

MODI Properties

Stock List – Till Date : 04-01-2020

Company : Modi Farm House (Hyderabad) LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	16		1,032
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2	300	600
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4	108	432
2268 - Carpentry - hardware - Drawer Locks - NA - nos	10	0	0
Chemicals	59		0
3112 - Chemicals - Gamaxin - NA - kgs	2	0	0
3114 - Chemicals - Hyben - NA - ltrs	2	0	0
3124 - Chemicals - Nuvan - NA - ltrs	5	0	0
3171 - Chemicals - Slow Release Chlorine - NA - Kgs	50	0	0
Consumables	268		13,551
4001 - Consumables - Air Freshner - NA - nos	57	40	2,280
4003 - Consumables - Bombay Broom - Big - nos	18	58	1,044
4005 - Consumables - Broom with stick - NA - nos	4	125	500
4008 - Consumables - Cleaning Cloth - other - nos	22	15	330
4009 - Consumables - Coconut Broom - other - nos	15	9	135
4014 - Consumables - Colin - 500ml - nos	21	65	1,365
4028 - Consumables - First -Aid Kit - NA - boxes	1	750	750
4035 - Consumables - Harpic - Cleaner - 500ml - nos	15	70	1,050
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	29	81	2,349
4040 - Consumables - Mopping Cloth - NA - nos	12	15	180
4041 - Consumables - Mopping stick - NA - nos	20	100	2,000
4046 - Consumables - Phinyle - 1Ltr - nos	34	35	1,190
4066 - Consumables - Water bottle - NA - nos	6	21	126
4067 - Consumables - Bleach powder - NA - kgs	2	30	60
4080 - Consumables - Bombay Brooms - Other - Nos	6	7	42
4098 - Consumables - Dust pan - NA - nos	6	25	150
Electrical - conducting	139		1,607
4500 - Electrical - conducting - PVC bend - other - nos	85	7	595
4777 - Electrical - conducting - Junction Box - 25mm - nos	50	16	800
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	4	53	212
Electrical - other	136		19,797
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	8	661	5,288
4546 - Electrical - other - Deep Box - 25mm - nos	14	21	294
4548 - Electrical - other - Distribution Board - Single Phase - nos	4	294	1,176
4632 - Electrical - other - Modular Plate - 8way - nos	8	74	592
4663 - Electrical - other - Tubelight fitting - 4ft - nos	15	400	6,000
4739 - Electrical - other - Spot light fitting - NA - nos	10	0	0
4746 - Electrical - other - LED Lights - NA - nos	11	185	2,035
4789 - Electrical - other - Modular switch Blank plates - NA - nos	8	10	80
4791 - Electrical - other - Modular socket - 6 A - nos	12	49	588
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	4	161	644
4793 - Electrical - other - Modular Switch - 6 A - nos	32	50	1,600

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Category / Item Name	Balance Qty	Rate	Balance Value
4804 - Electrical - other - Earth Powder - NA - bags	10	150	1,500
Electrical - switches	1		68
4676 - Electrical - switches - C/O Switch - other - nos	1	68	68
Miscellaneous	270		630
6031 - Miscellaneous - Plants - NA - nos	225	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	45	14	630
Plumbing - CP	26		1,512
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	12	42	504
7028 - Plumbing - CP - Extension Nipple - other - nos	12	52	624
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2	192	384
Plumbing - other	15		3,150
7375 - Plumbing - other - PVC Pipe - NA - nos	15	210	3,150
Plumbing - PVC	210		19,262
10184 - Plumbing - PVC - Reducer - NA - Nos	20	18	360
10185 - Plumbing - PVC - Elbow - NA - Nos	55	35	1,925
10186 - Plumbing - PVC - End Cap - NA - Nos	20	16	320
10190 - Plumbing - PVC - Tee - NA - Nos	25	41	1,025
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	3	129	387
7284 - Plumbing - PVC - Waste Pipe - other - nos	4	25	100
7327 - Plumbing - PVC - Connection - 2 ft - nos	8	65	520
7393 - Plumbing - PVC - Coupling - Others - nos	75	195	14,625
Plumbing - sanitary	10		20,542
7299 - Plumbing - sanitary - Fittings - NA - nos	6	967	5,802
7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	4	3,685	14,740
Stationery - other	23		380
7544 - Stationery - other - Marker - NA - nos	10	20	200
7584 - Stationery - other - Scribbling Pads - other - nos	12	15	180
7672 - Stationery - other - Board - NA - nos	1	0	0
Stationery - printing	2		100
7628 - Stationery - printing - Hoarding Foam Board - other - nos	2	50	100
Steel - other	9		13
8057 - Steel - other - MS Round Pipe - 1 In - kgs	9	0	0
8069 - Steel - other - MS Round Pipe - other - kgs	0	44	13
Steel - rebar	0		14
8115 - Steel - rebar - TMT - 12mm - kgs	0	32	5
8116 - Steel - rebar - TMT - 16mm - kgs	0	32	9
Tools	81		2,720
9537 - Tools - Hacksaw blade - double - nos	50	10	500
9542 - Tools - Hammer - other - nos	5	150	750
9545 - Tools - Helmet - other - nos	10	52	520
9550 - Tools - Machine Blade - other - nos	10	95	950
9568 - Tools - Sickles - NA - nos	6	0	0
Total Stock Value...			84,378