

## MODI Properties

Stock List – Till Date : 09-06-2018

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

Pages : 1 of 6

Category / Item Name	Balance Qty	Rate	Balance Value
<b>Carpentry - doors</b>	<b>7</b>		<b>13,841</b>
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2	1,746	3,492
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1	2,484	2,484
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	2	2,149	4,298
2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	1	2,484	2,484
2360 - Carpentry - doors - Panel Doors - Others - Nos	1	1,083	1,083
<b>Carpentry - hardware</b>	<b>114</b>		<b>15,060</b>
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	25	41	1,024
2092 - Carpentry - hardware - Door Stopper - NA - nos	7	89	625
2099 - Carpentry - hardware - Fischer - 5mm - pkts	5	141	706
2100 - Carpentry - hardware - Fischer - 6mm - pkts	6	106	638
2105 - Carpentry - hardware - Holdfast - other - kgs	25	50	1,250
2156 - Carpentry - hardware - S.S. Screws - other - pkts	5	134	670
2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts	5	46	230
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	7	458	3,206
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1	1,986	1,986
2285 - Carpentry - hardware - SS Hinges - Others - nos	23	195	4,492
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1	46	46
2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	4	47	189
<b>Carpentry - windows</b>	<b>147</b>		<b>0</b>
2187 - Carpentry - windows - Al. Fixed - other - sft	12	0	0
2205 - Carpentry - windows - Al. Openable - other - sft	28	0	0
2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft	96	0	0
2214 - Carpentry - windows - Al. Sliding - other - sft	11	0	0
<b>Carpentry - wood</b>	<b>378</b>		<b>20,269</b>
2234 - Carpentry - wood - Sal wood - other - cft	10	1,472	14,749
2237 - Carpentry - wood - Sal wood Beading - other - rft	368	15	5,520
<b>Cement</b>	<b>555</b>		<b>130,980</b>
3002 - Cement - PPC - 50kgs - bags	555	236	130,980
<b>Chemicals</b>	<b>46</b>		<b>8,775</b>
3101 - Chemicals - Adhesive set - NA - kgs	10	300	3,000
3134 - Chemicals - Tile Grout - 1kg - pkts	31	55	1,705
3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	5	814	4,070
<b>Consumables</b>	<b>72</b>		<b>1,489</b>
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

09-06-2018 11:31:23

Category / Item Name	Balance Qty	Rate	Balance Value
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
<b>Electrical - conducting</b>	<b>828</b>		<b>11,882</b>
4500 - Electrical - conducting - PVC bend - other - nos	455	7	3,185
4773 - Electrical - conducting - Asbestos round cover - 3 In - nos	110	4	385
4777 - Electrical - conducting - Junction Box - 25mm - nos	105	16	1,680
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	118	53	6,254
4780 - Electrical - conducting - PVC stripe connector - NA - nos	20	13	252
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20	6	126
<b>Electrical - other</b>	<b>822</b>		<b>38,394</b>
4525 - Electrical - other - Ceiling fan - other - nos	8	0	0
4546 - Electrical - other - Deep Box - 25mm - nos	70	21	1,470
4547 - Electrical - other - Distribution Board - 3 Phase - nos	10	1,114	11,140
4548 - Electrical - other - Distribution Board - Single Phase - nos	3	294	882
4564 - Electrical - other - Fan Box - 1 In - nos	43	25	1,075
4585 - Electrical - other - Insulation tape - NA - nos	125	8	1,000
4596 - Electrical - other - MCB - 16Amps - nos	18	125	2,250
4603 - Electrical - other - MCB - 10Amps - nos	5	99	495
4605 - Electrical - other - MCB - 6Amps - nos	4	125	500
4608 - Electrical - other - MCB Dummy - NA - nos	20	12	240
4613 - Electrical - other - Metal box - 2way - nos	70	15	1,050
4616 - Electrical - other - Metal box - 6way - nos	110	30	3,300
4617 - Electrical - other - Metal box - 8way - nos	29	35	1,015
4628 - Electrical - other - Modular Plate - 2 way - nos	11	28	308
4631 - Electrical - other - Modular Plate - 6way - nos	12	51	612
4632 - Electrical - other - Modular Plate - 8way - nos	9	74	666
4638 - Electrical - other - Power plug - 16A - nos	15	0	0
4658 - Electrical - other - Thermacol - NA - nos	10	15	150
4669 - Electrical - other - Wooden box - 10 In x12 In - nos	6	0	0
4745 - Electrical - other - Wall Hanging Light - NA - nos	20	0	0
4768 - Electrical - other - Side arms - NA - nos	6	0	0
4788 - Electrical - other - Modular Bell switches - 6A - nos	2	47	94
4789 - Electrical - other - Modular switch Blank plates - NA - nos	90	10	900
4790 - Electrical - other - Modular socket - 15 A - nos	10	77	770
4791 - Electrical - other - Modular socket - 6 A - nos	35	49	1,715
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	5	161	805
4793 - Electrical - other - Modular Switch - 6 A - nos	49	50	2,450
4794 - Electrical - other - Modular switch - 16 A - nos	14	85	1,190
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3	40	120
4796 - Electrical - other - Modular TV Socket - NA - Nos	4	38	152

