

MODI Properties

Stock List - Till Date : 19-09-2020

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 - Polyester 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	1,062		44,342
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,055	41	43,202
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2	300	600
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5	108	540
Cement	97		22,892
3002 - Cement - PPC - 50kgs - bags	97	236	22,892
Consumables	186		4,426
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
4026 - Consumables - Dust bin - NA - nos	1	50	50
4032 - Consumables - Gloves - NA - pairs	108	0	0
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
4112 - Consumables - Sanitizer - 500 ml - Nos	8	200	1,600
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	103		9,645
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	10	4	40
4585 - Electrical - other - Insulation tape - NA - nos	25	8	200
4596 - Electrical - other - MCB - 16Amps - nos	10	125	1,250
4603 - Electrical - other - MCB - 10Amps - nos	10	99	990
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	2,721		3,040
6018 - Miscellaneous - Chain link mesh - 10gauge - sft	975	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	20	14	280
6094 - Miscellaneous - Spacers - Other - nos	1,719	1	2,235
6164 - Miscellaneous - Safety Jacket - NA - Nos	7	75	525
Plumbing - CPVC	29		1,289

19-09-2020 16:37:47



Category / Item Name	Balance Qty	Rate	Balance Value
10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	2	18	35
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10	17	170
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	2	30	60
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2	337	674
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	4	18	72
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	4	60	240
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	5	8	38
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	52		1,750
7555 - Stationery - other - Paper - A4 - bundles	6	185	1,110
7560 - Stationery - other - Pen - NA - nos	20	5	100
7584 - Stationery - other - Scribbling Pads - other - nos	20	15	300
7593 - Stationery - other - Stapler - other - nos	6	40	240
Tools	110		1,570
9545 - Tools - Helmet - other - nos	10	52	520
9600 - Tools - mask - NA - Nos	100	11	1,050
Total Stock Value...			99,638



Stock List - Till Date : 19-09-2020
Company : G V Reserch Centers Pvt Ltd
Location : Innopolis

MODI Properties

Category / Item Name	Balance Qty	Rate	Pages : 1 of 1
			Balance Value
Building material	1,580		3,040
Carpentry - hardware	1,062		44,342
Cement	97		22,892
Consumables	186		4,426
Electrical - conducting	160		1,524
Electrical - other	103		9,645
Electrical - wires	200		3,200
Miscellaneous	2,721		3,040
Plumbing - CPVC	29		1,289
Plumbing - PVC	30		2,921
Stationery - other	52		1,750
Tools	110		1,570
Total Stock Value...			99,638

