

## MODI Properties

Stock List – Till Date : 03-01-2020

Company : Villa Orchids LLP

Location : Villa Orchids

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| Category / Item Name                                              | Balance Qty | Rate  | Balance Value |
|-------------------------------------------------------------------|-------------|-------|---------------|
| <b>Carpentry - doors</b>                                          | <b>27</b>   |       | <b>47,857</b> |
| 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 12          | 1,746 | 20,952        |
| 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 10          | 2,149 | 21,490        |
| 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 5           | 1,083 | 5,415         |
| <b>Carpentry - hardware</b>                                       | <b>280</b>  |       | <b>62,139</b> |
| 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 35          | 89    | 3,124         |
| 2099 - Carpentry - hardware - Fischer - 5mm - pkts                | 17          | 141   | 2,399         |
| 2100 - Carpentry - hardware - Fischer - 6mm - pkts                | 15          | 106   | 1,594         |
| 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs           | 10          | 55    | 550           |
| 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 28          | 458   | 12,824        |
| 2169 - Carpentry - hardware - SS Mortise Lock - other - nos       | 5           | 1,986 | 9,928         |
| 2285 - Carpentry - hardware - SS Hinges - Others - nos            | 160         | 195   | 31,248        |
| 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos       | 10          | 47    | 473           |
| <b>Chemicals</b>                                                  | <b>50</b>   |       | <b>2,750</b>  |
| 3134 - Chemicals - Tile Grout - 1kg - pkts                        | 50          | 55    | 2,750         |
| <b>Consumables</b>                                                | <b>126</b>  |       | <b>7,435</b>  |
| 4000 - Consumables - Acid - NA - ltrs                             | 12          | 15    | 180           |
| 4001 - Consumables - Air Freshner - NA - nos                      | 5           | 40    | 200           |
| 4003 - Consumables - Bombay Broom - Big - nos                     | 4           | 58    | 232           |
| 4008 - Consumables - Cleaning Cloth - other - nos                 | 12          | 15    | 180           |
| 4009 - Consumables - Coconut Broom - other - nos                  | 12          | 9     | 108           |
| 4011 - Consumables - Coffee Powder - NA - kgs                     | 5           | 400   | 2,000         |
| 4014 - Consumables - Colin - 500ml - nos                          | 10          | 65    | 650           |
| 4035 - Consumables - Harpic - Cleaner - 500ml - nos               | 10          | 70    | 700           |
| 4040 - Consumables - Mopping Cloth - NA - nos                     | 12          | 15    | 180           |
| 4041 - Consumables - Mopping stick - NA - nos                     | 10          | 100   | 1,000         |
| 4046 - Consumables - Phinyle - 1Ltr - nos                         | 9           | 35    | 315           |
| 4055 - Consumables - Scrubber - NA - nos                          | 10          | 10    | 100           |
| 4059 - Consumables - Surf Detergent Powder - NA - kgs             | 5           | 8     | 40            |
| 4060 - Consumables - Tea Powder - NA - kgs                        | 5           | 280   | 1,400         |
| 4065 - Consumables - Vim bar - NA - nos                           | 5           | 30    | 150           |
| <b>Electrical - conducting</b>                                    | <b>305</b>  |       | <b>13,948</b> |
| 4500 - Electrical - conducting - PVC bend - other - nos           | 36          | 7     | 252           |
| 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos   | 51          | 42    | 2,142         |
| 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos   | 218         | 53    | 11,554        |
| <b>Electrical - other</b>                                         | <b>163</b>  |       | <b>32,052</b> |
| 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs       | 24          | 661   | 15,864        |
| 4544 - Electrical - other - Decorative fittings - NA - nos        | 8           | 650   | 5,200         |
| 4546 - Electrical - other - Deep Box - 25mm - nos                 | 10          | 21    | 210           |
| 4547 - Electrical - other - Distribution Board - 3 Phase - nos    | 3           | 1,114 | 3,342         |
| 4555 - Electrical - other - Earth pipe - 2 In - nos               | 10          | 572   | 5,720         |
| 4585 - Electrical - other - Insulation tape - NA - nos            | 102         | 8     | 816           |

