

MODI Properties

Stock List – Till Date : 17-10-2020

Company : Serene Constructions LLP

Location : Serene Farms

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
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	1,206		44,149
2237 - Carpentry - wood - Sal wood Beading - other - rft	29	15	435
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	1,177	37	43,714
Cement	208		49,088
3002 - Cement - PPC - 50kgs - bags	208	236	49,088
Electrical - conducting	395		6,603
4500 - Electrical - conducting - PVC bend - other - nos	100	7	700
4775 - Electrical - conducting - Bends - 25 mm - nos	20	6	120
4777 - Electrical - conducting - Junction Box - 25mm - nos	48	16	768
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	44	42	1,848
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	32	53	1,696
4780 - Electrical - conducting - PVC stripe connector - NA - nos	74	13	932
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	77	7	539
Electrical - other	83		19,205
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	16	661	10,576
4547 - Electrical - other - Distribution Board - 3 Phase - nos	1	1,114	1,114
4555 - Electrical - other - Earth pipe - 2 In - nos	8	572	4,576
4585 - Electrical - other - Insulation tape - NA - nos	23	8	184
4596 - Electrical - other - MCB - 16Amps - nos	1	125	125
4605 - Electrical - other - MCB - 6Amps - nos	7	125	875
4613 - Electrical - other - Metal box - 2way - nos	17	15	255
4804 - Electrical - other - Earth Powder - NA - bags	10	150	1,500
Electrical - wires	359		18,246
4697 - Electrical - wires - Copper wire - NA - mtrs	45	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 -	9	564	5,076
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	5	1,674	8,370

17-10-2020 11:09:06

Category / Item Name	Balance Qty	Rate	Balance Value
Miscellaneous	3,386		24,594
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	9	0	0
6096 - Miscellaneous - Grass - NA - Bags	40	350	14,000
6099 - Miscellaneous - Tile Spacers - Others - Nos	5	271	1,355
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	9	0	0
6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1	0	0
Plumbing - CP	356		82,782
10043 - Plumbing - CP - Bottel trap - NA - nos	14	480	6,720
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	174	42	7,308
7028 - Plumbing - CP - Extension Nipple - other - nos	51	52	2,652
7033 - Plumbing - CP - Pillar cock - NA - nos	3	522	1,566
7036 - Plumbing - CP - Shower arm - NA - nos	8	330	2,640
7037 - Plumbing - CP - Shower head - NA - nos	8	464	3,712
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	38	552	20,976
7045 - Plumbing - CP - Wall Mixer - other - nos	10	2,531	25,310
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9	192	1,728
7048 - Plumbing - CP - Waste coupling - full thread - nos	1	195	195
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	5	823	4,115
Plumbing - CPVC	876		21,521
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	81	8	648
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40	15	600
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	22	35	770
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50	17	850
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	23	28	644
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20	50	1,000
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	48	11	528
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	6	21	126
10078 - Plumbing - CPVC - CPVC Male adapter - 1/2 In - nos	10	9	90
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	50	13	650
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	66	25	1,650
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	22	47	1,034
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

Category / Item Name	Balance Qty	Rate	Balance Value
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20	7	140
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	25	8	200
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	10	28	280
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	110	34	3,740
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	420		63,832
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	22	40	880
10024 - Plumbing - PVC - Bend with door - 3 In - nos	16	50	800
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	5	65	325
10031 - Plumbing - PVC - Bend with door - 4 In - nos	14	80	1,120
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	28	14	392
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	6	1,120	6,720
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	76	83	6,308
10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	8	748	5,984
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	13	693	9,009
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	12	602	7,224
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	46	41	1,886
7189 - Plumbing - PVC - Clamp - 4 In - nos	14	114	1,596
7193 - Plumbing - PVC - Coupling - 3 In - nos	18	30	540
7194 - Plumbing - PVC - Coupling - 4 In - nos	5	48	240
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	9	44	396
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3	113	339
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	2	185	370
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2	321	642
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	18	129	2,322
7284 - Plumbing - PVC - Waste Pipe - other - nos	10	25	250
7327 - Plumbing - PVC - Connection - 2 ft - nos	8	65	520
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	108		158,275
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	6	6,087	36,522
7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	17	3,685	62,645
7302 - Plumbing - sanitary - Health Faucet - NA - nos	8	455	3,640
7310 - Plumbing - sanitary - Sink - other - nos	5	2,783	13,915
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20	288	5,760

Category / Item Name	Balance Qty	Rate	Balance Value
7321 - Plumbing - sanitary - Washbasin - other - nos	7	1,664	11,648
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	20	145	2,900
7348 - Plumbing - sanitary - Pedastal - NA - nos	13	1,265	16,445
7436 - Plumbing - sanitary - Flush Plate - NA - nos	12	400	4,800
Stationery - printing	100		5,000
7628 - Stationery - printing - Hoarding Foam Board - other - nos	100	50	5,000
Steel - rebar	51		1,609
8114 - Steel - rebar - TMT - 10mm - kgs	0	32	0
8115 - Steel - rebar - TMT - 12mm - kgs	0	32	13
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	1,270		14,605
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	1,270	12	14,605
Tools	6		0
9587 - Tools - Tester - NA - nos	5	0	0
9601 - Tools - Infra-red Thermometer - NA - Nos	1	0	0
Total Stock Value...			541,618