

MODI Properties

Stock List – Till Date : 07-09-2019

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	47		90,038
2337 - Carpentry - doors - Flush Door 30 mm - 37 In x 80 In - Nos	1	1,819	1,819
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18	1,746	31,428
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5	2,484	12,420
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	13	2,149	27,937
2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4	2,484	9,936
2360 - Carpentry - doors - Panel Doors - Others - Nos	6	1,083	6,498
Carpentry - hardware	434		57,248
2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos	170	0	0
2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2	58	116
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	36	160	5,760
2092 - Carpentry - hardware - Door Stopper - NA - nos	50	89	4,463
2099 - Carpentry - hardware - Fischer - 5mm - pkts	9	141	1,270
2100 - Carpentry - hardware - Fischer - 6mm - pkts	14	106	1,488
2156 - Carpentry - hardware - S.S. Screws - other - pkts	10	134	1,340
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24	458	10,992
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6	1,986	11,913
2280 - Carpentry - hardware - Machine Screws - Others - nos	3	1	2
2285 - Carpentry - hardware - SS Hinges - Others - nos	92	195	17,968
2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos	13	131	1,706
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	5	46	231
Carpentry - wood	1,655		66,865
2237 - Carpentry - wood - Sal wood Beading - other - rft	1,039	15	15,585
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	602	37	22,358
2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	1	3,228	3,228
2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	7	1,888	13,216
2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos	4	2,216	8,862
2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	2	1,808	3,616
Carpentry -glass	6		3,182
2279 - Carpentry -glass - Frame with mirror - Other - Nos	6	530	3,182
Chemicals	25		0
3112 - Chemicals - Gamaxin - NA - kgs	25	0	0
Consumables	195		3,379
4000 - Consumables - Acid - NA - ltrs	2	15	30
4006 - Consumables - Bucket - other - nos	4	114	456
4028 - Consumables - First -Aid Kit - NA - boxes	2	750	1,500
4057 - Consumables - Sponges - NA - nos	173	7	1,211
4066 - Consumables - Water bottle - NA - nos	6	21	126
4080 - Consumables - Bombay Brooms - Other - Nos	8	7	56
Electrical - conducting	767		23,423
4777 - Electrical - conducting - Junction Box - 25mm - nos	128	16	2,048
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	288	42	12,096

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4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	141	53	7,473
4780 - Electrical - conducting - PVC stripe connector - NA - nos	60	13	756
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	150	7	1,050
Electrical - other	1,038		106,864
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	11	661	7,271
4546 - Electrical - other - Deep Box - 25mm - nos	15	21	315
4547 - Electrical - other - Distribution Board - 3 Phase - nos	17	1,114	18,938
4548 - Electrical - other - Distribution Board - Single Phase - nos	8	294	2,352
4555 - Electrical - other - Earth pipe - 2 In - nos	12	572	6,864
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	44	4	176
4585 - Electrical - other - Insulation tape - NA - nos	151	8	1,208
4596 - Electrical - other - MCB - 16Amps - nos	5	125	625
4603 - Electrical - other - MCB - 10Amps - nos	84	99	8,316
4613 - Electrical - other - Metal box - 2way - nos	41	15	615
4628 - Electrical - other - Modular Plate - 2 way - nos	4	28	112
4631 - Electrical - other - Modular Plate - 6way - nos	56	51	2,856
4647 - Electrical - other - Spring wire - NA - mtrs	53	11	583
4658 - Electrical - other - Thermacol - NA - nos	91	15	1,365
4663 - Electrical - other - Tubelight fitting - 4ft - nos	10	400	4,000
4746 - Electrical - other - LED Lights - NA - nos	91	185	16,835
4789 - Electrical - other - Modular switch Blank plates - NA - nos	33	10	330
4790 - Electrical - other - Modular socket - 15 A - nos	25	77	1,925
4791 - Electrical - other - Modular socket - 6 A - nos	89	49	4,361
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	21	161	3,381
4793 - Electrical - other - Modular Switch - 6 A - nos	147	50	7,350
4798 - Electrical - other - FP Isolator - NA - nos	14	674	9,436
4799 - Electrical - other - Change over - 25 Amps - nos	10	675	6,750
4804 - Electrical - other - Earth Powder - NA - bags	6	150	900
Electrical - wires	1,088		30,390
4710 - Electrical - wires - TV wire - RG-6 - mtrs	400	10	4,000
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	657	16	10,512
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	13	548	7,124
4785 - Electrical - wires - Cu multistand wire - 7/20 - bundles	4	1,961	7,844
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	14	65	910
Equipment - other	1		0
5121 - Equipment - other - Battery - industrial - other - nos	1	0	0
Miscellaneous	6,630		23,233
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	4,968	2	8,694
6023 - Miscellaneous - GI- Bucket - other - nos	11	110	1,210
6025 - Miscellaneous - Gova rope - NA - bundles	3	130	390
6040 - Miscellaneous - Tefflon tape - NA - nos	127	14	1,778
6094 - Miscellaneous - Spacers - Other - nos	1,493	1	1,941
6099 - Miscellaneous - Tile Spacers - Others - Nos	20	271	5,420
6123 - Miscellaneous - Plastic Drum - Others - nos	4	950	3,800
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
6176 - Miscellaneous - Alcohol Breathe Analyser Machine - NA - Nos	1	0	0
Paints	4		120
6621 - Paints - Janta pasta - NA - Nos	4	30	120
Plumbing - CP	9		1,611
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	9	179	1,611
Plumbing - CPVC	1,414		63,330
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	71	349	24,787
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	91	8	728
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	38	15	570
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	18	35	630
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	69	17	1,173
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	35	28	980
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	41	50	2,050
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	162	11	1,782
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	86	21	1,806
10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	92	40	3,680
10078 - Plumbing - CPVC - CPVC Male adapter - 1/2 In - nos	10	9	90
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	46	13	598
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	41	19	779
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	10	17	170
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	28	25	700
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	28	47	1,316
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	10	77	770
10090 - Plumbing - CPVC - CPVC End cap - 1/2 In - nos	4	5	20
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	42	7	294
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	27	12	324
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	23	155	3,565
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	15	464	6,960
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20	7	140
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	118	8	944
10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	5	173	865
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	168	5	840
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	8	440	3,520
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	99	28	2,772
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	9	53	477
Plumbing - HDPE	90		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	90	0	0
Plumbing - other	308		7,200
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	300	24	7,200
Plumbing - PVC	529		67,235
10024 - Plumbing - PVC - Bend with door - 3 In - nos	7	50	350
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	17	65	1,105
10031 - Plumbing - PVC - Bend with door - 4 In - nos	8	80	640
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	112	14	1,568
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32	280	8,960

