

Stock List: Till date: **03 Jun 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	908.60	9,995
BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	25	673.78	16,845
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	0		
Consumables	23		
CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	10	16.80	168
CONS8187-Consumables-Mopping cloth--Misc-Nos.	10	15.75	158
CONS1056-Consumables-Mopping Sitck--Misc-Nos.	3	122.72	368
Doors	0		
Furniture & fixtures	0		
Hardware	441		
HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	100	14.11	1,411
HARD2902-Hardware-GI U Clamp+Nut+Washer--100x8mm-Nos.	40	25.96	1,038
HARD1570-Hardware-GI U Clamp+Nut+Washer--32x8mm-Nos.	30	17.70	531
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
HARD5476-Hardware-Channel Bracket --62.50Wx300mm-Nos.	50	76.70	3,835
HARD3459-Hardware-Cylindrical Lock---Nos.	9	687.94	6,191
HARD8226-Hardware-Anchor bolt -Bolt type-Hilti-16X165mm-Nos.	32	792.96	25,375
Paints	0		

Category/Item Name	Balance QTY	Rate	Balance Value
Peripherals	0		
Cement	0		
Plumbing	215		
PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos.	8	1,692.85	13,543
PLUM1412-Plumbing-PVC SWR-Bend -75mmx45-Nos.	20	63.72	1,274
PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos.	10	84.83	848
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	141.60	708
PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	16	538.73	8,620
PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos.	10	291.46	2,915
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-Coupling-32mm-Nos.	20	37.76	755
PLUM1387-Plumbing-CPVC-Male Adaptor Brass threaded-32mm-Nos.	2	438.37	877
PLUM7972-Plumbing-CPVC Ball valve--32mm-Nos.	2	412.45	825
PLUM6530-Plumbing-CPVC Pipe--32mm-Nos.	25	598.26	14,957
PLUM4762-Plumbing-CPVC Plain elbow--32mm-Nos.	15	59.00	885

Category/Item Name	Balance QTY	Rate	Balance Value
PLUM-Plumbing-CPVC Tank nipple--25mm-Nos.	20	106.20	2,124
PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	4	320.96	1,284
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
PLUM3029-Plumbing-CPVC-Long Bend-32mm-Nos.	10	73.16	732
PLUM6794-Plumbing-PVC SWR-Floor Trap-75mm-Nos.	4	128.35	513
PLUM-Plumbing-PVC SWR-Nahani Trap-75mm-Nos.	6	74.77	449
PLUM-Plumbing-Open well submersible pump-Single phase-KOSI-123M-1HP-Nos.	2	10,499.99	21,000
Tiles	0		
Tools	6		
TOOL1467-Tools-Plastic Gampa---425mm-Nos	6	147.50	885
Miscellaneous	1		
MISC6892-Miscellaneous-Aluminium Fabrication Works--Misc-LS	1	1,475,429.99	1,475,430
General Items	211		
GENE7860-General Items-Blue Sheet--7200Wx5400Lmm-sqm	156	17.70	2,761
GENE2337-General Items-GI Buckets---Nos.	5	129.80	649
GENE1944-General Items-Teflon tapes---Nos.	50	25.96	1,298
Steel	815		
STEL1948-Steel-Tor Steel---8mm-Kgs	115	63.13	7,260
STEL2609-Steel-MS Box Pipe--75X75X3Tmm-Kgs	180	79.65	14,337
STEL6320-Steel-MS ISMB--150X75X6000Lmm-Kgs	370	79.77	29,514
STEL7557-Steel-MS Box Pipe--40X40X1.6Tmm-Kgs	175	83.78	14,662
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		

Category/Item Name	Balance QTY	Rate	Balance Value
SACP7374-Sanitary CP-CP Angle Cock---Nos.	9	263.14	2,368
SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	1	3,691.04	3,691
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
EQPT2927-Equipment-Lift--Misc-Nos.	1	1,269,999.78	1,270,000
Electrical	602		
ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	202.96	203
ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	2	25.96	52
ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.	4	189.98	760
ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	5	198.81	994
ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	30	97.94	2,938
ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	10	119.18	1,192
ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	100	7.43	743
ELEC3597-Electrical-Socket-Round pins-16A -Nos.	10	119.18	1,192
ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	40	75.52	3,021
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	68.44	137
ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos.	6	173.46	1,041

Category/Item Name	Balance QTY	Rate	Balance Value
ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	1	1,447.86	1,448
ELEC7707-Electrical-CCTV Cameras-Wi Fi-Misc-Nos.	6	3,497.52	20,985
ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos.	3	1,622.50	4,868
ELEC5744-Electrical-Chemical Earthing---25Kgs-Bags	6	1,298.00	7,788
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	9.94	149
ELEC4220-Electrical-Conducting Pipe-PVC-25X1.2mm-Nos.	10	66.08	661
ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	70	79.39	5,557
ELEC2741-Electrical-Fan box-PVC-25mm-Nos.	2	90.20	180
ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.	6	211.22	1,267
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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