

MODI Properties

Stock List – Till Date : 01-02-2020

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	1,715		50,100
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,370	27	36,990
1012 - Building material - Polyster Fibres - 6mm - pkts	345	38	13,110
Carpentry - doors	15		32,570
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1	2,484	2,484
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	14	2,149	30,086
Carpentry - hardware	293		19,054
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	23	160	3,680
2092 - Carpentry - hardware - Door Stopper - NA - nos	31	89	2,767
2099 - Carpentry - hardware - Fischer - 5mm - pkts	13	141	1,835
2100 - Carpentry - hardware - Fischer - 6mm - pkts	9	106	956
2105 - Carpentry - hardware - Holdfast - other - kgs	36	50	1,800
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	6	47	284
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 - windows	786		215,959
2187 - Carpentry - windows - Al. Fixed - other - sft	39	30	1,170
2205 - Carpentry - windows - Al. Openable - other - sft	215	331	71,111
2214 - Carpentry - windows - Al. Sliding - other - sft	532	270	143,678
Carpentry - wood	1,028		66,572
2237 - Carpentry - wood - Sal wood Beading - other - rft	493	15	7,395
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	515	37	19,127
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
Chemicals	52		1,485
3112 - Chemicals - Gamaxin - NA - kgs	25	0	0
3134 - Chemicals - Tile Grout - 1kg - pkts	27	55	1,485
Consumables	294		3,411
4000 - Consumables - Acid - NA - ltrs	2	15	30
4007 - Consumables - Cleaning Brush - NA - nos	4	100	400

Category / Item Name	Balance Qty	Rate	Balance Value
4009 - Consumables - Coconut Broom - other - nos	1	9	9
4022 - Consumables - Dettol - NA - nos	7	38	266
4030 - Consumables - Fruit packing cover - other - pkts	7	85	595
4032 - Consumables - Gloves - NA - pairs	4	0	0
4041 - Consumables - Mopping stick - NA - nos	2	100	200
4057 - Consumables - Sponges - NA - nos	180	7	1,260
4066 - Consumables - Water bottle - NA - nos	3	21	63
4080 - Consumables - Bombay Brooms - Other - Nos	84	7	588
Electrical - conducting	680		14,682
4500 - Electrical - conducting - PVC bend - other - nos	28	7	196
4775 - Electrical - conducting - Bends - 25 mm - nos	200	6	1,200
4777 - Electrical - conducting - Junction Box - 25mm - nos	60	16	960
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	214	42	8,988
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	40	53	2,120
4780 - Electrical - conducting - PVC stripe connector - NA - nos	45	13	567
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	93	7	651
Electrical - other	603		71,545
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	8	661	5,288
4547 - Electrical - other - Distribution Board - 3 Phase - nos	1	1,114	1,114
4555 - Electrical - other - Earth pipe - 2 In - nos	10	572	5,720
4585 - Electrical - other - Insulation tape - NA - nos	35	8	280
4596 - Electrical - other - MCB - 16Amps - nos	15	125	1,875
4605 - Electrical - other - MCB - 6Amps - nos	25	125	3,125
4613 - Electrical - other - Metal box - 2way - nos	82	15	1,230
4616 - Electrical - other - Metal box - 6way - nos	111	30	3,330
4617 - Electrical - other - Metal box - 8way - nos	25	35	875
4631 - Electrical - other - Modular Plate - 6way - nos	34	51	1,734
4647 - Electrical - other - Spring wire - NA - mtrs	1	11	11
4658 - Electrical - other - Thermacol - NA - nos	73	15	1,095
4663 - Electrical - other - Tubelight fitting - 4ft - nos	21	400	8,400
4745 - Electrical - other - Wall Hanging Light - NA - nos	8	650	5,200
4746 - Electrical - other - LED Lights - NA - nos	46	185	8,510
4790 - Electrical - other - Modular socket - 15 A - nos	23	77	1,771
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	16	161	2,576
4793 - Electrical - other - Modular Switch - 6 A - nos	16	50	800
4794 - Electrical - other - Modular switch - 16 A - nos	21	85	1,785
4796 - Electrical - other - Modular TV Socket - NA - Nos	5	38	190
4798 - Electrical - other - FP Isolator - NA - nos	14	674	9,436
4799 - Electrical - other - Change over - 25 Amps - nos	10	675	6,750
4804 - Electrical - other - Earth Powder - NA - bags	3	150	450
Electrical - wires	1,097		77,170
4710 - Electrical - wires - TV wire - RG-6 - mtrs	340	10	3,400
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	738	65	47,970

