

Stock List: Till date: **25 May 2024**

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

Project: **Greenwood Heights**

Category/Item Name	Balance QTY	Rate	Balance Value
Building Material	14		
BUIL4815-Building Material-RCC-Square Manhole-600X600mm-Cover & 700X700mm Frame-Nos.	14	1,227.20	17,181
Chemical	13		
CHEM1205-Chemical-Anchorset chemical--1kg-pkts	5	579.38	2,897
CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	5	45.01	225
CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	3	967.60	2,903
Consumables	93		
CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	10	16.80	168
CONS9459-Consumables-Coconut Brooms--Misc-Nos.	20	14.50	290
CONS8873-Consumables-Colin 500 ml---Misc-Nos	10	97.94	979
CONS3861-Consumables-Detergent powder---500gms-Pkts	5	36.58	183
CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	5	29.50	148
CONS5033-Consumables-Floor cleaner--1 lts-Nos.	5	110.92	555
CONS8187-Consumables-Mopping cloth--Misc-Nos.	10	15.75	158
CONS1056-Consumables-Mopping Sitck--Misc-Nos.	5	115.64	578
CONS5492-Consumables-Scrubber--Misc-Nos.	10	11.80	118
CONS1509-Consumables-Toilet cleaner--500ml-Nos.	3	116.09	348
CONS7283-Consumables-Wiper--Misc-Nos.	10	100.30	1,003
Doors	28		
DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	20	132.16	2,643
DOOR1639-Doors-Panel door-2Panel -675Wx2025Hmmx32mm-Nos.	1	2,213.98	2,214
DOOR8194-Doors-Panel door-2Panel -675Wx2075Hmmx32mm-Nos.	3	2,362.36	7,087
DOOR8917-Doors-Panel door-2Panel -825Wx2075Hmmx32mm-Nos.	3	2,771.68	8,315

Category/Item Name	Balance QTY	Rate	Balance Value
DOOR9498-Doors-Panel door-2Panel -975Wx2025Hmmx32mm-Nos.	1	3,255.33	3,255
Furniture & fixtures	0		
Hardware	159		
HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	30	253.70	7,611
HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	40	70.80	2,832
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.	2	3,804.99	7,610
HARD3459-Hardware-Cylindrical Lock---Nos.	8	687.94	5,504
HARD8075-Hardware-GI Nut with Bolt--15.8X50mm-Nos.	15	35.59	534
Paints	12		
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	146.04	292
PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	4	610.06	2,440
PAIN3167-Paints-White cement--25Kgs-Bags	2	529.92	1,060
Peripherals	0		
Plants	0		
Cement	0		
Plumbing	162		
PLUM9961-Plumbing-PVC Connection--600mm-Nos.	10	102.66	1,027
PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	1	123.90	124
PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	5	153.00	765

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PLUM4194-Plumbing-PVC SWR-Vent cover -75mm-Nos.	10	16.52	165
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.	4	370.46	1,482
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	438.37	3,945
PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	1	288.26	288
PLUM9827-Plumbing-CPVC-Reducer Coupler-32X25mm-Nos.	5	42.48	212
PLUM2399-Plumbing-Ball Cock-Reducing Male Threaded Adaptop Brass (MABT)-20X15mm-Nos.	19	134.52	2,556
PLUM4661-Plumbing-Ball Cock-Reducing Tee-32X20mm-Nos.	6	115.64	694
PLUM7972-Plumbing-CPVC Ball valve--32mm-Nos.	1	412.45	412
PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos.	49	50.15	2,457
PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	20	236.00	4,720
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	43.66	873
PLUM8533-Plumbing-GI Nipple--15X50mm-Nos.	1	9.44	9
Promotions	271		
PROM2563-Promotions-Banner Flex-Misc-2400x900mm-Nos.	9	531.00	4,779
PROM8964-Promotions-Flex Mounting Charges--Misc-sqm	130	60.48	7,862
PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	130	125.44	16,307
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
Sports	0		

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Stationary	48		
STAT5901-Stationary-Paper A4--Misc-Bundles	8	314.72	2,518
STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	10	7.08	71
STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos	20	7.08	142
STAT5222-Stationary-Permanent Marker---Black-Nos	10	18.88	189
Tiles	0		
Tools	0		
Windows	0		
Miscellaneous	2		
MISC7469-Miscellaneous-MS Fabrication work-Misc--LS	2	1,770.00	3,540
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	1,361.72	5,447
General Items	32		
GENE8114-General Items-Safety Shoe Male--No 9-Nos.	2	369.60	739
GENE1944-General Items-Teflon tapes---Nos.	30	36.81	1,104
Steel	10,200		
STEL1948-Steel-Tor Steel---8mm-Kgs	10,200	48.03	489,865
Sanitary CP	107		
SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	6	1,687.40	10,124
SACP7374-Sanitary CP-CP Angle Cock---Nos.	16	263.14	4,210
SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	20	165.20	3,304
SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	25	61.36	1,534
SACP7791-Sanitary CP-CP Health Faucet---Nos.	4	499.14	1,997
SACP3381-Sanitary CP-CP Pillar Cock---Nos.	4	876.74	3,507

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SACP4226-Sanitary CP-CP Shower Arm ---Nos.	3	652.54	1,958
SACP3231-Sanitary CP-CP Wall Mixture---Nos.	3	3,135.26	9,406
SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	10	29.50	295
SACP7149-Sanitary CP-SS Sink--500X430mm-Nos.	2	3,728.80	7,458
SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	2	3,691.04	7,382
SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	3	3,951.82	11,855
SACP8102-Sanitary CP-Wash basin-White--Nos.	4	1,035.28	4,141
SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	3	1,007.97	3,024
SACP5253-Sanitary CP-PVC Flush tank---Nos.	2	1,495.06	2,990
HVAC	1		
HVAC2886-HVAC-Air Release Valve--20mm-Nos.	1	470.02	470
Electrical	704		
ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	202.96	203
ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	1	552.24	552
ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	15	25.96	389
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	128.62	643
ELEC7266-Electrical-MCB--16 amps-Nos.	10	128.62	1,286
ELEC6859-Electrical-Metal Box---2Way-Nos	18	31.86	573
ELEC8980-Electrical-Metal Box--6Way-Nos.	19	57.82	1,099
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	97.94	2,938
ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	8	119.18	953

Category/Item Name	Balance QTY	Rate	Balance Value
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	7.43	372
ELEC3597-Electrical-Socket-Round pins-16A -Nos.	10	119.18	1,192
ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	30	75.52	2,266
ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	1	460.20	460
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	68.44	205
ELEC8973-Electrical-Bell Push--6A-Nos.	1	71.98	72
ELEC7707-Electrical-CCTV Cameras-Wi Fi-Misc-Nos.	4	3,497.52	13,990
ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	3	1,161.12	3,483
ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	3	1,161.12	3,483
ELEC3046-Electrical-Deep box-PVC-25mm-Nos.	100	33.63	3,363
ELEC8619-Electrical-Exhaust fan---Nos.	1	3,363.00	3,363
ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.	8	211.22	1,690
ELEC4425-Electrical-Isolator--3pole 40amps-Nos.	1	510.23	510

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