

## MODI Properties

Stock List – Till Date : 29-08-2020

Company : Modi Realty (Miryalguda) LLP

Location : AVR Gulmohar Homes

Pages : 1 of 6

| Category / Item Name                                                     | Balance Qty  | Rate  | Balance Value  |
|--------------------------------------------------------------------------|--------------|-------|----------------|
| <b>Building material</b>                                                 | <b>1,540</b> |       | <b>27,650</b>  |
| 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos | 1,500        | 18    | 26,250         |
| 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos          | 40           | 35    | 1,400          |
| <b>Carpentry - doors</b>                                                 | <b>33</b>    |       | <b>47,439</b>  |
| 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos        | 8            | 1,746 | 13,968         |
| 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos        | 6            | 2,149 | 12,894         |
| 2360 - Carpentry - doors - Panel Doors - Others - Nos                    | 19           | 1,083 | 20,577         |
| <b>Carpentry - hardware</b>                                              | <b>445</b>   |       | <b>94,928</b>  |
| 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs                  | 10           | 58    | 580            |
| 2092 - Carpentry - hardware - Door Stopper - NA - nos                    | 29           | 89    | 2,588          |
| 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos              | 2            | 300   | 600            |
| 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos               | 5            | 108   | 540            |
| 2145 - Carpentry - hardware - Nut bolts - Others - kgs                   | 182          | 85    | 15,470         |
| 2156 - Carpentry - hardware - S.S. Screws - other - pkts                 | 20           | 134   | 2,680          |
| 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos          | 34           | 458   | 15,572         |
| 2169 - Carpentry - hardware - SS Mortise Lock - other - nos              | 14           | 1,986 | 27,798         |
| 2285 - Carpentry - hardware - SS Hinges - Others - nos                   | 149          | 195   | 29,100         |
| <b>Carpentry - windows</b>                                               | <b>483</b>   |       | <b>130,410</b> |
| 2214 - Carpentry - windows - Al. Sliding - other - sft                   | 483          | 270   | 130,410        |
| <b>Cement</b>                                                            | <b>188</b>   |       | <b>47,000</b>  |
| 3003 - Cement - PSC - Grade - 50 Kgs - Bags                              | 188          | 250   | 47,000         |
| <b>Chemicals</b>                                                         | <b>64</b>    |       | <b>24,471</b>  |
| 3106 - Chemicals - Crack - X- Paste - NA - bags                          | 5            | 325   | 1,625          |
| 3126 - Chemicals - R2 Chemical - NA - ltrs                               | 4            | 0     | 0              |
| 3128 - Chemicals - RBR bonding agent - NA - ltrs                         | 5            | 850   | 4,250          |
| 3134 - Chemicals - Tile Grout - 1kg - pkts                               | 20           | 55    | 1,086          |
| 3140 - Chemicals - Zycosil - NA - ltrs                                   | 10           | 123   | 1,230          |
| 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs                   | 20           | 814   | 16,280         |
| <b>Consumables</b>                                                       | <b>230</b>   |       | <b>5,418</b>   |
| 4001 - Consumables - Air Freshner - NA - nos                             | 30           | 40    | 1,200          |
| 4008 - Consumables - Cleaning Cloth - other - nos                        | 15           | 15    | 225            |
| 4009 - Consumables - Coconut Broom - other - nos                         | 20           | 9     | 180            |
| 4014 - Consumables - Colin - 500ml - nos                                 | 6            | 65    | 390            |
| 4022 - Consumables - Dettol - NA - nos                                   | 15           | 38    | 570            |
| 4025 - Consumables - Door Mat - other - nos                              | 10           | 50    | 500            |
| 4036 - Consumables - Keychain rings - NA - nos                           | 100          | 5     | 450            |
| 4040 - Consumables - Mopping Cloth - NA - nos                            | 15           | 15    | 225            |
| 4041 - Consumables - Mopping stick - NA - nos                            | 5            | 100   | 500            |
| 4065 - Consumables - Vim bar - NA - nos                                  | 5            | 30    | 150            |
| 4080 - Consumables - Bombay Brooms - Other - Nos                         | 4            | 7     | 28             |
| 4112 - Consumables - Sanitizer - 500 ml - Nos                            | 5            | 200   | 1,000          |
| <b>Electrical - conducting</b>                                           | <b>2,258</b> |       | <b>42,618</b>  |

