

Stock List: Till date: **02 Mar 2024**Company: **Mehta & Modi Realty Kowkur LLP**Project: **Greenwood Heights**

Category/Item Name	Balance QTY	Rate	Balance Value
Building Material	0		
Chemical	17		
CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	17	44.84	762
Consumables	111		
CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	4	84.00	336
CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	5	16.80	84
CONS9459-Consumables-Coconut Brooms--Misc-Nos.	12	14.00	168
CONS8873-Consumables-Colin 500 ml---Misc-Nos	8	102.66	821
CONS3861-Consumables-Detergent powder---500gms-Pkts	5	38.94	195
CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	5	30.68	153
CONS5033-Consumables-Floor cleaner--1 lts-Nos.	5	112.10	561
CONS3661-Consumables-Keychain+rings--Misc-Nos.	50	7.08	354
CONS8187-Consumables-Mopping cloth--Misc-Nos.	6	16.80	101
CONS1056-Consumables-Mopping Sitck--Misc-Nos.	8	123.90	991
CONS3499-Consumables-PVC Bucket--Misc-Nos.	3	247.80	743
Doors	50		
DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	50	132.16	6,608
Furniture & fixtures	0		
Hardware	129		
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
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

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HARD4212-Hardware-GI Washer--15.8mm-Nos.	70	1.18	83
HARD3174-Hardware-Magnetic door stopper---Nos.	10	142.78	1,428
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	91		
CEMT9218-Cement-PPC---50kg-Bag	91	290.00	26,390
Plumbing	166		
PLUM9961-Plumbing-PVC Connection--600mm-Nos.	10	103.84	1,038
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
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

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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	396.58	397
PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos.	49	55.46	2,718
PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	20	252.52	5,050
PLUM5682-Plumbing-CPVC Reducer Tee--25x20mm-Nos.	4	48.38	194
PLUM4653-Plumbing-CPVC-Elbow-40mm-Nos.	10	108.93	1,089
PLUM3648-Plumbing-CPVC Tank nipple--15mm-Nos.	20	46.02	920
PLUM8533-Plumbing-GI Nipple--15X50mm-Nos.	1	16.52	17
Promotions	3068		
PROM4974-Promotions-Brochure 2 fold 6 pages-170GSM-A4-Nos.	3,000	21.95	65,844
PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	66	126.56	8,353
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	15		
STAT5901-Stationary-Paper A4--Misc-Bundles	5	316.96	1,585
STAT5375-Stationary-Permanent Marker---Red-Nos	10	18.88	189
Tiles	75		
TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Travertine Carolina-600x1200mm-Sqm	53	624.22	33,084
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
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

Category/Item Name	Balance QTY	Rate	Balance Value
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	123		
GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm	59	17.70	1,044
GENE1417-General Items-Sponges--12 pack-Nos.	14	8.85	124
GENE1944-General Items-Teflon tapes---Nos.	50	25.96	1,298
Steel	16		
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	115		
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
SACP7791-Sanitary CP-CP Health Faucet---Nos.	3	547.52	1,643
SACP3381-Sanitary CP-CP Pillar Cock---Nos.	3	756.38	2,269
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

Category/Item Name	Balance QTY	Rate	Balance Value
SACP3231-Sanitary CP-CP Wall Mixture---Nos.	3	2,835.54	8,507
SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	5	341.02	1,705
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	4,026.16	12,078
SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	2	402.38	805
SACP8102-Sanitary CP-Wash basin-White--Nos.	4	986.48	3,946
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	720		
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
ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	20	194.70	3,894
ELEC2020-Electrical-MCB--06 amps-Nos.	5	123.90	620
ELEC7266-Electrical-MCB--16 amps-Nos.	10	129.80	1,298
ELEC6859-Electrical-Metal Box---2Way-Nos	18	30.68	552
ELEC8980-Electrical-Metal Box--6Way-Nos.	19	50.74	964
ELEC2354-Electrical-Metal Box--8Way-Nos.	7	74.34	520

Category/Item Name	Balance QTY	Rate	Balance Value
ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	15	46.02	690
ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	30	99.12	2,974
ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	8	120.80	966
ELEC5037-Electrical-Octagonal GI poles--4500mm-Nos.	11	7,788.00	85,668
ELEC7507-Electrical-PVC Surface Box--6Module-Nos.	11	88.50	974
ELEC8378-Electrical-Round covers-PVC-150mm-Nos.	10	16.52	165
ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	50	9.44	472
ELEC3597-Electrical-Socket-Round pins-16A -Nos.	10	123.90	1,239
ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	30	76.70	2,301
ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	1	545.16	545
ELEC8691-Electrical-Starter Single phase--1HP-Nos.	1	2,950.00	2,950
ELEC8297-Electrical-Strip connectors--12way-Nos.	100	21.24	2,124
ELEC5426-Electrical-Switch-One Way-16A-Nos.	10	75.52	755
ELEC3129-Electrical-Switch-One Way-6A-Nos.	80	46.02	3,682
ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	120	16.52	1,982
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	3,531.15	28,249
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.	8	120.36	963

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