

MODI Properties

Stock List – Till Date : 05-09-2020

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	8		16,653
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	3	1,746	5,238
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2	2,484	4,968
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	3	2,149	6,447
Carpentry - hardware	81		14,009
2057 - Carpentry - hardware - Bombay Nails - other - kgs	1	71	35
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	1	160	160
2099 - Carpentry - hardware - Fischer - 5mm - pkts	15	141	2,117
2100 - Carpentry - hardware - Fischer - 6mm - pkts	3	106	319
2148 - Carpentry - hardware - Plastic gampa - other - nos	1	140	140
2156 - Carpentry - hardware - S.S. Screws - other - pkts	3	134	402
2285 - Carpentry - hardware - SS Hinges - Others - nos	55	195	10,742
2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	2	47	95
Cement	21		4,956
3002 - Cement - PPC - 50kgs - bags	21	236	4,956
Chemicals	26		8,841
3106 - Chemicals - Crack - X- Paste - NA - bags	5	325	1,625
3134 - Chemicals - Tile Grout - 1kg - pkts	13	55	704
3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	8	814	6,512
Consumables	33		1,671
4003 - Consumables - Bombay Broom - Big - nos	10	58	580
4007 - Consumables - Cleaning Brush - NA - nos	10	100	1,000
4080 - Consumables - Bombay Brooms - Other - Nos	13	7	91
Electrical - conducting	1,753		22,484
4500 - Electrical - conducting - PVC bend - other - nos	39	7	273
4777 - Electrical - conducting - Junction Box - 25mm - nos	17	16	272
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	156	42	6,552
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	70	53	3,710
4780 - Electrical - conducting - PVC stripe connector - NA - nos	284	13	3,578
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	300	6	1,890
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	887	7	6,209
Electrical - other	2,411		124,949
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	176	4	704
4585 - Electrical - other - Insulation tape - NA - nos	71	8	568
4596 - Electrical - other - MCB - 16Amps - nos	100	125	12,500
4605 - Electrical - other - MCB - 6Amps - nos	66	125	8,250
4608 - Electrical - other - MCB Dummy - NA - nos	139	12	1,668
4613 - Electrical - other - Metal box - 2way - nos	37	15	555
4616 - Electrical - other - Metal box - 6way - nos	69	30	2,070
4628 - Electrical - other - Modular Plate - 2 way - nos	48	28	1,344
4631 - Electrical - other - Modular Plate - 6way - nos	52	51	2,652
4632 - Electrical - other - Modular Plate - 8way - nos	113	74	8,362

05-09-2020 16:57:06

Category / Item Name	Balance Qty	Rate	Balance Value
4647 - Electrical - other - Spring wire - NA - mtrs	125	11	1,375
4788 - Electrical - other - Modular Bell switches - 6A - nos	14	47	658
4789 - Electrical - other - Modular switch Blank plates - NA - nos	100	10	1,000
4790 - Electrical - other - Modular socket - 15 A - nos	85	77	6,545
4791 - Electrical - other - Modular socket - 6 A - nos	330	49	16,170
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	120	161	19,320
4793 - Electrical - other - Modular Switch - 6 A - nos	590	50	29,500
4794 - Electrical - other - Modular switch - 16 A - nos	106	85	9,010
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	19	40	760
4796 - Electrical - other - Modular TV Socket - NA - Nos	51	38	1,938
Electrical - wires	506		40,512
4697 - Electrical - wires - Copper wire - NA - mtrs	85	0	0
4710 - Electrical - wires - TV wire - RG-6 - mtrs	298	10	2,980
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	93	16	1,480
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	6	564	3,384
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	4	564	2,256
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	4	564	2,256
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	8	1,674	13,392
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	1	1,674	1,674
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	3	1,870	5,610
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	4	1,870	7,480
Equipment - consumable durable	1		6,500
5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	1	6,500	6,500
Miscellaneous	65		1,579
6023 - Miscellaneous - GI- Bucket - other - nos	5	110	550
6040 - Miscellaneous - Tefflon tape - NA - nos	51	14	714
6147 - Miscellaneous - HDPE rope - NA - Bundles	9	35	315
Paints	9		360
6613 - Paints - Red Oxide Powder - NA - Kgs	3	60	180
6621 - Paints - Janta pasta - NA - Nos	6	30	180
Plumbing - CP	309		97,669
10043 - Plumbing - CP - Bottel trap - NA - nos	3	480	1,440
10046 - Plumbing - CP - Tap Short Body - NA - nos	4	537	2,148
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	40	42	1,680
7029 - Plumbing - CP - Flanges - NA - nos	84	12	1,008
7033 - Plumbing - CP - Pillar cock - NA - nos	2	522	1,044
7036 - Plumbing - CP - Shower arm - NA - nos	17	330	5,610
7037 - Plumbing - CP - Shower head - NA - nos	9	464	4,176
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	34	179	6,086
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	95	552	52,440
7045 - Plumbing - CP - Wall Mixer - other - nos	5	2,531	12,655
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6	192	1,152
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	10	823	8,230
Plumbing - CPVC	530		14,539
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10	234	2,344