Category / Item Name	Balance Qty	Rate	Balance Value
10048 - Plumbing - PVC - PVC Connection - 18 in - nos	4	65	260
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	32	83	2,656
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	7	0	0
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	3	602	1,806
10185 - Plumbing - PVC - Elbow - NA - Nos	77	35	2,695
10190 - Plumbing - PVC - Tee - NA - Nos	12	41	492
7189 - Plumbing - PVC - Clamp - 4 In - nos	33	114	3,762
7193 - Plumbing - PVC - Coupling - 3 In - nos	9	30	270
7194 - Plumbing - PVC - Coupling - 4 In - nos	8	48	384
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	22	61	1,342
7239 - Plumbing - PVC - Reducer - 4 In - nos	10	44	440
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	6	113	678
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13	185	2,405
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30	321	9,630
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	3	129	387
7284 - Plumbing - PVC - Waste Pipe - other - nos	8	25	200
7326 - Plumbing - PVC - Water tank - 500lts - nos	5	2,100	10,500
7327 - Plumbing - PVC - Connection - 2 ft - nos	2	65	130
7433 - Plumbing - PVC - Ball Valve - Others - Nos	12	250	3,000
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	24	440	10,560
7438 - Plumbing - PVC - Chambers Covers - Others - nos	3	1,005	3,015
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	23		75,065
7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20	3,685	73,700
7302 - Plumbing - sanitary - Health Faucet - NA - nos	3	455	1,365
Stationery - other	89		9,995
7507 - Stationery - other - Box file - Big - nos	3	36	108
7508 - Stationery - other - Box file - small - nos	3	34	102
7533 - Stationery - other - Highlighter - NA - nos	10	18	180
7539 - Stationery - other - Labels - NA - sheets	30	236	7,080
7544 - Stationery - other - Marker - NA - nos	8	20	160
7555 - Stationery - other - Paper - A4 - bundles	12	185	2,220
7560 - Stationery - other - Pen - NA - nos	20	5	100
7583 - Stationery - other - Scale - NA - nos	3	15	45
Stationery - printing	100		5,000
7628 - Stationery - printing - Hoarding Foam Board - other - nos	100	50	5,000
Steel - other	3,776		281,206
8014 - Steel - other - MS Flat Patti - other - kgs	326	35	11,410
8086 - Steel - other - MS sections - other - kgs	458	52	23,816
8104 - Steel - other - Sq. pipe - 40x40mm - kgs	410	60	24,600
8141 - Steel - other - M.S.Grills - Others - SFT	2,021	96	194,239
8183 - Steel - other - MS Z Angle Templates - NA - Rft	561	48	27,141
Steel - rebar	9,891		315,581
8114 - Steel - rebar - TMT - 10mm - kgs	469	32	14,770
8115 - Steel - rebar - TMT - 12mm - kgs	0	32	13
8116 - Steel - rebar - TMT - 16mm - kgs	5,690	32	179,239

Category / Item Name	Balance Qty	Rate	Balance Value
8117 - Steel - rebar - TMT - 20mm - kgs	351	32	11,072
8118 - Steel - rebar - TMT - 25mm - kgs	51	32	1,594
8120 - Steel - rebar - TMT - 8mm - kgs	3,329	33	108,894
Stone - granite	915		51,244
8500 - Stone - granite - Beading - NA - rft	408	39	15,693
8506 - Stone - granite - Sadarali Grey - 19mm - sft	12	70	858
8534 - Stone - granite - Tan Brown - 19mm - Sft	496	70	34,693
Stone - other	1,400		16,100
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	1,400	12	16,100
Tiles	121		38,485
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	111	348	38,485
9065 - Tiles - ceramic floor - 6 In X 24 In - Boxes	10	0	0
Tools	317		13,125
9533 - Tools - Grinding Wheel - 4 In - nos	16	0	0
9537 - Tools - Hacksaw blade - double - nos	127	10	1,270
9538 - Tools - Hacksaw blade - single - nos	38	10	380
9550 - Tools - Machine Blade - other - nos	117	95	11,115
9570 - Tools - Spade with handle - NA - nos	4	90	360
9574 - Tools - Welding Rod - NA - nos	15	0	0
Total Stock Value...			1,349,919