

MODI Properties

Stock List – Till Date : 13-11-2020

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	132		24,684
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	15	141	2,117
2105 - Carpentry - hardware - Holdfast - other - kgs	5	50	250
2148 - Carpentry - hardware - Plastic gampa - other - nos	12	140	1,680
2156 - Carpentry - hardware - S.S. Screws - other - pkts	13	134	1,742
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 - wood	289		10,091
2237 - Carpentry - wood - Sal wood Beading - other - rft	29	15	435
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	260	37	9,656
Cement	438		103,368
3002 - Cement - PPC - 50kgs - bags	438	236	103,368
Chemicals	19		1,045
3134 - Chemicals - Tile Grout - 1kg - pkts	19	55	1,045
Consumables	173		1,211
4057 - Consumables - Sponges - NA - nos	79	7	553
4080 - Consumables - Bombay Brooms - Other - Nos	94	7	658
Electrical - conducting	169		6,178
4775 - Electrical - conducting - Bends - 25 mm - nos	20	6	120
4777 - Electrical - conducting - Junction Box - 25mm - nos	39	16	624
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	36	42	1,512
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	74	53	3,922
Electrical - other	343		57,053
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	12	661	7,932
4547 - Electrical - other - Distribution Board - 3 Phase - nos	1	1,114	1,114
4555 - Electrical - other - Earth pipe - 2 In - nos	9	572	5,148
4596 - Electrical - other - MCB - 16Amps - nos	16	125	2,000
4605 - Electrical - other - MCB - 6Amps - nos	34	125	4,250
4613 - Electrical - other - Metal box - 2way - nos	47	15	705
4628 - Electrical - other - Modular Plate - 2 way - nos	2	28	56
4632 - Electrical - other - Modular Plate - 8way - nos	15	74	1,110
4746 - Electrical - other - LED Lights - NA - nos	128	185	23,680
4789 - Electrical - other - Modular switch Blank plates - NA - nos	13	10	130
4790 - Electrical - other - Modular socket - 15 A - nos	17	77	1,309
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	3	161	483
4793 - Electrical - other - Modular Switch - 6 A - nos	4	50	200

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4794 - Electrical - other - Modular switch - 16 A - nos	24	85	2,040
4798 - Electrical - other - FP Isolator - NA - nos	4	674	2,696
4799 - Electrical - other - Change over - 25 Amps - nos	4	675	2,700
4804 - Electrical - other - Earth Powder - NA - bags	10	150	1,500
Electrical - wires	123		78,142
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	14	564	7,896
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	29	564	16,356
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	6	564	3,384
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	9	1,674	15,066
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	10	1,674	16,740
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	5	1,870	9,350
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	5	1,870	9,350
Furniture	470		0
5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft	470	0	0
Miscellaneous	3,464		22,413
6008 - Miscellaneous - Barbed wire - other - kgs	252	0	0
6023 - Miscellaneous - GI- Bucket - other - nos	8	110	880
6024 - Miscellaneous - GI -Wire - other - kgs	60	65	3,900
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 Analyser 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	1,187		44,632

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10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	131	15	1,965
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	27	35	945
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	52	17	884
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	59	28	1,652
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8	50	400
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	2	11	22
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	70	21	1,470
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
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	76	25	1,900
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	71	47	3,337
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	15	77	1,155
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	8	7	56
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	40	12	480
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	50	155	7,750
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
10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	20	117	2,340
10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	30	191	5,730
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	116	5	580
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	17	28	476
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	832		221,057
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	37	40	1,480
10024 - Plumbing - PVC - Bend with door - 3 In - nos	14	50	700
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40	65	2,600
10031 - Plumbing - PVC - Bend with door - 4 In - nos	17	80	1,360
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	56	14	784
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	55	1,120	61,600
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	116	83	9,628
10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	8	748	5,984
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	29	693	20,097
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	29	602	17,458
10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	64	852	54,528
10182 - Plumbing - PVC - Riseer - NA - Nos	16	0	0
10190 - Plumbing - PVC - Tee - NA - Nos	66	41	2,706
7189 - Plumbing - PVC - Clamp - 4 In - nos	14	114	1,596
7193 - Plumbing - PVC - Coupling - 3 In - nos	39	30	1,170

Category / Item Name	Balance Qty	Rate	Balance Value
7194 - Plumbing - PVC - Coupling - 4 In - nos	36	48	1,728
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	16	61	976
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	7	50	350
7239 - Plumbing - PVC - Reducer - 4 In - nos	12	44	528
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3	113	339
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25	185	4,625
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	33	321	10,593
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	28	129	3,612
7284 - Plumbing - PVC - Waste Pipe - other - nos	14	25	350
7326 - Plumbing - PVC - Water tank - 500lts - nos	7	2,100	14,700
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	70		89,050
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2	10,829	21,658
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	2	2,783	5,566
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	24	288	6,912
7321 - Plumbing - sanitary - Washbasin - other - nos	6	1,664	9,984
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	13	145	1,885
7348 - Plumbing - sanitary - Pedastal - NA - nos	6	1,265	7,590
7436 - Plumbing - sanitary - Flush Plate - NA - nos	8	400	3,200
Stationery - printing	100		5,000
7628 - Stationery - printing - Hoarding Foam Board - other - nos	100	50	5,000
Steel - other	264		0
8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs	59	0	0
8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs	205	0	0
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	187		97,614
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	25	522	13,050
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	62		1,070
9537 - Tools - Hacksaw blade - double - nos	50	10	500
9550 - Tools - Machine Blade - other - nos	6	95	570

Category / Item Name	Balance Qty	Rate	Balance Value
9587 - Tools - Tester - NA - nos	5	0	0
9601 - Tools - Infra-red Thermometer - NA - Nos	1	0	0
Total Stock Value...			838,101