

MODI Properties

Stock List – Till Date : 02-06-2018

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	7		7,581
2360 - Carpentry - doors - Panel Doors - Others - Nos	7	1,083	7,581
Carpentry - hardware	814		69,163
2092 - Carpentry - hardware - Door Stopper - NA - nos	78	89	6,962
2098 - Carpentry - hardware - Fevicol - other - kgs	1	170	170
2099 - Carpentry - hardware - Fischer - 5mm - pkts	6	141	847
2100 - Carpentry - hardware - Fischer - 6mm - pkts	9	106	956
2105 - Carpentry - hardware - Holdfast - other - kgs	13	50	650
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4	108	432
2148 - Carpentry - hardware - Plastic gampa - other - nos	12	140	1,680
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	21	458	9,618
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8	1,986	15,884
2280 - Carpentry - hardware - Machine Screws - Others - nos	500	1	325
2285 - Carpentry - hardware - SS Hinges - Others - nos	162	195	31,639
Carpentry - other	39		0
2183 - Carpentry - other - Laminated sheet - other - nos	39	0	0
Carpentry - windows	855		0
2187 - Carpentry - windows - Al. Fixed - other - sft	240	0	0
2205 - Carpentry - windows - Al. Openable - other - sft	48	0	0
2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft	432	0	0
2214 - Carpentry - windows - Al. Sliding - other - sft	135	0	0
Carpentry - wood	1,738		212,702
2234 - Carpentry - wood - Sal wood - other - cft	128	1,472	188,548
2237 - Carpentry - wood - Sal wood Beading - other - rft	1,610	15	24,154
Cement	400		100,000
3003 - Cement - PSC - Grade - 50 Kgs - Bags	400	250	100,000
Chemicals	20		2,460
3140 - Chemicals - Zycosil - NA - ltrs	20	123	2,460
Consumables	379		7,518
4000 - Consumables - Acid - NA - ltrs	6	15	90
4001 - Consumables - Air Freshner - NA - nos	12	40	480
4006 - Consumables - Bucket - other - nos	12	114	1,368
4008 - Consumables - Cleaning Cloth - other - nos	6	15	90
4009 - Consumables - Coconut Broom - other - nos	30	9	270
4011 - Consumables - Coffee Powder - NA - kgs	3	0	0
4014 - Consumables - Colin - 500ml - nos	3	65	195
4022 - Consumables - Dettol - NA - nos	13	38	494
4028 - Consumables - First -Aid Kit - NA - boxes	1	750	750
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	13	81	1,053
4040 - Consumables - Mopping Cloth - NA - nos	8	15	120

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Category / Item Name	Balance Qty	Rate	Balance Value
4041 - Consumables - Mopping stick - NA - nos	3	100	300
4046 - Consumables - Phinyle - 1Ltr - nos	5	35	175
4055 - Consumables - Scrubber - NA - nos	7	10	70
4057 - Consumables - Sponges - NA - nos	181	7	1,267
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	47	7	329
Electrical - conducting	1,676		14,061
4773 - Electrical - conducting - Asbestos round cover - 3 In - nos	725	4	2,538
4777 - Electrical - conducting - Junction Box - 25mm - nos	78	16	1,248
4780 - Electrical - conducting - PVC stripe connector - NA - nos	758	13	9,551
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	115	6	725
Electrical - other	3,424		203,749
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	12	0	0
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
4555 - Electrical - other - Earth pipe - 2 In - nos	5	0	0
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	43	8	344
4596 - Electrical - other - MCB - 16Amps - nos	63	125	7,875
4605 - Electrical - other - MCB - 6Amps - nos	85	125	10,625
4608 - Electrical - other - MCB Dummy - NA - nos	25	12	300
4613 - Electrical - other - Metal box - 2way - nos	7	15	105
4615 - Electrical - other - Metal box - 4way - nos	10	22	220
4616 - Electrical - other - Metal box - 6way - nos	38	30	1,140
4617 - Electrical - other - Metal box - 8way - nos	1	35	35
4628 - Electrical - other - Modular Plate - 2 way - nos	62	28	1,736
4631 - Electrical - other - Modular Plate - 6way - nos	206	51	10,506
4632 - Electrical - other - Modular Plate - 8way - nos	479	74	35,446
4746 - Electrical - other - LED Lights - NA - nos	22	185	4,070
4789 - Electrical - other - Modular switch Blank plates - NA - nos	850	10	8,500
4790 - Electrical - other - Modular socket - 15 A - nos	68	77	5,236
4791 - Electrical - other - Modular socket - 6 A - nos	437	49	21,413
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	55	161	8,855
4793 - Electrical - other - Modular Switch - 6 A - nos	733	50	36,650
4794 - Electrical - other - Modular switch - 16 A - nos	48	85	4,080
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	32	40	1,280
4796 - Electrical - other - Modular TV Socket - NA - Nos	24	38	912
4798 - Electrical - other - FP Isolator - NA - nos	7	674	4,718
4799 - Electrical - other - Change over - 25 Amps - nos	5	675	3,375
Electrical - wires	2,834		78,956

