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NE file

From: Praveen Audit- MPPL <praveen@modiproperties.com>
Sent: 07 09 2019 1.52 PM
To: 'Soham Modi'
Cc: 'Jai kumar'; ashaiya@modiproperties.com; madhusudhan@modiproperties.com; hemlatha@modiproperties.com; 'Nilgiri Estates'; 'Prabhakar Purchase'; 'Suneel'; 'Praveen Audit- MPPL'
Subject: Requesting for approval in stock adjustment at NE - Reg

To,
Soham sir,

There is an error in stock tallying with stock statement at NE site, physically verified electrical, tiles & CP materia site with help of Hemalatha.
Requesting for approval in stock adjustment, statement is enclosed.

NILGIRI ESTATES STOCK ADJUSTMENT						
SL.no	Item Description	Item code's	Quantity as per stock	Quantity as per physical at store	Adjustment	Remarks
1	Panel Door 30 mm - 26 In x 82 In	2339	17	44	27	
2	Panel Door 30 mm - 38 In x 80 In	2340	0	2	2	
3	Panel Door 30 mm - 32 In x 82 In	2341	24	29	5	
4	Door Stoppers	2092	78	80	2	
5	SS Hinges	2285	114	107	-7	
6	Tile grout	3134	0	12	12	
7	Utility Floor tiles	9057	56	65	9	
8	Ss Cylindrical Locks	2165	71	43	-28	
9	Junction Box	4777	148	600	452	
10	Gate lamp	4581	24	40	16	
11	MCB-6Amps	4605	2	72	70	
12	TV Wire mtrs	4710	1500	2700	1200	
13	Al service Wire mts	4782	1700	2000	300	
14	Cu Multistand wire -1/18-bundles	4783	80	34	-46	
15	Cu Multistand wire -7/20-bundles	4785	23	6	-17	
16	Cu Multistand wire-3/20	4784	0	21	21	
17	Black Oxide Powder	-	0	25	25	
18	Red Oxide Powder	6613	13	5	-8	
19	Blue Oxide Powder	6614	9	5	-4	
20	Janta pasta	6621	33	10	-23	

24	Shower arm	7036	12	8	-4	
25	Shower head	7037	14	8	-6	
26	Stop Cock	7042	10	6	-4	
27	Wall Mixer	7045	5	6	1	
28	Sink Cock With Swivel Spout	7377	3	4	1	
29	Tank Connector-1 1/4	10132	42	200	158	extra material
30	CVPV 45 Elbow	10135	37	150	113	
31	Sink	7310	11	24	13	
SL.no	Extra Tiles Material	Quantity as per stock	Remarks			
1	club house flooring tiles 2ftX2ft	50 Box's				
2	orient bell wall tiles 1ftX2ft	200 Box's				
3	swimming pool tiles 1ftX1ft	15 Box's				
4	club house floor tiles 4ftX2ft	10 Box's				

Regards,

B Praveen

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