29-08-2020 10:55:11

| Category / Item Name                                                       | Balance Qty  | Rate  | Balance Value  |
|----------------------------------------------------------------------------|--------------|-------|----------------|
| 4500 - Electrical - conducting - PVC bend - other - nos                    | 427          | 7     | 2,989          |
| 4775 - Electrical - conducting - Bends - 25 mm - nos                       | 450          | 6     | 2,700          |
| 4777 - Electrical - conducting - Junction Box - 25mm - nos                 | 282          | 16    | 4,512          |
| 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos            | 254          | 42    | 10,668         |
| 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos            | 292          | 53    | 15,476         |
| 4780 - Electrical - conducting - PVC stripe connector - NA - nos           | 429          | 13    | 5,405          |
| 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos              | 124          | 7     | 868            |
| <b>Electrical - other</b>                                                  | <b>2,997</b> |       | <b>177,352</b> |
| 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs                | 34           | 661   | 22,474         |
| 4547 - Electrical - other - Distribution Board - 3 Phase - nos             | 44           | 1,114 | 49,016         |
| 4548 - Electrical - other - Distribution Board - Single Phase - nos        | 21           | 294   | 6,174          |
| 4555 - Electrical - other - Earth pipe - 2 In - nos                        | 10           | 572   | 5,720          |
| 4564 - Electrical - other - Fan Box - 1 In - nos                           | 130          | 25    | 3,250          |
| 4585 - Electrical - other - Insulation tape - NA - nos                     | 428          | 8     | 3,427          |
| 4596 - Electrical - other - MCB - 16Amps - nos                             | 30           | 125   | 3,750          |
| 4605 - Electrical - other - MCB - 6Amps - nos                              | 52           | 125   | 6,500          |
| 4613 - Electrical - other - Metal box - 2way - nos                         | 18           | 15    | 270            |
| 4616 - Electrical - other - Metal box - 6way - nos                         | 709          | 30    | 21,270         |
| 4617 - Electrical - other - Metal box - 8way - nos                         | 72           | 35    | 2,520          |
| 4619 - Electrical - other - Meters - Single Phase - nos                    | 5            | 0     | 0              |
| 4620 - Electrical - other - Meters - Three Phase - nos                     | 5            | 1,700 | 8,500          |
| 4636 - Electrical - other - Panel Board - NA - nos                         | 2            | 0     | 0              |
| 4647 - Electrical - other - Spring wire - NA - mtrs                        | 477          | 11    | 5,247          |
| 4658 - Electrical - other - Thermacol - NA - nos                           | 59           | 15    | 885            |
| 4662 - Electrical - other - Tubelight fitting - 2ft - nos                  | 5            | 360   | 1,800          |
| 4663 - Electrical - other - Tubelight fitting - 4ft - nos                  | 5            | 400   | 2,000          |
| 4746 - Electrical - other - LED Lights - NA - nos                          | 34           | 185   | 6,290          |
| 4749 - Electrical - other - Cable Gland - NA - Nos                         | 59           | 0     | 0              |
| 4788 - Electrical - other - Modular Bell switches - 6A - nos               | 17           | 47    | 799            |
| 4789 - Electrical - other - Modular switch Blank plates - NA - nos         | 479          | 10    | 4,790          |
| 4790 - Electrical - other - Modular socket - 15 A - nos                    | 111          | 77    | 8,547          |
| 4791 - Electrical - other - Modular socket - 6 A - nos                     | 22           | 49    | 1,078          |
| 4792 - Electrical - other - Modular Step Dimmer - NA - Nos                 | 7            | 161   | 1,127          |
| 4795 - Electrical - other - Modular Telephone Jack - NA - Nos              | 77           | 40    | 3,080          |
| 4796 - Electrical - other - Modular TV Socket - NA - Nos                   | 63           | 38    | 2,394          |
| 4798 - Electrical - other - FP Isolator - NA - nos                         | 6            | 674   | 4,044          |
| 4804 - Electrical - other - Earth Powder - NA - bags                       | 16           | 150   | 2,400          |
| <b>Electrical - wires</b>                                                  | <b>7,424</b> |       | <b>466,404</b> |
| 4689 - Electrical - wires - Al Armored cable - 50sq.mm - mtrs              | 280          | 200   | 56,000         |
| 4690 - Electrical - wires - Al Armored cable - 70sq.mm - mtrs              | 250          | 272   | 68,000         |
| 4708 - Electrical - wires - Telephone wire - 2pair - bundles               | 49           | 601   | 29,449         |
| 4710 - Electrical - wires - TV wire - RG-6 - mtrs                          | 890          | 10    | 8,900          |
| 4782 - Electrical - wires - Al service Wire - 7/20 - mts                   | 3,663        | 16    | 58,608         |
| 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts          | 2,189        | 65    | 142,285        |
| 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - | 39           | 564   | 21,996         |

