

Stock List: Till date:**11 May 2024**
Company:**Sharad Jayanthilal Kadakia**
Project:**Plot 24 Diamond Point**

Category/Item Name	Balance QTY	Rate	Balance Value
Building Material	38		
BUIL7446-Building Material-Cement Board-----sqm	11	463.74	5,101
BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	25	647.54	16,188
BUIL2410-Building Material-Manhole Set FRP-Round-530mm 2.5T-Nos.	1	3,564.78	3,565
BUILIL5122-Building Material-Manhole Set FRP-Round-530mm 12.5Ton-Nos.	1	5,347.17	5,347
Chemical	10		
CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	10	967.60	9,676
Consumables	48		
CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	5	95.00	475
CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	10	15.75	158
CONS9459-Consumables-Coconut Brooms--Misc-Nos.	15	14.00	210
CONS5033-Consumables-Floor cleaner--1 lts-Nos.	2	106.20	212
CONS8187-Consumables-Mopping cloth--Misc-Nos.	10	16.80	168
CONS1056-Consumables-Mopping Sitck--Misc-Nos.	3	118.00	354
CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	3	247.80	743
Doors	0		
Furniture & fixtures	0		
Hardware	411		
HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	100	14.24	1,424
HARD2902-Hardware-GI U Clamp+Nut+Washer--100x8mm-Nos.	40	25.96	1,038
HARD2100-Hardware-PVC-U Profile-L3050mm-Rmts	100	38.70	3,870
HARD4494-Hardware-Channel Bracket --62.50Wx150mm-Nos.	30	73.16	2,195
HARD8522-Hardware-Channel Bracket --62.50Wx225mm-Nos.	50	100.30	5,015

Category/Item Name	Balance QTY	Rate	Balance Value
HARD5476-Hardware-Channel Bracket --62.50Wx300mm-Nos.	50	76.70	3,835
HARD3459-Hardware-Cylindrical Lock---Nos.	9	722.34	6,501
HARD8226-Hardware-Anchor bolt -Bolt type-Hilti-16X165mm-Nos.	32	792.96	25,375
Paints	0		
Peripherals	0		
Cement	0		
Plumbing	79		
PLUM1412-Plumbing-PVC SWR-Bend -75mmx45-Nos.	10	91.68	917
PLUM4860-Plumbing-PVC SWR-End Cap Plain-110mm-Nos.	10	63.87	639
PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	4	153.00	612
PLUM7418-Plumbing-PVC SWR-Reducer Tee-100x75mm-Nos.	5	142.78	714
PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	6	543.91	3,263
PLUM9221-Plumbing-Eco drain-Frame & Cover H.W -355mm-Nos.	3	1,636.59	4,910
PLUM3429-Plumbing-Eco drain-Riser-315mm 200mm-Nos.	2	632.39	1,265
PLUM7550-Plumbing-Eco drain-Riser-355mm 335mm-Nos.	3	1,775.31	5,326
PLUM9579-Plumbing-Eco drain-Frame & Cover H.W -315mm-Nos.	2	1,717.80	3,436
PLUM7853-Plumbing-Eco drain chamber-Left hand 90* junction-315X110X110mm-Nos.	2	1,173.75	2,347
PLUM2544-Plumbing-Eco drain chamber-left or right 90degree bend-355X160X160mm-Nos.	1	1,911.77	1,912
PLUM8353-Plumbing-Eco drain chamber-Right hand 90 deg Junction-355X160X160mm-Nos.	2	1,442.03	2,884
PLUM9734-Plumbing-Eco drain Pipe-Single Socket Pipe-110DX6000Lmm-Nos.	2	1,468.68	2,937
PLUM5789-Plumbing-Eco drain Pipe-Single Socket Pipe-160DX6000Lmm-Nos.	3	1,132.80	3,398
PLUM-Plumbing-CPVC Tank nipple--25mm-Nos.	20	106.20	2,124
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
PLUM-Plumbing-Open well submersible pump-Single phase-KOSI-123M-1HP-Nos.	2	10,499.99	21,000

