

MODI Properties

Stock List – Till Date : 21-12-2019

Company : Serene Constructions LLP

Location : Serene Farms

Pages : 1 of 5

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	20		35,518
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	13	2,149	27,937
2360 - Carpentry - doors - Panel Doors - Others - Nos	7	1,083	7,581
Carpentry - hardware	356		25,787
2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos	150	10	1,500
2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5	58	290
2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4	58	232
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	54	160	8,640
2092 - Carpentry - hardware - Door Stopper - NA - nos	31	89	2,767
2099 - Carpentry - hardware - Fischer - 5mm - pkts	14	141	1,976
2100 - Carpentry - hardware - Fischer - 6mm - pkts	11	106	1,169
2105 - Carpentry - hardware - Holdfast - other - kgs	63	50	3,125
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	1	458	458
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2	1,986	3,971
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	8	47	378
2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos	8	131	1,050
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	5	46	231
Carpentry - other	69		0
2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10	0	0
2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	24	0	0
2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	11	0	0
2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	24	0	0
Carpentry - windows	183		47,623
2187 - Carpentry - windows - Al. Fixed - other - sft	20	30	585
2205 - Carpentry - windows - Al. Openable - other - sft	47	331	15,545
2214 - Carpentry - windows - Al. Sliding - other - sft	117	270	31,493
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	541		127,676
3002 - Cement - PPC - 50kgs - bags	541	236	127,676
Chemicals	25		0
3112 - Chemicals - Gamaxin - NA - kgs	25	0	0
Consumables	121		2,019
4000 - Consumables - Acid - NA - ltrs	2	15	30

21-12-2019 12:46:45 PM

Category / Item Name	Balance Qty	Rate	Balance Value
4007 - Consumables - Cleaning Brush - NA - nos	4	100	400
4022 - Consumables - Dettol - NA - nos	10	38	380
4030 - Consumables - Fruit packing cover - other - pkts	5	85	425
4066 - Consumables - Water bottle - NA - nos	6	21	126
4080 - Consumables - Bombay Brooms - Other - Nos	94	7	658
Electrical - conducting	502		8,232
4500 - Electrical - conducting - PVC bend - other - nos	204	7	1,428
4777 - Electrical - conducting - Junction Box - 25mm - nos	21	16	336
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	127	42	5,334
4780 - Electrical - conducting - PVC stripe connector - NA - nos	15	13	189
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	135	7	945
Electrical - other	501		57,767
4521 - Electrical - other - Bulb - other - nos	3	98	294
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	9	661	5,949
4547 - Electrical - other - Distribution Board - 3 Phase - nos	2	1,114	2,228
4548 - Electrical - other - Distribution Board - Single Phase - nos	1	294	294
4555 - Electrical - other - Earth pipe - 2 In - nos	11	572	6,292
4585 - Electrical - other - Insulation tape - NA - nos	45	8	360
4605 - Electrical - other - MCB - 6Amps - nos	25	125	3,125
4613 - Electrical - other - Metal box - 2way - nos	55	15	825
4616 - Electrical - other - Metal box - 6way - nos	47	30	1,410
4617 - Electrical - other - Metal box - 8way - nos	13	35	455
4631 - Electrical - other - Modular Plate - 6way - nos	31	51	1,581
4647 - Electrical - other - Spring wire - NA - mtrs	5	11	55
4658 - Electrical - other - Thermacol - NA - nos	82	15	1,230
4663 - Electrical - other - Tubelight fitting - 4ft - nos	5	400	2,000
4745 - Electrical - other - Wall Hanging Light - NA - nos	8	650	5,200
4746 - Electrical - other - LED Lights - NA - nos	37	185	6,845
4789 - Electrical - other - Modular switch Blank plates - NA - nos	50	10	500
4790 - Electrical - other - Modular socket - 15 A - nos	14	77	1,078
4791 - Electrical - other - Modular socket - 6 A - nos	6	49	294
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	11	161	1,771
4794 - Electrical - other - Modular switch - 16 A - nos	13	85	1,105
4796 - Electrical - other - Modular TV Socket - NA - Nos	3	38	114
4798 - Electrical - other - FP Isolator - NA - nos	13	674	8,762
4799 - Electrical - other - Change over - 25 Amps - nos	8	675	5,400
4804 - Electrical - other - Earth Powder - NA - bags	4	150	600
Electrical - wires	1,371		86,841
4710 - Electrical - wires - TV wire - RG-6 - mtrs	340	10	3,400
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 -	10	564	5,640
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	2	564	1,128
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	2	1,674	3,348
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	1,501		31,113
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	1,296	2	2,268
6023 - Miscellaneous - GI- Bucket - other - nos	1	110	110
6025 - Miscellaneous - Gova rope - NA - bundles	2	130	260
6040 - Miscellaneous - Tefflon tape - NA - nos	127	14	1,778
6096 - Miscellaneous - Grass - NA - Bags	60	350	21,000
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	55		7,137
10043 - Plumbing - CP - Bottel trap - NA - nos	4	480	1,920
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15	42	630
7028 - Plumbing - CP - Extension Nipple - other - nos	15	52	780
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	18	179	3,222
7048 - Plumbing - CP - Waste coupling - full thread - nos	3	195	585
Plumbing - CPVC	1,071		37,180
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	19	349	6,633
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	65	8	520
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	28	15	420
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	14	35	490
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	31	17	527
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15	28	420
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	123	11	1,353
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	48	21	1,008
10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	58	40	2,320
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
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4	7	28
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	9	12	108
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	22	155	3,410
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10	464	4,640
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	180	5	900
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	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
Plumbing - other	8		0
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
Plumbing - PVC	631		77,579
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	5	40	200
10024 - Plumbing - PVC - Bend with door - 3 In - nos	17	50	850
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8	65	520
10031 - Plumbing - PVC - Bend with door - 4 In - nos	18	80	1,440
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	109	14	1,526
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	29	280	8,120
10048 - Plumbing - PVC - PVC Connection - 18 in - nos	2	65	130
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	32	83	2,656
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	7	693	4,851
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	14	30	420
7194 - Plumbing - PVC - Coupling - 4 In - nos	12	48	576
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10	423	4,230
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	6	320	1,920
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	13	61	793
7239 - Plumbing - PVC - Reducer - 4 In - nos	20	44	880
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5	113	565
7268 - Plumbing - PVC - Saddle - other - nos	90	50	4,476
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8	185	1,480
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	26	321	8,346
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	31	105	3,255
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	4	65	260
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	880	2,640
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	15		48,338
7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	13	3,685	47,905
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1	288	288
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1	145	145
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

