

# MODI Properties

Stock List – Till Date : 05-10-2019

Company : Serene Constructions LLP

Location : Serene Farms

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| Category / Item Name        | Balance Qty | Rate | Balance Value    |
|-----------------------------|-------------|------|------------------|
| <b>Building material</b>    | <b>300</b>  |      | <b>8,100</b>     |
| Carpentry - doors           | 13          |      | 27,937           |
| Carpentry - hardware        | 414         |      | 18,326           |
| Carpentry - windows         | 1,009       |      | 278,730          |
| Carpentry - wood            | 904         |      | 57,762           |
| Cement                      | 413         |      | 97,468           |
| Chemicals                   | 25          |      | 0                |
| Consumables                 | 199         |      | 1,600            |
| Electrical - conducting     | 618         |      | 17,522           |
| Electrical - other          | 1,005       |      | 91,385           |
| Electrical - wires          | 1,212       |      | 33,612           |
| Equipment - other           | 1           |      | 0                |
| Miscellaneous               | 4,302       |      | 15,694           |
| Paints                      | 4           |      | 120              |
| Plumbing - CP               | 9           |      | 1,611            |
| Plumbing - CPVC             | 1,277       |      | 57,371           |
| Plumbing - HDPE             | 25          |      | 0                |
| Plumbing - other            | 48          |      | 960              |
| Plumbing - PVC              | 468         |      | 60,392           |
| Plumbing - sanitary         | 19          |      | 60,325           |
| Stationery - other          | 89          |      | 9,995            |
| Stationery - printing       | 100         |      | 5,000            |
| Steel - other               | 5,578       |      | 264,999          |
| Steel - rebar               | 4,831       |      | 153,986          |
| Stone - granite             | 668         |      | 33,923           |
| Stone - other               | 1,400       |      | 16,100           |
| Tiles                       | 121         |      | 38,485           |
| Tools                       | 307         |      | 13,425           |
| <b>Total Stock Value...</b> |             |      | <b>1,364,828</b> |