

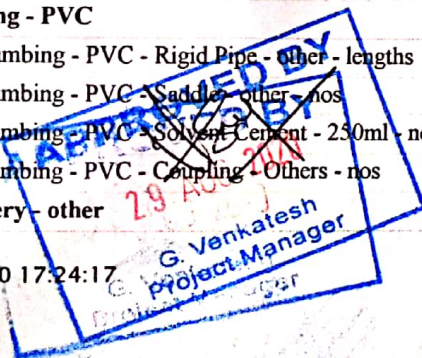
Stock List - Till Date : 29-08-2020
Company : G V Reserch Centers Pvt Ltd
Location : Innopolis

MODI Properties

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material			
1012 - Building material - Polyester Fibres - 6mm - pkts	1,580		3,040
1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in -	80	38	3,040
Carpentry - hardware			
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,500	0	0
Cement	1,055		43,202
3002 - Cement - PPC - 50kgs - bags	1,055	41	43,202
Consumables	97		22,892
4003 - Consumables - Bombay Broom - Big - nos	97	236	22,892
4004 - Consumables - Bottle - NA - nos	69		2,776
4009 - Consumables - Coconut Broom - other - nos	4	58	232
4022 - Consumables - Dettol - NA - nos	8	135	1,080
4055 - Consumables - Scrubber - NA - nos	10	9	90
4065 - Consumables - Vim bar - NA - nos	3	38	114
4067 - Consumables - Bleach powder - NA - kgs	3	10	30
Electrical - conducting	4	30	120
4777 - Electrical - conducting - Junction Box - 25mm - nos	37	30	1,110
4780 - Electrical - conducting - PVC stripe connector - NA - nos	160		1,524
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	20	16	320
Electrical - other	40	13	504
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	100	7	700
4585 - Electrical - other - Insulation tape - NA - nos	83		7,405
4605 - Electrical - other - MCB - 6Amps - nos	10	4	40
4631 - Electrical - other - Modular Plate - 6way - nos	25	8	200
4663 - Electrical - other - Tubelight fitting - 4ft - nos	10	125	1,250
4796 - Electrical - other - Modular TV Socket - NA - Nos	9	51	459
4798 - Electrical - other - FP Isolator - NA - nos	5	400	2,000
Electrical - wires	20	38	760
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	4	674	2,696
Miscellaneous	200		3,200
6018 - Miscellaneous - Chain link mesh - 10gauge - sft	200	16	3,200
6094 - Miscellaneous - Spacers - Other - nos	2,701		2,760
6164 - Miscellaneous - Safety Jacket - NA - Nos	975	0	0
Plumbing - other	1,719	1	2,235
7247 - Plumbing - PVC - Rigid Pipe - other - lengths	7	75	525
7268 - Plumbing - PVC - Saddle - other - nos	120		2,880
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	120	24	2,880
7393 - Plumbing - PVC - Coupling - Others - nos	30		2,921
Stationery - other	4	234	936
	20	50	995
	2	105	210
	4	195	780
	27		525

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Category / Item Name	Balance Qty	Rate	Balance Value
7555 - Stationery - other - Paper - A4 - bundles	1	185	185
7560 - Stationery - other - Pen - NA - nos	20	5	100
7593 - Stationery - other - Stapler - other - nos	6	40	240
Steel - other	560		0
8053 - Steel - other - MS Rect. Pipe - other - kgs	560	0	0
Total Stock Value...			93,125



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Cement	1,055		22,892
Consumables	97		2,776
Electrical - conducting	69		1,524
Electrical - other	160		7,405
Electrical - wires	83		3,200
Miscellaneous	200		2,760
Plumbing - other	2,701		2,880
Plumbing - PVC	120		2,921
Stationery - other	30		525
Steel - other	27		0
	560		
Total Stock Value...			93,125

