos.	1	2,950.00	2,950

Category/Item Name	Balance QTY	Rate	Balance Value
ELEC8297-Electrical-Strip connectors--12way-Nos.	100	21.24	2,124
ELEC3129-Electrical-Switch-One Way-6A-Nos.	10	46.46	465
ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	3	68.76	206
ELEC8973-Electrical-Bell Push--6A-Nos.	1	72.48	72
ELEC7707-Electrical-CCTV Cameras-Wi Fi-Misc-Nos.	3	3,531.74	10,595
ELEC3046-Electrical-Deep box-PVC-25mm-Nos.	100	35.40	3,540
ELEC8619-Electrical-Exhaust fan--225X225mm-Nos.	1	3,304.00	3,304

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