

MODI Properties

Stock List – Till Date : 28-09-2019

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	60		114,498
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	23	1,746	40,158
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	7	2,484	17,388
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	17	2,149	36,533
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	8	1,083	8,664
Carpentry - hardware	562		66,236
2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos	270	0	0
2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2	58	116
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	19	160	3,040
2092 - Carpentry - hardware - Door Stopper - NA - nos	61	89	5,444
2099 - Carpentry - hardware - Fischer - 5mm - pkts	9	141	1,270
2100 - Carpentry - hardware - Fischer - 6mm - pkts	12	106	1,275
2156 - Carpentry - hardware - S.S. Screws - other - pkts	10	134	1,340
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	25	458	11,450
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8	1,986	15,884
2280 - Carpentry - hardware - Machine Screws - Others - nos	3	1	2
2285 - Carpentry - hardware - SS Hinges - Others - nos	126	195	24,608
2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos	12	131	1,575
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	5	46	231
Carpentry - windows	1,009		278,730
2187 - Carpentry - windows - Al. Fixed - other - sft	39	30	1,170
2205 - Carpentry - windows - Al. Openable - other - sft	260	331	85,995
2214 - Carpentry - windows - Al. Sliding - other - sft	710	270	191,565
Carpentry - wood	1,464		61,822
2237 - Carpentry - wood - Sal wood Beading - other - rft	1,039	15	15,585
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	410	37	15,227
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
2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	1	2,088	2,088
Carpentry -glass	6		3,182
2279 - Carpentry -glass - Frame with mirror - Other - Nos	6	530	3,182
Cement	638		150,568
3002 - Cement - PPC - 50kgs - bags	638	236	150,568
Chemicals	25		0
3112 - Chemicals - Gamaxin - NA - kgs	25	0	0
Consumables	216		3,312
4000 - Consumables - Acid - NA - ltrs	2	15	30
4006 - Consumables - Bucket - other - nos	2	114	228

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Category / Item Name	Balance Qty	Rate	Balance Value
4028 - Consumables - First -Aid Kit - NA - boxes	2	750	1,500
4057 - Consumables - Sponges - NA - nos	135	7	945
4066 - Consumables - Water bottle - NA - nos	6	21	126
4080 - Consumables - Bombay Brooms - Other - Nos	69	7	483
Electrical - conducting	1,016		25,082
4500 - Electrical - conducting - PVC bend - other - nos	124	7	868
4777 - Electrical - conducting - Junction Box - 25mm - nos	156	16	2,496
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	306	42	12,852
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	120	53	6,360
4780 - Electrical - conducting - PVC stripe connector - NA - nos	60	13	756
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250	7	1,750
Electrical - other	1,136		104,448
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	10	661	6,610
4546 - Electrical - other - Deep Box - 25mm - nos	11	21	231
4547 - Electrical - other - Distribution Board - 3 Phase - nos	16	1,114	17,824
4548 - Electrical - other - Distribution Board - Single Phase - nos	5	294	1,470
4555 - Electrical - other - Earth pipe - 2 In - nos	11	572	6,292
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	44	4	176
4585 - Electrical - other - Insulation tape - NA - nos	134	8	1,072
4603 - Electrical - other - MCB - 10Amps - nos	84	99	8,316
4613 - Electrical - other - Metal box - 2way - nos	86	15	1,290
4616 - Electrical - other - Metal box - 6way - nos	86	30	2,580
4617 - Electrical - other - Metal box - 8way - nos	25	35	875
4628 - Electrical - other - Modular Plate - 2 way - nos	1	28	28
4631 - Electrical - other - Modular Plate - 6way - nos	43	51	2,193
4647 - Electrical - other - Spring wire - NA - mtrs	53	11	583
4658 - Electrical - other - Thermacol - NA - nos	89	15	1,335
4663 - Electrical - other - Tubelight fitting - 4ft - nos	9	400	3,600
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	87	49	4,263
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	19	161	3,059
4793 - Electrical - other - Modular Switch - 6 A - nos	146	50	7,300
4798 - Electrical - other - FP Isolator - NA - nos	14	674	9,436
4799 - Electrical - other - Change over - 25 Amps - nos	9	675	6,075
4804 - Electrical - other - Earth Powder - NA - bags	5	150	750
Electrical - wires	905		17,243
4710 - Electrical - wires - TV wire - RG-6 - mtrs	400	10	4,000
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	477	16	7,632
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	5	548	2,740
4785 - Electrical - wires - Cu multistand wire - 7/20 - bundles	1	1,961	1,961
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	14	65	910
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	3	0	0
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	3	0	0

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4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	1	0	0
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	1	0	0
Equipment - other	1		0
5121 - Equipment - other - Battery - industrial - other - nos	1	0	0
Miscellaneous	4,502		15,954
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	3,456	2	6,048
6023 - Miscellaneous - GI- Bucket - other - nos	8	110	880
6025 - Miscellaneous - Gova rope - NA - bundles	3	130	390
6040 - Miscellaneous - Tefflon tape - NA - nos	127	14	1,778
6094 - Miscellaneous - Spacers - Other - nos	893	1	1,161
6099 - Miscellaneous - Tile Spacers - Others - Nos	7	271	1,897
6123 - Miscellaneous - Plastic Drum - Others - nos	4	950	3,800
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0
6176 - Miscellaneous - Alcohol Breathe Analyer 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	1,277		57,371
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60	349	20,947
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	75	8	600
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	28	15	420
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	59	17	1,003
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	30	28	840
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	132	11	1,452
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	78	21	1,638
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	6	17	102
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	25	25	625
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	25	47	1,175
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	22	155	3,410
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	150	5	750
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	8	440	3,520

Category / Item Name	Balance Qty	Rate	Balance Value
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	81	28	2,268
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	468		60,392
10024 - Plumbing - PVC - Bend with door - 3 In - nos	7	50	350
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15	65	975
10031 - Plumbing - PVC - Bend with door - 4 In - nos	8	80	640
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	102	14	1,428
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32	280	8,960
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	40	35	1,400
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	19	61	1,159
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	11	185	2,035
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	29	321	9,309
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2	129	258
7284 - Plumbing - PVC - Waste Pipe - other - nos	5	25	125
7326 - Plumbing - PVC - Water tank - 500lts - nos	3	2,100	6,300
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	19		60,325
7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	16	3,685	58,960
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

Category / Item Name	Balance Qty	Rate	Balance Value
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	5,578		264,999
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	226	48	10,934
8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs	675	0	0
8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs	232	0	0
8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs	1,230	0	0
Steel - rebar	4,831		153,986
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	2,458	32	77,414
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	1,502	33	49,124
Stone - granite	668		33,923
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	248	70	17,373
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		13,730
9533 - Tools - Grinding Wheel - 4 In - nos	16	0	0
9537 - Tools - Hacksaw blade - double - nos	125	10	1,250
9538 - Tools - Hacksaw blade - single - nos	33	10	330
9550 - Tools - Machine Blade - other - nos	126	95	11,970
9570 - Tools - Spade with handle - NA - nos	2	90	180
9574 - Tools - Welding Rod - NA - nos	15	0	0
Total Stock Value...			1,564,312