Category/Item Name	Balance QTY	Rate	Balance Value
Tiles	0		
Tools	6		
TOOL1467-Tools-Plastic Gampa---425mm-Nos	6	148.68	892
General Items	235		
GENE7860-General Items-Blue Sheet--7200Wx5400Lmm-sqm	156	18.88	2,945
GENE2337-General Items-GI Buckets---Nos.	5	136.88	684
GENE1417-General Items-Sponges--12 pack-Nos.	24	11.80	283
GENE1944-General Items-Teflon tapes---Nos.	50	25.96	1,298
Steel	815		
STEL1948-Steel-Tor Steel---8mm-Kgs	115	69.62	8,006
STEL2609-Steel-MS Box Pipe--75X75X3Tmm-Kgs	180	79.65	14,337
STEL6320-Steel-MS ISMB--150X75X6000Lmm-Kgs	370	80.24	29,689
STEL7557-Steel-MS Box Pipe--40X40X1.6Tmm-Kgs	175	79.06	13,836
STEL3668-Steel-MS Gazette plate--Misc-Kgs	75	100.30	7,523
STEL7035-Steel-MS Box Pipe--240X120X8Tmm-Kgs	675	49.56	33,453
Sanitary CP	29		
SACP7374-Sanitary CP-CP Angle Cock---Nos.	9	265.50	2,390
SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	1	3,726.44	3,726
SACP7724-Sanitary CP-Slide Bar--Misc-Nos.	2	2,450.00	4,900
SACP6793-Sanitary CP-Bath spout--Misc-Nos.	4	3,079.99	12,320
SACP7535-Sanitary CP-Hand Shower--Misc-Nos.	1	4,367.99	4,368
SACP6405-Sanitary CP-Diverter--Misc-Nos.	6	3,749.99	22,500
SACP7606-Sanitary CP-Diverter Upper Plate--Misc-Nos.	6	5,215.00	31,290
Equipment	2		
EQPT2084-Equipment-Jaccuzzi---Nos.	1	114,117.80	114,118

Category/Item Name	Balance QTY	Rate	Balance Value
EQPT2927-Equipment-Lift--Misc-Nos.	1	1,269,999.78	1,270,000
Electrical	595		
ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	236.00	236
ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	2	27.14	54
ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.	4	192.34	769
ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	5	204.14	1,021
ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	30	97.94	2,938
ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	10	120.36	1,204
ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	100	7.43	743
ELEC3597-Electrical-Socket-Round pins-16A -Nos.	10	120.36	1,204
ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	40	76.70	3,068
ELEC5426-Electrical-Switch-One Way-16A-Nos.	10	75.52	755
ELEC3129-Electrical-Switch-One Way-6A-Nos.	120	46.02	5,522
ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	60	16.52	991
ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	2	61.36	123
ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos.	6	173.46	1,041
ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos.	3	1,593.00	4,779
ELEC5744-Electrical-Chemical Earthing---25Kgs-Bags	6	1,362.90	8,177
ELEC5968-Electrical-CI-Electrode-50X1800mm-Nos.	1	1,215.40	1,215
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	8.26	124
ELEC4220-Electrical-Conducting Pipe-PVC-25X1.2mm-Nos.	10	66.08	661
ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	70	88.50	6,195
ELEC2741-Electrical-Fan box-PVC-25mm-Nos.	2	88.50	177

Category/Item Name	Balance QTY	Rate	Balance Value
ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.	6	213.58	1,281
ELEC3172-Electrical-GI Flat--6x25mm-Kgs	63	55.46	3,494
ELEC4694-Electrical-Sirocco Exhaust Fan-Ceiling Mounted--Nos.	6	3,392.50	20,355
ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	3	3,245.00	9,735

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