

MODI Properties

Stock List – Till Date : 06-03-2020

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	330		12,540
1012 - Building material - Polyester Fibres - 6mm - pkts	330	38	12,540
Carpentry - doors	1		2,484
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1	2,484	2,484
Carpentry - hardware	256		48,542
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	30	160	4,800
2092 - Carpentry - hardware - Door Stopper - NA - nos	52	89	4,641
2099 - Carpentry - hardware - Fischer - 5mm - pkts	11	141	1,552
2100 - Carpentry - hardware - Fischer - 6mm - pkts	9	106	956
2105 - Carpentry - hardware - Holdfast - other - kgs	35	50	1,750
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1	300	300
2148 - Carpentry - hardware - Plastic gampa - other - nos	6	140	840
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	21	458	9,618
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5	1,986	9,928
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
2285 - Carpentry - hardware - SS Hinges - Others - nos	63	195	12,304
2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos	8	131	1,050
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3	46	139
Carpentry - other	49		0
2384 - Carpentry - other - WPC - 2x2 - 7 ft x 3 ft 6 in - Nos	5	0	0
2385 - Carpentry - other - WPC - 2x1 - 7 ft 3 in x 3 ft 3 in - Nos	10	0	0
2388 - Carpentry - other - WPC - 2x2 - 7 ft x 3 ft - Nos	7	0	0
2389 - Carpentry - other - WPC - 2x1 - 7 ft 3 in x 2 ft 6 in - Nos	15	0	0
2390 - Carpentry - other - WPS - 2x2 - 7 ft x 2 ft 6 in - Nos	12	0	0
Carpentry - windows	0		38
2214 - Carpentry - windows - Al. Sliding - other - sft	0	270	38
Carpentry - wood	3,533		64,397
2237 - Carpentry - wood - Sal wood Beading - other - rft	3,018	15	45,270
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	515	37	19,127
Chemicals	73		5,580
3103 - Chemicals - Blitex - NA - kgs	5	0	0
3112 - Chemicals - Gamaxin - NA - kgs	25	0	0
3121 - Chemicals - Neem care powder - NA - kgs	5	0	0
3124 - Chemicals - Nuvan - NA - ltrs	2	0	0
3134 - Chemicals - Tile Grout - 1kg - pkts	6	55	330
3167 - Chemicals - Vermicompost - NA - bags	30	175	5,250
Consumables	368		4,851
4000 - Consumables - Acid - NA - ltrs	2	15	30
4007 - Consumables - Cleaning Brush - NA - nos	4	100	400
4008 - Consumables - Cleaning Cloth - other - nos	9	15	135

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Category / Item Name	Balance Qty	Rate	Balance Value
4022 - Consumables - Dettol - NA - nos	17	38	646
4030 - Consumables - Fruit packing cover - other - pkts	7	85	595
4032 - Consumables - Gloves - NA - pairs	4	0	0
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	7	81	567
4046 - Consumables - Phynyle - 1Ltr - nos	9	35	315
4057 - Consumables - Sponges - NA - nos	269	7	1,883
4080 - Consumables - Bombay Brooms - Other - Nos	40	7	280
Electrical - conducting	545		10,547
4775 - Electrical - conducting - Bends - 25 mm - nos	191	6	1,146
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	181	42	7,602
4780 - Electrical - conducting - PVC stripe connector - NA - nos	105	13	1,323
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	68	7	476
Electrical - other	600		54,299
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	8	661	5,288
4555 - Electrical - other - Earth pipe - 2 In - nos	10	572	5,720
4585 - Electrical - other - Insulation tape - NA - nos	185	8	1,480
4596 - Electrical - other - MCB - 16Amps - nos	14	125	1,750
4605 - Electrical - other - MCB - 6Amps - nos	25	125	3,125
4613 - Electrical - other - Metal box - 2way - nos	51	15	765
4616 - Electrical - other - Metal box - 6way - nos	57	30	1,710
4617 - Electrical - other - Metal box - 8way - nos	4	35	140
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	71	15	1,065
4663 - Electrical - other - Tubelight fitting - 4ft - nos	17	400	6,800
4745 - Electrical - other - Wall Hanging Light - NA - nos	8	650	5,200
4746 - Electrical - other - LED Lights - NA - nos	52	185	9,620
4790 - Electrical - other - Modular socket - 15 A - nos	21	77	1,617
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	7	161	1,127
4793 - Electrical - other - Modular Switch - 6 A - nos	3	50	150
4794 - Electrical - other - Modular switch - 16 A - nos	21	85	1,785
4796 - Electrical - other - Modular TV Socket - NA - Nos	1	38	38
4798 - Electrical - other - FP Isolator - NA - nos	1	674	674
4799 - Electrical - other - Change over - 25 Amps - nos	6	675	4,050
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
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

