

Stock List: Till date: **30 Mar 2024**

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

Project: **Greenwood Heights**

| Category/Item Name                                       | Balance QTY | Rate     | Balance Value |
|----------------------------------------------------------|-------------|----------|---------------|
| <b>Building Material</b>                                 | <b>0</b>    |          |               |
| <b>Chemical</b>                                          | <b>17</b>   |          |               |
| CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts | 17          | 43.12    | 733           |
| <b>Consumables</b>                                       | <b>100</b>  |          |               |
| CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.        | 10          | 84.00    | 840           |
| CONS6196-Consumables-Cleaning Cloth--Misc-Nos.           | 5           | 15.75    | 79            |
| CONS9459-Consumables-Coconut Brooms--Misc-Nos.           | 10          | 14.00    | 140           |
| CONS8873-Consumables-Colin 500 ml---Misc-Nos             | 8           | 102.66   | 821           |
| CONS5033-Consumables-Floor cleaner--1 lts-Nos.           | 5           | 110.92   | 555           |
| CONS1624-Consumables-Handwash liquid--Misc-Nos.          | 3           | 100.30   | 301           |
| CONS3661-Consumables-Keychain+rings--Misc-Nos.           | 50          | 5.90     | 295           |
| CONS1056-Consumables-Mopping Sitck--Misc-Nos.            | 3           | 115.64   | 347           |
| CONS3499-Consumables-PVC Bucket--Misc-Nos.               | 3           | 247.80   | 743           |
| CONS1509-Consumables-Toilet cleaner--500ml-Nos.          | 3           | 112.10   | 336           |
| <b>Doors</b>                                             | <b>0</b>    |          |               |
| <b>Furniture &amp; fixtures</b>                          | <b>0</b>    |          |               |
| <b>Hardware</b>                                          | <b>120</b>  |          |               |
| HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.       | 40          | 68.44    | 2,738         |
| HARD8116-Hardware-GI U Clamp+Nut+Washer--75x8mm-Nos.     | 4           | 21.24    | 85            |
| 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          | 141.60   | 1,416         |
| HARD6258-Hardware-Mortise Lock---Nos.                    | 1           | 3,141.16 | 3,141         |

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|--------------------------------------------------------------------------------------|-------------|----------|---------------|
| HARD8075-Hardware-GI Nut with Bolt--15.8X50mm-Nos.                                   | 15          | 34.22    | 513           |
| <b>Paints</b>                                                                        | <b>8</b>    |          |               |
| 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           | 140.00   | 280           |
| PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags                                       | 2           | 610.06   | 1,220         |
| <b>Peripherals</b>                                                                   | <b>2</b>    |          |               |
| COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.                                      | 2           | 743.40   | 1,487         |
| <b>Plants</b>                                                                        | <b>0</b>    |          |               |
| <b>Cement</b>                                                                        | <b>66</b>   |          |               |
| CEMT9218-Cement-PPC---50kg-Bag                                                       | 66          | 275.00   | 18,150        |
| <b>Plumbing</b>                                                                      | <b>176</b>  |          |               |
| PLUM9961-Plumbing-PVC Connection--600mm-Nos.                                         | 20          | 103.84   | 2,077         |
| PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.                                | 1           | 123.90   | 124           |
| PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos                                       | 5           | 158.12   | 791           |
| 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           | 273.82   | 274           |
| 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         |

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|------------------------------------------------------------------------------|-------------|----------|---------------|
| 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          | 51.15    | 2,506         |
| PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.                                       | 20          | 243.08   | 4,862         |
| PLUM5682-Plumbing-CPVC Reducer Tee--25x20mm-Nos.                             | 4           | 48.38    | 194           |
| PLUM4653-Plumbing-CPVC-Elbow-40mm-Nos.                                       | 10          | 108.56   | 1,086         |
| PLUM3648-Plumbing-CPVC Tank nipple--15mm-Nos.                                | 20          | 46.02    | 920           |
| PLUM8533-Plumbing-GI Nipple--15X50mm-Nos.                                    | 1           | 9.44     | 9             |
| <b>Promotions</b>                                                            | <b>2</b>    |          |               |
| PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos. | 1           | 4,895.10 | 4,895         |
| PROM7636-Promotions-WhatsApp template messages---Nos.                        | 1           | 3,186.00 | 3,186         |
| <b>Sports</b>                                                                | <b>0</b>    |          |               |
| <b>Stationary</b>                                                            | <b>15</b>   |          |               |
| STAT5901-Stationary-Paper A4--Misc-Bundles                                   | 5           | 318.08   | 1,590         |
| STAT5375-Stationary-Permanent Marker---Red-Nos                               | 10          | 18.88    | 189           |
| <b>Tiles</b>                                                                 | <b>0</b>    |          |               |
| <b>Tools</b>                                                                 | <b>0</b>    |          |               |
| <b>Windows</b>                                                               | <b>0</b>    |          |               |
| <b>Miscellaneous</b>                                                         | <b>2</b>    |          |               |
| MISC7469-Miscellaneous-MS Fabrication work-Misc--LS                          | 2           | 1,770.00 | 3,540         |
| <b>Fire &amp; Safety</b>                                                     | <b>-23</b>  |          |               |
| 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           | 1,361.72 | 5,447         |
| <b>General Items</b>                                                         | <b>52</b>   |          |               |
| GENE8114-General Items-Safety Shoe Male--No 9-Nos.                           | 2           | 540.96   | 1,082         |

