

MODI Properties

Stock List – Till Date : 04-05-2018

Company : Nilgiri Estates

Location : Nilgiri Estate

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	15		50,250
1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.	15	3,350	50,250
Carpentry - doors	22		35,397
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9	1,746	15,714
2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4	2,484	9,936
2360 - Carpentry - doors - Panel Doors - Others - Nos	9	1,083	9,747
Carpentry - hardware	269		45,484
2092 - Carpentry - hardware - Door Stopper - NA - nos	66	89	5,891
2098 - Carpentry - hardware - Fevicol - other - kgs	1	170	170
2105 - Carpentry - hardware - Holdfast - other - kgs	49	50	2,450
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	27	458	12,366
2285 - Carpentry - hardware - SS Hinges - Others - nos	126	195	24,608
Carpentry - wood	1,303		206,177
2234 - Carpentry - wood - Sal wood - other - cft	128	1,472	188,548
2237 - Carpentry - wood - Sal wood Beading - other - rft	1,175	15	17,629
Cement	416		104,000
3003 - Cement - PSC - Grade - 50 Kgs - Bags	416	250	104,000
Consumables	172		4,190
4000 - Consumables - Acid - NA - ltrs	8	15	120
4001 - Consumables - Air Freshner - NA - nos	12	40	480
4008 - Consumables - Cleaning Cloth - other - nos	10	15	150
4009 - Consumables - Coconut Broom - other - nos	22	9	198
4011 - Consumables - Coffee Powder - NA - kgs	3	0	0
4014 - Consumables - Colin - 500ml - nos	5	65	325
4022 - Consumables - Dettol - NA - nos	13	38	494
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	13	81	1,053
4040 - Consumables - Mopping Cloth - NA - nos	8	15	120
4041 - Consumables - Mopping stick - NA - nos	3	100	300
4046 - Consumables - Phynyle - 1Ltr - nos	5	35	175
4055 - Consumables - Scrubber - NA - nos	7	10	70
4059 - Consumables - Surf Detergent Powder - NA - kgs	13	8	104
4060 - Consumables - Tea Powder - NA - kgs	3	0	0
4065 - Consumables - Vim bar - NA - nos	10	30	300
4066 - Consumables - Water bottle - NA - nos	3	21	63
4080 - Consumables - Bombay Brooms - Other - Nos	34	7	238
Electrical - conducting	1,153		14,826
4500 - Electrical - conducting - PVC bend - other - nos	59	7	413
4773 - Electrical - conducting - Asbestos round cover - 3 In - nos	325	4	1,138
4777 - Electrical - conducting - Junction Box - 25mm - nos	163	16	2,608
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	23	42	966
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	70	53	3,710
4780 - Electrical - conducting - PVC stripe connector - NA - nos	438	13	5,519

