

## MODI Properties

Stock List – Till Date : 14-03-2020

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

Pages : 1 of 1

| Category / Item Name                  | Balance Qty  | Rate | Balance Value  |
|---------------------------------------|--------------|------|----------------|
| <b>Carpentry - doors</b>              | <b>21</b>    |      | <b>35,790</b>  |
| <b>Carpentry - hardware</b>           | <b>60</b>    |      | <b>8,236</b>   |
| <b>Cement</b>                         | <b>427</b>   |      | <b>100,772</b> |
| <b>Electrical - conducting</b>        | <b>916</b>   |      | <b>7,976</b>   |
| <b>Electrical - other</b>             | <b>1,021</b> |      | <b>36,203</b>  |
| <b>Electrical - wires</b>             | <b>2,568</b> |      | <b>193,933</b> |
| <b>Equipment - consumable durable</b> | <b>1</b>     |      | <b>6,500</b>   |
| <b>Miscellaneous</b>                  | <b>30</b>    |      | <b>420</b>     |
| <b>Plumbing - CP</b>                  | <b>160</b>   |      | <b>61,458</b>  |
| <b>Plumbing - CPVC</b>                | <b>678</b>   |      | <b>14,591</b>  |
| <b>Plumbing - other</b>               | <b>8</b>     |      | <b>192</b>     |
| <b>Plumbing - PVC</b>                 | <b>1,079</b> |      | <b>100,449</b> |
| <b>Plumbing - sanitary</b>            | <b>49</b>    |      | <b>141,050</b> |
| <b>Tiles</b>                          | <b>488</b>   |      | <b>161,155</b> |
| <b>Tools</b>                          | <b>24</b>    |      | <b>240</b>     |
| <b>Total Stock Value...</b>           |              |      | <b>868,965</b> |

## MODI Properties

Stock List – Till Date : 14-03-2020

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

Pages : 1 of 3

| Category / Item Name                                                         | Balance Qty  | Rate  | Balance Value  |
|------------------------------------------------------------------------------|--------------|-------|----------------|
| <b>Carpentry - doors</b>                                                     | <b>21</b>    |       | <b>35,790</b>  |
| 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos            | 7            | 1,746 | 12,222         |
| 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos            | 6            | 2,484 | 14,904         |
| 2360 - Carpentry - doors - Panel Doors - Others - Nos                        | 8            | 1,083 | 8,664          |
| <b>Carpentry - hardware</b>                                                  | <b>60</b>    |       | <b>8,236</b>   |
| 2057 - Carpentry - hardware - Bombay Nails - other - kgs                     | 0            | 71    | 18             |
| 2092 - Carpentry - hardware - Door Stopper - NA - nos                        | 33           | 89    | 2,945          |
| 2285 - Carpentry - hardware - SS Hinges - Others - nos                       | 27           | 195   | 5,273          |
| <b>Cement</b>                                                                | <b>427</b>   |       | <b>100,772</b> |
| 3002 - Cement - PPC - 50kgs - bags                                           | 427          | 236   | 100,772        |
| <b>Electrical - conducting</b>                                               | <b>916</b>   |       | <b>7,976</b>   |
| 4777 - Electrical - conducting - Junction Box - 25mm - nos                   | 73           | 16    | 1,168          |
| 4780 - Electrical - conducting - PVC stripe connector - NA - nos             | 170          | 13    | 2,142          |
| 4801 - Electrical - conducting - PVC round cover - 6 In - Nos                | 65           | 6     | 410            |
| 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos                | 608          | 7     | 4,256          |
| <b>Electrical - other</b>                                                    | <b>1,021</b> |       | <b>36,203</b>  |
| 4546 - Electrical - other - Deep Box - 25mm - nos                            | 18           | 21    | 378            |
| 4564 - Electrical - other - Fan Box - 1 In - nos                             | 17           | 25    | 425            |
| 4568 - Electrical - other - Flexible pipe - 19mm - mtrs                      | 272          | 4     | 1,088          |
| 4585 - Electrical - other - Insulation tape - NA - nos                       | 36           | 8     | 288            |
| 4596 - Electrical - other - MCB - 16Amps - nos                               | 8            | 125   | 1,000          |
| 4600 - Electrical - other - MCB - 32Amps - nos                               | 4            | 0     | 0              |
| 4608 - Electrical - other - MCB Dummy - NA - nos                             | 20           | 12    | 240            |
| 4613 - Electrical - other - Metal box - 2way - nos                           | 11           | 15    | 165            |
| 4628 - Electrical - other - Modular Plate - 2 way - nos                      | 57           | 28    | 1,596          |
| 4632 - Electrical - other - Modular Plate - 8way - nos                       | 17           | 74    | 1,258          |
| 4788 - Electrical - other - Modular Bell switches - 6A - nos                 | 7            | 47    | 329            |
| 4789 - Electrical - other - Modular switch Blank plates - NA - nos           | 208          | 10    | 2,080          |
| 4791 - Electrical - other - Modular socket - 6 A - nos                       | 183          | 49    | 8,967          |
| 4792 - Electrical - other - Modular Step Dimmer - NA - Nos                   | 48           | 161   | 7,728          |
| 4794 - Electrical - other - Modular switch - 16 A - nos                      | 37           | 85    | 3,145          |
| 4795 - Electrical - other - Modular Telephone Jack - NA - Nos                | 50           | 40    | 2,000          |
| 4796 - Electrical - other - Modular TV Socket - NA - Nos                     | 21           | 38    | 798            |
| 4798 - Electrical - other - FP Isolator - NA - nos                           | 7            | 674   | 4,718          |
| <b>Electrical - wires</b>                                                    | <b>2,568</b> |       | <b>193,933</b> |
| 4697 - Electrical - wires - Copper wire - NA - mtrs                          | 200          | 0     | 0              |
| 4708 - Electrical - wires - Telephone wire - 2pair - bundles                 | 14           | 601   | 8,414          |
| 4710 - Electrical - wires - TV wire - RG-6 - mtrs                            | 601          | 10    | 6,010          |
| 4782 - Electrical - wires - A1 service Wire - 7/20 - mts                     | 1,664        | 16    | 26,616         |
| 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - | 24           | 1,674 | 40,176         |
| 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -  | 22           | 1,674 | 36,828         |
| 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -  | 11           | 1,374 | 15,114         |

