

MODI Properties

Stock List – Till Date : 15-05-2020

Company : Modi Properties Pvt.Ltd.

Location : May Flower Platinum

Pages : 1 of 9

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	8,272		98,236
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,800	18	49,000
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,300	27	35,100
1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	1,500	0	0
1012 - Building material - Polyester Fibres - 6mm - pkts	372	38	14,136
1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in -	2,200	0	0
1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	100	0	0
Carpentry - doors	2		3,232
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	1	2,149	2,149
2360 - Carpentry - doors - Panel Doors - Others - Nos	1	1,083	1,083
Carpentry - hardware	3,277		122,181
2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50	7	354
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,569	41	105,215
2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10	58	580
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	2	160	320
2100 - Carpentry - hardware - Fischer - 6mm - pkts	1	106	106
2105 - Carpentry - hardware - Holdfast - other - kgs	130	50	6,500
2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	25	55	1,375
2138 - Carpentry - hardware - MS Nails - 2 In - kgs	24	56	1,344
2145 - Carpentry - hardware - Nut bolts - Others - kgs	3	85	255
2146 - Carpentry - hardware - Nylon Rope - Others - kgs	57	0	0
2148 - Carpentry - hardware - Plastic gampa - other - nos	5	140	700
2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts	67	46	3,082
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2	458	916
2287 - Carpentry - hardware - MS Mesh - Others - sft	300	0	0
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	30	46	1,386
2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	1	47	47
Carpentry - other	102		230,793
2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	11	0	0
2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	30	3,097	92,910
2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	41	3,363	137,883
2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft	20	0	0
Carpentry - windows	264		73,876
2205 - Carpentry - windows - Al. Openable - other - sft	29	331	9,575
2214 - Carpentry - windows - Al. Sliding - other - sft	231	270	62,486
2218 - Carpentry - windows - Al.Ventilator - other - sft	4	473	1,814
Carpentry - wood	3,241		4,448
2226 - Carpentry - wood - Plywood - 12mm - sft	2,944	0	0
2237 - Carpentry - wood - Sal wood Beading - other - rft	297	15	4,448
Cement	685		161,660
3001 - Cement - 53 grade - 50kgs - bags	307	236	72,452
3002 - Cement - PPC - 50kgs - bags	378	236	89,208

16-05-2020 3:13:39 PM

Category / Item Name	Balance Qty	Rate	Balance Value
Chemicals	161		29,290
3109 - Chemicals - Epoxy Concrete Bond - NA - kgs	24	0	0
3128 - Chemicals - RBR bonding agent - NA - ltrs	2	850	1,700
3134 - Chemicals - Tile Grout - 1kg - pkts	24	55	1,320
3137 - Chemicals - Waterproofing - NA - nos	1	0	0
3143 - Chemicals - Anti Scalant Dosing Chemical - NA - Ltrs	75	280	21,000
3162 - Chemicals - ACL Plasticizer - NA - Ltrs	30	40	1,200
3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5	814	4,070
Computers and Peripherals	215		3,440
3509 - Computers and Peripherals - Internet Cable - NA - mtrs	215	16	3,440
Consumables	959		18,591
4000 - Consumables - Acid - NA - ltrs	20	15	300
4001 - Consumables - Air Freshner - NA - nos	28	40	1,120
4003 - Consumables - Bombay Broom - Big - nos	11	58	638
4008 - Consumables - Cleaning Cloth - other - nos	12	15	180
4009 - Consumables - Coconut Broom - other - nos	55	9	495
4011 - Consumables - Coffee Powder - NA - kgs	1	400	400
4014 - Consumables - Colin - 500ml - nos	9	65	585
4022 - Consumables - Dettol - NA - nos	21	38	798
4030 - Consumables - Fruit packing cover - other - pkts	2	85	170
4032 - Consumables - Gloves - NA - pairs	10	0	0
4034 - Consumables - Gunny Bag - other - nos	100	10	950
4035 - Consumables - Harpic - Cleaner - 500ml - nos	12	70	840
4036 - Consumables - Keychain rings - NA - nos	100	5	450
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	20	81	1,620
4040 - Consumables - Mopping Cloth - NA - nos	12	15	180
4041 - Consumables - Mopping stick - NA - nos	5	100	500
4046 - Consumables - Phynyle - 1Ltr - nos	18	35	630
4057 - Consumables - Sponges - NA - nos	356	7	2,492
4059 - Consumables - Surf Detergent Powder - NA - kgs	6	8	48
4065 - Consumables - Vim bar - NA - nos	6	30	180
4080 - Consumables - Bombay Brooms - Other - Nos	145	7	1,015
4085 - Consumables - Micron Cartridge - 20 Inches - nos	10	500	5,000
Electrical - conducting	3,488		83,931
4775 - Electrical - conducting - Bends - 25 mm - nos	880	6	5,280
4777 - Electrical - conducting - Junction Box - 25mm - nos	1,000	16	16,000
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	1,283	42	53,886
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	135	53	7,155
4780 - Electrical - conducting - PVC stripe connector - NA - nos	50	13	630
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	140	7	980
Electrical - other	2,853		143,604
4525 - Electrical - other - Ceiling fan - other - nos	13	0	0
4546 - Electrical - other - Deep Box - 25mm - nos	631	21	13,251
4547 - Electrical - other - Distribution Board - 3 Phase - nos	24	1,114	26,736
4548 - Electrical - other - Distribution Board - Single Phase - nos	25	294	7,350

