

MODI Properties

Stock List - Till Date : 05-11-2020

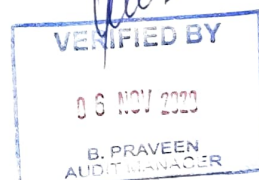
Company : Summit Sales LLP

Location : Summit Housing LLP

Pages : 1 of 15

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	1,450		52,460
1012 - Building material - Polyester Fibres - 6mm - pkts	570	38	21,660
1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	880	35	30,800
Carpentry - doors	533		486,465
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	270	75	20,250
2332 - Carpentry - doors - Flush Doors for Electrical Duct - others - Sft	6	86	516
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	104	1,746	181,584
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	20	2,484	49,680
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	48	2,149	103,152
2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	20	2,484	49,680
2343 - Carpentry - doors - Panel Door 30 mm - 37 In x 82 In - Nos	8	2,484	19,872
2360 - Carpentry - doors - Panel Doors - Others - Nos	57	1,083	61,731
Carpentry - hardware	3,146		337,071
2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	6	83	499
2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos	66	14	935
2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos	100	9	885
2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	480	7	3,398
2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	4	35	140
2043 - Carpentry - hardware - Anchor Bolt (Hook type) - 6mm - nos	150	6	900
2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos	71	8	568
2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	85	5	451
2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	100	7	708
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	446	41	18,270
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	115	160	18,400
2092 - Carpentry - hardware - Door Stopper - NA - nos	101	89	9,014
2094 - Carpentry - hardware - Dambar - NA - Kgs	200	10	2,000
2099 - Carpentry - hardware - Fischer - 5mm - pkts	93	141	13,124
2100 - Carpentry - hardware - Fischer - 6mm - pkts	1	106	106
2105 - Carpentry - hardware - Holdfast - other - kgs	248	50	12,375
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9	300	2,700
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	11	108	1,188
2119 - Carpentry - hardware - Measuring tape - other - nos	8	1,020	8,160
2126 - Carpentry - hardware - MS Hinges - 8 In - nos	30	15	443
2127 - Carpentry - hardware - MS Hinges - other - nos	60	12	720
2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	13	55	715
2138 - Carpentry - hardware - MS Nails - 2 In - kgs	69	56	3,881
2140 - Carpentry - hardware - MS Nails - 3 In - kgs	38	65	2,438
2147 - Carpentry - hardware - Pad Lock - NA - nos	53	60	8,505

05-11-2020 14:08:31



Category / Item Name	Balance Qty	Rate	Balance Value
2148 - Carpentry - hardware - Plastic gampa - other - nos	5	140	700
2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts	30	46	1,380
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	87	458	39,846
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9	1,986	17,870
2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	8	45	360
2257 - Carpentry - hardware - Wood Screws - 60 x 8 mm - Pkts	15	114	1,710
2258 - Carpentry - hardware - Wood Screws - 75 x 8 mm - Pkts	18	114	2,052
2285 - Carpentry - hardware - SS Hinges - Others - nos	301	195	58,785
2296 - Carpentry - hardware - Sheet metal screws - 25 x 6 mm - nos	5	32	158
2299 - Carpentry - hardware - Sheet metal screws - 50 x 6 mm - nos	14	79	1,103
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	15	46	693
2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	3	47	142
2333 - Carpentry - hardware - PC Aldrops - NA - nos	59	45	2,655
2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	5	5,350	26,750
2371 - Carpentry - hardware - Line Laser - NA - Nos	8	6,256	50,048
2372 - Carpentry - hardware - Tripod - NA - Nos	8	2,787	22,296
Carpentry - other	189		646,597
2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	38	4,503	171,114
2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	55	3,097	170,335
2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	50	3,009	150,450
2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	46	3,363	154,698
Carpentry - windows	11,114		3,385,709
2185 - Carpentry - windows - Al. Fixed - 3 ft x 4 ft - sft	48	210	10,080
2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft	293	310	90,757
2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft	351	278	97,666
2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft	1,536	294	451,584
2401 - Carpentry - windows - Al.sliding Windows 3 track - 5 ft x 4 ft - Sft	1,260	315	396,900
2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft	1,088	326	354,144
2403 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft 6 in -	266	326	86,583
2404 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 3 ft - Sft	243	336	81,648
2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft	252	326	82,026
2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft	696	326	226,548
2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft	696	210	146,160
2408 - Carpentry - windows - Al.Sliding Window 2 track - 5 ft X 4 ft - Sft	560	210	117,600
2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft	448	226	101,136
2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft	216	231	49,896
2411 - Carpentry - windows - Al. sliding window 2 track - 3ft X 4ft - Sft	252	231	58,212
2412 - Carpentry - windows - Al.Sliding window 2 track - 3 ft X 3 ft - Sft	81	231	18,711
2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft	976	347	338,184
2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft	768	473	362,880
2415 - Carpentry - windows - Al. Openable window - 2 ft x 3 ft - Sft	318	389	123,543
2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 in - sft	95	336	31,920
2422 - Carpentry - windows - 3T Sliding Windows - 2 ft 9 in X 3 ft 6 in - Sft	10	336	3,360