Category / Item Name	Balance Qty	Rate	Balance Value
4798 - Electrical - other - FP Isolator - NA - nos	5	674	3,370
4799 - Electrical - other - Change over - 25 Amps - nos	1	675	675
<b>Electrical - wires</b>	<b>374</b>		<b>24,969</b>
4696 - Electrical - wires - Copper flat wire - NA - mtrs	250	0	0
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
<b>Miscellaneous</b>	<b>1,446</b>		<b>6,995</b>
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 - Teflon tape - NA - nos	120	14	1,680
6097 - Miscellaneous - Perforated Sheet - Other - Sft	64	0	0
6127 - Miscellaneous - Valve - Others - nos	3	0	0
6147 - Miscellaneous - HDPE rope - NA - Bundles	9	35	315
<b>Paints</b>	<b>4</b>		<b>1,260</b>
6549 - Paints - White Cement - 25kgs - bags	2	600	1,200
6621 - Paints - Janta pasta - NA - Nos	2	30	60
<b>Plumbing - CP</b>	<b>57</b>		<b>30,358</b>
10043 - Plumbing - CP - Bottel trap - NA - nos	4	480	1,920
10046 - Plumbing - CP - Tap Short Body - NA - nos	2	537	1,074
7033 - Plumbing - CP - Pillar cock - NA - nos	4	522	2,088
7036 - Plumbing - CP - Shower arm - NA - nos	4	330	1,320
7037 - Plumbing - CP - Shower head - NA - nos	2	464	928
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2	134	268
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16	179	2,864
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	10	552	5,520
7045 - Plumbing - CP - Wall Mixer - other - nos	4	2,531	10,124
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5	192	960
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4	823	3,292
<b>Plumbing - CPVC</b>	<b>455</b>		<b>33,316</b>
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
10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	2	33	66
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	6	77	462
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12	7	84

Category / Item Name	Balance Qty	Rate	Balance Value
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
<b>Plumbing - GI</b>	<b>43</b>		<b>3,308</b>
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
7053 - Plumbing - GI - Clamp - 1 1/2 In - nos	3	0	0
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
<b>Plumbing - HDPE</b>	<b>417</b>		<b>23,880</b>
7097 - Plumbing - HDPE - Pipe - other - mtrs	317	40	12,680
7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	100	112	11,200
<b>Plumbing - other</b>	<b>174</b>		<b>6,964</b>
7109 - Plumbing - other - Araldite - other - gms	3	1	4
7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	8	0	0
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
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	150	24	3,600
<b>Plumbing - pumps</b>	<b>4</b>		<b>7,080</b>
7182 - Plumbing - pumps - Pump Starter - NA - nos	2	3,540	7,080
7183 - Plumbing - pumps - Submersible pump - other - nos	2	0	0
<b>Plumbing - PVC</b>	<b>422</b>		<b>58,514</b>
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	13	40	520
10024 - Plumbing - PVC - Bend with door - 3 In - nos	4	50	200
10027 - Plumbing - PVC - Tee with door - 3 In - nos	4	62	248
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	11	65	715
10031 - Plumbing - PVC - Bend with door - 4 In - nos	4	80	320
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12	86	1,032
10033 - Plumbing - PVC - P trap - 4 In - nos	1	181	181

