

## MODI Properties

Stock List – Till Date : 16-05-2020

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

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| Category / Item Name                                               | Balance Qty  | Rate  | Balance Value  |
|--------------------------------------------------------------------|--------------|-------|----------------|
| <b>Carpentry - doors</b>                                           | <b>125</b>   |       | <b>216,181</b> |
| 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos  | 47           | 1,746 | 82,062         |
| 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos  | 5            | 2,484 | 12,420         |
| 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos  | 40           | 2,149 | 85,960         |
| 2360 - Carpentry - doors - Panel Doors - Others - Nos              | 33           | 1,083 | 35,739         |
| <b>Carpentry - hardware</b>                                        | <b>236</b>   |       | <b>35,675</b>  |
| 2092 - Carpentry - hardware - Door Stopper - NA - nos              | 8            | 89    | 714            |
| 2099 - Carpentry - hardware - Fischer - 5mm - pkts                 | 15           | 141   | 2,117          |
| 2100 - Carpentry - hardware - Fischer - 6mm - pkts                 | 42           | 106   | 4,463          |
| 2148 - Carpentry - hardware - Plastic gampa - other - nos          | 6            | 140   | 840            |
| 2156 - Carpentry - hardware - S.S. Screws - other - pkts           | 45           | 134   | 6,030          |
| 2285 - Carpentry - hardware - SS Hinges - Others - nos             | 107          | 195   | 20,897         |
| 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos        | 13           | 47    | 614            |
| <b>Cement</b>                                                      | <b>101</b>   |       | <b>23,836</b>  |
| 3002 - Cement - PPC - 50kgs - bags                                 | 101          | 236   | 23,836         |
| <b>Consumables</b>                                                 | <b>211</b>   |       | <b>1,711</b>   |
| 4003 - Consumables - Bombay Broom - Big - nos                      | 4            | 58    | 232            |
| 4009 - Consumables - Coconut Broom - other - nos                   | 15           | 9     | 135            |
| 4057 - Consumables - Sponges - NA - nos                            | 156          | 7     | 1,092          |
| 4080 - Consumables - Bombay Brooms - Other - Nos                   | 36           | 7     | 252            |
| <b>Electrical - conducting</b>                                     | <b>733</b>   |       | <b>6,321</b>   |
| 4777 - Electrical - conducting - Junction Box - 25mm - nos         | 31           | 16    | 496            |
| 4780 - Electrical - conducting - PVC stripe connector - NA - nos   | 169          | 13    | 2,129          |
| 4801 - Electrical - conducting - PVC round cover - 6 In - Nos      | 50           | 6     | 315            |
| 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos      | 483          | 7     | 3,381          |
| <b>Electrical - other</b>                                          | <b>546</b>   |       | <b>16,972</b>  |
| 4564 - Electrical - other - Fan Box - 1 In - nos                   | 5            | 25    | 125            |
| 4568 - Electrical - other - Flexible pipe - 19mm - mtrs            | 230          | 4     | 920            |
| 4585 - Electrical - other - Insulation tape - NA - nos             | 3            | 8     | 24             |
| 4600 - Electrical - other - MCB - 32Amps - nos                     | 1            | 0     | 0              |
| 4608 - Electrical - other - MCB Dummy - NA - nos                   | 12           | 12    | 144            |
| 4628 - Electrical - other - Modular Plate - 2 way - nos            | 20           | 28    | 560            |
| 4647 - Electrical - other - Spring wire - NA - mtrs                | 58           | 11    | 638            |
| 4788 - Electrical - other - Modular Bell switches - 6A - nos       | 1            | 47    | 47             |
| 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8            | 10    | 80             |
| 4791 - Electrical - other - Modular socket - 6 A - nos             | 111          | 49    | 5,439          |
| 4792 - Electrical - other - Modular Step Dimmer - NA - Nos         | 36           | 161   | 5,796          |
| 4794 - Electrical - other - Modular switch - 16 A - nos            | 17           | 85    | 1,445          |
| 4795 - Electrical - other - Modular Telephone Jack - NA - Nos      | 41           | 40    | 1,640          |
| 4796 - Electrical - other - Modular TV Socket - NA - Nos           | 3            | 38    | 114            |
| <b>Electrical - wires</b>                                          | <b>1,886</b> |       | <b>46,033</b>  |
| 4697 - Electrical - wires - Copper wire - NA - mtrs                | 200          | 0     | 0              |

