

MODI Properties

Stock List – Till Date : 21-11-2020
Company : G V Reserch Centers Pvt Ltd
Location : Innopolis

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	40		1,520
Carpentry - doors	10		10,386
Carpentry - hardware	3,008		123,970
Cement	296		69,856
Chemicals	10		550
Consumables	49		1,800
Electrical - conducting	199		2,508
Electrical - other	91		6,668
Miscellaneous	1,102		1,434
Plumbing - CPVC	71		2,631
Plumbing - PVC	1		234
Stationery - other	20		300
Tools	144		3,390
Total Stock Value...			225,247

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MODI Properties

Stock List – Till Date : 21-11-2020

Company : G V Reserch Centers Pvt Ltd

Location : Innopolis

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	40		1,520
1012 - Building material - Polyster Fibres - 6mm - pkts	40	38	1,520
Carpentry - doors	10		10,386
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	6	75	450
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4	2,484	9,936
Carpentry - hardware	3,008		123,970
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	3,000	41	122,850
2148 - Carpentry - hardware - Plastic gampa - other - nos	8	140	1,120
Cement	296		69,856
3002 - Cement - PPC - 50kgs - bags	296	236	69,856
Chemicals	10		550
3134 - Chemicals - Tile Grout - 1kg - pkts	10	55	550
Consumables	49		1,800
4003 - Consumables - Bombay Broom - Big - nos	5	58	290
4009 - Consumables - Coconut Broom - other - nos	10	9	90
4041 - Consumables - Mopping stick - NA - nos	5	100	500
4057 - Consumables - Sponges - NA - nos	20	7	140
4065 - Consumables - Vim bar - NA - nos	5	30	150
4067 - Consumables - Bleach powder - NA - kgs	1	30	30
4112 - Consumables - Sanitizer - 500 ml - Nos	3	200	600
Electrical - conducting	199		2,508
4777 - Electrical - conducting - Junction Box - 25mm - nos	99	16	1,584
4780 - Electrical - conducting - PVC stripe connector - NA - nos	40	13	504
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	60	7	420

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Category / Item Name	Balance Qty	Rate	Balance Value
Electrical - other	91		6,668
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	10	4	40
4585 - Electrical - other - Insulation tape - NA - nos	10	8	80
4596 - Electrical - other - MCB - 16Amps - nos	1	125	125
4603 - Electrical - other - MCB - 10Amps - nos	10	99	990
4605 - Electrical - other - MCB - 6Amps - nos	26	125	3,250
4631 - Electrical - other - Modular Plate - 6way - nos	15	51	765
4632 - Electrical - other - Modular Plate - 8way - nos	7	74	518
4663 - Electrical - other - Tubelight fitting - 4ft - nos	2	400	800
4789 - Electrical - other - Modular switch Blank plates - NA - nos	10	10	100
	1,102		1,434
Miscellaneous	2	2	4
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	1,100	1	1,430
6094 - Miscellaneous - Spacers - Other - nos	71		2,631
Plumbing - CPVC	4	15	60
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	14	21	294
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	4	30	120
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	2	337	674
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	16	18	288
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	12	60	720
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	15	21	315
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	4	40	160
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	1		234
Plumbing - PVC	1	234	234
7247 - Plumbing - PVC - Rigid Pipe - other - lengths	20		300
Stationery - other	20	15	300
7584 - Stationery - other - Scribbling Pads - other - nos	144		3,390
Tools	10	52	520
9545 - Tools - Helmet - other - nos	2	110	220
9569 - Tools - Spade - NA - nos			

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APPROVED BY

21 NOV 2020
G. Venkatesh
Project Manager

Category / Item Name	Balance Qty	Rate	Balance Value
9592 - Tools - Labour helmet female - NA - nos	10	50	500
9593 - Tools - Labour helmet male - NA - Nos	22	50	1,100
9600 - Tools - mask - NA - Nos	100	11	1,050
Total Stock Value...			225,247



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