

MODI Properties

Stock List – Till Date : 26-09-2020

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	22		43,529
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9	1,746	15,714
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	6	2,484	14,904
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	2	1,083	2,166
Carpentry - hardware	157		24,854
2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3	58	145
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	28	160	4,480
2092 - Carpentry - hardware - Door Stopper - NA - nos	39	89	3,481
2099 - Carpentry - hardware - Fischer - 5mm - pkts	13	141	1,835
2100 - Carpentry - hardware - Fischer - 6mm - pkts	4	106	425
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
2148 - Carpentry - hardware - Plastic gampa - other - nos	4	140	560
2156 - Carpentry - hardware - S.S. Screws - other - pkts	8	134	1,072
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2	458	916
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	23	195	4,492
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	251		59,236
3002 - Cement - PPC - 50kgs - bags	251	236	59,236
Chemicals	57		2,071
3103 - Chemicals - Blitex - NA - kgs	1	0	0
3107 - Chemicals - Crack Fill - NA - kgs	8	0	0
3108 - Chemicals - Damp Guard - NA - kgs	1	346	346
3112 - Chemicals - Gamaxin - NA - kgs	15	0	0
3121 - Chemicals - Neem care powder - NA - kgs	3	0	0
3130 - Chemicals - Silicon Gel Tube - NA - pkts	10	0	0
3134 - Chemicals - Tile Grout - 1kg - pkts	9	55	495
3140 - Chemicals - Zycosil - NA - ltrs	10	123	1,230
Computers and Peripherals	1		25
3511 - Computers and Peripherals - Key board - NA - nos	1	25	25
Consumables	324		5,048
4001 - Consumables - Air Freshner - NA - nos	29	40	1,160
4008 - Consumables - Cleaning Cloth - other - nos	6	15	90
4009 - Consumables - Coconut Broom - other - nos	2	9	18
4032 - Consumables - Gloves - NA - pairs	32	0	0
4036 - Consumables - Keychain rings - NA - nos	50	5	225

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Category / Item Name	Balance Qty	Rate	Balance Value
4040 - Consumables - Mopping Cloth - NA - nos	4	15	60
4041 - Consumables - Mopping stick - NA - nos	4	100	400
4046 - Consumables - Phynyle - 1Ltr - nos	6	35	210
4057 - Consumables - Sponges - NA - nos	182	7	1,274
4080 - Consumables - Bombay Brooms - Other - Nos	3	7	21
4092 - Consumables - Others-Oil - NA - Ltrs	6	265	1,590
Electrical - conducting	729		10,105
4500 - Electrical - conducting - PVC bend - other - nos	192	7	1,344
4775 - Electrical - conducting - Bends - 25 mm - nos	52	6	312
4777 - Electrical - conducting - Junction Box - 25mm - nos	73	16	1,168
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	49	42	2,058
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	42	53	2,226
4780 - Electrical - conducting - PVC stripe connector - NA - nos	134	13	1,688
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	187	7	1,309
Electrical - other	400		44,577
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	23	661	15,203
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
4555 - Electrical - other - Earth pipe - 2 In - nos	10	572	5,720
4585 - Electrical - other - Insulation tape - NA - nos	63	8	504
4596 - Electrical - other - MCB - 16Amps - nos	12	125	1,500
4605 - Electrical - other - MCB - 6Amps - nos	13	125	1,625
4613 - Electrical - other - Metal box - 2way - nos	17	15	255
4616 - Electrical - other - Metal box - 6way - nos	28	30	840
4628 - Electrical - other - Modular Plate - 2 way - nos	2	28	56
4632 - Electrical - other - Modular Plate - 8way - nos	1	74	74
4746 - Electrical - other - LED Lights - NA - nos	18	185	3,330
4789 - Electrical - other - Modular switch Blank plates - NA - nos	1	10	10
4790 - Electrical - other - Modular socket - 15 A - nos	4	77	308
4791 - Electrical - other - Modular socket - 6 A - nos	51	49	2,499
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	3	161	483
4793 - Electrical - other - Modular Switch - 6 A - nos	113	50	5,650
4794 - Electrical - other - Modular switch - 16 A - nos	18	85	1,530
4804 - Electrical - other - Earth Powder - NA - bags	18	150	2,700
Electrical - wires	372		19,938
4697 - Electrical - wires - Copper wire - NA - mtrs	55	0	0
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300	16	4,800
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	10	564	5,640
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	2	564	1,128
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	5	1,674	8,370
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