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|--------------------------------------------------------------------------|-------------|----------|---------------|
| GENE1417-General Items-Sponges--12 pack-Nos.                             | 10          | 11.80    | 118           |
| GENE1944-General Items-Teflon tapes---Nos.                               | 40          | 25.96    | 1,038         |
| <b>Steel</b>                                                             | <b>16</b>   |          |               |
| 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         |
| <b>Sanitary CP</b>                                                       | <b>75</b>   |          |               |
| SACP7374-Sanitary CP-CP Angle Cock---Nos.                                | 4           | 265.50   | 1,062         |
| SACP7101-Sanitary CP-CP Double Sq Jali---Nos.                            | 30          | 156.94   | 4,708         |
| SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.                   | 10          | 62.54    | 625           |
| SACP7791-Sanitary CP-CP Health Faucet---Nos.                             | 2           | 505.04   | 1,010         |
| SACP6074-Sanitary CP-CP Long Body---Nos.                                 | 1           | 927.48   | 927           |
| SACP2398-Sanitary CP-CP Short Body---Nos.                                | 1           | 946.36   | 946           |
| SACP4226-Sanitary CP-CP Shower Arm ---Nos.                               | 3           | 652.54   | 1,958         |
| SACP7149-Sanitary CP-SS Sink--500X430mm-Nos.                             | 2           | 3,728.80 | 7,458         |
| SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.                             | 2           | 3,726.44 | 7,453         |
| SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.           | 3           | 3,951.82 | 11,855        |
| SACP8102-Sanitary CP-Wash basin-White--Nos.                              | 2           | 1,034.86 | 2,070         |
| SACP5253-Sanitary CP-PVC Flush tank---Nos.                               | 15          | 1,495.06 | 22,426        |
| <b>HVAC</b>                                                              | <b>1</b>    |          |               |
| HVAC2886-HVAC-Air Release Valve--20mm-Nos.                               | 1           | 470.02   | 470           |
| <b>Electrical</b>                                                        | <b>717</b>  |          |               |
| 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         |

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|---------------------------------------------------------------|-------------|----------|---------------|
| ELEC9346-Electrical-LED Street Light-5700K-35W-Nos.           | 11          | 2,419.00 | 26,609        |
| ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.      | 20          | 204.14   | 4,083         |
| ELEC2020-Electrical-MCB--06 amps-Nos.                         | 5           | 129.80   | 649           |
| 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           |
| ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.           | 15          | 46.02    | 690           |
| ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.           | 30          | 93.81    | 2,814         |
| ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos. | 8           | 115.05   | 920           |
| 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          | 8.26     | 413           |
| ELEC3597-Electrical-Socket-Round pins-16A -Nos.               | 10          | 115.05   | 1,151         |
| ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.                | 30          | 72.57    | 2,177         |
| 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          | 72.57    | 726           |
| 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           | 61.36    | 184           |
| ELEC8973-Electrical-Bell Push--6A-Nos.                        | 1           | 71.98    | 72            |
| ELEC7707-Electrical-CCTV Cameras-Wi Fi-Misc-Nos.              | 4           | 3,531.74 | 14,127        |

| Category/Item Name                                  | Balance QTY | Rate     | Balance Value |
|-----------------------------------------------------|-------------|----------|---------------|
| ELEC3046-Electrical-Deep box-PVC-25mm-Nos.          | 100         | 34.22    | 3,422         |
| ELEC8619-Electrical-Exhaust fan---Nos.              | 1           | 3,363.00 | 3,363         |
| ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos. | 8           | 203.55   | 1,628         |
| ELEC4425-Electrical-Isolator--3pole 40amps-Nos.     | 1           | 510.23   | 510           |

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