| Category / Item Name                                                         | Balance Qty  | Rate  | Balance Value  |
|------------------------------------------------------------------------------|--------------|-------|----------------|
| 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -    | 16           | 564   | 9,024          |
| 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -      | 7            | 564   | 3,948          |
| 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - | 9            | 1,674 | 15,066         |
| 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -  | 14           | 1,674 | 23,436         |
| 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -  | 8            | 1,374 | 10,992         |
| 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -    | 10           | 1,870 | 18,700         |
| <b>Equipment - consumable durable</b>                                        | <b>5</b>     |       | <b>32,500</b>  |
| 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos          | 5            | 6,500 | 32,500         |
| <b>Miscellaneous</b>                                                         | <b>1,393</b> |       | <b>35,296</b>  |
| 6023 - Miscellaneous - GI- Bucket - other - nos                              | 9            | 110   | 990            |
| 6040 - Miscellaneous - Teflon tape - NA - nos                                | 1,049        | 14    | 14,686         |
| 6097 - Miscellaneous - Perforated Sheet - Other - Sft                        | 160          | 0     | 0              |
| 6099 - Miscellaneous - Tile Spacers - Others - Nos                           | 70           | 271   | 18,970         |
| 6100 - Miscellaneous - Plastic Cards - Others - nos                          | 100          | 7     | 650            |
| 6110 - Miscellaneous - Repairing Charges - NA - Lumpsum                      | 1            | 0     | 0              |
| 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos                  | 4            | 0     | 0              |
| <b>Paints</b>                                                                | <b>55</b>    |       | <b>3,360</b>   |
| 6549 - Paints - White Cement - 25kgs - bags                                  | 3            | 600   | 1,800          |
| 6621 - Paints - Janta pasta - NA - Nos                                       | 52           | 30    | 1,560          |
| <b>Plumbing - CP</b>                                                         | <b>419</b>   |       | <b>195,315</b> |
| 10043 - Plumbing - CP - Bottel trap - NA - nos                               | 28           | 480   | 13,440         |
| 10046 - Plumbing - CP - Tap Short Body - NA - nos                            | 9            | 537   | 4,833          |
| 7023 - Plumbing - CP - Bib cock - other - nos                                | 23           | 533   | 12,259         |
| 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos                       | 104          | 42    | 4,368          |
| 7033 - Plumbing - CP - Pillar cock - NA - nos                                | 23           | 522   | 12,006         |
| 7035 - Plumbing - CP - Short Body - NA - nos                                 | 6            | 499   | 2,994          |
| 7036 - Plumbing - CP - Shower arm - NA - nos                                 | 24           | 330   | 7,920          |
| 7037 - Plumbing - CP - Shower head - NA - nos                                | 27           | 464   | 12,528         |
| 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos                 | 4            | 134   | 536            |
| 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos              | 29           | 179   | 5,191          |
| 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                              | 81           | 552   | 44,712         |
| 7045 - Plumbing - CP - Wall Mixer - other - nos                              | 22           | 2,531 | 55,682         |
| 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos                     | 21           | 192   | 4,032          |
| 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos                | 18           | 823   | 14,814         |
| <b>Plumbing - CPVC</b>                                                       | <b>2,217</b> |       | <b>244,174</b> |
| 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos                | 194          | 234   | 45,466         |
| 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos                | 137          | 349   | 47,828         |
| 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos                       | 137          | 8     | 1,096          |
| 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos                         | 8            | 15    | 120            |
| 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                            | 57           | 17    | 969            |
| 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                          | 117          | 11    | 1,287          |
| 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos                  | 183          | 40    | 7,320          |
| 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos                          | 25           | 12    | 300            |
| 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos                       | 18           | 155   | 2,790          |
| 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                         | 64           | 464   | 29,696         |
| 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos                          | 170          | 7     | 1,190          |

