

MODI Properties

Stock List – Till Date : 05-05-2018

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	59		3,136
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	25	41	1,024
2105 - Carpentry - hardware - Holdfast - other - kgs	25	50	1,250
2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts	5	46	230
2285 - Carpentry - hardware - SS Hinges - Others - nos	3	195	586
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1	46	46
Carpentry - windows	12		0
2205 - Carpentry - windows - Al. Openable - other - sft	12	0	0
Carpentry - wood	378		20,269
2234 - Carpentry - wood - Sal wood - other - cft	10	1,472	14,749
2237 - Carpentry - wood - Sal wood Beading - other - rft	368	15	5,520
Cement	555		130,980
3002 - Cement - PPC - 50kgs - bags	555	236	130,980
Chemicals	21		3,605
3101 - Chemicals - Adhesive set - NA - kgs	10	300	3,000
3134 - Chemicals - Tile Grout - 1kg - pkts	11	55	605
Consumables	72		1,489
4000 - Consumables - Acid - NA - ltrs	8	15	120
4001 - Consumables - Air Freshner - NA - nos	6	40	240
4003 - Consumables - Bombay Broom - Big - nos	3	58	174
4008 - Consumables - Cleaning Cloth - other - nos	4	15	60
4009 - Consumables - Coconut Broom - other - nos	10	9	90
4011 - Consumables - Coffee Powder - NA - kgs	1	0	0
4022 - Consumables - Dettol - NA - nos	5	38	190
4040 - Consumables - Mopping Cloth - NA - nos	5	15	75
4041 - Consumables - Mopping stick - NA - nos	2	100	200
4046 - Consumables - Phinyle - 1Ltr - nos	2	35	70
4055 - Consumables - Scrubber - NA - nos	5	10	50
4057 - Consumables - Sponges - NA - nos	10	7	70
4059 - Consumables - Surf Detergent Powder - NA - kgs	4	8	32
4065 - Consumables - Vim bar - NA - nos	3	30	90
4080 - Consumables - Bombay Brooms - Other - Nos	4	7	28
Electrical - conducting	288		2,672
4500 - Electrical - conducting - PVC bend - other - nos	170	7	1,190
4773 - Electrical - conducting - Asbestos round cover - 3 In - nos	50	4	175
4777 - Electrical - conducting - Junction Box - 25mm - nos	15	16	240
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	13	53	689
4780 - Electrical - conducting - PVC stripe connector - NA - nos	20	13	252
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20	6	126
Electrical - other	303		13,456
4525 - Electrical - other - Ceiling fan - other - nos	8	0	0
4546 - Electrical - other - Deep Box - 25mm - nos	25	21	525

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Category / Item Name	Balance Qty	Rate	Balance Value
4547 - Electrical - other - Distribution Board - 3 Phase - nos	2	1,114	2,228
4564 - Electrical - other - Fan Box - 1 In - nos	22	25	550
4585 - Electrical - other - Insulation tape - NA - nos	38	8	304
4596 - Electrical - other - MCB - 16Amps - nos	8	125	1,000
4605 - Electrical - other - MCB - 6Amps - nos	4	125	500
4608 - Electrical - other - MCB Dummy - NA - nos	10	12	120
4613 - Electrical - other - Metal box - 2way - nos	40	15	600
4616 - Electrical - other - Metal box - 6way - nos	50	30	1,500
4617 - Electrical - other - Metal box - 8way - nos	11	35	385
4628 - Electrical - other - Modular Plate - 2 way - nos	3	28	84
4631 - Electrical - other - Modular Plate - 6way - nos	12	51	612
4632 - Electrical - other - Modular Plate - 8way - nos	6	74	444
4658 - Electrical - other - Thermacol - NA - nos	10	15	150
4788 - Electrical - other - Modular Bell switches - 6A - nos	2	47	94
4789 - Electrical - other - Modular switch Blank plates - NA - nos	10	10	100
4790 - Electrical - other - Modular socket - 15 A - nos	7	77	539
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	5	161	805
4793 - Electrical - other - Modular Switch - 6 A - nos	14	50	700
4794 - Electrical - other - Modular switch - 16 A - nos	7	85	595
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3	40	120
4796 - Electrical - other - Modular TV Socket - NA - Nos	4	38	152
4798 - Electrical - other - FP Isolator - NA - nos	1	674	674
4799 - Electrical - other - Change over - 25 Amps - nos	1	675	675
Electrical - wires	124		24,969
4708 - Electrical - wires - Telephone wire - 2pair - bundles	1	601	601
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100	16	1,600
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	13	548	7,124
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	6	1,300	7,800
4785 - Electrical - wires - Cu multistand wire - 7/20 - bundles	4	1,961	7,844
Miscellaneous	1,408		6,505
6016 - Miscellaneous - Carpet Grass - NA - sft	250	8	2,000
6037 - Miscellaneous - Spacers - 40mm - nos	500	2	1,000
6038 - Miscellaneous - Spacers - 50mm - nos	500	4	2,000
6040 - Miscellaneous - Tefflon tape - NA - nos	85	14	1,190
6097 - Miscellaneous - Perforated Sheet - Other - Sft	64	0	0
6147 - Miscellaneous - HDPE rope - NA - Bundles	9	35	315
Paints	1		600
6549 - Paints - White Cement - 25kgs - bags	1	600	600
Plumbing - CP	24		11,615
10046 - Plumbing - CP - Tap Short Body - NA - nos	1	537	537
7033 - Plumbing - CP - Pillar cock - NA - nos	2	522	1,044
7036 - Plumbing - CP - Shower arm - NA - nos	2	330	660
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1	134	134
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12	179	2,148
7045 - Plumbing - CP - Wall Mixer - other - nos	2	2,531	5,062