Category / Item Name	Balance Qty	Rate	Balance Value
4708 - Electrical - wires - Telephone wire - 2pair - bundles	8	601	4,808
4709 - Electrical - wires - Telephone wire - other - bundles	3	0	0
4710 - Electrical - wires - TV wire - RG-6 - mtrs	1,621	10	16,210
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	46	548	25,208
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	302	65	19,630
Equipment - machinery	1		0
5167 - Equipment - machinery - High Pressure water jet machine - NA - Nos	1	0	0
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	2,268		12,042
6016 - Miscellaneous - Carpet Grass - NA - sft	1,220	8	9,760
6031 - Miscellaneous - Plants - NA - nos	850	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	163	14	2,282
6096 - Miscellaneous - Grass - NA - Bags	35	0	0
Paints	21		810
6516 - Paints - Black Japan - other - ltrs	3	40	120
6517 - Paints - Black oxide powder - NA - kgs	5	60	300
6621 - Paints - Janta pasta - NA - Nos	13	30	390
Plumbing - CI	1		1,681
7002 - Plumbing - CI - cover - 24 In x24 In - nos	1	1,681	1,681
Plumbing - CP	447		200,878
10043 - Plumbing - CP - Bottel trap - NA - nos	30	480	14,400
7023 - Plumbing - CP - Bib cock - other - nos	18	533	9,594
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	63	42	2,646
7033 - Plumbing - CP - Pillar cock - NA - nos	11	522	5,742
7036 - Plumbing - CP - Shower arm - NA - nos	8	330	2,640
7037 - Plumbing - CP - Shower head - NA - nos	12	464	5,568
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	81	179	14,499
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	193	552	106,536
7045 - Plumbing - CP - Wall Mixer - other - nos	11	2,531	27,841
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8	192	1,536
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	12	823	9,876
Plumbing - CPVC	1,444		64,140
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	57	234	13,359
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	19	349	6,633
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60	8	480
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40	15	600
10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	78	18	1,365
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	16	17	272
10069 - Plumbing - CPVC - CPVC Tee Reducer - 1/2 In - nos	11	48	528
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	3	50	150
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	214	11	2,354
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	14	21	294

Category / Item Name	Balance Qty	Rate	Balance Value
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	30	7	210
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	7	12	84
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	8	155	1,240
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18	464	8,352
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	72	7	504
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	53	8	424
10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	8	117	936
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	12	38	456
10123 - Plumbing - CPVC - CPVC Pipe - 1 1/4 In - nos	22	440	9,680
10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	26	25	650
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	8	337	2,696
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	37	18	666
10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	25	34	850
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	51	60	3,060
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	11	21	231
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	219	5	1,095
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	23	40	920
7422 - Plumbing - CPVC - Plug - Others - nos	32	16	512
7424 - Plumbing - CPVC - Clamp - Others - nos	105	7	776
7426 - Plumbing - CPVC - Thread Adpator - Others - nos	24	0	0
7429 - Plumbing - CPVC - Brass Tee - Others - nos	30	33	990
Plumbing - GI	68		3,997
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6	248	1,488
7057 - Plumbing - GI - Elbow - other - nos	15	0	0
7069 - Plumbing - GI - Nipple - other - nos	25	15	375
7086 - Plumbing - GI - Reducing Socket - other - nos	22	97	2,134
Plumbing - HDPE	115		3,640
7097 - Plumbing - HDPE - Pipe - other - mtrs	91	40	3,640
7331 - Plumbing - HDPE - Elbow - other - nos	12	0	0
7333 - Plumbing - HDPE - HDPE-bend - other - nos	12	0	0
Plumbing - other	212		74,854
7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	14	602	8,428
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	35	637	22,295
7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	10	0	0
7162 - Plumbing - other - RCC Rings - other - nos	6	336	2,016
7166 - Plumbing - other - Sprinklers - NA - nos	2	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	30	24	720
Plumbing - PVC	767		165,519
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	1	80	80
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	8	280	2,240
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	47	16	752
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	26	57	1,482
7188 - Plumbing - PVC - Clamp - 3 In - nos	33	15	495
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	4	423	1,692
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	1	320	320
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
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
7267 - Plumbing - PVC - Saddle - 63mm - nos	6	0	0
7268 - Plumbing - PVC - Saddle - other - nos	12	0	0
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	11	185	2,035
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	7	129	903
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	20	25	500
7326 - Plumbing - PVC - Water tank - 500lts - nos	8	2,100	16,800
7327 - Plumbing - PVC - Connection - 2 ft - nos	29	65	1,885
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	16	195	3,120
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	65	440	28,600
7438 - Plumbing - PVC - Chambers Covers - Others - nos	51	1,005	51,255