Category / Item Name	Balance Qty	Rate	Balance Value
4553 - Electrical - other - Dummy - NA - nos	10	1	10
4555 - Electrical - other - Earth pipe - 2 In - nos	2	572	1,144
4564 - Electrical - other - Fan Box - 1 In - nos	422	25	10,550
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	14	4	56
4585 - Electrical - other - Insulation tape - NA - nos	217	8	1,736
4596 - Electrical - other - MCB - 16Amps - nos	14	125	1,750
4603 - Electrical - other - MCB - 10Amps - nos	6	99	594
4605 - Electrical - other - MCB - 6Amps - nos	6	125	750
4613 - Electrical - other - Metal box - 2way - nos	172	15	2,580
4616 - Electrical - other - Metal box - 6way - nos	348	30	10,440
4617 - Electrical - other - Metal box - 8way - nos	26	35	910
4620 - Electrical - other - Meters - Three Phase - nos	5	1,700	8,500
4628 - Electrical - other - Modular Plate - 2 way - nos	15	28	420
4631 - Electrical - other - Modular Plate - 6way - nos	90	51	4,590
4632 - Electrical - other - Modular Plate - 8way - nos	14	74	1,036
4638 - Electrical - other - Power plug - 16A - nos	50	0	0
4658 - Electrical - other - Thermacol - NA - nos	188	15	2,820
4662 - Electrical - other - Tubelight fitting - 2ft - nos	20	360	7,200
4663 - Electrical - other - Tubelight fitting - 4ft - nos	35	400	14,000
4669 - Electrical - other - Wooden box - 10 In x12 In - nos	20	0	0
4738 - Electrical - other - GI Flat - Others - nos	6	100	600
4746 - Electrical - other - LED Lights - NA - nos	3	185	555
4788 - Electrical - other - Modular Bell switches - 6A - nos	2	47	94
4789 - Electrical - other - Modular switch Blank plates - NA - nos	100	10	1,000
4790 - Electrical - other - Modular socket - 15 A - nos	18	77	1,386
4791 - Electrical - other - Modular socket - 6 A - nos	120	49	5,880
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	15	161	2,415
4793 - Electrical - other - Modular Switch - 6 A - nos	180	50	9,000
4794 - Electrical - other - Modular switch - 16 A - nos	15	85	1,275
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	10	40	400
4796 - Electrical - other - Modular TV Socket - NA - Nos	10	38	380
4798 - Electrical - other - FP Isolator - NA - nos	4	674	2,696
4799 - Electrical - other - Change over - 25 Amps - nos	2	675	1,350
4804 - Electrical - other - Earth Powder - NA - bags	1	150	150
Electrical - switches	81		2,308
4676 - Electrical - switches - C/O Switch - other - nos	1	68	68
4681 - Electrical - switches - Switch - 6Amps - nos	80	28	2,240
Electrical - wires	735		24,645
4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs	30	0	0
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	585	16	9,360
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	105	65	6,825
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	5	564	2,820
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	5	564	2,820
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	1	564	564
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	4	564	2,256
Equipment - machinery	2		0

