

MODI Properties

Stock List – Till Date : 29-08-2020

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	23		42,473
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10	1,746	17,460
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4	2,484	9,936
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	5	2,149	10,745
2360 - Carpentry - doors - Panel Doors - Others - Nos	4	1,083	4,332
Carpentry - hardware	310		27,000
2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos	158	10	1,580
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	28	160	4,480
2092 - Carpentry - hardware - Door Stopper - NA - nos	33	89	2,945
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
2148 - Carpentry - hardware - Plastic gampa - other - nos	4	140	560
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	4	458	1,832
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3	1,986	5,957
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
2285 - Carpentry - hardware - SS Hinges - Others - nos	28	195	5,468
2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos	1	131	131
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1	46	46
Carpentry - other	16		39,273
2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	2	4,503	9,006
2385 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 3 ft 3 in - Nos	5	0	0
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	534		19,191
2237 - Carpentry - wood - Sal wood Beading - other - rft	29	15	435
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	505	37	18,756
Cement	69		16,284
3002 - Cement - PPC - 50kgs - bags	69	236	16,284
Chemicals	52		1,815
3103 - Chemicals - Blitex - NA - kgs	1	0	0
3112 - Chemicals - Gamaxin - NA - kgs	15	0	0
3121 - Chemicals - Neem care powder - NA - kgs	3	0	0
3134 - Chemicals - Tile Grout - 1kg - pkts	33	55	1,815
Computers and Peripherals	1		25
3511 - Computers and Peripherals - Key board - NA - nos	1	25	25
Consumables	288		7,420
4001 - Consumables - Air Freshner - NA - nos	33	40	1,320
4008 - Consumables - Cleaning Cloth - other - nos	9	15	135
4009 - Consumables - Coconut Broom - other - nos	3	9	27
4036 - Consumables - Keychain rings - NA - nos	50	5	225

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Category / Item Name	Balance Qty	Rate	Balance Value
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10	81	810
4040 - Consumables - Mopping Cloth - NA - nos	13	15	195
4041 - Consumables - Mopping stick - NA - nos	6	100	600
4046 - Consumables - Phinyle - 1Ltr - nos	9	35	315
4057 - Consumables - Sponges - NA - nos	120	7	840
4080 - Consumables - Bombay Brooms - Other - Nos	24	7	168
4092 - Consumables - Others-Oil - NA - Ltrs	9	265	2,385
4112 - Consumables - Sanitizer - 500 ml - Nos	2	200	400
Electrical - conducting	310		2,813
4500 - Electrical - conducting - PVC bend - other - nos	49	7	343
4775 - Electrical - conducting - Bends - 25 mm - nos	52	6	312
4777 - Electrical - conducting - Junction Box - 25mm - nos	25	16	400
4780 - Electrical - conducting - PVC stripe connector - NA - nos	84	13	1,058
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100	7	700
Electrical - other	274		16,718
4547 - Electrical - other - Distribution Board - 3 Phase - nos	1	1,114	1,114
4548 - Electrical - other - Distribution Board - Single Phase - nos	4	294	1,176
4585 - Electrical - other - Insulation tape - NA - nos	102	8	816
4613 - Electrical - other - Metal box - 2way - nos	19	15	285
4616 - Electrical - other - Metal box - 6way - nos	30	30	900
4631 - Electrical - other - Modular Plate - 6way - nos	2	51	102
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	13	185	2,405
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	5	161	805
4804 - Electrical - other - Earth Powder - NA - bags	19	150	2,850
Electrical - wires	14		7,896
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	2	564	1,128
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	9	564	5,076
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	3	564	1,692
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	3,950		25,366
6008 - Miscellaneous - Barbed wire - other - kgs	600	0	0
6023 - Miscellaneous - GI- Bucket - other - nos	8	110	880
6024 - Miscellaneous - GI -Wire - other - kgs	65	65	4,225
6025 - Miscellaneous - Gova rope - NA - bundles	3	130	390
6031 - Miscellaneous - Plants - NA - nos	2,898	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	249	14	3,486
6096 - Miscellaneous - Grass - NA - Bags	40	350	14,000
6099 - Miscellaneous - Tile Spacers - Others - Nos	7	271	1,897
6100 - Miscellaneous - Plastic Cards - Others - nos	75	7	488