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| Category / Item Name                                                      | Balance Qty  | Rate  | Balance Value  |
|---------------------------------------------------------------------------|--------------|-------|----------------|
| 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -  | 20           | 1,870 | 37,400         |
| 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - | 13           | 1,870 | 23,375         |
| <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>30</b>    |       | <b>420</b>     |
| 6040 - Miscellaneous - Tefflon tape - NA - nos                            | 30           | 14    | 420            |
| <b>Plumbing - CP</b>                                                      | <b>160</b>   |       | <b>61,458</b>  |
| 10043 - Plumbing - CP - Bottel trap - NA - nos                            | 3            | 480   | 1,440          |
| 10046 - Plumbing - CP - Tap Short Body - NA - nos                         | 10           | 537   | 5,370          |
| 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos                    | 13           | 42    | 546            |
| 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           | 63           | 179   | 11,277         |
| 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                           | 35           | 552   | 19,320         |
| 7045 - Plumbing - CP - Wall Mixer - other - nos                           | 4            | 2,531 | 10,124         |
| 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos                  | 5            | 192   | 960            |
| 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos             | 3            | 823   | 2,469          |
| <b>Plumbing - CPVC</b>                                                    | <b>678</b>   |       | <b>14,591</b>  |
| 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                       | 60           | 11    | 660            |
| 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos                | 46           | 13    | 598            |
| 10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos                       | 45           | 53    | 2,385          |
| 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos                     | 25           | 7     | 175            |
| 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos                       | 41           | 7     | 287            |
| 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos                   | 13           | 30    | 390            |
| 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos                | 1            | 337   | 337            |
| 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos                  | 5            | 18    | 90             |
| 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos            | 15           | 60    | 900            |
| 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos                     | 68           | 8     | 510            |
| 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos                | 75           | 5     | 375            |
| 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos                       | 12           | 52    | 624            |
| 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                          | 20           | 40    | 800            |
| 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos                          | 5            | 96    | 480            |
| 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos                   | 78           | 11    | 858            |
| 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos      | 104          | 28    | 2,912          |
| 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos        | 65           | 34    | 2,210          |
| <b>Plumbing - other</b>                                                   | <b>8</b>     |       | <b>192</b>     |
| 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs                  | 8            | 24    | 192            |
| <b>Plumbing - PVC</b>                                                     | <b>1,079</b> |       | <b>100,449</b> |
| 10023 - Plumbing - PVC - Bend Plain - 3 In - nos                          | 89           | 40    | 3,560          |
| 10024 - Plumbing - PVC - Bend with door - 3 In - nos                      | 66           | 50    | 3,300          |
| 10027 - Plumbing - PVC - Tee with door - 3 In - nos                       | 40           | 62    | 2,480          |
| 10030 - Plumbing - PVC - Bend Plain - 4 In - nos                          | 33           | 65    | 2,145          |
| 10031 - Plumbing - PVC - Bend with door - 4 In - nos                      | 47           | 80    | 3,760          |
| 10032 - Plumbing - PVC - Floor Trap - 4 In - nos                          | 38           | 86    | 3,268          |

