

MODI Properties

Stock List – Till Date : 21-12-2019

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

Pages : 1 of 3

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	36		67,770
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	27	2,149	58,023
2360 - Carpentry - doors - Panel Doors - Others - Nos	9	1,083	9,747
Carpentry - hardware	270		43,037
2057 - Carpentry - hardware - Bombay Nails - other - kgs	5	71	319
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	34	160	5,440
2092 - Carpentry - hardware - Door Stopper - NA - nos	155	89	13,834
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4	108	432
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5	1,986	9,928
2285 - Carpentry - hardware - SS Hinges - Others - nos	67	195	13,085
Chemicals	3		165
3134 - Chemicals - Tile Grout - 1kg - pkts	3	55	165
Consumables	98		1,419
4000 - Consumables - Acid - NA - ltrs	52	15	780
4003 - Consumables - Bombay Broom - Big - nos	5	58	290
4009 - Consumables - Coconut Broom - other - nos	31	9	279
4080 - Consumables - Bombay Brooms - Other - Nos	10	7	70
Electrical - conducting	325		2,275
4500 - Electrical - conducting - PVC bend - other - nos	325	7	2,275
Electrical - other	1,035		53,162
4546 - Electrical - other - Deep Box - 25mm - nos	51	21	1,071
4547 - Electrical - other - Distribution Board - 3 Phase - nos	10	1,114	11,140
4548 - Electrical - other - Distribution Board - Single Phase - nos	6	294	1,764
4564 - Electrical - other - Fan Box - 1 In - nos	23	25	575
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	150	4	600
4605 - Electrical - other - MCB - 6Amps - nos	39	125	4,875
4628 - Electrical - other - Modular Plate - 2 way - nos	27	28	756
4631 - Electrical - other - Modular Plate - 6way - nos	38	51	1,938
4632 - Electrical - other - Modular Plate - 8way - nos	62	74	4,588
4647 - Electrical - other - Spring wire - NA - mtrs	87	11	957
4789 - Electrical - other - Modular switch Blank plates - NA - nos	139	10	1,390
4790 - Electrical - other - Modular socket - 15 A - nos	34	77	2,618
4791 - Electrical - other - Modular socket - 6 A - nos	2	49	98
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	2	161	322
4793 - Electrical - other - Modular Switch - 6 A - nos	272	50	13,600
4794 - Electrical - other - Modular switch - 16 A - nos	70	85	5,950
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	23	40	920
Electrical - wires	917		47,076

Category / Item Name	Balance Qty	Rate	Balance Value
4710 - Electrical - wires - TV wire - RG-6 - mtrs	191	10	1,910
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	695	16	11,120
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	9	564	5,076
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	5	564	2,820
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	6	1,674	10,044
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -	9	1,374	12,366
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	2	1,870	3,740
Equipment - consumable durable	1		6,500
5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	1	6,500	6,500
Miscellaneous	20		1,528
6023 - Miscellaneous - GI- Bucket - other - nos	13	110	1,430
6040 - Miscellaneous - Tefflon tape - NA - nos	7	14	98
Paints	18		955
6613 - Paints - Red Oxide Powder - NA - Kgs	8	60	480
6614 - Paints - Blue Oxide Powder - NA - Kgs	10	48	475
Plumbing - CP	180		80,740
10043 - Plumbing - CP - Bottel trap - NA - nos	6	480	2,880
10046 - Plumbing - CP - Tap Short Body - NA - nos	15	537	8,055
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	11	42	462
7029 - Plumbing - CP - Flanges - NA - nos	44	12	528
7033 - Plumbing - CP - Pillar cock - NA - nos	2	522	1,044
7036 - Plumbing - CP - Shower arm - NA - nos	6	330	1,980
7037 - Plumbing - CP - Shower head - NA - nos	7	464	3,248
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	68	552	37,536
7045 - Plumbing - CP - Wall Mixer - other - nos	6	2,531	15,186
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4	192	768
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	11	823	9,053
Plumbing - CPVC	1,082		60,430
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	1	8	8
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	1	17	17
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	26	78	2,028
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	46	13	598
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	102	17	1,734
10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos	50	53	2,650
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	37	7	259
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	14	7	98
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	101	38	3,838
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	19	30	570
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	21	337	7,077
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	28	18	504
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	69	60	4,140
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	70	5	350
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	76	52	3,952

Category / Item Name	Balance Qty	Rate	Balance Value
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	68	40	2,720
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	55	96	5,280
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	42	440	18,480
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	75	11	825
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	142	28	3,976
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	39	34	1,326
Plumbing - other	142		3,408
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	142	24	3,408
Plumbing - PVC	250		24,921
10035 - Plumbing - PVC - Tee with door - 4 In - nos	17	105	1,785
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	1	280	280
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	27	15	405
10186 - Plumbing - PVC - End Cap - NA - Nos	48	16	768
7189 - Plumbing - PVC - Clamp - 4 In - nos	31	114	3,534
7194 - Plumbing - PVC - Coupling - 4 In - nos	7	48	336
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	9	89	801
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1	113	113
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	13	321	4,173
7273 - Plumbing - PVC - Single Y - 3 In - nos	30	46	1,380
7274 - Plumbing - PVC - Single Y - 4 In - nos	6	84	504
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	22	22	484
7284 - Plumbing - PVC - Waste Pipe - other - nos	3	25	75
7327 - Plumbing - PVC - Connection - 2 ft - nos	9	65	585
7434 - Plumbing - PVC - Reducer Tee - other - nos	26	373	9,698
Plumbing - sanitary	22		44,149
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3	10,829	32,487
7302 - Plumbing - sanitary - Health Faucet - NA - nos	3	455	1,365
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6	288	1,728
7321 - Plumbing - sanitary - Washbasin - other - nos	1	1,664	1,664
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4	145	580
7348 - Plumbing - sanitary - Pedastal - NA - nos	5	1,265	6,325
Steel - other	0		0
8069 - Steel - other - MS Round Pipe - other - kgs	0	44	0
Tools	20		200
9537 - Tools - Hacksaw blade - double - nos	20	10	200
Total Stock Value...			437,735

MODI Properties

Stock List – Till Date : 21-12-2019

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	36		67,770
Carpentry - hardware	270		43,037
Chemicals	3		165
Consumables	98		1,419
Electrical - conducting	325		2,275
Electrical - other	1,035		53,162
Electrical - wires	917		47,076
Equipment - consumable durable	1		6,500
Miscellaneous	20		1,528
Paints	18		955
Plumbing - CP	180		80,740
Plumbing - CPVC	1,082		60,430
Plumbing - other	142		3,408
Plumbing - PVC	250		24,921
Plumbing - sanitary	22		44,149
Steel - other	0		0
Tools	20		200
Total Stock Value...			437,735