Category / Item Name	Balance Qty	Rate	Balance Value
5214 - Equipment - machinery - Stone cutting Machine - NA - Nos	1	0	0
5215 - Equipment - machinery - Hammer Drill - NA - nOS	1	0	0
Miscellaneous	6,421		45,159
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	1,296	2	2,268
6023 - Miscellaneous - GI- Bucket - other - nos	16	110	1,760
6025 - Miscellaneous - Gova rope - NA - bundles	36	130	4,680
6040 - Miscellaneous - Tefflon tape - NA - nos	160	14	2,240
6066 - Miscellaneous - Armor Board - NA - Nos	36	675	24,300
6094 - Miscellaneous - Spacers - Other - nos	4,701	1	6,111
6100 - Miscellaneous - Plastic Cards - Others - nos	100	7	650
6109 - Miscellaneous - Plastic sheet - Others - Kgs	60	0	0
6123 - Miscellaneous - Plastic Drum - Others - nos	3	950	2,850
6124 - Miscellaneous - Conceret Shoe - Others - pair	10	0	0
6155 - Miscellaneous - Safety Shoe - NA - pair	3	100	300
Paints	50		1,620
6517 - Paints - Black oxide powder - NA - kgs	9	60	540
6560 - Paints - Lappam Patti - 4 In - nos	20	0	0
6613 - Paints - Red Oxide Powder - NA - Kgs	15	60	900
6621 - Paints - Janta pasta - NA - Nos	6	30	180
Plumbing - CP	97		22,104
7028 - Plumbing - CP - Extension Nipple - other - nos	7	52	364
7033 - Plumbing - CP - Pillar cock - NA - nos	5	522	2,610
7035 - Plumbing - CP - Short Body - NA - nos	3	0	0
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3	134	402
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10	179	1,790
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	20	552	11,040
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5	192	960
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6	823	4,938
7379 - Plumbing - CP - Concealed Single Lever diverter - Others - nos	38	0	0
Plumbing - CPVC	1,318		95,186
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	158	234	37,029
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10	349	3,491
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	77	8	616
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15	15	225
10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	50	18	875
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	205	17	3,485
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10	50	500
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	19	78	1,482
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	76	11	836
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20	21	420
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	50	13	650
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	8	19	152
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	4	25	100
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	2	47	94
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60	7	420
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2	155	310

Category / Item Name	Balance Qty	Rate	Balance Value
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	23	464	10,672
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	2	38	76
10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2	200	400
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2	337	674
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	16	18	288
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	14	60	840
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	35	16	560
10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	36	320	11,520
10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	4	788	3,152
10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	4	46	184
10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	2	136	272
10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	4	393	1,572
10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	4	120	480
10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	4	0	0
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	165	5	825
10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	62	52	3,224
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10	440	4,400
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	6	11	66
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	107	28	2,996
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20	34	680
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	25	53	1,325
7419 - Plumbing - CPVC - Brass Elbow - Others - nos	5	59	295
Plumbing - GI	178		10,471
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20	310	6,200
7054 - Plumbing - GI - Coupling - other - nos	4	53	211
7069 - Plumbing - GI - Nipple - other - nos	44	15	660
7360 - Plumbing - GI - U-Type Clamps - Others - nos	80	20	1,600
7382 - Plumbing - GI - GI Thread Rod - Others - nos	30	60	1,800
Plumbing - HDPE	60		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	60	0	0
Plumbing - other	14		893
10243 - Plumbing - other - Diesel Pump - NA - Nos	1	0	0
7109 - Plumbing - other - Araldite - other - gms	9	1	11
7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	2	105	210
7162 - Plumbing - other - RCC Rings - other - nos	2	336	672
Plumbing - pumps	2		7,080
7182 - Plumbing - pumps - Pump Starter - NA - nos	2	3,540	7,080
Plumbing - PVC	1,380		118,040
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	58	40	2,320
10024 - Plumbing - PVC - Bend with door - 3 In - nos	8	50	400
10027 - Plumbing - PVC - Tee with door - 3 In - nos	36	62	2,232
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	76	65	4,940
10031 - Plumbing - PVC - Bend with door - 4 In - nos	19	80	1,520
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	11	86	946
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	71	14	994

