

MODI Properties

Stock List – Till Date : 30-03-2018

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	5		4,488
2332 - Carpentry - doors - Flush Doors for Electrical Duct - others - Sft	3	86	258
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1	1,746	1,746
2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	1	2,484	2,484
Carpentry - hardware	193		6,391
2021 - Carpentry - hardware - Al Towerbolt - 4 In - nos	2	0	0
2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	100	5	531
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50	41	2,048
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	5	160	800
2100 - Carpentry - hardware - Fischer - 6mm - pkts	1	106	106
2105 - Carpentry - hardware - Holdfast - other - kgs	25	50	1,250
2285 - Carpentry - hardware - SS Hinges - Others - nos	8	195	1,562
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1	46	46
2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	1	47	47
Carpentry - wood	16		23,581
2234 - Carpentry - wood - Sal wood - other - cft	16	1,472	23,581
Cement	55		12,980
3002 - Cement - PPC - 50kgs - bags	55	236	12,980
Chemicals	10		3,000
3101 - Chemicals - Adhesive set - NA - kgs	10	300	3,000
Consumables	247		7,599
4000 - Consumables - Acid - NA - ltrs	7	15	105
4001 - Consumables - Air Freshner - NA - nos	10	40	400
4003 - Consumables - Bombay Broom - Big - nos	12	58	696
4006 - Consumables - Bucket - other - nos	10	114	1,140
4008 - Consumables - Cleaning Cloth - other - nos	14	15	210
4009 - Consumables - Coconut Broom - other - nos	7	9	63
4014 - Consumables - Colin - 500ml - nos	10	65	650
4022 - Consumables - Dettol - NA - nos	5	38	190
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	20	81	1,620
4041 - Consumables - Mopping stick - NA - nos	6	100	600
4046 - Consumables - Phinyle - 1Ltr - nos	19	35	665
4055 - Consumables - Scrubber - NA - nos	10	10	100
4057 - Consumables - Sponges - NA - nos	50	7	350
4059 - Consumables - Surf Detergent Powder - NA - kgs	10	8	80
4065 - Consumables - Vim bar - NA - nos	15	30	450
4080 - Consumables - Bombay Brooms - Other - Nos	20	7	140
4106 - Consumables - Cool Drink - NA - Nos	7	8	56
4107 - Consumables - Biscuit - NA - Packet	7	4	28
4108 - Consumables - Water Bottle - NA - Nos	8	7	56
Electrical - conducting	848		17,884
4500 - Electrical - conducting - PVC bend - other - nos	540	7	3,780

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4777 - Electrical - conducting - Junction Box - 25mm - nos	60	16	960
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	248	53	13,144
Electrical - other	469		17,668
4546 - Electrical - other - Deep Box - 25mm - nos	105	21	2,205
4547 - Electrical - other - Distribution Board - 3 Phase - nos	6	1,114	6,684
4548 - Electrical - other - Distribution Board - Single Phase - nos	3	294	882
4564 - Electrical - other - Fan Box - 1 In - nos	50	25	1,250
4585 - Electrical - other - Insulation tape - NA - nos	64	8	512
4613 - Electrical - other - Metal box - 2way - nos	60	15	900
4616 - Electrical - other - Metal box - 6way - nos	120	30	3,600
4617 - Electrical - other - Metal box - 8way - nos	36	35	1,260
4658 - Electrical - other - Thermacol - NA - nos	25	15	375
Electrical - wires	100		1,600
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100	16	1,600
Miscellaneous	103		735
6040 - Miscellaneous - Tefflon tape - NA - nos	30	14	420
6097 - Miscellaneous - Perforated Sheet - Other - Sft	64	0	0
6147 - Miscellaneous - HDPE rope - NA - Bundles	9	35	315
Plumbing - CPVC	242		22,763
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	8	349	2,793
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6	8	48
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	15	17	255
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	12	28	336
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	4	78	312
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	56	11	616
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	6	21	126
10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	30	40	1,200
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	9	13	117
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	6	77	462
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2	115	230
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4	464	1,856
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	7	7	49
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	6	38	228
10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	3	25	75
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	2	18	36
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	5	60	300
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	11	40	440
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	8	96	768
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	13	440	5,720
Plumbing - GI	26		3,455
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7	248	1,736
10012 - Plumbing - GI - Plug - 1 1/4 In - nos	3	47	141
7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3	446	1,338
7054 - Plumbing - GI - Coupling - other - nos	3	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
7069 - Plumbing - GI - Nipple - other - nos	6	15	90
7091 - Plumbing - GI - Tee - other - nos	2	75	150
7092 - Plumbing - GI - Union - other - nos	2	0	0
Plumbing - other	50		5,360
7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs	40	50	2,000
7162 - Plumbing - other - RCC Rings - other - nos	10	336	3,360
Plumbing - PVC	241		76,560
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	7	65	455
10033 - Plumbing - PVC - P trap - 4 In - nos	2	181	362
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	10	14	140
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2	280	560
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	8	1,120	8,960
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	55	83	4,565
10184 - Plumbing - PVC - Reducer - NA - Nos	5	18	90
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	7	55	385
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
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	11	61	671
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
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2	113	226
7268 - Plumbing - PVC - Saddle - other - nos	6	0	0
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	11	185	2,035
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2	321	642
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12	105	1,260
7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	5	2,427	12,135
7393 - Plumbing - PVC - Coupling - Others - nos	5	195	975
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	24	440	10,560
7438 - Plumbing - PVC - Chambers Covers - Others - nos	30	1,005	30,150
Plumbing - sanitary	2		0
7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	2	0	0
Stationery - other	990		8,165
7505 - Stationery - other - Binder Clips - other - boxes	8	36	288
7509 - Stationery - other - Calculator - NA - nos	4	0	0
7530 - Stationery - other - Folder cover - NA - nos	200	6	1,200
7555 - Stationery - other - Paper - A4 - bundles	12	185	2,220
7571 - Stationery - other - Projects folder - NA - nos	700	6	4,137
7576 - Stationery - other - Register - other - nos	10	0	0
7578 - Stationery - other - Ring Binder - other - nos	48	0	0
7593 - Stationery - other - Stapler - other - nos	8	40	320
Steel - other	65		0
8014 - Steel - other - MS Flat Patti - other - kgs	65	0	0
Steel - rebar	2,016		64,047
8114 - Steel - rebar - TMT - 10mm - kgs	892	32	28,098

Category / Item Name	Balance Qty	Rate	Balance Value
8115 - Steel - rebar - TMT - 12mm - kgs	645	32	20,318
8116 - Steel - rebar - TMT - 16mm - kgs	30	32	945
8120 - Steel - rebar - TMT - 8mm - kgs	449	33	14,687
Stone - granite	120		0
8501 - Stone - granite - Black - 19mm - sft	120	0	0
Tiles	129		30,756
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	15	348	5,220
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	114	224	25,536
Tools	10		1,100
9569 - Tools - Spade - NA - nos	10	110	1,100
Total Stock Value...			308,133

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Plumbing - GI	26		3,455
Plumbing - other	50		5,360
Plumbing - PVC	241		76,560
Plumbing - sanitary	2		0
Stationery - other	990		8,165
Steel - other	65		0
Steel - rebar	2,016		64,047
Stone - granite	120		0
Tiles	129		30,756
Tools	10		1,100
Total Stock Value...			308,133