

MODI Properties

Stock List – Till Date : 23-05-2020

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	15		570
1012 - Building material - Polyster Fibres - 6mm - pkts	15	38	570
Carpentry - doors	42		80,094
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	16	1,746	27,936
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	8	2,484	19,872
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12	2,149	25,788
2360 - Carpentry - doors - Panel Doors - Others - Nos	6	1,083	6,498
Carpentry - hardware	340		82,358
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	40	160	6,400
2092 - Carpentry - hardware - Door Stopper - NA - nos	58	89	5,177
2099 - Carpentry - hardware - Fischer - 5mm - pkts	11	141	1,552
2100 - Carpentry - hardware - Fischer - 6mm - pkts	9	106	956
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	46	458	21,068
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10	1,986	19,856
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
2285 - Carpentry - hardware - SS Hinges - Others - nos	129	195	25,194
2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos	4	131	525
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3	46	139
Carpentry - other	32		60,357
2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	4	0	0
2385 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 3 ft 3 in - Nos	5	0	0
2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	4	0	0
2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	10	3,009	30,090
2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	9	3,363	30,267
Carpentry - windows	0		38
2214 - Carpentry - windows - Al. Sliding - other - sft	0	270	38
Carpentry - wood	342		12,702
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	342	37	12,702
Chemicals	78		2,255
3103 - Chemicals - Blitex - NA - kgs	5	0	0
3112 - Chemicals - Gamaxin - NA - kgs	25	0	0
3121 - Chemicals - Neem care powder - NA - kgs	5	0	0
3124 - Chemicals - Nuvan - NA - ltrs	2	0	0
3134 - Chemicals - Tile Grout - 1kg - pkts	41	55	2,255
Consumables	102		1,195
4000 - Consumables - Acid - NA - ltrs	2	15	30
4008 - Consumables - Cleaning Cloth - other - nos	9	15	135

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4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2	81	162
4046 - Consumables - Phinyle - 1Ltr - nos	9	35	315
4057 - Consumables - Sponges - NA - nos	79	7	553
4112 - Consumables - Sanitizer - 500 ml - Nos	1	0	0
Electrical - conducting	237		2,528
4775 - Electrical - conducting - Bends - 25 mm - nos	97	6	582
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	14	42	588
4780 - Electrical - conducting - PVC stripe connector - NA - nos	85	13	1,071
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	41	7	287
Electrical - other	296		19,353
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	2	661	1,322
4555 - Electrical - other - Earth pipe - 2 In - nos	6	572	3,432
4585 - Electrical - other - Insulation tape - NA - nos	103	8	824
4596 - Electrical - other - MCB - 16Amps - nos	4	125	500
4605 - Electrical - other - MCB - 6Amps - nos	3	125	375
4613 - Electrical - other - Metal box - 2way - nos	32	15	480
4616 - Electrical - other - Metal box - 6way - nos	30	30	900
4631 - Electrical - other - Modular Plate - 6way - nos	14	51	714
4658 - Electrical - other - Thermacol - NA - nos	71	15	1,065
4745 - Electrical - other - Wall Hanging Light - NA - nos	8	650	5,200
4746 - Electrical - other - LED Lights - NA - nos	14	185	2,590
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	7	161	1,127
4798 - Electrical - other - FP Isolator - NA - nos	1	674	674
4804 - Electrical - other - Earth Powder - NA - bags	1	150	150
Electrical - wires	71		68,840
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	7	564	3,948
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	34	564	19,176
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	6	564	3,384
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	7	1,674	11,718
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	6	1,674	10,044
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	4	1,870	7,480
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	7	1,870	13,090
Equipment - machinery	1		0
5129 - Equipment - machinery - Grass Trimmer - NA - nos	1	0	0
Equipment - other	2		0
5121 - Equipment - other - Battery - industrial - other - nos	1	0	0
5133 - Equipment - other - Battery Charger - NA - nos	1	0	0
Miscellaneous	2,690		10,257
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	432	2	756
6023 - Miscellaneous - GI- Bucket - other - nos	3	110	330
6024 - Miscellaneous - GI -Wire - other - kgs	95	65	6,175
6025 - Miscellaneous - Gova rope - NA - bundles	7	130	910
6031 - Miscellaneous - Plants - NA - nos	2,000	0	0

