

MODI Properties

Stock List – Till Date : 31-10-2020

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	107		21,233
2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3	58	145
2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	3	58	145
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	36	160	5,760
2092 - Carpentry - hardware - Door Stopper - NA - nos	15	89	1,339
2099 - Carpentry - hardware - Fischer - 5mm - pkts	5	141	706
2105 - Carpentry - hardware - Holdfast - other - kgs	5	50	250
2148 - Carpentry - hardware - Plastic gampa - other - nos	7	140	980
2156 - Carpentry - hardware - S.S. Screws - other - pkts	3	134	402
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	737		26,730
2237 - Carpentry - wood - Sal wood Beading - other - rft	29	15	435
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	708	37	26,295
Cement	165		38,940
3002 - Cement - PPC - 50kgs - bags	165	236	38,940
Consumables	96		672
4080 - Consumables - Bombay Brooms - Other - Nos	96	7	672
Electrical - conducting	132		4,022
4775 - Electrical - conducting - Bends - 25 mm - nos	20	6	120
4777 - Electrical - conducting - Junction Box - 25mm - nos	41	16	656
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	47	42	1,974
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	24	53	1,272
Electrical - other	454		36,558
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	3	661	1,983
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
4596 - Electrical - other - MCB - 16Amps - nos	20	125	2,500
4605 - Electrical - other - MCB - 6Amps - nos	42	125	5,250
4613 - Electrical - other - Metal box - 2way - nos	47	15	705
4628 - Electrical - other - Modular Plate - 2 way - nos	12	28	336
4631 - Electrical - other - Modular Plate - 6way - nos	26	51	1,326
4632 - Electrical - other - Modular Plate - 8way - nos	23	74	1,702
4746 - Electrical - other - LED Lights - NA - nos	2	185	370
4789 - Electrical - other - Modular switch Blank plates - NA - nos	13	10	130
4790 - Electrical - other - Modular socket - 15 A - nos	40	77	3,080
4791 - Electrical - other - Modular socket - 6 A - nos	46	49	2,254
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	12	161	1,932

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4793 - Electrical - other - Modular Switch - 6 A - nos	139	50	6,950
4794 - Electrical - other - Modular switch - 16 A - nos	10	85	850
4804 - Electrical - other - Earth Powder - NA - bags	10	150	1,500
Electrical - wires	53		6,732
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	4	564	2,256
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 -	2	1,674	3,348
Furniture	470		0
5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft	470	0	0
Miscellaneous	3,207		22,088
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	100	14	1,400
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	295		52,061
10043 - Plumbing - CP - Bottel trap - NA - nos	6	480	2,880
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	140	42	5,880
7028 - Plumbing - CP - Extension Nipple - other - nos	71	52	3,692
7033 - Plumbing - CP - Pillar cock - NA - nos	3	522	1,566
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	14	552	7,728
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	6	823	4,938
Plumbing - CPVC	846		27,725
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	66	15	990
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	52	17	884
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	34	28	952
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	17	21	357
10078 - Plumbing - CPVC - CPVC Male adapter - 1/2 In - nos	10	9	90
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	44	13	572

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10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	78	19	1,482
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	13	17	221
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	66	25	1,650
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	51	47	2,397
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	15	77	1,155
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	34	155	5,270
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20	7	140
10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	5	173	865
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	116	5	580
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	130	53	6,890
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	95	34	3,230
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	417		97,018
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	3	40	120
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	56	14	784
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	27	1,120	30,240
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	32	83	2,656
10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	8	748	5,984
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	12	693	8,316
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	12	602	7,224
10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	24	852	20,448
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	23	30	690
7194 - Plumbing - PVC - Coupling - 4 In - nos	16	48	768
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	15	44	660
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3	113	339
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	3	185	555
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4	321	1,284
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	17	129	2,193
7284 - Plumbing - PVC - Waste Pipe - other - nos	14	25	350
7326 - Plumbing - PVC - Water tank - 500lts - nos	4	2,100	8,400
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	56		69,560
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	5	6,087	30,435
7302 - Plumbing - sanitary - Health Faucet - NA - nos	4	455	1,820
7310 - Plumbing - sanitary - Sink - other - nos	4	2,783	11,132

Category / Item Name	Balance Qty	Rate	Balance Value
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	18	288	5,184
7321 - Plumbing - sanitary - Washbasin - other - nos	6	1,664	9,984
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7	145	1,015
7348 - Plumbing - sanitary - Pedastal - NA - nos	6	1,265	7,590
7436 - Plumbing - sanitary - Flush Plate - NA - nos	6	400	2,400
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
Tiles	167		87,174
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	5	522	2,610
9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12	30	522	15,660
9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	66	522	34,452
9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces -	66	522	34,452
Tools	56		500
9537 - Tools - Hacksaw blade - double - nos	50	10	500
9587 - Tools - Tester - NA - nos	5	0	0
9601 - Tools - Infra-red Thermometer - NA - Nos	1	0	0
Total Stock Value...			519,482