

Stock List: Till date:**06 Apr 2024**
Company:**Sharad Jayanthilal Kadakia**
Project:**Plot 24 Diamond Point**

Category/Item Name	Balance QTY	Rate	Balance Value
Building Material	0		
Chemical	0		
Consumables	17		
CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	5	84.00	420
CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	7	16.80	118
CONS9459-Consumables-Coconut Brooms--Misc-Nos.	5	14.00	70
Doors	3		
DOOR1639-Doors-Panel door-2Panel -675Wx2025Hmxx32mm-Nos.	3	2,243.48	6,730
Furniture & fixtures	0		
Hardware	126		
HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	18	253.70	4,567
HARD7211-Hardware-Hacksaw blade Double---Boxes	6	590.00	3,540
HARD2100-Hardware-PVC-U Profile-L3050mm-Rmts	100	38.70	3,870
HARD3459-Hardware-Cylindrical Lock---Nos.	2	687.94	1,376
Paints	4		
PAIN3462-Paints-White cement--25Kgs-Bags	4	602.88	2,412
Peripherals	0		
Cement	35		
CEMT9218-Cement-PPC---50kg-Bag	35	292.89	10,251
Plumbing	215		
PLUM3124-Plumbing-PVC SWR-Coupling-90mm-Nos.	4	44.84	179
PLUM9483-Plumbing-PVC SWR-Door Bend -75mmx45-Nos.	10	74.37	744
PLUM4860-Plumbing-PVC SWR-End Cap Plain-110mm-Nos.	24	60.84	1,460

Category/Item Name	Balance QTY	Rate	Balance Value
PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	1	123.90	124
PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	20	105.89	2,118
PLUM5593-Plumbing-PVC SWR-Plain Bend-75mm-Nos.	6	64.90	389
PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	1	153.40	153
PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	7	518.01	3,626
PLUM2399-Plumbing-Ball Cock-Reducing Male Threaded Adaptop Brass (MABT)-20X15mm-Nos.	15	128.79	1,932
PLUM5925-Plumbing-CPVC Conceled stop cock--20mm-Nos.	5	715.08	3,575
PLUM7774-Plumbing-CPVC Coupling--20mm-Nos.	20	10.62	212
PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	50	14.16	708
PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos.	15	51.15	767
PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	15	241.90	3,629
PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	3	324.50	974
PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	12	74.34	892
PLUM6514-Plumbing-CPVC Thread End Plug--15mm-Nos.	5	8.26	41
PLUM1504-Plumbing-Borewell submersible pump-1 Phase-1HP-Nos.	1	10,581.06	10,581
PLUM4151-Plumbing-Borewell submersible pump-3phase-5HP-Nos.	1	35,060.16	35,060
Tiles	246		
TILE3011-Tiles-Floor Tiles-Vitrified-Ispira Crema Marfil-600x1200mm-Sqm	77	690.30	53,153
TILE4294-Tiles-Floor Tiles-Vitrified-Ispira Stained Concrete Beige-600x1200mm-Sqm	25	662.87	16,572
TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	3	528.64	1,586
TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	53	343.38	18,199
TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm	9	371.70	3,345
TILE4580-Tiles-Wall Tiles-Ceramic-Nitco Luna HL -250X375mm-Sqm	5	371.70	1,859
TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	9	371.70	3,345
TILE4046-Tiles-Floor Tiles--200X1200mm-sqm	65	1,016.12	66,048

Category/Item Name	Balance QTY	Rate	Balance Value
Tools	13		
TOOL1467-Tools-Plastic Gampa---425mm-Nos	8	148.68	1,189
TOOL9438-Tools-Spade with handle---Misc-Nos	5	147.50	738
General Items	35		
GENE2337-General Items-GI Buckets---Nos.	5	136.29	681
GENE1944-General Items-Teflon tapes---Nos.	30	25.96	779
Steel	-185		
STEL2609-Steel-MS Box Pipe--75X75X3Tmm-Kgs	220	76.70	16,874
STEL6320-Steel-MS ISMB--150X75X6000Lmm-Kgs	370	80.24	29,689
Sanitary CP	4		
SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	1	1,687.40	1,687
SACP7374-Sanitary CP-CP Angle Cock---Nos.	1	265.50	266
SACP5340-Sanitary CP-WC-indian-500mm-Nos.	1	536.90	537
SACP4141-Sanitary CP-Concealed flush tank-Geberit-Nos-Nos.	1	4,122.92	4,123
Equipment	2		
EQPT2084-Equipment-Jaccuzzi---Nos.	1	114,117.80	114,118
EQPT2927-Equipment-Lift--Misc-Nos.	1	1,269,999.78	1,270,000
Electrical	78		
ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	2	27.14	54
ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos.	5	173.46	867
ELEC5744-Electrical-Chemical Earthing---25Kgs-Bags	5	1,298.00	6,490
ELEC3007-Electrical-CI-Electrode-75X1800mm-Nos.	5	1,702.74	8,514
ELEC1980-Electrical-Co Polymer earth pit cover--250X250mm-Nos.	5	805.94	4,030
ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	15	11.80	177
ELEC4220-Electrical-Conducting Pipe-PVC-25X1.2mm-Nos.	10	69.62	696

Category/Item Name	Balance QTY	Rate	Balance Value
ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	20	88.50	1,770
ELEC2741-Electrical-Fan box-PVC-25mm-Nos.	2	89.68	179
ELEC4694-Electrical-Sirocco Exhaust Fan-Ceiling Mounted--Nos.	6	3,363.00	20,178
ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	3	3,245.00	9,735

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