Category / Item Name	Balance Qty	Rate	Balance Value
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	4,522		128,664
8014 - Steel - other - MS Flat Patti - other - kgs	317	35	11,095
8086 - Steel - other - MS sections - other - kgs	458	52	23,816
8104 - Steel - other - Sq. pipe - 40x40mm - kgs	352	60	21,120
8141 - Steel - other - M.S.Grills - Others - SFT	743	96	71,375
8183 - Steel - other - MS Z Angle Templates - NA - Rft	26	48	1,258
8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs	435	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	984	0	0
8215 - Steel - other - Ms Flat Patti - 1 In X 6 mm - Kgs	975	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	563		26,560
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	143	70	10,010
Stone - other	5,036		57,914
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	5,036	12	57,914
Tools	270		12,535
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	102	10	1,020
9538 - Tools - Hacksaw blade - single - nos	22	10	220
9550 - Tools - Machine Blade - other - nos	117	95	11,115
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	5	0	0
Total Stock Value...			921,232

MODI Properties

Stock List – Till Date : 21-12-2019

Company : Serene Constructions LLP

Location : Serene Farms

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	300		8,100
Carpentry - doors	20		35,518
Carpentry - hardware	356		25,787
Carpentry - other	69		0
Carpentry - windows	183		47,623
Carpentry - wood	429		48,975
Cement	541		127,676
Chemicals	25		0
Consumables	121		2,019
Electrical - conducting	502		8,232
Electrical - other	501		57,767
Electrical - wires	1,371		86,841
Equipment - other	1		0
Miscellaneous	1,501		31,113
Paints	4		120
Plumbing - CP	55		7,137
Plumbing - CPVC	1,071		37,180
Plumbing - HDPE	25		0
Plumbing - other	8		0
Plumbing - PVC	631		77,579
Plumbing - sanitary	15		48,338
Stationery - other	89		9,995
Stationery - printing	100		5,000
Steel - other	4,522		128,664
Steel - rebar	969		30,560
Stone - granite	563		26,560
Stone - other	5,036		57,914
Tools	270		12,535
Total Stock Value...			921,232