

MODI Properties

Stock List – Till Date : 21-08-2020

Company : Modi Realty Genome Valley LLP

Location : Bloomdale Residency at Genome Valley

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	220		2,921
2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2	58	116
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1	300	300
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	11	108	1,188
2147 - Carpentry - hardware - Pad Lock - NA - nos	6	160	963
2158 - Carpentry - hardware - Self Drill Screws - other - nos	200	2	354
Carpentry - glass	1		530
2279 - Carpentry - glass - Frame with mirror - Other - Nos	1	530	530
Consumables	15		1,862
4003 - Consumables - Bombay Broom - Big - nos	4	58	232
4014 - Consumables - Colin - 500ml - nos	1	65	65
4064 - Consumables - Umbrella - other - nos	5	292	1,460
4066 - Consumables - Water bottle - NA - nos	5	21	105
Electrical - other	1		0
4720 - Electrical - other - Clamp Ampmeter - NA - nos	1	0	0
Equipment - other	1		0
5206 - Equipment - other - GI Tower - 15 mtrs - Nos	1	0	0
Furniture	1		0
5567 - Furniture - Boxes - Other - nos	1	0	0
Miscellaneous	25		650
6025 - Miscellaneous - Gova rope - NA - bundles	5	130	650
6109 - Miscellaneous - Plastic sheet - Others - Kgs	20	0	0
Paints	31		36,916
6601 - Paints - Wall Care Putti - 20kgs - bags	10	718	7,180
6625 - Paints - Texture - 25kgs - bags	21	1,416	29,736
Plumbing - GI	18		589
7052 - Plumbing - GI - Bend - other - nos	4	42	168
7054 - Plumbing - GI - Coupling - other - nos	4	53	211
7069 - Plumbing - GI - Nipple - other - nos	4	15	60
7329 - Plumbing - GI - Clamp - other - nos	6	25	150
Plumbing - other	70		2,226
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	67	24	1,596
7375 - Plumbing - other - PVC Pipe - NA - nos	3	210	630
Plumbing - PVC	1		0
10181 - Plumbing - PVC - Line End - NA - Nos	1	0	0
Stationery - other	5		925
7555 - Stationery - other - Paper - A4 - bundles	5	185	925
Steel - other	288		0
8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs	160	0	0
8088 - Steel - other - MS Sheet - 16gauge - kgs	128	0	0
Stone - granite			15

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Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Category / Item Name	Balance Qty	Rate	Balance Value
8534 - Stone - granite - Tan Brown - 19mm - Sft	0	70	15
Tools	39		0
9574 - Tools - Welding Rod - NA - nos	4	0	0
9580 - Tools - Dimmis - Others - Kgs	30	0	0
9588 - Tools - Metna - Others - nos	2	0	0
9589 - Tools - Plumb bob - Others - nos	1	0	0
9590 - Tools - Tapi - Others - nos	2	0	0
Total Stock Value...			46,634