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6040 - Miscellaneous - Teflon tape - NA - nos	149	14	2,086
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0
6176 - Miscellaneous - Alcohol Breathe Analyser Machine - NA - Nos	1	0	0
Paints	30		5,060
6554 - Paints - Lappam - 25kgs - bags	26	190	4,940
6621 - Paints - Janta pasta - NA - Nos	4	30	120
Plumbing - CP	78		15,062
10043 - Plumbing - CP - Bottel trap - NA - nos	4	480	1,920
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	27	42	1,134
7033 - Plumbing - CP - Pillar cock - NA - nos	1	522	522
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	9	134	1,206
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	26	179	4,654
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8	552	4,416
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1	192	192
7048 - Plumbing - CP - Waste coupling - full thread - nos	1	195	195
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1	823	823
Plumbing - CPVC	1,345		30,846
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	129	8	1,032
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	59	15	885
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	31	35	1,085
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	76	17	1,292
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	35	28	980
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	66	50	3,300
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	202	11	2,222
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	68	21	1,428
10078 - Plumbing - CPVC - CPVC Male adapter - 1/2 In - nos	10	9	90
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	56	13	728
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	66	19	1,254
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	4	17	68
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	42	25	1,050
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	16	47	752
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	13	77	1,001
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	19	155	2,945
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4	464	1,856
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20	7	140
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	118	8	944
10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	5	173	865
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	169	5	845
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	4	440	1,760
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	90	28	2,520
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18	53	954
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	25	34	850

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Category / Item Name	Balance Qty	Rate	Balance Value
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
Plumbing - other	8		0
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
Plumbing - PVC	308		39,887
10024 - Plumbing - PVC - Bend with door - 3 In - nos	30	50	1,500
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6	65	390
10031 - Plumbing - PVC - Bend with door - 4 In - nos	10	80	800
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	12	14	168
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	11	280	3,080
10048 - Plumbing - PVC - PVC Connection - 18 in - nos	1	65	65
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	5	1,120	5,600
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	59	83	4,897
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	11	693	7,623
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	5	602	3,010
10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	3	852	2,556
10185 - Plumbing - PVC - Elbow - NA - Nos	10	35	350
10190 - Plumbing - PVC - Tee - NA - Nos	18	41	738
7189 - Plumbing - PVC - Clamp - 4 In - nos	8	114	912
7193 - Plumbing - PVC - Coupling - 3 In - nos	3	30	90
7194 - Plumbing - PVC - Coupling - 4 In - nos	8	48	384
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	4	423	1,692
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	4	320	1,280
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	7	61	427
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10	50	500
7239 - Plumbing - PVC - Reducer - 4 In - nos	20	44	880
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5	113	565
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20	105	2,100
7284 - Plumbing - PVC - Waste Pipe - other - nos	6	25	150
7327 - Plumbing - PVC - Connection - 2 ft - nos	2	65	130
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	31		32,969
7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	6	3,685	22,110
7309 - Plumbing - sanitary - Seat Cover - NA - nos	2	1,000	2,000
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8	288	2,304
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8	145	1,160
7348 - Plumbing - sanitary - Pedastal - NA - nos	3	1,265	3,795
7436 - Plumbing - sanitary - Flush Plate - NA - nos	4	400	1,600
Stationery - other	7		222
7592 - Stationery - other - stamp pad - NA - nos	3	47	142
7605 - Stationery - other - Whitner Pen - NA - nos	4	20	80
Stationery - printing	100		5,000

Category / Item Name	Balance Qty	Rate	Balance Value
7628 - Stationery - printing - Hoarding Foam Board - other - nos	100	50	5,000
Steel - other	3,085		0
8016 - Steel - other - MS Gazette Plates - other - kgs	70	0	0
8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs	426	0	0
8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs	1,692	0	0
8215 - Steel - other - Ms Flat Patti - 1 In X 6 mm - Kgs	897	0	0
Steel - rebar	1,117		35,175
8114 - Steel - rebar - TMT - 10mm - kgs	0	32	0
8115 - Steel - rebar - TMT - 12mm - kgs	0	32	13
8116 - Steel - rebar - TMT - 16mm - kgs	1,066	32	33,566
8118 - Steel - rebar - TMT - 25mm - kgs	51	32	1,594
8120 - Steel - rebar - TMT - 8mm - kgs	0	33	2
Stone - granite	1,440		100,818
8506 - Stone - granite - Sadarali Grey - 19mm - sft	0	70	18
8534 - Stone - granite - Tan Brown - 19mm - Sft	1,440	70	100,801
Stone - other	4,112		47,288
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	4,112	12	47,288
Tools	475		12,365
9516 - Tools - Cutting plyer - NA - nos	3	0	0
9533 - Tools - Grinding Wheel - 4 In - nos	16	0	0
9537 - Tools - Hacksaw blade - double - nos	240	10	2,400
9550 - Tools - Machine Blade - other - nos	103	95	9,785
9562 - Tools - Screw driver - NA - nos	3	0	0
9570 - Tools - Spade with handle - NA - nos	2	90	180
9574 - Tools - Welding Rod - NA - nos	8	0	0
9600 - Tools - mask - NA - Nos	100	0	0
Total Stock Value...			665,238