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Category / Item Name	Balance Qty	Rate	Balance Value
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	75	6	473
Electrical - other	1,150		85,074
4546 - Electrical - other - Deep Box - 25mm - nos	37	21	777
4547 - Electrical - other - Distribution Board - 3 Phase - nos	31	1,114	34,534
4548 - Electrical - other - Distribution Board - Single Phase - nos	5	294	1,470
4561 - Electrical - other - Exhaust fan - other - nos	1	0	0
4569 - Electrical - other - Flexible pipe - 25mm - mtrs	69	5	324
4581 - Electrical - other - Gate lamp - NA - nos	1	0	0
4585 - Electrical - other - Insulation tape - NA - nos	25	8	200
4596 - Electrical - other - MCB - 16Amps - nos	18	125	2,250
4605 - Electrical - other - MCB - 6Amps - nos	37	125	4,625
4608 - Electrical - other - MCB Dummy - NA - nos	25	12	300
4613 - Electrical - other - Metal box - 2way - nos	14	15	210
4615 - Electrical - other - Metal box - 4way - nos	10	22	220
4616 - Electrical - other - Metal box - 6way - nos	65	30	1,950
4617 - Electrical - other - Metal box - 8way - nos	11	35	385
4628 - Electrical - other - Modular Plate - 2 way - nos	21	28	588
4631 - Electrical - other - Modular Plate - 6way - nos	65	51	3,315
4632 - Electrical - other - Modular Plate - 8way - nos	11	74	814
4746 - Electrical - other - LED Lights - NA - nos	22	185	4,070
4789 - Electrical - other - Modular switch Blank plates - NA - nos	210	10	2,100
4790 - Electrical - other - Modular socket - 15 A - nos	23	77	1,771
4791 - Electrical - other - Modular socket - 6 A - nos	205	49	10,045
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	15	161	2,415
4793 - Electrical - other - Modular Switch - 6 A - nos	215	50	10,750
4794 - Electrical - other - Modular switch - 16 A - nos	3	85	255
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8	40	320
4796 - Electrical - other - Modular TV Socket - NA - Nos	1	38	38
4798 - Electrical - other - FP Isolator - NA - nos	2	674	1,348
Electrical - wires	1,875		47,321
4709 - Electrical - wires - Telephone wire - other - bundles	3	0	0
4710 - Electrical - wires - TV wire - RG-6 - mtrs	821	10	8,210
4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	282	14	3,948
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	572	16	9,152
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	12	548	6,576
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	6	1,300	7,800
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	179	65	11,635
Equipment - sports	2		14,458
5135 - Equipment - sports - Badminton Net - NA - Nos	1	1,006	1,006
5202 - Equipment - sports - Footsol Goal Post - NA - Nos	1	13,452	13,452
Miscellaneous	1,368		4,462
6016 - Miscellaneous - Carpet Grass - NA - sft	500	8	4,000
6031 - Miscellaneous - Plants - NA - nos	800	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	33	14	462
6096 - Miscellaneous - Grass - NA - Bags	35	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
Paints	9		1,020
6516 - Paints - Black Japan - other - ltrs	3	40	120
6517 - Paints - Black oxide powder - NA - kgs	5	60	300
6549 - Paints - White Cement - 25kgs - bags	1	600	600
Plumbing - CI	1		1,681
7002 - Plumbing - CI - cover - 24 In x24 In - nos	1	1,681	1,681
Plumbing - CP	312		148,909
10043 - Plumbing - CP - Bottel trap - NA - nos	15	480	7,200
7023 - Plumbing - CP - Bib cock - other - nos	11	533	5,863
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	21	42	882
7033 - Plumbing - CP - Pillar cock - NA - nos	7	522	3,654
7036 - Plumbing - CP - Shower arm - NA - nos	6	330	1,980
7037 - Plumbing - CP - Shower head - NA - nos	4	464	1,856
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	5	134	670
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	65	179	11,635
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	163	552	89,976
7045 - Plumbing - CP - Wall Mixer - other - nos	9	2,531	22,779
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4	192	768
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2	823	1,646
Plumbing - CPVC	1,109		41,475
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	29	234	6,796
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	9	349	3,142
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	42	8	336
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	22	15	330
10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	72	18	1,260
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	2	17	34
10069 - Plumbing - CPVC - CPVC Tee Reducer - 1/2 In - nos	8	48	384
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	134	11	1,474
10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	210	40	8,400
10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos	24	71	1,704
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	5	13	65
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	4	17	68
10090 - Plumbing - CPVC - CPVC End cap - 1/2 In - nos	73	5	365
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	41	7	287
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	1	12	12
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	5	155	775
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8	464	3,712
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30	7	210
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	8	8	64
10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	5	117	585
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	12	38	456
10123 - Plumbing - CPVC - CPVC Pipe - 1 1/4 In - nos	6	440	2,640
10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	19	25	475
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5	337	1,685
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	25	18	450
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	36	60	2,160

Category / Item Name	Balance Qty	Rate	Balance Value
10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	2	320	640
10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	1	610	610
10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	1	46	46
10176 - Plumbing - CPVC - CPVC Reducer Tee - 2 In - nos	1	275	275
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150	5	750
7422 - Plumbing - CPVC - Plug - Others - nos	32	16	512
7424 - Plumbing - CPVC - Clamp - Others - nos	51	7	377
7426 - Plumbing - CPVC - Thread Adpator - Others - nos	24	0	0
7429 - Plumbing - CPVC - Brass Tee - Others - nos	12	33	396
Plumbing - GI	17		1,649
7086 - Plumbing - GI - Reducing Socket - other - nos	17	97	1,649
Plumbing - HDPE	91		3,640
7097 - Plumbing - HDPE - Pipe - other - mtrs	91	40	3,640
Plumbing - other	165		66,560
7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	9	602	5,418
7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs	85	50	4,225
7124 - Plumbing - other - Cement Hume pipe - other - nos	30	1,239	37,170
7145 - Plumbing - other - Manhole sq. covers - - other - nos	31	637	19,747
7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	10	0	0
Plumbing - PVC	708		145,031
10022 - Plumbing - PVC - Lubricant - NA - Lts	2	230	460
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20	40	800
10024 - Plumbing - PVC - Bend with door - 3 In - nos	21	50	1,050
10027 - Plumbing - PVC - Tee with door - 3 In - nos	12	62	744
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	14	65	910
10031 - Plumbing - PVC - Bend with door - 4 In - nos	2	80	160
10035 - Plumbing - PVC - Tee with door - 4 In - nos	20	105	2,100
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	71	14	994
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2	280	560
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	14	1,120	15,680
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	40	83	3,320
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	8	0	0
10154 - Plumbing - PVC - Collars - 200 - mm	2	0	0
10184 - Plumbing - PVC - Reducer - NA - Nos	16	18	288
10186 - Plumbing - PVC - End Cap - NA - Nos	27	16	432
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	26	57	1,482
7188 - Plumbing - PVC - Clamp - 3 In - nos	53	15	795
7189 - Plumbing - PVC - Clamp - 4 In - nos	53	114	6,042
7194 - Plumbing - PVC - Coupling - 4 In - nos	3	48	144
7201 - Plumbing - PVC - Door tee - 3 In - nos	13	46	598
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	5	423	2,115
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	3	320	960
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	5	61	305
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	9	50	450
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	7	89	623
7239 - Plumbing - PVC - Reducer - 4 In - nos	10	44	440