Category / Item Name	Balance Qty	Rate	Balance Value
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16	280	4,480
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10	15	150
10184 - Plumbing - PVC - Reducer - NA - Nos	4	18	72
10185 - Plumbing - PVC - Elbow - NA - Nos	4	35	140
10186 - Plumbing - PVC - End Cap - NA - Nos	145	16	2,320
10234 - Plumbing - PVC - FTA - NA - Nos	4	11	43
10235 - Plumbing - PVC - MTA - NA - Nos	4	13	50
10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	28	8	218
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20	28	560
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	38	57	2,166
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	29	55	1,595
7188 - Plumbing - PVC - Clamp - 3 In - nos	62	15	930
7189 - Plumbing - PVC - Clamp - 4 In - nos	35	114	3,990
7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	3	63	189
7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	6	110	660
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	51	423	21,573
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	26	320	8,320
7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	7	87	609
7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	33	159	5,247
7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	2	0	0
7212 - Plumbing - PVC - Double Socket Pipe 6ft - 4 In - nos	4	0	0
7215 - Plumbing - PVC - Dummy - other - nos	124	0	0
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	55	61	3,355
7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	8	0	0
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	36	50	1,800
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	28	89	2,492
7234 - Plumbing - PVC - P-Trap - 110x110 - nos	8	0	0
7239 - Plumbing - PVC - Reducer - 4 In - nos	30	44	1,320
7247 - Plumbing - PVC - Rigid Pipe - other - lengths	5	234	1,170
7253 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 4 In - lengths	22	0	0
7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	3	2,656	7,968
7257 - Plumbing - PVC - Rigid Socket - other - nos	6	0	0
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12	113	1,356
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	56	185	10,360
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	14	321	4,494
7274 - Plumbing - PVC - Single Y - 4 In - nos	8	84	672
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	8	105	840
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	31	105	3,255
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	20	129	2,580
7327 - Plumbing - PVC - Connection - 2 ft - nos	5	65	325
7393 - Plumbing - PVC - Coupling - Others - nos	1	195	195
7434 - Plumbing - PVC - Reducer Tee - other - nos	16	373	5,968
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	64	34	2,176
Plumbing - sanitary	16		5,715
7302 - Plumbing - sanitary - Health Faucet - NA - nos	5	455	2,275
7314 - Plumbing - sanitary - Urinal Partition - NA - nos	1	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5	288	1,440
7436 - Plumbing - sanitary - Flush Plate - NA - nos	5	400	2,000
Stationery - other	537		31,719
7505 - Stationery - other - Binder Clips - other - boxes	22	36	792
7507 - Stationery - other - Box file - Big - nos	3	36	108
7508 - Stationery - other - Box file - small - nos	10	34	340
7509 - Stationery - other - Calculator - NA - nos	3	177	531
7512 - Stationery - other - CD Marker - NA - nos	13	18	234
7515 - Stationery - other - Chalkpiece - NA - boxes	48	6	264
7523 - Stationery - other - Eraser - NA - nos	2	3	6
7528 - Stationery - other - Fevistick - NA - nos	15	32	480
7539 - Stationery - other - Labels - NA - sheets	100	236	23,600
7544 - Stationery - other - Marker - NA - nos	35	20	700
7555 - Stationery - other - Paper - A4 - bundles	12	185	2,220
7560 - Stationery - other - Pen - NA - nos	105	5	525
7563 - Stationery - other - Pencil - NA - boxes	8	45	360
7571 - Stationery - other - Projects folder - NA - nos	100	6	591
7572 - Stationery - other - Punch - 16mm - nos	1	71	71
7573 - Stationery - other - Punch - other - nos	2	60	120
7583 - Stationery - other - Scale - NA - nos	2	15	30
7584 - Stationery - other - Scribbling Pads - other - nos	1	15	15
7592 - Stationery - other - stamp pad - NA - nos	2	47	94
7593 - Stationery - other - Stapler - other - nos	9	40	360
7594 - Stationery - other - Stapler pin - other - boxes	43	6	258
7605 - Stationery - other - Whitner Pen - NA - nos	1	20	20
Steel - other	8,317		90,762
