

## MODI Properties

Stock List – Till Date : 31-10-2020

Company : Modi Realty (Miryalguda) LLP

Location : AVR Gulmohar Homes

Pages : 1 of 2

| Category / Item Name                  | Balance Qty  | Rate | Balance Value  |
|---------------------------------------|--------------|------|----------------|
| <b>Building material</b>              | <b>560</b>   |      | <b>13,080</b>  |
| <b>Carpentry - doors</b>              | <b>26</b>    |      | <b>38,129</b>  |
| <b>Carpentry - hardware</b>           | <b>388</b>   |      | <b>86,986</b>  |
| <b>Carpentry - windows</b>            | <b>264</b>   |      | <b>71,280</b>  |
| <b>Carpentry - wood</b>               | <b>75</b>    |      | <b>17,183</b>  |
| <b>Cement</b>                         | <b>45</b>    |      | <b>11,250</b>  |
| <b>Chemicals</b>                      | <b>164</b>   |      | <b>48,374</b>  |
| <b>Consumables</b>                    | <b>18</b>    |      | <b>3,108</b>   |
| <b>Electrical - conducting</b>        | <b>1,932</b> |      | <b>27,365</b>  |
| <b>Electrical - other</b>             | <b>3,526</b> |      | <b>213,702</b> |
| <b>Electrical - wires</b>             | <b>3,981</b> |      | <b>308,609</b> |
| <b>Equipment - consumable durable</b> | <b>6</b>     |      | <b>32,500</b>  |
| <b>Miscellaneous</b>                  | <b>1,495</b> |      | <b>7,892</b>   |
| <b>Paints</b>                         | <b>181</b>   |      | <b>5,130</b>   |
| <b>Plumbing - CP</b>                  | <b>255</b>   |      | <b>132,143</b> |
| <b>Plumbing - CPVC</b>                | <b>2,895</b> |      | <b>199,292</b> |
| <b>Plumbing - GI</b>                  | <b>5</b>     |      | <b>1,338</b>   |
| <b>Plumbing - HDPE</b>                | <b>111</b>   |      | <b>760</b>     |
| <b>Plumbing - other</b>               | <b>347</b>   |      | <b>12,122</b>  |
| <b>Plumbing - PVC</b>                 | <b>2,313</b> |      | <b>227,450</b> |
| <b>Plumbing - sanitary</b>            | <b>55</b>    |      | <b>86,435</b>  |
| <b>Stationery - other</b>             | <b>152</b>   |      | <b>1,984</b>   |
| <b>Steel - other</b>                  | <b>1,204</b> |      | <b>114,075</b> |
| <b>Stone - granite</b>                | <b>140</b>   |      | <b>8,715</b>   |

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| Category / Item Name        | Balance Qty  | Rate | Balance Value    |
|-----------------------------|--------------|------|------------------|
| <b>Tiles</b>                | <b>1,971</b> |      | <b>589,382</b>   |
| <b>Tools</b>                | <b>128</b>   |      | <b>2,314</b>     |
| <b>Total Stock Value...</b> |              |      | <b>2,260,597</b> |