Category / Item Name	Balance Qty	Rate	Balance Value
7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	4	650	2,600
7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4	51	204
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	6	113	678
7264 - Plumbing - PVC - Rubber Seal Ring - 3 In - nos	25	6	150
7265 - Plumbing - PVC - Rubber Seal Ring - 4 In - nos	25	9	225
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	11	185	2,035
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	8	129	1,032
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8	18	144
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	7	22	154
7284 - Plumbing - PVC - Waste Pipe - other - nos	10	25	250
7327 - Plumbing - PVC - Connection - 2 ft - nos	14	65	910
7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	6	2,427	14,562
7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	2	0	0
7393 - Plumbing - PVC - Coupling - Others - nos	4	195	780
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	65	440	28,600
7438 - Plumbing - PVC - Chambers Covers - Others - nos	51	1,005	51,255
Plumbing - sanitary	5		4,603
7302 - Plumbing - sanitary - Health Faucet - NA - nos	4	455	1,820
7310 - Plumbing - sanitary - Sink - other - nos	1	2,783	2,783
Stationery - other	143		4,218
7505 - Stationery - other - Binder Clips - other - boxes	13	36	468
7512 - Stationery - other - CD Marker - NA - nos	8	18	144
7544 - Stationery - other - Marker - NA - nos	10	20	200
7555 - Stationery - other - Paper - A4 - bundles	15	185	2,775
7560 - Stationery - other - Pen - NA - nos	83	5	415
7563 - Stationery - other - Pencil - NA - boxes	1	45	45
7584 - Stationery - other - Scribbling Pads - other - nos	5	15	75
7585 - Stationery - other - Sharpner - NA - nos	5	2	10
7593 - Stationery - other - Stapler - other - nos	2	40	80
7594 - Stationery - other - Stapler pin - other - boxes	1	6	6
Steel - other	3,435		198,271
8014 - Steel - other - MS Flat Patti - other - kgs	20	0	0
8023 - Steel - other - MS L angle - 1 In x6mm - kgs	156	0	0
8089 - Steel - other - MS Sheet - 18guage - kgs	30	60	1,800
8098 - Steel - other - Sq. pipe - 20x20mm - kgs	88	0	0
8104 - Steel - other - Sq. pipe - 40x40mm - kgs	255	60	15,300
8141 - Steel - other - M.S.Grills - Others - SFT	1,052	96	101,049
8160 - Steel - other - MS Z angle templates - Others - Sft	1,170	41	47,950
8183 - Steel - other - MS Z Angle Templates - NA - Rft	665	48	32,173
Stone - granite	330		0
8501 - Stone - granite - Black - 19mm - sft	330	0	0
Stone - other	1,087		0
8529 - Stone - other - Pavers - Other - Sft.	1,087	0	0
Tiles	713		208,392
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	211	348	73,428
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	354	224	79,296

Category / Item Name	Balance Qty	Rate	Balance Value
9053 - Tiles - Kitchen Dado Tiles - 15 In x 8 In - Boxes	78	326	25,428
9054 - Tiles - Kitchen Dado Tiles - 18 In x 12 In - Boxes	70	432	30,240
Tools	126		3,360
9537 - Tools - Hacksaw blade - double - nos	101	10	1,010
9550 - Tools - Machine Blade - other - nos	20	95	1,900
9570 - Tools - Spade with handle - NA - nos	5	90	450
Total Stock Value...			1,440,449

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Carpentry - hardware	269		45,484
Carpentry - wood	1,303		206,177
Cement	416		104,000
Consumables	172		4,190
Electrical - conducting	1,153		14,826
Electrical - other	1,150		85,074
Electrical - wires	1,875		47,321
Equipment - sports	2		14,458
Miscellaneous	1,368		4,462
Paints	9		1,020
Plumbing - CI	1		1,681
Plumbing - CP	312		148,909
Plumbing - CPVC	1,109		41,475
Plumbing - GI	17		1,649
Plumbing - HDPE	91		3,640
Plumbing - other	165		66,560
Plumbing - PVC	708		145,031
Plumbing - sanitary	5		4,603
Stationery - other	143		4,218
Steel - other	3,435		198,271
Stone - granite	330		0
Stone - other	1,087		0
Tiles	713		208,392
Tools	126		3,360
Total Stock Value...			1,440,449