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| Category / Item Name                                                        | Balance Qty | Rate  | Balance Value |
|-----------------------------------------------------------------------------|-------------|-------|---------------|
| 4708 - Electrical - wires - Telephone wire - 2pair - bundles                | 6           | 601   | 3,606         |
| 4782 - Electrical - wires - A1 service Wire - 7/20 - mts                    | 1,664       | 16    | 26,616        |
| 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -   | 10          | 564   | 5,640         |
| 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - | 4           | 1,374 | 5,496         |
| 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -   | 3           | 1,870 | 4,675         |
| <b>Equipment - consumable durable</b>                                       | <b>1</b>    |       | <b>6,500</b>  |
| 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos         | 1           | 6,500 | 6,500         |
| <b>Miscellaneous</b>                                                        | <b>50</b>   |       | <b>700</b>    |
| 6040 - Miscellaneous - Tefflon tape - NA - nos                              | 50          | 14    | 700           |
| <b>Plumbing - CP</b>                                                        | <b>151</b>  |       | <b>56,013</b> |
| 10043 - Plumbing - CP - Bottel trap - NA - nos                              | 2           | 480   | 960           |
| 10046 - Plumbing - CP - Tap Short Body - NA - nos                           | 10          | 537   | 5,370         |
| 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos                      | 3           | 42    | 126           |
| 7033 - Plumbing - CP - Pillar cock - NA - nos                               | 5           | 522   | 2,610         |
| 7036 - Plumbing - CP - Shower arm - NA - nos                                | 11          | 330   | 3,630         |
| 7037 - Plumbing - CP - Shower head - NA - nos                               | 8           | 464   | 3,712         |
| 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos             | 75          | 179   | 13,425        |
| 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                             | 27          | 552   | 14,904        |
| 7045 - Plumbing - CP - Wall Mixer - other - nos                             | 4           | 2,531 | 10,124        |
| 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos                    | 6           | 192   | 1,152         |
| <b>Plumbing - CPVC</b>                                                      | <b>627</b>  |       | <b>16,760</b> |
| 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos               | 19          | 234   | 4,453         |
| 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                         | 22          | 11    | 242           |
| 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos                  | 46          | 13    | 598           |
| 10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos                         | 39          | 53    | 2,067         |
| 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos                       | 25          | 7     | 175           |
| 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos                         | 91          | 7     | 637           |
| 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos                     | 10          | 30    | 300           |
| 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos                    | 2           | 18    | 36            |
| 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos              | 10          | 60    | 600           |
| 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos                       | 33          | 8     | 248           |
| 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos                  | 75          | 5     | 375           |
| 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                            | 12          | 40    | 480           |
| 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos                     | 68          | 11    | 748           |
| 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos        | 88          | 28    | 2,464         |
| 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos          | 57          | 34    | 1,938         |
| 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos          | 20          | 53    | 1,060         |
| 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos          | 10          | 34    | 340           |
| <b>Plumbing - other</b>                                                     | <b>4</b>    |       | <b>96</b>     |
| 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs                    | 4           | 24    | 96            |
| <b>Plumbing - PVC</b>                                                       | <b>732</b>  |       | <b>69,699</b> |
| 10023 - Plumbing - PVC - Bend Plain - 3 In - nos                            | 37          | 40    | 1,480         |
| 10024 - Plumbing - PVC - Bend with door - 3 In - nos                        | 54          | 50    | 2,700         |
| 10027 - Plumbing - PVC - Tee with door - 3 In - nos                         | 26          | 62    | 1,612         |
| 10030 - Plumbing - PVC - Bend Plain - 4 In - nos                            | 18          | 65    | 1,170         |

