

MODI Properties

Stock List – Till Date : 26-09-2020

Company : Modi Farm House (Hyderabad) LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	16		648
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6	108	648
2268 - Carpentry - hardware - Drawer Locks - NA - nos	10	0	0
Chemicals	59		0
3112 - Chemicals - Gamaxin - NA - kgs	2	0	0
3114 - Chemicals - Hyben - NA - ltrs	2	0	0
3124 - Chemicals - Nuvan - NA - ltrs	5	0	0
3171 - Chemicals - Slow Release Chlorine - NA - Kgs	50	0	0
Consumables	491		19,282
4000 - Consumables - Acid - NA - ltrs	44	15	660
4001 - Consumables - Air Freshner - NA - nos	73	40	2,920
4003 - Consumables - Bombay Broom - Big - nos	9	58	522
4004 - Consumables - Bottle - NA - nos	5	135	675
4008 - Consumables - Cleaning Cloth - other - nos	67	15	1,005
4009 - Consumables - Coconut Broom - other - nos	22	9	198
4014 - Consumables - Colin - 500ml - nos	26	65	1,690
4022 - Consumables - Dettol - NA - nos	10	38	380
4035 - Consumables - Harpic - Cleaner - 500ml - nos	34	70	2,380
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	39	81	3,159
4040 - Consumables - Mopping Cloth - NA - nos	26	15	390
4041 - Consumables - Mopping stick - NA - nos	3	100	300
4046 - Consumables - Phinyle - 1Ltr - nos	38	35	1,330
4066 - Consumables - Water bottle - NA - nos	3	21	63
4067 - Consumables - Bleach powder - NA - kgs	87	30	2,610
4112 - Consumables - Sanitizer - 500 ml - Nos	5	200	1,000
Electrical - conducting	133		1,511
4500 - Electrical - conducting - PVC bend - other - nos	85	7	595
4777 - Electrical - conducting - Junction Box - 25mm - nos	44	16	704
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	4	53	212
Electrical - other	90		17,461
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	8	661	5,288
4546 - Electrical - other - Deep Box - 25mm - nos	14	21	294
4548 - Electrical - other - Distribution Board - Single Phase - nos	4	294	1,176
4632 - Electrical - other - Modular Plate - 8way - nos	6	74	444
4663 - Electrical - other - Tubelight fitting - 4ft - nos	15	400	6,000
4739 - Electrical - other - Spot light fitting - NA - nos	10	0	0
4746 - Electrical - other - LED Lights - NA - nos	11	185	2,035
4789 - Electrical - other - Modular switch Blank plates - NA - nos	8	10	80
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	4	161	644
4804 - Electrical - other - Earth Powder - NA - bags	10	150	1,500
Electrical - switches	1		68
4676 - Electrical - switches - C/O Switch - other - nos	1	68	68

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Category / Item Name	Balance Qty	Rate	Balance Value
Miscellaneous	270		630
6031 - Miscellaneous - Plants - NA - nos	225	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	45	14	630
Plumbing - CP	26		1,512
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	12	42	504
7028 - Plumbing - CP - Extension Nipple - other - nos	12	52	624
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2	192	384
Plumbing - other	16		3,600
7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos	1	450	450
7375 - Plumbing - other - PVC Pipe - NA - nos	15	210	3,150
Plumbing - PVC	212		20,648
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	2	693	1,386
10184 - Plumbing - PVC - Reducer - NA - Nos	20	18	360
10185 - Plumbing - PVC - Elbow - NA - Nos	55	35	1,925
10186 - Plumbing - PVC - End Cap - NA - Nos	20	16	320
10190 - Plumbing - PVC - Tee - NA - Nos	25	41	1,025
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	3	129	387
7284 - Plumbing - PVC - Waste Pipe - other - nos	4	25	100
7327 - Plumbing - PVC - Connection - 2 ft - nos	8	65	520
7393 - Plumbing - PVC - Coupling - Others - nos	75	195	14,625
Plumbing - sanitary	10		20,542
7299 - Plumbing - sanitary - Fittings - NA - nos	6	967	5,802
7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	4	3,685	14,740
Stationery - other	42		1,862
7544 - Stationery - other - Marker - NA - nos	10	20	200
7555 - Stationery - other - Paper - A4 - bundles	7	185	1,295
7560 - Stationery - other - Pen - NA - nos	9	5	45
7584 - Stationery - other - Scribbling Pads - other - nos	12	15	180
7592 - Stationery - other - stamp pad - NA - nos	3	47	142
7672 - Stationery - other - Board - NA - nos	1	0	0
Stationery - printing	12		100
7628 - Stationery - printing - Hoarding Foam Board - other - nos	2	50	100
7646 - Stationery - printing - Receipt Books - other - nos	10	0	0
Steel - other	9		13
8057 - Steel - other - MS Round Pipe - 1 In - kgs	9	0	0
8069 - Steel - other - MS Round Pipe - other - kgs	0	44	13
Steel - rebar	0		14
8115 - Steel - rebar - TMT - 12mm - kgs	0	32	5
8116 - Steel - rebar - TMT - 16mm - kgs	0	32	9
Tools	81		2,720
9537 - Tools - Hacksaw blade - double - nos	50	10	500
9542 - Tools - Hammer - other - nos	5	150	750
9545 - Tools - Helmet - other - nos	10	52	520
9550 - Tools - Machine Blade - other - nos	10	95	950
9568 - Tools - Sickles - NA - nos	6	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
Total Stock Value...			90,610