

MODI Properties

Stock List – Till Date : 21-08-2020

Company : G V Reserch Centers Pvt Ltd

Location : Innopolis

Pages : 1 of 2

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	1,580		3,040
1012 - Building material - Polyster 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
Cement	194		45,784
3002 - Cement - PPC - 50kgs - bags	194	236	45,784
Consumables	69		2,776
4003 - Consumables - Bombay Broom - Big - nos	4	58	232
4004 - Consumables - Bottle - NA - nos	8	135	1,080
4009 - Consumables - Coconut Broom - other - nos	10	9	90
4022 - Consumables - Dettol - NA - nos	3	38	114
4055 - Consumables - Scrubber - NA - nos	3	10	30
4065 - Consumables - Vim bar - NA - nos	4	30	120
4067 - Consumables - Bleach powder - NA - kgs	37	30	1,110
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	83		7,405
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	5	400	2,000
4796 - Electrical - other - Modular TV Socket - NA - Nos	20	38	760
4798 - Electrical - other - FP Isolator - NA - nos	4	674	2,696
Electrical - wires	200		3,200
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200	16	3,200
Miscellaneous	3,301		3,540
6018 - Miscellaneous - Chain link mesh - 10gauge - sft	975	0	0
6094 - Miscellaneous - Spacers - Other - nos	2,319	1	3,015
6164 - Miscellaneous - Safety Jacket - NA - Nos	7	75	525
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	27		525

21-08-2020 18:05:29



Category / Item Name
 7555 - Stationery - other - Paper - A4 - bundles
 7560 - Stationery - other - Pen - NA - nos
 7593 - Stationery - other - Stapler - other - nos
 Steel - other
 8053 - Steel - other - MS Rect. Pipe - other - kgs

Balance Qty	Rate	Balance Value
1	185	185
20	5	100
6	40	240
560		0
560	0	0
Total Stock Value...		119,868

Certified by:
 Radhika
 ADMIN MANAGER
 G.V.R.C.PVT.LTD.

APPROVED BY

 21 AUG 2020
 G. Venkatesh
 Project Manager

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Electrical - wires	200		3,200
Miscellaneous	3,301		3,540
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Plumbing - PVC	30		2,921
Stationery - other	27		525
Steel - other	560		0
Total Stock Value...			119,868



21-08-2020 18:05:29