| Category / Item Name                                                          | Balance Qty | Rate   | Balance Value  |
|-------------------------------------------------------------------------------|-------------|--------|----------------|
| 10031 - Plumbing - PVC - Bend with door - 4 In - nos                          | 47          | 80     | 3,760          |
| 10032 - Plumbing - PVC - Floor Trap - 4 In - nos                              | 33          | 86     | 2,838          |
| 10035 - Plumbing - PVC - Tee with door - 4 In - nos                           | 9           | 105    | 945            |
| 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos                     | 52          | 14     | 728            |
| 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos                          | 9           | 15     | 135            |
| 10186 - Plumbing - PVC - End Cap - NA - Nos                                   | 22          | 16     | 352            |
| 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos                 | 8           | 28     | 224            |
| 7188 - Plumbing - PVC - Clamp - 3 In - nos                                    | 60          | 15     | 900            |
| 7189 - Plumbing - PVC - Clamp - 4 In - nos                                    | 3           | 114    | 342            |
| 7194 - Plumbing - PVC - Coupling - 4 In - nos                                 | 14          | 48     | 672            |
| 7234 - Plumbing - PVC - P-Trap - 110x110 - nos                                | 10          | 0      | 0              |
| 7239 - Plumbing - PVC - Reducer - 4 In - nos                                  | 9           | 44     | 396            |
| 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos                  | 51          | 185    | 9,435          |
| 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos                  | 93          | 321    | 29,853         |
| 7273 - Plumbing - PVC - Single Y - 3 In - nos                                 | 15          | 46     | 690            |
| 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos                          | 9           | 129    | 1,161          |
| 7282 - Plumbing - PVC - Vent Cover - 3 In - nos                               | 31          | 18     | 558            |
| 7283 - Plumbing - PVC - Vent Cover - 4 In - nos                               | 54          | 22     | 1,188          |
| 7284 - Plumbing - PVC - Waste Pipe - other - nos                              | 12          | 25     | 300            |
| 7327 - Plumbing - PVC - Connection - 2 ft - nos                               | 41          | 65     | 2,665          |
| 7434 - Plumbing - PVC - Reducer Tee - other - nos                             | 15          | 373    | 5,595          |
| <b>Plumbing - sanitary</b>                                                    | <b>65</b>   |        | <b>164,337</b> |
| 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos        | 8           | 10,829 | 86,632         |
| 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos                  | 3           | 3,685  | 11,055         |
| 7302 - Plumbing - sanitary - Health Faucet - NA - nos                         | 3           | 455    | 1,365          |
| 7310 - Plumbing - sanitary - Sink - other - nos                               | 8           | 2,783  | 22,264         |
| 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos                   | 5           | 288    | 1,440          |
| 7321 - Plumbing - sanitary - Washbasin - other - nos                          | 9           | 1,664  | 14,976         |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs                 | 9           | 145    | 1,305          |
| 7348 - Plumbing - sanitary - Pedestal - NA - nos                              | 20          | 1,265  | 25,300         |
| <b>Tiles</b>                                                                  | <b>468</b>  |        | <b>154,815</b> |
| 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8     | 15          | 224    | 3,360          |
| 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8    | 59          | 224    | 13,216         |
| 9073 - Tiles - Bathroom wall tiles malashyan brown DK - 10 IN X 15 IN x 8     | 76          | 224    | 17,024         |
| 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes  | 22          | 224    | 4,928          |
| 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces -       | 2           | 224    | 448            |
| 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes | 15          | 224    | 3,360          |
| 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces -     | 93          | 397    | 36,921         |
| 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - | 54          | 397    | 21,438         |
| 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes | 132         | 410    | 54,120         |
| <b>Tools</b>                                                                  | <b>24</b>   |        | <b>240</b>     |
| 9538 - Tools - Hacksaw blade - single - nos                                   | 24          | 10     | 240            |
| <b>Total Stock Value...</b>                                                   |             |        | <b>815,890</b> |

## MODI Properties

Stock List – Till Date : 16-05-2020

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

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| Category / Item Name                  | Balance Qty  | Rate | Balance Value  |
|---------------------------------------|--------------|------|----------------|
| <b>Carpentry - doors</b>              | <b>125</b>   |      | <b>216,181</b> |
| <b>Carpentry - hardware</b>           | <b>236</b>   |      | <b>35,675</b>  |
| <b>Cement</b>                         | <b>101</b>   |      | <b>23,836</b>  |
| <b>Consumables</b>                    | <b>211</b>   |      | <b>1,711</b>   |
| <b>Electrical - conducting</b>        | <b>733</b>   |      | <b>6,321</b>   |
| <b>Electrical - other</b>             | <b>546</b>   |      | <b>16,972</b>  |
| <b>Electrical - wires</b>             | <b>1,886</b> |      | <b>46,033</b>  |
| <b>Equipment - consumable durable</b> | <b>1</b>     |      | <b>6,500</b>   |
| <b>Miscellaneous</b>                  | <b>50</b>    |      | <b>700</b>     |
| <b>Plumbing - CP</b>                  | <b>151</b>   |      | <b>56,013</b>  |
| <b>Plumbing - CPVC</b>                | <b>627</b>   |      | <b>16,760</b>  |
| <b>Plumbing - other</b>               | <b>4</b>     |      | <b>96</b>      |
| <b>Plumbing - PVC</b>                 | <b>732</b>   |      | <b>69,699</b>  |
| <b>Plumbing - sanitary</b>            | <b>65</b>    |      | <b>164,337</b> |
| <b>Tiles</b>                          | <b>468</b>   |      | <b>154,815</b> |
| <b>Tools</b>                          | <b>24</b>    |      | <b>240</b>     |
| <b>Total Stock Value...</b>           |              |      | <b>815,890</b> |