

MODI Properties

Stock List – Till Date : 14-04-2018

Company : Nilgiri Estates

Location : Nilgiri Estate

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	3,720		244,410
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000	18	17,500
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,750	27	47,250
1012 - Building material - Polyster Fibres - 6mm - pkts	320	38	12,160
1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.	50	3,350	167,500
1042 - Building material - Curb Stone - NA - nos	600	0	0
Carpentry - doors	51		93,275
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	43	1,746	75,078
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	5	2,149	10,745
2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	3	2,484	7,452
Carpentry - hardware	50		27,349
2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5	58	290
2092 - Carpentry - hardware - Door Stopper - NA - nos	21	89	1,874
2098 - Carpentry - hardware - Fevicol - other - kgs	1	170	170
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2	300	600
2138 - Carpentry - hardware - MS Nails - 2 In - kgs	8	56	448
2148 - Carpentry - hardware - Plastic gampa - other - nos	1	140	140
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12	1,986	23,827
Carpentry - windows	1,892		0
2187 - Carpentry - windows - Al. Fixed - other - sft	230	0	0
2205 - Carpentry - windows - Al. Openable - other - sft	32	0	0
2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft	64	0	0
2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft	288	0	0
2214 - Carpentry - windows - Al. Sliding - other - sft	1,278	0	0

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - wood	488		186,601
2234 - Carpentry - wood - Sal wood - other - cft	48	1,472	71,186
2237 - Carpentry - wood - Sal wood Beading - other - rft	374	15	5,610
2320 - Carpentry - wood - Salwood frame with threshhold - 7 ft x 3ft 6 in - 5	13	3,018	39,234
2323 - Carpentry - wood - Salwood frame without threshold - 7 ft x 3ft - 4.5	9	1,829	16,461
2324 - Carpentry - wood - Salwood frame with threshold - 7 ft x 2ft 6 in -	14	1,600	22,400
2348 - Carpentry - wood - 8 mm Pre-laminated MDF Board - 8 sft X 4 sft -	30	1,057	31,710
Cement	416		104,000
3003 - Cement - PSC - Grade - 50 Kgs - Bags	416	250	104,000
Chemicals	10		550
3134 - Chemicals - Tile Grout - 1kg - pkts	10	55	550
Consumables	105		1,405
4000 - Consumables - Acid - NA - ltrs	5	15	75
4008 - Consumables - Cleaning Cloth - other - nos	5	15	75
4014 - Consumables - Colin - 500ml - nos	2	65	130
4022 - Consumables - Dettol - NA - nos	1	38	38
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2	81	162
4040 - Consumables - Mopping Cloth - NA - nos	5	15	75
4055 - Consumables - Scrubber - NA - nos	5	10	50
4057 - Consumables - Sponges - NA - nos	14	7	98
4059 - Consumables - Surf Detergent Powder - NA - kgs	10	8	80
4065 - Consumables - Vim bar - NA - nos	10	30	300
4080 - Consumables - Bombay Brooms - Other - Nos	46	7	322
Electrical - conducting	2,070		29,204
4773 - Electrical - conducting - Asbestos round cover - 3 In - nos	650	4	2,275
4777 - Electrical - conducting - Junction Box - 25mm - nos	170	16	2,720
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	232	53	12,296
4780 - Electrical - conducting - PVC stripe connector - NA - nos	873	13	11,000
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	145	6	914

Category / Item Name	Balance Qty	Rate	Balance Value
Electrical - other	2,573		171,832
4546 - Electrical - other - Deep Box - 25mm - nos	67	21	1,407
4547 - Electrical - other - Distribution Board - 3 Phase - nos	57	1,114	63,498
4548 - Electrical - other - Distribution Board - Single Phase - nos	5	294	1,470
4561 - Electrical - other - Exhaust fan - other - nos	2	0	0
4564 - Electrical - other - Fan Box - 1 In - nos	4	25	100
4569 - Electrical - other - Flexible pipe - 25mm - mtrs	119	5	559
4585 - Electrical - other - Insulation tape - NA - nos	61	8	488
4596 - Electrical - other - MCB - 16Amps - nos	45	125	5,625
4605 - Electrical - other - MCB - 6Amps - nos	72	125	9,000
4615 - Electrical - other - Metal box - 4way - nos	20	22	440
4616 - Electrical - other - Metal box - 6way - nos	59	30	1,770
4628 - Electrical - other - Modular Plate - 2 way - nos	61	28	1,708
4631 - Electrical - other - Modular Plate - 6way - nos	225	51	11,475
4632 - Electrical - other - Modular Plate - 8way - nos	38	74	2,812
4746 - Electrical - other - LED Lights - NA - nos	44	185	8,140
4789 - Electrical - other - Modular switch Blank plates - NA - nos	740	10	7,400
4790 - Electrical - other - Modular socket - 15 A - nos	64	77	4,928
4791 - Electrical - other - Modular socket - 6 A - nos	240	49	11,760
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	22	161	3,542
4793 - Electrical - other - Modular Switch - 6 A - nos	560	50	28,000
4794 - Electrical - other - Modular switch - 16 A - nos	24	85	2,040
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	26	40	1,040
4796 - Electrical - other - Modular TV Socket - NA - Nos	11	38	418
4797 - Electrical - other - Metal enclosure for change over - 2 way - nos	1	168	168
4798 - Electrical - other - FP Isolator - NA - nos	6	674	4,044
Electrical - wires	3,657		84,421
4709 - Electrical - wires - Telephone wire - other - bundles	6	0	0
4710 - Electrical - wires - TV wire - RG-6 - mtrs	1,641	10	16,410