Category / Item Name	Balance Qty	Rate	Balance Value
Plumbing - sanitary	52		157,210
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	12	10,829	129,948
7302 - Plumbing - sanitary - Health Faucet - NA - nos	2	455	910
7312 - Plumbing - sanitary - Urinal - NA - nos	2	0	0
7316 - Plumbing - sanitary - Urinal Sensors - NA - nos	2	0	0
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10	288	2,880
7321 - Plumbing - sanitary - Washbasin - other - nos	8	1,664	13,312
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9	145	1,305
7348 - Plumbing - sanitary - Pedastal - NA - nos	7	1,265	8,855
Stationery - other	154		4,531
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
7592 - Stationery - other - stamp pad - NA - nos	6	47	283
7593 - Stationery - other - Stapler - other - nos	2	40	80
7594 - Stationery - other - Stapler pin - other - boxes	6	6	36
Steel - other	3,783		222,049
8014 - Steel - other - MS Flat Patti - other - kgs	82	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
8099 - Steel - other - Sq. pipe - 25x25mm - kgs	25	58	1,475
8104 - Steel - other - Sq. pipe - 40x40mm - kgs	443	60	26,550
8110 - Steel - other - Sq. Rod - 10mm - kgs	73	151	11,053
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	2,359		142,096
8501 - Stone - granite - Black - 19mm - sft	834	0	0
8506 - Stone - granite - Sadarali Grey - 19mm - sft	112	70	7,840
8507 - Stone - granite - Steel Grey - 19mm - sft	1,413	95	134,256
Stone - other	3,278		0
8519 - Stone - other - Macheralala stone - other - sft	2,080	0	0
8529 - Stone - other - Pavers - Other - Sft.	1,198	0	0
Tiles	2,419		665,051
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	211	348	73,428
9027 - Tiles - Cement floor - 13 In x13 In - sft	939	0	0
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	333	224	74,592
9053 - Tiles - Kitchen Dado Tiles - 15 In x 8 In - Boxes	70	326	22,820
9054 - Tiles - Kitchen Dado Tiles - 18 In x 12 In - Boxes	62	432	26,784
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	659	583	384,197

Category / Item Name	Balance Qty	Rate	Balance Value
9068 - Tiles - Other - NA - Boxes	145	574	83,230
Tools	83		2,845
9537 - Tools - Hacksaw blade - double - nos	59	10	590
9550 - Tools - Machine Blade - other - nos	19	95	1,805
9570 - Tools - Spade with handle - NA - nos	5	90	450
Total Stock Value...			2,482,241

MODI Properties

Stock List – Till Date : 02-06-2018

Company : Nilgiri Estates

Location : Nilgiri Estate

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	15		50,250
Carpentry - doors	7		7,581
Carpentry - hardware	814		69,163
Carpentry - other	39		0
Carpentry - windows	855		0
Carpentry - wood	1,738		212,702
Cement	400		100,000
Chemicals	20		2,460
Consumables	379		7,518
Electrical - conducting	1,676		14,061
Electrical - other	3,424		203,749
Electrical - wires	2,834		78,956
Equipment - machinery	1		0
Equipment - sports	2		14,458
Miscellaneous	2,268		12,042
Paints	21		810
Plumbing - CI	1		1,681
Plumbing - CP	447		200,878
Plumbing - CPVC	1,444		64,140
Plumbing - GI	68		3,997
Plumbing - HDPE	115		3,640
Plumbing - other	212		74,854
Plumbing - PVC	767		165,519
Plumbing - sanitary	52		157,210
Stationery - other	154		4,531
Steel - other	3,783		222,049
Stone - granite	2,359		142,096
Stone - other	3,278		0
Tiles	2,419		665,051
Tools	83		2,845
Total Stock Value...			2,482,241