Category / Item Name	Balance Qty	Rate	Balance Value
2423 - Carpentry - windows - 3T Sliding Windows - 4 ft 6 In X 3 ft - Sft	68	326	22,134
2424 - Carpentry - windows - 3T windows sliding - 3ft 6 In X 4ft - sft	56	326	18,228
2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft	480	200	95,760
2426 - Carpentry - windows - Openable Window - 4 ft X 4 ft - sft	48	352	16,884
2427 - Carpentry - windows - Openable Window - 3 ft x 3 ft - sft	9	352	3,166
Carpentry - wood	2,241		567,914
2237 - Carpentry - wood - Sal wood Beading - other - rft	1,128	15	16,916
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	864	37	32,089
2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	22	3,228	71,016
2374 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3 in X 3ft 3in - Nos	40	1,970	78,800
2375 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft 3in - Nos	20	2,276	45,515
2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	33	1,888	62,304
2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos	42	2,216	93,051
2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	42	1,808	75,936
2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	27	2,088	56,376
2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos	23	1,561	35,911
Carpentry -glass	3		1,591
2279 - Carpentry -glass - Frame with mirror - Other - Nos	3	530	1,591
Cement	413		97,468
3002 - Cement - PPC - 50kgs - bags	413	236	97,468
Chemicals	169		38,642
3101 - Chemicals - Adhesive set - NA - kgs	17	300	5,100
3106 - Chemicals - Crack - X- Paste - NA - bags	1	325	325
3108 - Chemicals - Damp Guard - NA - kgs	2	346	692
3128 - Chemicals - RBR bonding agent - NA - ltrs	15	850	12,750
3134 - Chemicals - Tile Grout - 1kg - pkts	104	55	5,720
3140 - Chemicals - Zycosil - NA - ltrs	15	123	1,845
3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	15	814	12,210
Computers and Peripherals	1,376		43,490
3502 - Computers and Peripherals - Catridge - NA - nos	28	520	14,560
3509 - Computers and Peripherals - Internet Cable - NA - mtrs	1,320	16	21,120
3511 - Computers and Peripherals - Key board - NA - nos	10	25	250
3516 - Computers and Peripherals - Mouse - NA - nos	18	420	7,560
Consumables	2,598		93,442
4000 - Consumables - Acid - NA - ltrs	99	15	1,485
4001 - Consumables - Air Freshner - NA - nos	123	40	4,920
4003 - Consumables - Bombay Broom - Big - nos	39	58	2,262
4004 - Consumables - Bottle - NA - nos	11	135	1,485
4005 - Consumables - Broom with stick - NA - nos	19	125	2,375
4006 - Consumables - Bucket - other - nos	8	114	912
4007 - Consumables - Cleaning Brush - NA - nos	12	100	1,200
4008 - Consumables - Cleaning Cloth - other - nos	90	15	1,350