Category / Item Name	Balance Qty	Rate	Balance Value
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2	192	384
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2	823	1,646
Plumbing - CPVC	453		33,250
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	41	234	9,609
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	1	349	349
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	16	8	128
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	29	17	493
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	4	28	112
10069 - Plumbing - CPVC - CPVC Tee Reducer - 1/2 In - nos	4	48	192
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	61	11	671
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	2	21	42
10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	48	40	1,920
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	17	13	221
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	6	77	462
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12	7	84
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4	115	460
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	7	464	3,248
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	19	7	133
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	13	38	494
10123 - Plumbing - CPVC - CPVC Pipe - 1 1/4 In - nos	25	440	11,000
10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	8	25	200
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2	337	674
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	4	18	72
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	12	60	720
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	36	8	270
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	48	5	240
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	6	52	312
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	19	40	760
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	3	96	288
7422 - Plumbing - CPVC - Plug - Others - nos	6	16	96
Plumbing - GI	40		3,308
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6	248	1,488
10012 - Plumbing - GI - Plug - 1 1/4 In - nos	1	47	47
10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	2	0	0
7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3	446	1,338
7054 - Plumbing - GI - Coupling - other - nos	6	0	0
7069 - Plumbing - GI - Nipple - other - nos	14	15	210
7091 - Plumbing - GI - Tee - other - nos	3	75	225
7092 - Plumbing - GI - Union - other - nos	5	0	0
Plumbing - HDPE	100		11,200
7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	100	112	11,200
Plumbing - other	13		3,360
7127 - Plumbing - other - Holetite - 1/2 - kgs	2	0	0
7162 - Plumbing - other - RCC Rings - other - nos	10	336	3,360
7172 - Plumbing - other - Thread - NA - nos	1	0	0
Plumbing - PVC	177		37,287

Category / Item Name	Balance Qty	Rate	Balance Value
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	1	40	40
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	1	65	65
10033 - Plumbing - PVC - P trap - 4 In - nos	1	181	181
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	5	14	70
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3	280	840
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	2	15	30
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	1	1,120	1,120
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	40	83	3,320
10184 - Plumbing - PVC - Reducer - NA - Nos	9	18	162
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	3	57	171
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4	55	220
7188 - Plumbing - PVC - Clamp - 3 In - nos	10	15	150
7189 - Plumbing - PVC - Clamp - 4 In - nos	12	114	1,368
7201 - Plumbing - PVC - Door tee - 3 In - nos	2	46	92
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8	50	400
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3	89	267
7238 - Plumbing - PVC - Reducer - 3 In - nos	2	56	112
7268 - Plumbing - PVC - Saddle - other - nos	6	0	0
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8	185	1,480
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4	321	1,284
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	18	105	1,890
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2	18	36
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2	22	44
7284 - Plumbing - PVC - Waste Pipe - other - nos	2	25	50
7324 - Plumbing - PVC - Water Tank - Others - nos	1	0	0
7327 - Plumbing - PVC - Connection - 2 ft - nos	5	65	325
7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	5	2,427	12,135
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	10	440	4,400
7438 - Plumbing - PVC - Chambers Covers - Others - nos	7	1,005	7,035
Plumbing - sanitary	14		29,868
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2	10,829	21,658
7302 - Plumbing - sanitary - Health Faucet - NA - nos	2	455	910
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4	288	1,152
7321 - Plumbing - sanitary - Washbasin - other - nos	2	1,664	3,328
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2	145	290
7348 - Plumbing - sanitary - Pedastal - NA - nos	2	1,265	2,530
Stationery - other	4		185
7555 - Stationery - other - Paper - A4 - bundles	1	185	185
7576 - Stationery - other - Register - other - nos	3	0	0
Steel - other	804		35,665
8014 - Steel - other - MS Flat Patti - other - kgs	65	0	0
8069 - Steel - other - MS Round Pipe - other - kgs	205	0	0
8141 - Steel - other - M.S.Grills - Others - SFT	207	96	19,845
8183 - Steel - other - MS Z Angle Templates - NA - Rft	327	48	15,820
Stone - granite	170		10,450
8501 - Stone - granite - Black - 19mm - sft	60	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
8507 - Stone - granite - Steel Grey - 19mm - sft	110	95	10,450
Stone - other	200		0
8529 - Stone - other - Pavers - Other - Sft.	200	0	0
Tiles	457		56,424
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	7	348	2,436
9027 - Tiles - Cement floor - 13 In x13 In - sft	320	0	0
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	54	224	12,096
9054 - Tiles - Kitchen Dado Tiles - 18 In x 12 In - Boxes	16	432	6,912
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	60	583	34,980
Total Stock Value...			440,293

MODI Properties

Stock List – Till Date : 05-05-2018

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	59		3,136
Carpentry - windows	12		0
Carpentry - wood	378		20,269
Cement	555		130,980
Chemicals	21		3,605
Consumables	72		1,489
Electrical - conducting	288		2,672
Electrical - other	303		13,456
Electrical - wires	124		24,969
Miscellaneous	1,408		6,505
Paints	1		600
Plumbing - CP	24		11,615
Plumbing - CPVC	453		33,250
Plumbing - GI	40		3,308
Plumbing - HDPE	100		11,200
Plumbing - other	13		3,360
Plumbing - PVC	177		37,287
Plumbing - sanitary	14		29,868
Stationery - other	4		185
Steel - other	804		35,665
Stone - granite	170		10,450
Stone - other	200		0
Tiles	457		56,424
Total Stock Value...			440,293