| Category / Item Name                                                          | Balance Qty | Rate   | Balance Value  |
|-------------------------------------------------------------------------------|-------------|--------|----------------|
| 10035 - Plumbing - PVC - Tee with door - 4 In - nos                           | 33          | 105    | 3,465          |
| 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos                     | 56          | 14     | 784            |
| 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos                          | 12          | 15     | 180            |
| 10186 - Plumbing - PVC - End Cap - NA - Nos                                   | 28          | 16     | 448            |
| 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos                 | 19          | 28     | 532            |
| 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos                          | 7           | 57     | 399            |
| 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos                          | 4           | 55     | 220            |
| 7188 - Plumbing - PVC - Clamp - 3 In - nos                                    | 70          | 15     | 1,050          |
| 7189 - Plumbing - PVC - Clamp - 4 In - nos                                    | 37          | 114    | 4,218          |
| 7194 - Plumbing - PVC - Coupling - 4 In - nos                                 | 30          | 48     | 1,440          |
| 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                                | 31          | 50     | 1,550          |
| 7233 - Plumbing - PVC - Plain Tee - 4 In - nos                                | 42          | 89     | 3,738          |
| 7234 - Plumbing - PVC - P-Trap - 110x110 - nos                                | 12          | 0      | 0              |
| 7239 - Plumbing - PVC - Reducer - 4 In - nos                                  | 11          | 44     | 484            |
| 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos                  | 98          | 185    | 18,130         |
| 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos                  | 104         | 321    | 33,384         |
| 7273 - Plumbing - PVC - Single Y - 3 In - nos                                 | 26          | 46     | 1,196          |
| 7274 - Plumbing - PVC - Single Y - 4 In - nos                                 | 3           | 84     | 252            |
| 7282 - Plumbing - PVC - Vent Cover - 3 In - nos                               | 31          | 18     | 558            |
| 7283 - Plumbing - PVC - Vent Cover - 4 In - nos                               | 56          | 22     | 1,232          |
| 7284 - Plumbing - PVC - Waste Pipe - other - nos                              | 5           | 25     | 125            |
| 7327 - Plumbing - PVC - Connection - 2 ft - nos                               | 34          | 65     | 2,210          |
| 7434 - Plumbing - PVC - Reducer Tee - other - nos                             | 17          | 373    | 6,341          |
| <b>Plumbing - sanitary</b>                                                    | <b>49</b>   |        | <b>141,050</b> |
| 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos        | 6           | 10,829 | 64,974         |
| 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                               | 12          | 2,783  | 33,396         |
| 7321 - Plumbing - sanitary - Washbasin - other - nos                          | 5           | 1,664  | 8,320          |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs                 | 3           | 145    | 435            |
| 7348 - Plumbing - sanitary - Pedastal - NA - nos                              | 17          | 1,265  | 21,505         |
| <b>Tiles</b>                                                                  | <b>488</b>  |        | <b>161,155</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 malashiyan brown DK - 10 IN X 15 IN x 8    | 86          | 224    | 19,264         |
| 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces -        | 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 -       | 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 -       | 142         | 410    | 58,220         |
| <b>Tools</b>                                                                  | <b>24</b>   |        | <b>240</b>     |
| 9538 - Tools - Hacksaw blade - single - nos                                   | 24          | 10     | 240            |
| <b>Total Stock Value...</b>                                                   |             |        | <b>868,965</b> |