

MODI Properties

Stock List – Till Date : 20-12-2019

Company : Villa Orchids LLP

Location : Villas Orchids

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	115		10,264
2092 - Carpentry - hardware - Door Stopper - NA - nos	115	89	10,264
Cement	220		51,920
3002 - Cement - PPC - 50kgs - bags	220	236	51,920
Chemicals	70		3,850
3134 - Chemicals - Tile Grout - 1kg - pkts	70	55	3,850
Electrical - conducting	2,022		27,365
4500 - Electrical - conducting - PVC bend - other - nos	407	7	2,849
4777 - Electrical - conducting - Junction Box - 25mm - nos	275	16	4,400
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	160	42	6,720
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	80	53	4,240
4780 - Electrical - conducting - PVC stripe connector - NA - nos	260	13	3,276
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	840	7	5,880
Electrical - other	3,018		157,517
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	4	661	2,644
4546 - Electrical - other - Deep Box - 25mm - nos	100	21	2,100
4547 - Electrical - other - Distribution Board - 3 Phase - nos	11	1,114	12,254
4555 - Electrical - other - Earth pipe - 2 In - nos	5	572	2,860
4596 - Electrical - other - MCB - 16Amps - nos	62	125	7,750
4605 - Electrical - other - MCB - 6Amps - nos	109	125	13,625
4613 - Electrical - other - Metal box - 2way - nos	485	15	7,275
4616 - Electrical - other - Metal box - 6way - nos	96	30	2,880
4617 - Electrical - other - Metal box - 8way - nos	19	35	665
4628 - Electrical - other - Modular Plate - 2 way - nos	136	28	3,808
4631 - Electrical - other - Modular Plate - 6way - nos	120	51	6,120
4632 - Electrical - other - Modular Plate - 8way - nos	35	74	2,590
4647 - Electrical - other - Spring wire - NA - mtrs	210	11	2,310
4658 - Electrical - other - Thermacol - NA - nos	10	15	150
4788 - Electrical - other - Modular Bell switches - 6A - nos	5	47	235
4789 - Electrical - other - Modular switch Blank plates - NA - nos	350	10	3,500
4790 - Electrical - other - Modular socket - 15 A - nos	333	77	25,641
4791 - Electrical - other - Modular socket - 6 A - nos	175	49	8,575
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	35	161	5,635
4793 - Electrical - other - Modular Switch - 6 A - nos	450	50	22,500
4794 - Electrical - other - Modular switch - 16 A - nos	198	85	16,830
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	25	40	1,000
4796 - Electrical - other - Modular TV Socket - NA - Nos	25	38	950
4798 - Electrical - other - FP Isolator - NA - nos	5	674	3,370
4804 - Electrical - other - Earth Powder - NA - bags	15	150	2,250
Electrical - wires	1,437		42,578
4710 - Electrical - wires - TV wire - RG-6 - mtrs	300	10	3,000
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,100	16	17,600

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Category / Item Name	Balance Qty	Rate	Balance Value
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	27	564	15,228
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	8	564	4,512
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	1	564	564
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	1	1,674	1,674
Miscellaneous	9,072		18,144
6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	9,072	2	18,144
Paints	2		1,200
6549 - Paints - White Cement - 25kgs - bags	2	600	1,200
Plumbing - CPVC	1,669		87,695
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	140	234	32,810
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	51	349	17,805
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	173	8	1,384
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	53	15	795
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	6	35	210
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	385	17	6,545
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	7	28	196
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	34	50	1,700
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100	11	1,100
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	140	21	2,940
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	52	7	364
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	12	12	144
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6	464	2,784
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	115	8	920
10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	4	25	100
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	12	18	216
10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	15	34	510
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	12	60	720
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40	16	640
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	15	21	315
10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30	52	1,560
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	85	40	3,400
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	13	440	5,720
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	17	11	187
10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	22	45	990
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	130	28	3,640
Plumbing - other	13		1,054
7109 - Plumbing - other - Araldite - other - gms	3	1	4
7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	10	105	1,050
Plumbing - PVC	313		37,112
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18	40	720
10024 - Plumbing - PVC - Bend with door - 3 In - nos	10	50	500
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10	65	650
10031 - Plumbing - PVC - Bend with door - 4 In - nos	10	80	800
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8	86	688
10035 - Plumbing - PVC - Tee with door - 4 In - nos	20	105	2,100

Category / Item Name	Balance Qty	Rate	Balance Value
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	18	280	5,040
10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5	870	4,350
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10	57	570
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	96	55	5,280
7201 - Plumbing - PVC - Door tee - 3 In - nos	4	46	184
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	14	61	854
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20	185	3,700
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20	321	6,420
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	48	22	1,056
7326 - Plumbing - PVC - Water tank - 500lts - nos	2	2,100	4,200
Plumbing - sanitary	52		150,200
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	5	6,087	30,435
7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	17	3,685	62,645
7310 - Plumbing - sanitary - Sink - other - nos	10	2,783	27,830
7321 - Plumbing - sanitary - Washbasin - other - nos	10	1,664	16,640
7348 - Plumbing - sanitary - Pedestal - NA - nos	10	1,265	12,650
Stationery - other	5		100
7544 - Stationery - other - Marker - NA - nos	5	20	100
Tiles	443		197,298
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	51	224	11,424
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	230	583	134,090
9086 - Tiles - Bathroom floor country coffee - 12 in X 12 in X12 pieces -	52	522	27,144
9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in -	110	224	24,640
Total Stock Value...			786,296

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Plumbing - CPVC	1,669		87,695
Plumbing - other	13		1,054
Plumbing - PVC	313		37,112
Plumbing - sanitary	52		150,200
Stationery - other	5		100
Tiles	443		197,298
Total Stock Value...			786,296