

MODI Properties

Stock List – Till Date : 30-12-2017

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	300		8,100
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	300	27	8,100
Carpentry - hardware	83		2,048
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	25	41	1,024
2099 - Carpentry - hardware - Fischer - 5mm - pkts	3	141	423
2100 - Carpentry - hardware - Fischer - 6mm - pkts	2	106	213
2105 - Carpentry - hardware - Holdfast - other - kgs	50	5	250
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3	46	139
Cement	55		12,980
3002 - Cement - PPC - 50kgs - bags	55	236	12,980
Consumables	11		125
4000 - Consumables - Acid - NA - ltrs	6	15	90
4080 - Consumables - Bombay Brooms - Other - Nos	5	7	35
Electrical - conducting	378		9,184
4500 - Electrical - conducting - PVC bend - other - nos	140	7	980
4777 - Electrical - conducting - Junction Box - 25mm - nos	85	16	1,360
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	115	42	4,830
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	38	53	2,014
Electrical - other	48		4,362
4547 - Electrical - other - Distribution Board - 3 Phase - nos	3	1,114	3,342
4585 - Electrical - other - Insulation tape - NA - nos	15	8	120
4616 - Electrical - other - Metal box - 6way - nos	30	30	900
Electrical - wires	200		3,200
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200	16	3,200

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Category / Item Name	Balance Qty	Rate	Balance Value
Miscellaneous	12		420
6147 - Miscellaneous - HDPE rope - NA - Bundles	12	35	420
Plumbing - CPVC	8		2,240
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4	464	1,856
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	4	96	384
Plumbing - GI	2		496
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2	248	496
Steel - rebar	102		3,225
8114 - Steel - rebar - TMT - 10mm - kgs	8	32	252
8115 - Steel - rebar - TMT - 12mm - kgs	14	32	441
8116 - Steel - rebar - TMT - 16mm - kgs	70	32	2,205
8120 - Steel - rebar - TMT - 8mm - kgs	10	33	327
Total Stock Value...			46,380

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Total Stock Value...			46,380