Category / Item Name	Balance Qty	Rate	Balance Value
4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	562	14	7,868
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,124	16	17,984
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	13	548	7,124
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	12	1,300	15,600
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	299	65	19,435
Equipment - sports	4		28,916
5135 - Equipment - sports - Badminton Net - NA - Nos	2	1,006	2,012
5202 - Equipment - sports - Footsol Goal Post - NA - Nos	2	13,452	26,904
Miscellaneous	8,033		107,262
6015 - Miscellaneous - Carpet - NA - sft	500	171	85,500
6016 - Miscellaneous - Carpet Grass - NA - sft	1,000	8	8,000
6031 - Miscellaneous - Plants - NA - nos	790	0	0
6035 - Miscellaneous - Spacers - 20mm - nos	500	1	500
6036 - Miscellaneous - Spacers - 25mm - nos	1,400	2	2,100
6037 - Miscellaneous - Spacers - 40mm - nos	2,470	2	4,940
6038 - Miscellaneous - Spacers - 50mm - nos	1,300	4	5,200
6040 - Miscellaneous - Tefflon tape - NA - nos	73	14	1,022
Paints	1,347		13,600
6516 - Paints - Black Japan - other - ltrs	10	40	400
6517 - Paints - Black oxide powder - NA - kgs	10	60	600
6549 - Paints - White Cement - 25kgs - bags	19	600	11,400
6567 - Paints - Metal primer(red oxide) - NA - ltrs	7	0	0
6596 - Paints - Turpentine Oil - NA - ltrs	12	80	960
6603 - Paints - Wall texture - NA - sft	1,280	0	0
6607 - Paints - Wood Primer - 10ltrs - buckets	5	0	0
6613 - Paints - Red Oxide Powder - NA - Kgs	4	60	240
Plumbing - CI	2		3,362
7002 - Plumbing - CI - cover - 24 In x24 In - nos	2	1,681	3,362
Plumbing - CP	304		148,027

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Category / Item Name	Balance Qty	Rate	Balance Value
10043 - Plumbing - CP - Bottel trap - NA - nos	19	480	9,120
10045 - Plumbing - CP - Tap Long body - NA - nos	9	671	6,039
7023 - Plumbing - CP - Bib cock - other - nos	16	533	8,528
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	7	42	294
7033 - Plumbing - CP - Pillar cock - NA - nos	6	522	3,132
7036 - Plumbing - CP - Shower arm - NA - nos	8	330	2,640
7037 - Plumbing - CP - Shower head - NA - nos	8	464	3,712
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	10	134	1,340
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	51	179	9,129
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	153	552	84,456
7045 - Plumbing - CP - Wall Mixer - other - nos	7	2,531	17,717
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10	192	1,920
Plumbing - CPVC	2,129		82,238
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75	234	17,577
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20	349	6,982
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	73	8	584
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	44	15	660
10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	144	18	2,520
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	14	17	238
10069 - Plumbing - CPVC - CPVC Tee Reducer - 1/2 In - nos	15	48	720
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	254	11	2,794
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	9	21	189
10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	366	40	14,640
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	10	13	130
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	8	17	136
10090 - Plumbing - CPVC - CPVC End cap - 1/2 In - nos	138	5	690
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	77	7	539
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	2	12	24
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	9	155	1,395

Category / Item Name	Balance Qty	Rate	Balance Value
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	17	464	7,888
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	82	7	574
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	15	8	120
10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	10	117	1,170
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	24	38	912
10123 - Plumbing - CPVC - CPVC Pipe - 1 1/4 In - nos	12	440	5,280
10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	36	25	900
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	9	337	3,033
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50	18	900
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	72	60	4,320
10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	4	320	1,280
10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	2	610	1,220
10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	2	46	92
10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	1	136	136
10176 - Plumbing - CPVC - CPVC Reducer Tee - 2 In - nos	2	275	550
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	295	5	1,475
7422 - Plumbing - CPVC - Plug - Others - nos	64	16	1,024
7424 - Plumbing - CPVC - Clamp - Others - nos	102	7	754
7426 - Plumbing - CPVC - Thread Adpator - Others - nos	48	0	0
7429 - Plumbing - CPVC - Brass Tee - Others - nos	24	33	792
Plumbing - GI	15		1,455
7086 - Plumbing - GI - Reducing Socket - other - nos	15	97	1,455
Plumbing - HDPE	261		10,440
7097 - Plumbing - HDPE - Pipe - other - mtrs	261	40	10,440
Plumbing - other	281		111,617
7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	15	602	9,030
7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs	160	50	7,975
7124 - Plumbing - other - Cement Hume pipe - other - nos	45	1,239	55,755
7145 - Plumbing - other - Manhole sq. covers - - other - nos	61	637	38,857