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|------------------------------------------------------------------------------|--------------|-------|----------------|
| 4804 - Electrical - other - Earth Powder - NA - bags                         | 6            | 150   | 900            |
| <b>Electrical - wires</b>                                                    | <b>2,019</b> |       | <b>166,564</b> |
| 4708 - Electrical - wires - Telephone wire - 2pair - bundles                 | 6            | 601   | 3,606          |
| 4710 - Electrical - wires - TV wire - RG-6 - mtrs                            | 698          | 10    | 6,980          |
| 4782 - Electrical - wires - A1 service Wire - 7/20 - mts                     | 1,199        | 16    | 19,184         |
| 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -    | 16           | 564   | 9,024          |
| 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -      | 18           | 564   | 10,152         |
| 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -    | 23           | 564   | 12,972         |
| 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - | 15           | 1,674 | 25,110         |
| 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -  | 14           | 1,674 | 23,436         |
| 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -     | 15           | 1,870 | 28,050         |
| 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -    | 15           | 1,870 | 28,050         |
| <b>Miscellaneous</b>                                                         | <b>61</b>    |       | <b>890</b>     |
| 6040 - Miscellaneous - Tefflon tape - NA - nos                               | 25           | 14    | 350            |
| 6074 - Miscellaneous - SS Name Plates - other - Sq.inches                    | 36           | 15    | 540            |
| <b>Paints</b>                                                                | <b>4</b>     |       | <b>2,636</b>   |
| 6549 - Paints - White Cement - 25kgs - bags                                  | 2            | 600   | 1,200          |
| 6601 - Paints - Wall Care Putti - 20kgs - bags                               | 2            | 718   | 1,436          |
| <b>Plumbing - CP</b>                                                         | <b>27</b>    |       | <b>14,728</b>  |
| 7037 - Plumbing - CP - Shower head - NA - nos                                | 2            | 464   | 928            |
| 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                              | 25           | 552   | 13,800         |
| <b>Plumbing - CPVC</b>                                                       | <b>434</b>   |       | <b>24,105</b>  |
| 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos                | 23           | 234   | 5,390          |
| 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos                | 3            | 349   | 1,047          |
| 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos                       | 7            | 8     | 56             |
| 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos                         | 8            | 15    | 120            |
| 10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos               | 7            | 18    | 123            |
| 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                            | 7            | 17    | 119            |
| 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                          | 169          | 11    | 1,859          |
| 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos                            | 35           | 21    | 735            |
| 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos                        | 20           | 7     | 140            |
| 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos                          | 5            | 12    | 60             |
| 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos                          | 15           | 7     | 105            |
| 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos                            | 15           | 8     | 120            |
| 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos                  | 1            | 25    | 25             |
| 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos                     | 2            | 18    | 36             |
| 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos                     | 9            | 34    | 306            |
| 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos                       | 15           | 16    | 240            |
| 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos                        | 20           | 8     | 150            |
| 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos                   | 13           | 5     | 65             |
| 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                              | 28           | 440   | 12,320         |
| 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos                         | 5            | 45    | 225            |
| 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos         | 9            | 28    | 252            |
| 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos           | 18           | 34    | 612            |
| <b>Plumbing - PVC</b>                                                        | <b>176</b>   |       | <b>42,621</b>  |

| Category / Item Name                                          | Balance Qty | Rate  | Balance Value  |
|---------------------------------------------------------------|-------------|-------|----------------|
| 10024 - Plumbing - PVC - Bend with door - 3 In - nos          | 3           | 50    | 150            |
| 10030 - Plumbing - PVC - Bend Plain - 4 In - nos              | 31          | 65    | 2,015          |
| 10031 - Plumbing - PVC - Bend with door - 4 In - nos          | 5           | 80    | 400            |
| 10035 - Plumbing - PVC - Tee with door - 4 In - nos           | 3           | 105   | 315            |
| 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos     | 12          | 14    | 168            |
| 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos       | 5           | 1,120 | 5,600          |
| 10186 - Plumbing - PVC - End Cap - NA - Nos                   | 10          | 16    | 160            |
| 7189 - Plumbing - PVC - Clamp - 4 In - nos                    | 40          | 114   | 4,560          |
| 7198 - Plumbing - PVC - Door cap - 4 In - nos                 | 12          | 33    | 396            |
| 7239 - Plumbing - PVC - Reducer - 4 In - nos                  | 10          | 44    | 440            |
| 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos  | 12          | 321   | 3,852          |
| 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos          | 6           | 129   | 774            |
| 7282 - Plumbing - PVC - Vent Cover - 3 In - nos               | 10          | 18    | 180            |
| 7326 - Plumbing - PVC - Water tank - 500lts - nos             | 10          | 2,100 | 21,000         |
| 7434 - Plumbing - PVC - Reducer Tee - other - nos             | 7           | 373   | 2,611          |
| <b>Plumbing - sanitary</b>                                    | <b>95</b>   |       | <b>175,160</b> |
| 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos        | 15          | 6,087 | 91,305         |
| 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos  | 5           | 3,685 | 18,425         |
| 7309 - Plumbing - sanitary - Seat Cover - NA - nos            | 15          | 1,000 | 15,000         |
| 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos   | 15          | 288   | 4,320          |
| 7321 - Plumbing - sanitary - Washbasin - other - nos          | 15          | 1,664 | 24,960         |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 15          | 145   | 2,175          |
| 7348 - Plumbing - sanitary - Pedestal - NA - nos              | 15          | 1,265 | 18,975         |
| <b>Tiles</b>                                                  | <b>149</b>  |       | <b>73,936</b>  |
| 9057 - Tiles - Utility Floor Tiles - 12 In x 12 In - Boxes    | 67          | 390   | 26,130         |
| 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes    | 82          | 583   | 47,806         |
| <b>Tools</b>                                                  | <b>14</b>   |       | <b>140</b>     |
| 9537 - Tools - Hacksaw blade - double - nos                   | 14          | 10    | 140            |
| <b>Total Stock Value...</b>                                   |             |       | <b>666,961</b> |