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6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	1	0	0
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0
6176 - Miscellaneous - Alcohol Breathe Analyer 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	223		41,792
10043 - Plumbing - CP - Bottel trap - NA - nos	8	480	3,840
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	144	42	6,048
7028 - Plumbing - CP - Extension Nipple - other - nos	1	52	52
7036 - Plumbing - CP - Shower arm - NA - nos	2	330	660
7037 - Plumbing - CP - Shower head - NA - nos	2	464	928
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	20	552	11,040
7045 - Plumbing - CP - Wall Mixer - other - nos	4	2,531	10,124
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3	192	576
7048 - Plumbing - CP - Waste coupling - full thread - nos	1	195	195
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	3	823	2,469
Plumbing - CPVC	1,224		27,064
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	125	8	1,000
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	49	15	735
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	80	17	1,360
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	27	28	756
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	76	50	3,800
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	133	11	1,463
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	37	21	777
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	62	19	1,178
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	2	17	34
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	35	25	875
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	12	47	564
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	13	77	1,001
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	23	155	3,565
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2	464	928
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	182	5	910
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60	28	1,680
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	48	34	1,632
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
Plumbing - other	308		7,200
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	300	24	7,200
Plumbing - PVC	452		68,728
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	23	40	920
10024 - Plumbing - PVC - Bend with door - 3 In - nos	40	50	2,000
10031 - Plumbing - PVC - Bend with door - 4 In - nos	20	80	1,600
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	23	14	322
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	4	1,120	4,480
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	57	83	4,731
10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	8	748	5,984
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	16	693	11,088
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	11	602	6,622
10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos	3	0	0
10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	17	852	14,484
10182 - Plumbing - PVC - Riseer - NA - Nos	16	0	0
10190 - Plumbing - PVC - Tee - NA - Nos	31	41	1,271
7189 - Plumbing - PVC - Clamp - 4 In - nos	16	114	1,824
7193 - Plumbing - PVC - Coupling - 3 In - nos	9	30	270
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	24	61	1,464
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	7	50	350
7239 - Plumbing - PVC - Reducer - 4 In - nos	39	44	1,716
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3	113	339
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13	185	2,405
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	14	321	4,494
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10	105	1,050
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6	129	774
7284 - Plumbing - PVC - Waste Pipe - other - nos	6	25	150
7327 - Plumbing - PVC - Connection - 2 ft - nos	6	65	390
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	53		61,048
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	2	6,087	12,174
7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	5	3,685	18,425
7302 - Plumbing - sanitary - Health Faucet - NA - nos	2	455	910
7310 - Plumbing - sanitary - Sink - other - nos	2	2,783	5,566
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	12	288	3,456
7321 - Plumbing - sanitary - Washbasin - other - nos	3	1,664	4,992
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12	145	1,740
7348 - Plumbing - sanitary - Pedastal - NA - nos	9	1,265	11,385
7436 - Plumbing - sanitary - Flush Plate - NA - nos	6	400	2,400
Stationery - other	38		1,007
7507 - Stationery - other - Box file - Big - nos	8	36	288
7508 - Stationery - other - Box file - small - nos	8	34	272
7584 - Stationery - other - Scribbling Pads - other - nos	15	15	225
7592 - Stationery - other - stamp pad - NA - nos	3	47	142
7605 - Stationery - other - Whitner Pen - NA - nos	4	20	80

Category / Item Name	Balance Qty	Rate	Balance Value
Stationery - printing	100		5,000
7628 - Stationery - printing - Hoarding Foam Board - other - nos	100	50	5,000
Steel - other	9,013		94,392
8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs	30	0	0
8016 - Steel - other - MS Gazette Plates - other - kgs	109	0	0
8084 - Steel - other - MS Round Rod - 16mm - kgs	10	0	0
8086 - Steel - other - MS sections - other - kgs	998	52	51,896
8104 - Steel - other - Sq. pipe - 40x40mm - kgs	700	60	42,000
8177 - Steel - other - MS round pipe - NA - nos	1	496	496
8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs	2,360	0	0
8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs	1,016	0	0
8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs	2,892	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	0		18
8506 - Stone - granite - Sadarali Grey - 19mm - sft	0	70	18
8534 - Stone - granite - Tan Brown - 19mm - Sft	0	70	1
Stone - other	5,170		59,455
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	5,170	12	59,455
Tiles	10		5,220
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	10	522	5,220
Tools	363		11,026
9516 - Tools - Cutting plyer - NA - nos	6	0	0
9533 - Tools - Grinding Wheel - 4 In - nos	16	0	0
9537 - Tools - Hacksaw blade - double - nos	135	10	1,350
9542 - Tools - Hammer - other - nos	3	150	450
9550 - Tools - Machine Blade - other - nos	83	95	7,885
9553 - Tools - Poker - NA - nos	3	0	0
9562 - Tools - Screw driver - NA - nos	6	0	0
9570 - Tools - Spade with handle - NA - nos	3	90	270
9587 - Tools - Tester - NA - nos	5	0	0
9600 - Tools - mask - NA - Nos	102	11	1,071
9601 - Tools - Infra-red Thermometer - NA - Nos	1	0	0
Total Stock Value...			628,497