

Stock List: Till date: **24 Feb 2024**

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

Project: **Greenwood Heights**

Category/Item Name	Balance QTY	Rate	Balance Value
Building Material	0		
Chemical	29		
CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	2	44.84	90
CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	22	44.84	986
CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	5	955.80	4,779
Consumables	139		
CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	10	84.00	840
CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	13	16.80	218
CONS9459-Consumables-Coconut Brooms--Misc-Nos.	20	14.00	280
CONS8873-Consumables-Colin 500 ml---Misc-Nos	7	102.66	719
CONS3861-Consumables-Detergent powder---500gms-Pkts	3	36.58	110
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	7.08	354
CONS8187-Consumables-Mopping cloth--Misc-Nos.	10	15.75	158
CONS1056-Consumables-Mopping Sitck--Misc-Nos.	10	123.90	1,239
CONS3499-Consumables-PVC Bucket--Misc-Nos.	5	247.80	1,239
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	265.50	2,655
HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	40	71.86	2,874

Category/Item Name	Balance QTY	Rate	Balance Value
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	8		
PAIN9749-Paints-Floor paint-Green-Indigo-4Ltrs-Can	2	2,493.34	4,987
PAIN8539-Paints-Floor paint-Yellow-Indigo-4Ltrs-Can	2	2,493.34	4,987
PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	2	147.44	295
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	285.00	11,400
Plumbing	165		
PLUM9961-Plumbing-PVC Connection--600mm-Nos.	10	99.12	991
PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	1	125.08	125
PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	5	153.40	767
PLUM4194-Plumbing-PVC SWR-Vent cover -75mm-Nos.	10	15.32	153
PLUM5429-Plumbing-GI-Nipple-32X75mm-Nos.	5	42.13	211
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

Category/Item Name	Balance QTY	Rate	Balance Value
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	396.59	397
PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos.	49	51.15	2,506
PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	20	243.08	4,862
PLUM5682-Plumbing-CPVC Reducer Tee--25x20mm-Nos.	4	43.93	176
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	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	22		
TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	8	651.22	5,210
TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	14	645.46	9,036

Category/Item Name	Balance QTY	Rate	Balance Value
Tools	10		
TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	4	29.50	118
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	133		
GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm	59	17.70	1,044
GENE1417-General Items-Sponges--12 pack-Nos.	24	11.80	283
GENE1944-General Items-Teflon tapes---Nos.	50	25.96	1,298
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	114		
SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	2	1,772.36	3,545
SACP7374-Sanitary CP-CP Angle Cock---Nos.	10	351.64	3,516
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

Category/Item Name	Balance QTY	Rate	Balance Value
SACP7791-Sanitary CP-CP Health Faucet---Nos.	3	547.52	1,643
SACP3381-Sanitary CP-CP Pillar Cock---Nos.	3	838.00	2,514
SACP2398-Sanitary CP-CP Short Body---Nos.	1	706.82	707
SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	2	1,053.74	2,107
SACP3231-Sanitary CP-CP Wall Mixture---Nos.	3	2,835.54	8,507
SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	5	247.80	1,239
SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	5	29.50	148
SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	5	204.14	1,021
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
SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	3	3,835.94	11,508
SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	2	402.38	805
SACP8102-Sanitary CP-Wash basin-White--Nos.	3	1,011.99	3,036
SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	3	940.00	2,820
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	604		
ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	236.00	236
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	123.90	620
ELEC6859-Electrical-Metal Box---2Way-Nos	18	30.68	552

Category/Item Name	Balance QTY	Rate	Balance Value
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	121.54	1,702
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	7.08	354
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
ELEC8297-Electrical-Strip connectors--12way-Nos.	100	21.24	2,124
ELEC3129-Electrical-Switch-One Way-6A-Nos.	10	46.02	460
ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	3	68.76	206
ELEC8973-Electrical-Bell Push--6A-Nos.	1	71.98	72
ELEC7707-Electrical-CCTV Cameras-Wi Fi-Misc-Nos.	8	3,363.00	26,904
ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	1	2,292.74	2,293
ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	4	1,033.68	4,135
ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3	3,662.72	10,988
ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	3,662.72	10,988
ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	3	1,033.68	3,101
ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	4	1,033.68	4,135
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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