

MODI Properties

Stock List – Till Date : 19-10-2019

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	300		8,100
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	300	27	8,100
Carpentry - doors	13		27,937
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	13	2,149	27,937
Carpentry - hardware	112		15,698
2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2	58	116
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7	160	1,120
2092 - Carpentry - hardware - Door Stopper - NA - nos	31	89	2,767
2099 - Carpentry - hardware - Fischer - 5mm - pkts	22	141	3,105
2100 - Carpentry - hardware - Fischer - 6mm - pkts	11	106	1,169
2105 - Carpentry - hardware - Holdfast - other - kgs	7	50	325
2156 - Carpentry - hardware - S.S. Screws - other - pkts	5	134	670
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	1	458	458
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2	1,986	3,971
2280 - Carpentry - hardware - Machine Screws - Others - nos	3	1	2
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	4	47	189
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	429		48,975
2237 - Carpentry - wood - Sal wood Beading - other - rft	283	15	4,245
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	126	37	4,680
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	7	1,808	12,656
2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	1	2,088	2,088
Cement	36		8,496
3002 - Cement - PPC - 50kgs - bags	36	236	8,496
Chemicals	25		0
3112 - Chemicals - Gamaxin - NA - kgs	25	0	0
Consumables	161		1,334
4000 - Consumables - Acid - NA - ltrs	2	15	30
4006 - Consumables - Bucket - other - nos	1	114	114
4057 - Consumables - Sponges - NA - nos	108	7	756
4066 - Consumables - Water bottle - NA - nos	6	21	126
4080 - Consumables - Bombay Brooms - Other - Nos	44	7	308
Electrical - conducting	697		11,148
4500 - Electrical - conducting - PVC bend - other - nos	229	7	1,603

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Category / Item Name	Balance Qty	Rate	Balance Value
4777 - Electrical - conducting - Junction Box - 25mm - nos	64	16	1,024
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	155	42	6,510
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	4	53	212
4780 - Electrical - conducting - PVC stripe connector - NA - nos	15	13	189
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	230	7	1,610
Electrical - other	982		89,075
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	10	661	6,610
4547 - Electrical - other - Distribution Board - 3 Phase - nos	6	1,114	6,684
4548 - Electrical - other - Distribution Board - Single Phase - nos	4	294	1,176
4555 - Electrical - other - Earth pipe - 2 In - nos	11	572	6,292
4585 - Electrical - other - Insulation tape - NA - nos	72	8	576
4596 - Electrical - other - MCB - 16Amps - nos	12	125	1,500
4603 - Electrical - other - MCB - 10Amps - nos	62	99	6,138
4605 - Electrical - other - MCB - 6Amps - nos	11	125	1,375
4613 - Electrical - other - Metal box - 2way - nos	78	15	1,170
4616 - Electrical - other - Metal box - 6way - nos	71	30	2,130
4617 - Electrical - other - Metal box - 8way - nos	18	35	630
4628 - Electrical - other - Modular Plate - 2 way - nos	19	28	532
4631 - Electrical - other - Modular Plate - 6way - nos	49	51	2,499
4632 - Electrical - other - Modular Plate - 8way - nos	5	74	370
4647 - Electrical - other - Spring wire - NA - mtrs	5	11	55
4658 - Electrical - other - Thermacol - NA - nos	89	15	1,335
4663 - Electrical - other - Tubelight fitting - 4ft - nos	5	400	2,000
4746 - Electrical - other - LED Lights - NA - nos	91	185	16,835
4789 - Electrical - other - Modular switch Blank plates - NA - nos	65	10	650
4790 - Electrical - other - Modular socket - 15 A - nos	37	77	2,849
4791 - Electrical - other - Modular socket - 6 A - nos	63	49	3,087
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	21	161	3,381
4793 - Electrical - other - Modular Switch - 6 A - nos	131	50	6,550
4794 - Electrical - other - Modular switch - 16 A - nos	18	85	1,530
4796 - Electrical - other - Modular TV Socket - NA - Nos	6	38	228
4798 - Electrical - other - FP Isolator - NA - nos	7	674	4,718
4799 - Electrical - other - Change over - 25 Amps - nos	11	675	7,425
4804 - Electrical - other - Earth Powder - NA - bags	5	150	750
Electrical - wires	1,526		91,683
4710 - Electrical - wires - TV wire - RG-6 - mtrs	400	10	4,000
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	90	16	1,440
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	1,013	65	65,845
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	12	564	6,768
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	2	564	1,128
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	1	1,674	1,674
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	2	1,674	3,348
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	2	0	0
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	4	1,870	7,480
Equipment - other	1		0

Category / Item Name	Balance Qty	Rate	Balance Value
5121 - Equipment - other - Battery - industrial - other - nos	1	0	0
Miscellaneous	1,542		11,134
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	1,296	2	2,268
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	93	1	121
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 Analyser Machine - NA - Nos	1	0	0
Paints	4		120
6621 - Paints - Janta pasta - NA - Nos	4	30	120
Plumbing - CP	43		6,846
10043 - Plumbing - CP - Bottel trap - NA - nos	4	480	1,920
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15	42	630
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	24	179	4,296
Plumbing - CPVC	1,233		54,653
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	55	349	19,201
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	73	8	584
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	53	17	901
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	122	11	1,342
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	68	21	1,428
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	32	7	224
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	14	464	6,496
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
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	81	28	2,268

Category / Item Name	Balance Qty	Rate	Balance Value
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	9	53	477
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
Plumbing - other	48		960
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	40	24	960
Plumbing - PVC	505		64,277
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
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	37	105	3,885
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	4,919		201,669
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	1,362	96	130,909
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	969		30,560
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	62	32	1,940
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	36	33	1,171
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	5,036		57,914
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	5,036	12	57,914
Tools	321		14,790
9516 - Tools - Cutting plyer - NA - nos	3	0	0
9533 - Tools - Grinding Wheel - 4 In - nos	16	0	0
9537 - Tools - Hacksaw blade - double - nos	124	10	1,240
9538 - Tools - Hacksaw blade - single - nos	26	10	260
9550 - Tools - Machine Blade - other - nos	138	95	13,110
9562 - Tools - Screw driver - NA - nos	3	0	0
9570 - Tools - Spade with handle - NA - nos	2	90	180
9574 - Tools - Welding Rod - NA - nos	9	0	0
Total Stock Value...			1,133,341