Category / Item Name	Balance Qty	Rate	Balance Value
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	91	8	728
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	68	11	748
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	32	13	416
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	33	17	561
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30	7	210
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	19	38	722
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	2	30	60
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	1	337	337
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	8	60	480
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	19	8	143
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	64	5	320
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	3	40	120
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10	440	4,400
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	63	11	693
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60	28	1,680
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	17	34	578
Plumbing - HDPE	50		5,600
7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	50	112	5,600
Plumbing - other	24		37
7109 - Plumbing - other - Araldite - other - gms	11	1	13
7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	12	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	1	24	24
Plumbing - PVC	354		27,522
10024 - Plumbing - PVC - Bend with door - 3 In - nos	15	50	750
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	1	65	65
10031 - Plumbing - PVC - Bend with door - 4 In - nos	36	80	2,880
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10	86	860
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	1	14	14
10186 - Plumbing - PVC - End Cap - NA - Nos	9	16	144
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	2	28	56
7188 - Plumbing - PVC - Clamp - 3 In - nos	16	15	240
7194 - Plumbing - PVC - Coupling - 4 In - nos	8	48	384
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	13	61	793
7239 - Plumbing - PVC - Reducer - 4 In - nos	7	44	308
7245 - Plumbing - PVC - Rigid Elbow - other - nos	11	0	0
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	9	185	1,665
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39	321	12,519
7273 - Plumbing - PVC - Single Y - 3 In - nos	12	46	552
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	29	18	522
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	50	22	1,100
7284 - Plumbing - PVC - Waste Pipe - other - nos	23	25	575
7327 - Plumbing - PVC - Connection - 2 ft - nos	63	65	4,095
Plumbing - sanitary	29		16,068
7302 - Plumbing - sanitary - Health Faucet - NA - nos	8	455	3,640
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8	288	2,304
7321 - Plumbing - sanitary - Washbasin - other - nos	1	1,664	1,664

Category / Item Name	Balance Qty	Rate	Balance Value
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6	145	870
7348 - Plumbing - sanitary - Pedastal - NA - nos	6	1,265	7,590
Tiles	466		145,950
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	80	583	46,640
9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8	40	224	8,960
9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8	40	224	8,960
9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8	30	224	6,720
9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8	50	224	11,200
9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces -	50	224	11,200
9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces -	54	224	12,096
9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces -	30	224	6,720
9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces -	17	397	6,749
9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces -	25	397	9,925
9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces -	30	410	12,300
9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in -	20	224	4,480
Total Stock Value...			549,900

MODI Properties

Stock List – Till Date : 05-09-2020

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase – IX

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	8		16,653
Carpentry - hardware	81		14,009
Cement	21		4,956
Chemicals	26		8,841
Consumables	33		1,671
Electrical - conducting	1,753		22,484
Electrical - other	2,411		124,949
Electrical - wires	506		40,512
Equipment - consumable durable	1		6,500
Miscellaneous	65		1,579
Paints	9		360
Plumbing - CP	309		97,669
Plumbing - CPVC	530		14,539
Plumbing - HDPE	50		5,600
Plumbing - other	24		37
Plumbing - PVC	354		27,522
Plumbing - sanitary	29		16,068
Tiles	466		145,950
Total Stock Value...			549,900