Category / Item Name	Balance Qty	Rate	Balance Value
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	2	564	1,128
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	5	564	2,820
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	3	1,674	5,022
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	2	1,870	3,740
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	7	1,870	13,090
Equipment - machinery	1		0
5129 - Equipment - machinery - Grass Trimmer - NA - nos	1	0	0
Equipment - other	2		0
5121 - Equipment - other - Battery - industrial - other - nos	1	0	0
5133 - Equipment - other - Battery Charger - NA - nos	1	0	0
Miscellaneous	585		13,235
6008 - Miscellaneous - Barbed wire - other - kgs	384	0	0
6023 - Miscellaneous - GI- Bucket - other - nos	1	110	110
6024 - Miscellaneous - GI -Wire - other - kgs	35	65	2,275
6025 - Miscellaneous - Gova rope - NA - bundles	7	130	910
6040 - Miscellaneous - Tefflon tape - NA - nos	127	14	1,778
6099 - Miscellaneous - Tile Spacers - Others - Nos	22	271	5,962
6123 - Miscellaneous - Plastic Drum - Others - nos	2	950	1,900
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0
6155 - Miscellaneous - Safety Shoe - NA - pair	3	100	300
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	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	1,423		53,054
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	29	349	10,124
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	95	8	760
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	47	15	705
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	21	35	735
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	61	17	1,037
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	30	28	840
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	56	50	2,800
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	198	11	2,178
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	64	21	1,344
10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	42	40	1,680
10078 - Plumbing - CPVC - CPVC Male adapter - 1/2 In - nos	10	9	90
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	56	13	728

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10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	41	19	779
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	16	17	272
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	25	25	625
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	31	47	1,457
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20	77	1,540
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	19	12	228
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	33	155	5,115
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	19	464	8,816
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	210	5	1,050
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	121	28	3,388
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18	53	954
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10	34	340
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
Plumbing - other	158		3,600
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	150	24	3,600
Plumbing - PVC	778		103,435
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	12	40	480
10024 - Plumbing - PVC - Bend with door - 3 In - nos	32	50	1,600
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	26	65	1,690
10031 - Plumbing - PVC - Bend with door - 4 In - nos	20	80	1,600
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
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	10	1,120	11,200
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	49	83	4,067
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	11	693	7,623
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	5	602	3,010
10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	3	852	2,556
10185 - Plumbing - PVC - Elbow - NA - Nos	50	35	1,750
10190 - Plumbing - PVC - Tee - NA - Nos	18	41	738
7189 - Plumbing - PVC - Clamp - 4 In - nos	33	114	3,762
7193 - Plumbing - PVC - Coupling - 3 In - nos	16	30	480
7194 - Plumbing - PVC - Coupling - 4 In - nos	22	48	1,056
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	9	423	3,807
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	5	320	1,600
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	23	61	1,403

Category / Item Name	Balance Qty	Rate	Balance Value
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	18	185	3,330
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	31	321	9,951
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	50	105	5,250
7284 - Plumbing - PVC - Waste Pipe - other - nos	5	25	125
7326 - Plumbing - PVC - Water tank - 500lts - nos	2	2,100	4,200
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 concealed - 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	56		9,061
7533 - Stationery - other - Highlighter - NA - nos	2	18	36
7539 - Stationery - other - Labels - NA - sheets	30	236	7,080
7544 - Stationery - other - Marker - NA - nos	1	20	20
7555 - Stationery - other - Paper - A4 - bundles	10	185	1,850
7560 - Stationery - other - Pen - NA - nos	12	5	60
7583 - Stationery - other - Scale - NA - nos	1	15	15
Stationery - printing	100		5,000
7628 - Stationery - printing - Hoarding Foam Board - other - nos	100	50	5,000
Steel - other	3,680		124,404
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	381	96	36,587
8183 - Steel - other - MS Z Angle Templates - NA - Rft	657	48	31,786
8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs	126	0	0
8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs	492	0	0
8215 - Steel - other - Ms Flat Patti - 1 In X 6 mm - Kgs	897	0	0
Steel - rebar	1,117		35,175
8114 - Steel - rebar - TMT - 10mm - kgs	0	32	0
8115 - Steel - rebar - TMT - 12mm - kgs	0	32	13
8116 - Steel - rebar - TMT - 16mm - kgs	1,066	32	33,566
8118 - Steel - rebar - TMT - 25mm - kgs	51	32	1,594
8120 - Steel - rebar - TMT - 8mm - kgs	0	33	2
Stone - granite	181		12,690

Category / Item Name	Balance Qty	Rate	Balance Value
8506 - Stone - granite - Sadarali Grey - 19mm - sft	12	70	858
8534 - Stone - granite - Tan Brown - 19mm - Sft	169	70	11,833
Stone - other	4,982		57,293
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	4,982	12	57,293
Tools	366		13,585
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	196	10	1,960
9538 - Tools - Hacksaw blade - single - nos	14	10	140
9550 - Tools - Machine Blade - other - nos	119	95	11,305
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	13	0	0
Total Stock Value...			1,038,675