Category / Item Name	Balance Qty	Rate	Balance Value
Miscellaneous	3,386		25,136
6023 - Miscellaneous - GI- Bucket - other - nos	8	110	880
6024 - Miscellaneous - GI -Wire - other - kgs	55	65	3,575
6025 - Miscellaneous - Gova rope - NA - bundles	3	130	390
6031 - Miscellaneous - Plants - NA - nos	2,898	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	279	14	3,906
6065 - Miscellaneous - Chimney - NA - Nos	8	0	0
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
6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	1	0	0
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0
6152 - Miscellaneous - Hob - NA - Nos	8	0	0
6176 - Miscellaneous - Alcohol Breathe Analyser Machine - NA - Nos	1	0	0
Paints	31		5,778
6554 - Paints - Lappam - 25kgs - bags	26	190	4,940
6601 - Paints - Wall Care Putti - 20kgs - bags	1	718	718
6621 - Paints - Janta pasta - NA - Nos	4	30	120
Plumbing - CP	299		55,918
10043 - Plumbing - CP - Bottel trap - NA - nos	10	480	4,800
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	174	42	7,308
7028 - Plumbing - CP - Extension Nipple - other - nos	31	52	1,612
7036 - Plumbing - CP - Shower arm - NA - nos	4	330	1,320
7037 - Plumbing - CP - Shower head - NA - nos	4	464	1,856
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	26	552	14,352
7045 - Plumbing - CP - Wall Mixer - other - nos	6	2,531	15,186
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5	192	960
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	1,186		27,223
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	107	8	856
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50	15	750
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	47	35	1,645
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50	17	850
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	27	28	756
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	65	50	3,250
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	148	11	1,628
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	8	21	168
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	78	19	1,482
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	2	17	34
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	45	25	1,125
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	22	47	1,034

Category / Item Name	Balance Qty	Rate	Balance Value
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
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	134	5	670
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	12	28	336
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	128	34	4,352
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
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	502		60,704
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	42	40	1,680
10024 - Plumbing - PVC - Bend with door - 3 In - nos	49	50	2,450
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	9	65	585
10031 - Plumbing - PVC - Bend with door - 4 In - nos	31	80	2,480
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	28	14	392
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	61	83	5,063
10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	8	748	5,984
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	11	693	7,623
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	10	602	6,020
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	41	41	1,681
7189 - Plumbing - PVC - Clamp - 4 In - nos	14	114	1,596
7193 - Plumbing - PVC - Coupling - 3 In - nos	21	30	630
7194 - Plumbing - PVC - Coupling - 4 In - nos	6	48	288
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10	61	610
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	7	50	350
7239 - Plumbing - PVC - Reducer - 4 In - nos	43	44	1,892
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3	113	339
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5	185	925
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	9	321	2,889
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12	129	1,548
7284 - Plumbing - PVC - Waste Pipe - other - nos	6	25	150
7327 - Plumbing - PVC - Connection - 2 ft - nos	8	65	520
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	79		116,233
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	4	6,087	24,348
7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	12	3,685	44,220
7302 - Plumbing - sanitary - Health Faucet - NA - nos	4	455	1,820
7310 - Plumbing - sanitary - Sink - other - nos	5	2,783	13,915

Category / Item Name	Balance Qty	Rate	Balance Value
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15	288	4,320
7321 - Plumbing - sanitary - Washbasin - other - nos	5	1,664	8,320
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15	145	2,175
7348 - Plumbing - sanitary - Pedastal - NA - nos	11	1,265	13,915
7436 - Plumbing - sanitary - Flush Plate - NA - nos	8	400	3,200
Stationery - other	19		416
7507 - Stationery - other - Box file - Big - nos	1	36	36
7508 - Stationery - other - Box file - small - nos	5	34	170
7584 - Stationery - other - Scribbling Pads - other - nos	10	15	150
7605 - Stationery - other - Whitner Pen - NA - nos	3	20	60
Stationery - printing	100		5,000
7628 - Stationery - printing - Hoarding Foam Board - other - nos	100	50	5,000
Steel - other	7,301		496
8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs	30	0	0
8016 - Steel - other - MS Gazette Plates - other - kgs	96	0	0
8084 - Steel - other - MS Round Rod - 16mm - kgs	10	0	0
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	2,770		31,855
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	2,770	12	31,855
Tiles	10		5,220
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	10	522	5,220
Tools	240		4,495
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	178	10	1,780
9542 - Tools - Hammer - other - nos	3	150	450
9550 - Tools - Machine Blade - other - nos	21	95	1,995
9553 - Tools - Poker - NA - nos	3	0	0
9562 - Tools - Screw driver - NA - nos	4	0	0
9570 - Tools - Spade with handle - NA - nos	3	90	270
9587 - Tools - Tester - NA - nos	5	0	0
9601 - Tools - Infra-red Thermometer - NA - Nos	1	0	0
Total Stock Value...			609,479