8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	107	0	0
8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs	191	0	0
8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs	171	0	0
8057 - Steel - other - MS Round Pipe - 1 In - kgs	135	0	0
8060 - Steel - other - MS Round Pipe - 2 In - kgs	43	0	0
8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs	1,990	0	0
8098 - Steel - other - Sq. pipe - 20x20mm - kgs	10	50	515
8099 - Steel - other - Sq. pipe - 25x25mm - kgs	44	58	2,536
8104 - Steel - other - Sq. pipe - 40x40mm - kgs	355	60	21,300
8110 - Steel - other - Sq. Rod - 10mm - kgs	45	151	6,804
8112 - Steel - other - Sq. Rod - 8mm - kgs	7	0	0
8113 - Steel - other - Sq. Rod - 6mm - kgs	40	71	2,856
8131 - Steel - other - Ms-doors - Other - nos	35	0	0
8141 - Steel - other - M.S.Grills - Others - SFT	290	96	27,883
8183 - Steel - other - MS Z Angle Templates - NA - Rft	576	48	27,867
8186 - Steel - other - MS Stool - NA - Nos	1	1,000	1,000
8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft	290	0	0
8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft	2,208	0	0
8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft	148	0	0
8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft	656	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft	64	0	0
8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft	112	0	0
8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft	500	0	0
8234 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft	300	0	0
Steel - rebar	28,612		927,898
8115 - Steel - rebar - TMT - 12mm - kgs	2,006	32	63,189
8116 - Steel - rebar - TMT - 16mm - kgs	4,465	32	140,648
8117 - Steel - rebar - TMT - 20mm - kgs	45	32	1,418
8118 - Steel - rebar - TMT - 25mm - kgs	96	32	3,024
8120 - Steel - rebar - TMT - 8mm - kgs	22,000	33	719,620
Stone - granite	192		8,164
8500 - Stone - granite - Beading - NA - rft	178	39	6,834
8507 - Stone - granite - Steel Grey - 19mm - sft	14	95	1,330
Stone - other	600		23,650
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	100	12	1,150
8529 - Stone - other - Pavers - Other - Sft.	500	45	22,500
Tiles	346		164,068
9068 - Tiles - Other - NA - Boxes	36	574	20,664
9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8	30	224	6,720
9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8	19	224	4,256
9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8	10	224	2,240
9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8	15	224	3,360
9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8	9	224	2,016
9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces -	5	224	1,120
9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces -	19	224	4,256
9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces -	30	224	6,720
9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces -	10	224	2,240
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	26	522	13,572
9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in	7	505	3,535
9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12	39	505	19,695
9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12	13	522	6,786
9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces -	13	522	6,786
9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces -	10	397	3,970
9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces -	10	397	3,970
9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces -	6	522	3,132
9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces -	5	410	2,050
9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	18	2,010	36,180
9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	16	675	10,800
Tools	1,225		39,597
9514 - Tools - Cube testing moulds - 6 In - nos	12	767	9,204
9537 - Tools - Hacksaw blade - double - nos	289	10	2,890
9538 - Tools - Hacksaw blade - single - nos	35	10	350
9545 - Tools - Helmet - other - nos	8	52	416
9550 - Tools - Machine Blade - other - nos	20	95	1,900
9555 - Tools - Safety belt - other - nos	4	250	1,000
9570 - Tools - Spade with handle - NA - nos	17	90	1,530

Category / Item Name	Balance Qty	Rate	Balance Value
9585 - Tools - Plastic mugs - Other - nos	6	30	180
9591 - Tools - Safety Indication Ribbon - NA - nos	5	460	2,301
9592 - Tools - Labour helmet female - NA - nos	70	50	3,500
9593 - Tools - Labour helmet male - NA - Nos	74	50	3,700
9598 - Tools - Bracket - NA - Nos	535	24	12,626
9600 - Tools - mask - NA - Nos	150	0	0
Total Stock Value...			2,592,359