

MODI Properties

Stock List - Till Date : 18-07-2020
 Company : G V Reserch Centers Pvt Ltd
 Location : Innopolis

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	1,580		3,040
1012 - Building material - Polyester Fibres - 6mm - pkts	80	38	3,040
1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in -	1,500	0	0
Carpentry - hardware	1,130		46,274
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,130	41	46,274
Consumables	92		3,620
4003 - Consumables - Bombay Broom - Big - nos	5	58	290
4004 - Consumables - Bottle - NA - nos	10	135	1,350
4009 - Consumables - Coconut Broom - other - nos	10	9	90
4022 - Consumables - Dettol - NA - nos	5	38	190
4055 - Consumables - Scrubber - NA - nos	5	10	50
4065 - Consumables - Vim bar - NA - nos	5	30	150
4067 - Consumables - Bleach powder - NA - kgs	50	30	1,500
4112 - Consumables - Sanitizer - 500 ml - Nos	2	0	0
Electrical - conducting	160		1,524
4777 - Electrical - conducting - Junction Box - 25mm - nos	20	16	320
4780 - Electrical - conducting - PVC stripe connector - NA - nos	40	13	504
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100	7	700
Electrical - other	84		6,709
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	10	4	40
4585 - Electrical - other - Insulation tape - NA - nos	25	8	200
4605 - Electrical - other - MCB - 6Amps - nos	10	125	1,250
4631 - Electrical - other - Modular Plate - 6way - nos	9	51	459
4663 - Electrical - other - Tubelight fitting - 4ft - nos	10	400	4,000
4796 - Electrical - other - Modular TV Socket - NA - Nos	20	38	760
Electrical - wires	200		3,200
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200	16	3,200
Miscellaneous	5,086		8,440
6018 - Miscellaneous - Chain link mesh - 10gauge - sft	975	0	0
6094 - Miscellaneous - Spacers - Other - nos	4,069	1	5,290
6164 - Miscellaneous - Safety Jacket - NA - Nos	42	75	3,150
Plumbing - other	120		2,880
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	120	24	2,880
Plumbing - PVC	30		2,921
7247 - Plumbing - PVC - Rigid Pipe - other - lengths	4	234	936
7268 - Plumbing - PVC - Saddle - other - nos	20	50	995
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2	105	210
7393 - Plumbing - PVC - Coupling - Others - nos	4	195	780
Stationery - other	11		1,165
7555 - Stationery - other - Paper - A4 - bundles	5	185	925
7593 - Stationery - other - Stapler - other - nos	6	40	240

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Category / Item Name	Balance Qty	Rate	Balance Value
Stone - granite			
8500 - Stone - granite - Beading - NA - rft	34		1,309
Stone - other			
8519 - Stone - other - Macherala stone - other - sft	34	39	1,309
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	10,920		200,100
	5,520	25	138,000
	5,400	12	62,100
Total Stock Value...			281,181



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Electrical - conducting	92		3,620
Electrical - other	160		1,524
Electrical - wires	81		7,786
Miscellaneous	200		3,200
Plumbing - other	5,086		8,440
Plumbing - PVC	120		2,880
Stationery - other	30		2,921
Stone - granite	11		1,165
Stone - other	34		1,309
	10,920		200,100
		Total Stock Value...	281,181