Category / Item Name	Balance Qty	Rate	Balance Value
4009 - Consumables - Coconut Broom - other - nos	70	9	630
4014 - Consumables - Colin - 500ml - nos	91	65	5,915
4017 - Consumables - Cup - NA - sets	1	600	600
4022 - Consumables - Dettol - NA - nos	127	38	4,826
4025 - Consumables - Door Mat - other - nos	44	50	2,200
4026 - Consumables - Dust bin - NA - nos	16	50	800
4028 - Consumables - First-Aid Kit - NA - boxes	5	750	3,750
4035 - Consumables - Harpic - Cleaner - 500ml - nos	41	70	2,870
4036 - Consumables - Keychain rings - NA - nos	220	5	990
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	102	81	8,262
4040 - Consumables - Mopping Cloth - NA - nos	8	15	120
4041 - Consumables - Mopping stick - NA - nos	13	100	1,300
4046 - Consumables - Phinyle - 1Ltr - nos	53	35	1,855
4055 - Consumables - Scrubber - NA - nos	38	10	380
4057 - Consumables - Sponges - NA - nos	593	7	4,151
4059 - Consumables - Surf Detergent Powder - NA - kgs	59	8	472
4061 - Consumables - Toilet brush - NA - nos	17	82	1,394
4062 - Consumables - Torch light - Big - nos	1	680	680
4065 - Consumables - Vim bar - NA - nos	44	30	1,320
4066 - Consumables - Water bottle - NA - nos	23	21	483
4067 - Consumables - Bleach powder - NA - kgs	255	30	7,650
4071 - Consumables - Wiper - Other - nos	16	80	1,280
4080 - Consumables - Bombay Brooms - Other - Nos	301	7	2,107
4098 - Consumables - Dust pan - NA - nos	4	25	100
4104 - Consumables - Saree - NA - Nos	15	700	10,500
4112 - Consumables - Sanitizer - 500 ml - Nos	34	200	6,800
4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	6	1,003	6,018
Electrical - conducting	3,534		64,695
4500 - Electrical - conducting - PVC bend - other - nos	1,286	7	9,002
4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos	15	48	723
4776 - Electrical - conducting - Fan Hooks - NA - nos	125	23	2,875
4777 - Electrical - conducting - Junction Box - 25mm - nos	180	16	2,880
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	704	42	29,568
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	231	53	12,243
4780 - Electrical - conducting - PVC stripe connector - NA - nos	112	13	1,411
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	248	6	1,562
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	633	7	4,431
Electrical - other	16,800		902,901
4521 - Electrical - other - Bulb - other - nos	20	98	1,960
4526 - Electrical - other - Ceiling fittings - NA - nos	15	650	9,750
4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs	19	661	12,876
4544 - Electrical - other - Decorative fittings - NA - nos	20	650	13,000

Category / Item Name	Balance Qty	Rate	Balance Value
4546 - Electrical - other - Deep Box - 25mm - nos	691	21	14,511
4547 - Electrical - other - Distribution Board - 3 Phase - nos	20	1,114	22,280
4548 - Electrical - other - Distribution Board - Single Phase - nos	7	294	2,058
4555 - Electrical - other - Earth pipe - 2 In - nos	18	572	10,296
4557 - Electrical - other - Earth pipe - other - nos	4	250	1,000
4562 - Electrical - other - Exterior Fittings - NA - nos	20	650	13,000
4564 - Electrical - other - Fan Box - 1 In - nos	76	25	1,900
4566 - Electrical - other - Fan Rod - Others - nos	339	41	13,899
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	500	4	2,000
4581 - Electrical - other - Gate lamp - NA - nos	71	650	46,150
4585 - Electrical - other - Insulation tape - NA - nos	444	8	3,552
4596 - Electrical - other - MCB - 16Amps - nos	129	125	16,125
4603 - Electrical - other - MCB - 10Amps - nos	118	99	11,682
4604 - Electrical - other - MCB - 63Amps - nos	96	0	0
4605 - Electrical - other - MCB - 6Amps - nos	65	125	8,125
4608 - Electrical - other - MCB Dummy - NA - nos	6	12	72
4613 - Electrical - other - Metal box - 2way - nos	160	15	2,400
4614 - Electrical - other - Metal box - 3 way - nos	74	21	1,554
4615 - Electrical - other - Metal box - 4way - nos	10	22	220
4616 - Electrical - other - Metal box - 6way - nos	343	30	10,290
4617 - Electrical - other - Metal box - 8way - nos	32	35	1,120
4624 - Electrical - other - Modular Plate - 12 Way - nos	163	87	14,181
4628 - Electrical - other - Modular Plate - 2 way - nos	410	28	11,480
4629 - Electrical - other - Modular Plate - 3 way - nos	407	30	12,210
4630 - Electrical - other - Modular Plate - 4way - nos	576	40	23,040
4631 - Electrical - other - Modular Plate - 6way - nos	1,282	51	65,382
4632 - Electrical - other - Modular Plate - 8way - nos	314	74	23,236
4647 - Electrical - other - Spring wire - NA - mtrs	210	11	2,310
4658 - Electrical - other - Thermacol - NA - nos	34	15	510
4662 - Electrical - other - Tubelight fitting - 2ft - nos	31	360	11,160
4663 - Electrical - other - Tubelight fitting - 4ft - nos	16	400	6,400
4738 - Electrical - other - GI Flat - Others - nos	18	100	1,800
4745 - Electrical - other - Wall Hanging Light - NA - nos	90	650	58,500
4746 - Electrical - other - LED Lights - NA - nos	174	185	32,190
4788 - Electrical - other - Modular Bell switches - 6A - nos	66	47	3,102
4789 - Electrical - other - Modular switch Blank plates - NA - nos	4,348	10	43,480
4790 - Electrical - other - Modular socket - 15 A - nos	155	77	11,935
4791 - Electrical - other - Modular socket - 6 A - nos	1,554	49	76,146
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	392	161	63,112
4793 - Electrical - other - Modular Switch - 6 A - nos	2,458	50	122,900
4794 - Electrical - other - Modular switch - 16 A - nos	141	85	11,985
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	298	40	11,920