Category / Item Name	Balance Qty	Rate	Balance Value
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	3,538		21,698
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	1,296	2	2,268
6023 - Miscellaneous - GI- Bucket - other - nos	3	110	330
6024 - Miscellaneous - GI -Wire - other - kgs	50	65	3,250
6025 - Miscellaneous - Gova rope - NA - bundles	7	130	910
6031 - Miscellaneous - Plants - NA - nos	2,000	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	139	14	1,946
6096 - Miscellaneous - Grass - NA - Bags	20	350	7,000
6099 - Miscellaneous - Tile Spacers - Others - Nos	14	271	3,794
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 Analyser Machine - NA - Nos	1	0	0
Paints	4		120
6621 - Paints - Janta pasta - NA - Nos	4	30	120
Plumbing - CP	108		25,548
10043 - Plumbing - CP - Bottel trap - NA - nos	6	480	2,880
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	28	42	1,176
7028 - Plumbing - CP - Extension Nipple - other - nos	22	52	1,144
7033 - Plumbing - CP - Pillar cock - NA - nos	3	522	1,566
7036 - Plumbing - CP - Shower arm - NA - nos	2	330	660
7037 - Plumbing - CP - Shower head - NA - nos	2	464	928
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	28	179	5,012
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	10	552	5,520
7045 - Plumbing - CP - Wall Mixer - other - nos	2	2,531	5,062
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1	192	192
7048 - Plumbing - CP - Waste coupling - full thread - nos	3	195	585
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1	823	823
Plumbing - CPVC	1,619		52,522
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	16	234	3,750
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	11	349	3,840
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	119	8	952
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	69	15	1,035
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	31	35	1,085
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	91	17	1,547
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	30	28	840
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	66	50	3,300
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	237	11	2,607
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	43	21	903
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
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	41	19	779

Category / Item Name	Balance Qty	Rate	Balance Value
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	10	17	170
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	32	25	800
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	31	47	1,457
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	23	77	1,771
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	19	12	228
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	35	155	5,425
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	15	464	6,960
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	254	5	1,270
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	144	28	4,032
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	25	34	850
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
Plumbing - other	128		2,880
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	120	24	2,880
Plumbing - PVC	740		101,493
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10	40	400
10024 - Plumbing - PVC - Bend with door - 3 In - nos	32	50	1,600
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	28	65	1,820
10031 - Plumbing - PVC - Bend with door - 4 In - nos	20	80	1,600
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	1	65	65
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	5	1,120	5,600
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	8	30	240
7194 - Plumbing - PVC - Coupling - 4 In - nos	10	48	480
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	11	61	671
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10	50	500
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

Category / Item Name	Balance Qty	Rate	Balance Value
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25	321	8,025
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	46	105	4,830
7284 - Plumbing - PVC - Waste Pipe - other - nos	6	25	150
7326 - Plumbing - PVC - Water tank - 500lts - nos	5	2,100	10,500
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	43		67,385
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	2	6,087	12,174
7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	11	3,685	40,535
7302 - Plumbing - sanitary - Health Faucet - NA - nos	1	455	455
7309 - Plumbing - sanitary - Seat Cover - NA - nos	2	1,000	2,000
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9	288	2,592
7321 - Plumbing - sanitary - Washbasin - other - nos	1	1,664	1,664
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9	145	1,305
7348 - Plumbing - sanitary - Pedastal - NA - nos	4	1,265	5,060
7436 - Plumbing - sanitary - Flush Plate - NA - nos	4	400	1,600
Stationery - other	60		9,408
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	11	20	220
7555 - Stationery - other - Paper - A4 - bundles	10	185	1,850
7592 - Stationery - other - stamp pad - NA - nos	3	47	142
7605 - Stationery - other - Whitner Pen - NA - nos	4	20	80
Stationery - printing	100		5,000
7628 - Stationery - printing - Hoarding Foam Board - other - nos	100	50	5,000
Steel - other	3,165		6,615
8014 - Steel - other - MS Flat Patti - other - kgs	48	35	1,680
8183 - Steel - other - MS Z Angle Templates - NA - Rft	102	48	4,935
8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs	426	0	0
8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs	1,692	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	0		20
8506 - Stone - granite - Sadarali Grey - 19mm - sft	0	70	18
8534 - Stone - granite - Tan Brown - 19mm - Sft	0	70	3
Stone - other	4,112		47,288
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	4,112	12	47,288
Tools	297		8,345

Category / Item Name	Balance Qty	Rate	Balance Value
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	194	10	1,940
9538 - Tools - Hacksaw blade - single - nos	5	10	50
9550 - Tools - Machine Blade - other - nos	65	95	6,175
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...			663,944