Category / Item Name	Balance Qty	Rate	Balance Value
10035 - Plumbing - PVC - Tee with door - 4 In - nos	4	105	420
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	35	14	490
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8	280	2,240
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6	15	90
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	17	18	306
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	15	57	855
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	14	55	770
7188 - Plumbing - PVC - Clamp - 3 In - nos	30	15	450
7189 - Plumbing - PVC - Clamp - 4 In - nos	32	114	3,648
7201 - Plumbing - PVC - Door tee - 3 In - nos	2	46	92
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12	50	600
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	11	89	979
7238 - Plumbing - PVC - Reducer - 3 In - nos	2	56	112
7239 - Plumbing - PVC - Reducer - 4 In - nos	7	44	308
7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	2	51	102
7268 - Plumbing - PVC - Saddle - other - nos	6	0	0
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	22	185	4,070
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	23	321	7,383
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	29	105	3,045
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2	129	258
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8	18	144
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8	22	176
7284 - Plumbing - PVC - Waste Pipe - other - nos	4	25	100
7324 - Plumbing - PVC - Water Tank - Others - nos	1	0	0
7327 - Plumbing - PVC - Connection - 2 ft - nos	10	65	650
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
<b>Plumbing - sanitary</b>	<b>28</b>		<b>59,736</b>
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4	10,829	43,316
7302 - Plumbing - sanitary - Health Faucet - NA - nos	4	455	1,820
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8	288	2,304
7321 - Plumbing - sanitary - Washbasin - other - nos	4	1,664	6,656
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4	145	580
7348 - Plumbing - sanitary - Pedastal - NA - nos	4	1,265	5,060
<b>Stationery - other</b>	<b>4</b>		<b>185</b>
7555 - Stationery - other - Paper - A4 - bundles	1	185	185
7576 - Stationery - other - Register - other - nos	3	0	0
<b>Steel - other</b>	<b>810</b>		<b>38,642</b>
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
8177 - Steel - other - MS round pipe - NA - nos	6	496	2,977
8183 - Steel - other - MS Z Angle Templates - NA - Rft	327	48	15,820

Category / Item Name	Balance Qty	Rate	Balance Value
<b>Stone - granite</b>	<b>170</b>		<b>10,450</b>
8501 - Stone - granite - Black - 19mm - sft	60	0	0
8507 - Stone - granite - Steel Grey - 19mm - sft	110	95	10,450
<b>Stone - other</b>	<b>200</b>		<b>0</b>
8529 - Stone - other - Pavers - Other - Sft.	200	0	0
<b>Tiles</b>	<b>484</b>		<b>63,960</b>
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	19	348	6,612
9027 - Tiles - Cement floor - 13 In x13 In - sft	320	0	0
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	69	224	15,456
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
		<b>Total Stock Value...</b>	<b>610,307</b>

## MODI Properties

Stock List – Till Date : 09-06-2018

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

Pages : 1 of 1

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Carpentry - doors	7		13,841
Carpentry - hardware	114		15,060
Carpentry - windows	147		0
Carpentry - wood	378		20,269
Cement	555		130,980
Chemicals	46		8,775
Consumables	72		1,489
Electrical - conducting	828		11,882
Electrical - other	822		38,394
Electrical - wires	374		24,969
Miscellaneous	1,446		6,995
Paints	4		1,260
Plumbing - CP	57		30,358
Plumbing - CPVC	455		33,316
Plumbing - GI	43		3,308
Plumbing - HDPE	417		23,880
Plumbing - other	174		6,964
Plumbing - pumps	4		7,080
Plumbing - PVC	422		58,514
Plumbing - sanitary	28		59,736
Stationery - other	4		185
Steel - other	810		38,642
Stone - granite	170		10,450
Stone - other	200		0
Tiles	484		63,960
<b>Total Stock Value...</b>			<b>610,307</b>