| Category / Item Name                                                     | Balance Qty  | Rate | Balance Value  |
|--------------------------------------------------------------------------|--------------|------|----------------|
| 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos                        | 156          | 8    | 1,248          |
| 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos                      | 70           | 38   | 2,660          |
| 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos                  | 8            | 30   | 240            |
| 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos              | 15           | 25   | 375            |
| 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos               | 29           | 337  | 9,773          |
| 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos                 | 48           | 18   | 864            |
| 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos                 | 46           | 34   | 1,564          |
| 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos                   | 113          | 16   | 1,808          |
| 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos                    | 139          | 8    | 1,043          |
| 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos                      | 77           | 52   | 4,004          |
| 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                          | 165          | 440  | 72,600         |
| 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos       | 70           | 73   | 5,110          |
| 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos     | 87           | 28   | 2,436          |
| 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos       | 12           | 34   | 408            |
| 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos       | 46           | 34   | 1,564          |
| 7422 - Plumbing - CPVC - Plug - Others - nos                             | 26           | 16   | 416            |
| <b>Plumbing - GI</b>                                                     | <b>3</b>     |      | <b>1,338</b>   |
| 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                          | 3            | 446  | 1,338          |
| <b>Plumbing - other</b>                                                  | <b>202</b>   |      | <b>8,649</b>   |
| 7109 - Plumbing - other - Araldite - other - gms                         | 45           | 1    | 54             |
| 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos                   | 5            | 602  | 3,010          |
| 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos | 24           | 105  | 2,520          |
| 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs                 | 128          | 24   | 3,065          |
| <b>Plumbing - PVC</b>                                                    | <b>1,801</b> |      | <b>252,304</b> |
| 10023 - Plumbing - PVC - Bend Plain - 3 In - nos                         | 37           | 40   | 1,480          |
| 10024 - Plumbing - PVC - Bend with door - 3 In - nos                     | 16           | 50   | 800            |
| 10027 - Plumbing - PVC - Tee with door - 3 In - nos                      | 4            | 62   | 248            |
| 10030 - Plumbing - PVC - Bend Plain - 4 In - nos                         | 111          | 65   | 7,215          |
| 10031 - Plumbing - PVC - Bend with door - 4 In - nos                     | 23           | 80   | 1,840          |
| 10032 - Plumbing - PVC - Floor Trap - 4 In - nos                         | 23           | 86   | 1,978          |
| 10035 - Plumbing - PVC - Tee with door - 4 In - nos                      | 30           | 105  | 3,150          |
| 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos                | 38           | 14   | 532            |
| 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len                 | 3            | 280  | 840            |
| 10048 - Plumbing - PVC - PVC Connection - 18 in - nos                    | 2            | 65   | 130            |
| 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos                  | 7            | 748  | 5,236          |
| 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos                  | 10           | 693  | 6,930          |
| 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos                  | 13           | 602  | 7,826          |
| 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos        | 20           | 852  | 17,040         |
| 10154 - Plumbing - PVC - Collars - 200 - mm                              | 9            | 359  | 3,231          |
| 10182 - Plumbing - PVC - Riseer - NA - Nos                               | 17           | 0    | 0              |
| 10184 - Plumbing - PVC - Reducer - NA - Nos                              | 59           | 18   | 1,062          |
| 10186 - Plumbing - PVC - End Cap - NA - Nos                              | 11           | 16   | 176            |
| 10190 - Plumbing - PVC - Tee - NA - Nos                                  | 31           | 41   | 1,271          |
| 10234 - Plumbing - PVC - FTA - NA - Nos                                  | 40           | 11   | 426            |
| 10235 - Plumbing - PVC - MTA - NA - Nos                                  | 25           | 13   | 314            |
| 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos                  | 42           | 8    | 328            |