Category / Item Name	Balance Qty	Rate	Balance Value
Plumbing - PVC	1,120		263,356
10022 - Plumbing - PVC - Lubricant - NA - Lts	3	230	690
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40	40	1,600
10024 - Plumbing - PVC - Bend with door - 3 In - nos	41	50	2,050
10027 - Plumbing - PVC - Tee with door - 3 In - nos	26	62	1,612
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	27	65	1,755
10031 - Plumbing - PVC - Bend with door - 4 In - nos	3	80	240
10035 - Plumbing - PVC - Tee with door - 4 In - nos	39	105	4,095
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	21	14	294
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	52	57	2,964
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	3	55	165
7188 - Plumbing - PVC - Clamp - 3 In - nos	98	15	1,470
7189 - Plumbing - PVC - Clamp - 4 In - nos	110	114	12,540
7194 - Plumbing - PVC - Coupling - 4 In - nos	9	48	432
7201 - Plumbing - PVC - Door tee - 3 In - nos	25	46	1,150
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10	423	4,230
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	5	320	1,600
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	11	61	671
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	18	50	900
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	15	89	1,335
7239 - Plumbing - PVC - Reducer - 4 In - nos	20	44	880
7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	8	650	5,200

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Category / Item Name	Balance Qty	Rate	Balance Value
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	11	113	1,243
7264 - Plumbing - PVC - Rubber Seal Ring - 3 In - nos	50	6	300
7265 - Plumbing - PVC - Rubber Seal Ring - 4 In - nos	50	9	450
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	22	185	4,070
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2	321	642
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4	129	516
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	15	18	270
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	14	22	308
7327 - Plumbing - PVC - Connection - 2 ft - nos	10	65	650
7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	12	2,427	29,124
7393 - Plumbing - PVC - Coupling - Others - nos	7	195	1,365
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	129	440	56,760
7438 - Plumbing - PVC - Chambers Covers - Others - nos	101	1,005	101,505
Plumbing - sanitary	40		88,297
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	5	10,829	54,145
7302 - Plumbing - sanitary - Health Faucet - NA - nos	5	455	2,275
7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	2	0	0
7310 - Plumbing - sanitary - Sink - other - nos	3	2,783	8,349
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10	288	2,880
7321 - Plumbing - sanitary - Washbasin - other - nos	7	1,664	11,648
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1	145	145
7348 - Plumbing - sanitary - Pedastal - NA - nos	7	1,265	8,855
Stationery - other	56		2,555
7505 - Stationery - other - Binder Clips - other - boxes	10	36	360
7512 - Stationery - other - CD Marker - NA - nos	5	18	90
7544 - Stationery - other - Marker - NA - nos	5	20	100
7555 - Stationery - other - Paper - A4 - bundles	10	185	1,850
7560 - Stationery - other - Pen - NA - nos	20	5	100
7563 - Stationery - other - Pencil - NA - boxes	1	45	45

Category / Item Name	Balance Qty	Rate	Balance Value
7585 - Stationery - other - Sharpner - NA - nos	5	2	10
Steel - other	2,614		166,099
8014 - Steel - other - MS Flat Patti - other - kgs	20	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
Stone - granite	330		0
8501 - Stone - granite - Black - 19mm - sft	330	0	0
Tiles	501		148,172
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	214	348	74,472
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	202	224	45,248
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	7	432	3,024
Tools	244		6,560
9537 - Tools - Hacksaw blade - double - nos	195	10	1,950
9550 - Tools - Machine Blade - other - nos	40	95	3,800
9570 - Tools - Spade with handle - NA - nos	9	90	810
Total Stock Value...			2,125,003

MODI Properties

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Building material	3,720		244,410
Carpentry - doors	51		93,275
Carpentry - hardware	50		27,349
Carpentry - windows	1,892		0
Carpentry - wood	488		186,601
Cement	416		104,000
Chemicals	10		550
Consumables	105		1,405
Electrical - conducting	2,070		29,204
Electrical - other	2,573		171,832
Electrical - wires	3,657		84,421
Equipment - sports	4		28,916
Miscellaneous	8,033		107,262
Paints	1,347		13,600
Plumbing - CI	2		3,362
Plumbing - CP	304		148,027
Plumbing - CPVC	2,129		82,238
Plumbing - GI	15		1,455
Plumbing - HDPE	261		10,440
Plumbing - other	281		111,617
Plumbing - PVC	1,120		263,356
Plumbing - sanitary	40		88,297
Stationery - other	56		2,555
Steel - other	2,614		166,099

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Category / Item Name	Balance Qty	Rate	Balance Value
Stone - granite	330		0
Tiles	501		148,172
Tools	244		6,560
Total Stock Value...			2,125,003