

MODI Properties

Stock List – Till Date : 30-11-2020

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	49		91,939
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	16	1,746	27,936
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	8	2,484	19,872
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	16	2,149	34,384
2360 - Carpentry - doors - Panel Doors - Others - Nos	9	1,083	9,747
Carpentry - hardware	344		76,700
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	72	89	6,426
2099 - Carpentry - hardware - Fischer - 5mm - pkts	10	141	1,411
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	9	134	1,206
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	43	458	19,694
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6	1,986	11,913
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
2285 - Carpentry - hardware - SS Hinges - Others - nos	143	195	27,928
Carpentry - wood	260		9,656
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	260	37	9,656
Cement	344		81,184
3002 - Cement - PPC - 50kgs - bags	344	236	81,184
Chemicals	32		1,760
3134 - Chemicals - Tile Grout - 1kg - pkts	32	55	1,760

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Category / Item Name	Balance Qty	Rate	Balance Value
Consumables	134		938
4057 - Consumables - Sponges - NA - nos	58	7	406
4080 - Consumables - Bombay Brooms - Other - Nos	76	7	532
Electrical - conducting	142		4,998
4775 - Electrical - conducting - Bends - 25 mm - nos	17	6	102
4777 - Electrical - conducting - Junction Box - 25mm - nos	39	16	624
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	26	42	1,092
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	60	53	3,180
Electrical - other	264		33,498
4547 - Electrical - other - Distribution Board - 3 Phase - nos	1	1,114	1,114
4555 - Electrical - other - Earth pipe - 2 In - nos	4	572	2,288
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	74	185	13,690
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
4794 - Electrical - other - Modular switch - 16 A - nos	24	85	2,040
4798 - Electrical - other - FP Isolator - NA - nos	2	674	1,348
4799 - Electrical - other - Change over - 25 Amps - nos	3	675	2,025
4804 - Electrical - other - Earth Powder - NA - bags	5	150	750
Electrical - wires	118		69,576
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

Category / Item Name	Balance Qty	Rate	Balance Value
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 -	7	1,674	11,718
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	8	1,674	13,392
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	4	1,870	7,480
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	3,462		22,385
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	98	14	1,372
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
Paints	2		0
6548 - Paints - Janata Paste - NA - kgs	2	0	0
Plumbing - CP	286		48,861
10043 - Plumbing - CP - Bottel trap - NA - nos	5	480	2,400
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

Category / Item Name	Balance Qty	Rate	Balance Value
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	20	179	3,580
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	4	823	3,292
Plumbing - CPVC	1,169		45,832
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	119	15	1,785
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	25	35	875
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	52	17	884
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	54	28	1,512
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8	50	400
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	58	21	1,218
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	12	17	204
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	73	25	1,825
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	81	47	3,807
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	61	155	9,455
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

Category / Item Name	Balance Qty	Rate	Balance Value
10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	29	191	5,539
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	16	28	448
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	313		7,206
7109 - Plumbing - other - Araldite - other - gms	5	1	6
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	733		223,407
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	14	40	560
10024 - Plumbing - PVC - Bend with door - 3 In - nos	4	50	200
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	34	65	2,210
10031 - Plumbing - PVC - Bend with door - 4 In - nos	11	80	880
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	56	14	784
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	49	1,120	54,880
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	106	83	8,798
10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	8	748	5,984
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	24	693	16,632
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	27	602	16,254
10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	62	852	52,824
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	23	30	690
7194 - Plumbing - PVC - Coupling - 4 In - nos	30	48	1,440
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	16	61	976

Category / Item Name	Balance Qty	Rate	Balance Value
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	7	50	350
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3	113	339
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	23	185	4,255
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	31	321	9,951
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	27	129	3,483
7284 - Plumbing - PVC - Waste Pipe - other - nos	14	25	350
7326 - Plumbing - PVC - Water tank - 500lts - nos	17	2,100	35,700
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	75		102,965
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	7	2,783	19,481
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

Category / Item Name	Balance Qty	Rate	Balance Value
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	176		92,427
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
9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in -	7	368	2,578
9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	7	755	5,285
Tools	56		925
9537 - Tools - Hacksaw blade - double - nos	45	10	450
9550 - Tools - Machine Blade - other - nos	5	95	475
9587 - Tools - Tester - NA - nos	5	0	0
9601 - Tools - Infra-red Thermometer - NA - Nos	1	0	0
Total Stock Value...			935,490