

MODI Properties

Stock List – Till Date : 03-01-2020

Company : Mehta & Modi Realty Kowkur LLP

Location : Greenwood Heights

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	6,850		82,150
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,300	18	22,750
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,200	27	59,400
1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	3,350	0	0
Carpentry - hardware	21		4,796
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2	300	600
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	7	108	756
2119 - Carpentry - hardware - Measuring tape - other - nos	2	1,020	2,040
2148 - Carpentry - hardware - Plastic gampa - other - nos	10	140	1,400
Consumables	333		14,731
4000 - Consumables - Acid - NA - ltrs	14	15	210
4001 - Consumables - Air Freshner - NA - nos	20	40	800
4003 - Consumables - Bombay Broom - Big - nos	10	58	580
4008 - Consumables - Cleaning Cloth - other - nos	12	15	180
4009 - Consumables - Coconut Broom - other - nos	24	9	216
4011 - Consumables - Coffee Powder - NA - kgs	5	400	2,000
4014 - Consumables - Colin - 500ml - nos	7	65	455
4022 - Consumables - Dettol - NA - nos	5	38	190
4035 - Consumables - Harpic - Cleaner - 500ml - nos	7	70	490
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	7	81	567
4040 - Consumables - Mopping Cloth - NA - nos	17	15	255
4041 - Consumables - Mopping stick - NA - nos	5	100	500
4046 - Consumables - Phinyle - 1Ltr - nos	4	35	140
4051 - Consumables - Polythene Covers - other - pkts	90	64	5,760
4055 - Consumables - Scrubber - NA - nos	5	10	50
4057 - Consumables - Sponges - NA - nos	48	7	336
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
4071 - Consumables - Wiper - Other - nos	2	80	160
4080 - Consumables - Bombay Brooms - Other - Nos	36	7	252
Electrical - other	215		12,651
4580 - Electrical - other - Gang box - 4way - nos	10	0	0
4585 - Electrical - other - Insulation tape - NA - nos	60	8	480
4589 - Electrical - other - Lugs - NA - nos	100	8	800
4596 - Electrical - other - MCB - 16Amps - nos	15	125	1,875
4619 - Electrical - other - Meters - Single Phase - nos	2	0	0
4620 - Electrical - other - Meters - Three Phase - nos	4	1,700	6,800
4638 - Electrical - other - Power plug - 16A - nos	20	0	0
4798 - Electrical - other - FP Isolator - NA - nos	4	674	2,696
Equipment - consumable durable	2		50,000
5003 - Equipment - consumable durable - Laptop - NA - nos	2	25,000	50,000

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Category / Item Name	Balance Qty	Rate	Balance Value
Equipment - other	1		18,000
5051 - Equipment - other - Printer - other - nos	1	18,000	18,000
Miscellaneous	802		6,400
6016 - Miscellaneous - Carpet Grass - NA - sft	800	8	6,400
6075 - Miscellaneous - Round Radium Reflectors - Others - Nos	2	0	0
Plumbing - CPVC	400		0
10221 - Plumbing - CPVC - Clamp - 1 1/2 In - nos	400	0	0
Plumbing - GI	34		4,091
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10	310	3,100
7054 - Plumbing - GI - Coupling - other - nos	4	53	211
7069 - Plumbing - GI - Nipple - other - nos	10	15	150
7092 - Plumbing - GI - Union - other - nos	10	63	630
Plumbing - pumps	3		19,790
7180 - Plumbing - pumps - Openwel submersible pump - other - nos	1	0	0
7182 - Plumbing - pumps - Pump Starter - NA - nos	1	3,540	3,540
7183 - Plumbing - pumps - Submersible pump - other - nos	1	16,250	16,250
Plumbing - PVC	10		497
7268 - Plumbing - PVC - Saddle - other - nos	10	50	497
Stationery - other	140		3,624
7512 - Stationery - other - CD Marker - NA - nos	5	18	90
7523 - Stationery - other - Eraser - NA - nos	10	3	30
7544 - Stationery - other - Marker - NA - nos	30	20	600
7555 - Stationery - other - Paper - A4 - bundles	11	185	2,035
7560 - Stationery - other - Pen - NA - nos	50	5	250
7563 - Stationery - other - Pencil - NA - boxes	2	45	90
7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	1	135	135
7583 - Stationery - other - Scale - NA - nos	4	15	60
7584 - Stationery - other - Scribbling Pads - other - nos	20	15	300
7585 - Stationery - other - Sharpner - NA - nos	2	2	4
7594 - Stationery - other - Stapler pin - other - boxes	5	6	30
Steel - other	971		59,186
8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	43	0	0
8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs	57	0	0
8060 - Steel - other - MS Round Pipe - 2 In - kgs	250	0	0
8069 - Steel - other - MS Round Pipe - other - kgs	186	44	8,184
8099 - Steel - other - Sq. pipe - 25x25mm - kgs	159	58	9,271
8110 - Steel - other - Sq. Rod - 10mm - kgs	276	151	41,731
Stone - other	5,716		250,520
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	200	12	2,300
8529 - Stone - other - Pavers - Other - Sft.	5,516	45	248,220
Tools	34		1,860
9570 - Tools - Spade with handle - NA - nos	4	90	360
9592 - Tools - Labour helmet female - NA - nos	10	50	500
9593 - Tools - Labour helmet male - NA - Nos	20	50	1,000
Total Stock Value...			528,296