| Category / Item Name                                                   | Balance Qty | Rate   | Balance Value  |
|------------------------------------------------------------------------|-------------|--------|----------------|
| 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos                   | 200         | 57     | 11,400         |
| 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos                   | 64          | 55     | 3,520          |
| 7188 - Plumbing - PVC - Clamp - 3 In - nos                             | 113         | 15     | 1,695          |
| 7189 - Plumbing - PVC - Clamp - 4 In - nos                             | 128         | 114    | 14,592         |
| 7193 - Plumbing - PVC - Coupling - 3 In - nos                          | 45          | 30     | 1,350          |
| 7194 - Plumbing - PVC - Coupling - 4 In - nos                          | 100         | 48     | 4,800          |
| 7201 - Plumbing - PVC - Door tee - 3 In - nos                          | 35          | 46     | 1,610          |
| 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos            | 4           | 97     | 388            |
| 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos          | 39          | 61     | 2,379          |
| 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                         | 25          | 50     | 1,250          |
| 7233 - Plumbing - PVC - Plain Tee - 4 In - nos                         | 64          | 89     | 5,696          |
| 7239 - Plumbing - PVC - Reducer - 4 In - nos                           | 53          | 44     | 2,332          |
| 7247 - Plumbing - PVC - Rigid Pipe - other - lengths                   | 5           | 234    | 1,170          |
| 7249 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/4 In - lengths | 5           | 205    | 1,025          |
| 7259 - Plumbing - PVC - Rigid Tee - other - nos                        | 18          | 0      | 0              |
| 7268 - Plumbing - PVC - Saddle - other - nos                           | 3           | 50     | 149            |
| 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos           | 62          | 185    | 11,470         |
| 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos           | 13          | 321    | 4,173          |
| 7282 - Plumbing - PVC - Vent Cover - 3 In - nos                        | 12          | 18     | 216            |
| 7283 - Plumbing - PVC - Vent Cover - 4 In - nos                        | 21          | 22     | 462            |
| 7284 - Plumbing - PVC - Waste Pipe - other - nos                       | 17          | 25     | 425            |
| 7326 - Plumbing - PVC - Water tank - 500lts - nos                      | 52          | 2,100  | 109,200        |
| 7327 - Plumbing - PVC - Connection - 2 ft - nos                        | 39          | 65     | 2,535          |
| 7393 - Plumbing - PVC - Coupling - Others - nos                        | 36          | 195    | 7,020          |
| 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos           | 41          | 34     | 1,394          |
| 7441 - Plumbing - PVC - Thread Adaptor - Others - nos                  | 36          | 0      | 0              |
| <b>Plumbing - sanitary</b>                                             | <b>77</b>   |        | <b>118,989</b> |
| 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 6           | 10,829 | 64,974         |
| 7302 - Plumbing - sanitary - Health Faucet - NA - nos                  | 23          | 455    | 10,465         |
| 7310 - Plumbing - sanitary - Sink - other - nos                        | 5           | 2,783  | 13,915         |
| 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos            | 16          | 288    | 4,608          |
| 7321 - Plumbing - sanitary - Washbasin - other - nos                   | 8           | 1,664  | 13,312         |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs          | 11          | 145    | 1,595          |
| 7348 - Plumbing - sanitary - Pedastal - NA - nos                       | 8           | 1,265  | 10,120         |
| <b>Stationery - other</b>                                              | <b>60</b>   |        | <b>2,799</b>   |
| 7555 - Stationery - other - Paper - A4 - bundles                       | 11          | 185    | 2,035          |
| 7560 - Stationery - other - Pen - NA - nos                             | 25          | 5      | 125            |
| 7573 - Stationery - other - Punch - other - nos                        | 2           | 60     | 120            |
| 7584 - Stationery - other - Scribbling Pads - other - nos              | 15          | 15     | 225            |
| 7592 - Stationery - other - stamp pad - NA - nos                       | 2           | 47     | 94             |
| 7593 - Stationery - other - Stapler - other - nos                      | 5           | 40     | 200            |
| <b>Steel - other</b>                                                   | <b>843</b>  |        | <b>89,901</b>  |
| 8141 - Steel - other - M.S.Grills - Others - SFT                       | 715         | 96     | 68,669         |
| 8184 - Steel - other - MS Gate - NA - Sft                              | 129         | 165    | 21,232         |
| <b>Tiles</b>                                                           | <b>758</b>  |        | <b>275,699</b> |
| 9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes             | 216         | 224    | 48,384         |

| Category / Item Name                                                          | Balance Qty | Rate | Balance Value    |
|-------------------------------------------------------------------------------|-------------|------|------------------|
| 9057 - Tiles - Utility Floor Tiles - 12 In x 12 In - Boxes                    | 209         | 390  | 81,510           |
| 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes                    | 108         | 583  | 62,964           |
| 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8     | 76          | 224  | 17,024           |
| 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8    | 33          | 224  | 7,392            |
| 9078 - Tiles - Swimming pool tiles Ranger blue - 12 in X 12 in X 12 pieces -  | 20          | 505  | 10,100           |
| 9079 - Tiles - Swimming pool tiles oscar blue - 12 in X 12 in X 12 pieces -   | 61          | 505  | 30,805           |
| 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X | 29          | 522  | 15,138           |
| 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - | 6           | 397  | 2,382            |
| <b>Tools</b>                                                                  | <b>88</b>   |      | <b>4,894</b>     |
| 9550 - Tools - Machine Blade - other - nos                                    | 40          | 95   | 3,800            |
| 9572 - Tools - Sprayer - NA - nos                                             | 1           | 0    | 0                |
| 9585 - Tools - Plastic mugs - Other - nos                                     | 5           | 30   | 150              |
| 9586 - Tools - Aluminium Ladder - Other - nos                                 | 1           | 0    | 0                |
| 9598 - Tools - Bracket - NA - Nos                                             | 40          | 24   | 944              |
| 9604 - Tools - Weilding Machine - NA - Nos                                    | 1           | 0    | 0                |
| <b>Total Stock Value...</b>                                                   |             |      | <b>2,328,910</b> |