05-11-2020 14:08:31

Category / Item Name	Balance Qty	Rate	Balance Value
4796 - Electrical - other - Modular TV Socket - NA - Nos	290	38	11,020
4798 - Electrical - other - FP Isolator - NA - nos	18	674	12,132
4799 - Electrical - other - Change over - 25 Amps - nos	24	675	16,200
4800 - Electrical - other - Cable Tray - NA - nos	10	3,315	33,150
4804 - Electrical - other - Earth Powder - NA - bags	24	150	3,600
Electrical - wires	4,384		279,643
4691 - Electrical - wires - Al Armored cable - NA - mtrs	50	363	18,150
4708 - Electrical - wires - Telephone wire - 2pair - bundles	31	601	18,631
4710 - Electrical - wires - TV wire - RG-6 - mtrs	1,800	10	18,000
4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	1,260	14	17,640
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,100	16	17,600
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	19	564	10,716
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	18	564	10,152
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	13	564	7,332
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	21	1,674	35,154
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	25	1,674	41,850
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -	7	1,374	9,618
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	19	1,870	35,530
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	21	1,870	39,270
Equipment - consumable durable	21		136,500
5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	21	6,500	136,500
Equipment - machinery	1		5,310
5211 - Equipment - machinery - Random Orbit Sander - NA - Nos	1	5,310	5,310
Furniture	60		6,000
5544 - Furniture - Table Lamps - NA - Nos	60	100	6,000
Miscellaneous	51,589		103,608
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	2,376	2	4,158
6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	4,752	2	9,504
6023 - Miscellaneous - GI- Bucket - other - nos	53	110	5,830
6025 - Miscellaneous - Gova rope - NA - bundles	34	130	4,420
6040 - Miscellaneous - Tefflon tape - NA - nos	584	14	8,176
6045 - Miscellaneous - White Lead - NA - kgs	9	70	630
6066 - Miscellaneous - Armor Board - NA - Nos	10	675	6,750
6074 - Miscellaneous - SS Name Plates - other - Sq.inches	108	15	1,620
6094 - Miscellaneous - Spacers - Other - nos	10,700	1	13,910
6100 - Miscellaneous - Plastic Cards - Others - nos	515	7	3,348
6123 - Miscellaneous - Plastic Drum - Others - nos	20	950	19,000
6137 - Miscellaneous - Playing Car - Others - nos	50	48	2,400
6138 - Miscellaneous - Dolls - Others - nos	50	38	1,900
6147 - Miscellaneous - HDPE rope - NA - Bundles	48	35	1,680
6198 - Miscellaneous - Glass fiber mesh - 142 mm - Sft	26,900	1	17,485
6199 - Miscellaneous - Glass Fiber Mesh - 100 mm - Sft	5,380	1	2,798
Paints	469		237,431

Category / Item Name	Balance Qty	Rate	Balance Value
6500 - Paints - ACE External Emulsion - 10ltrs - buckets	16	1,156	18,496
6502 - Paints - ACE External Emulsion - 4ltrs - buckets	12	532	6,384
6503 - Paints - ACE External Emulsion - other - buckets	8	141	1,128
6517 - Paints - Black oxide powder - NA - kgs	27	60	1,620
6527 - Paints - Enamel - 4ltrs - buckets	23	813	18,699
6528 - Paints - Enamel - NA - ltrs	33	240	7,920
6535 - Paints - External Waterbase Primer - 20ltrs - buckets	11	2,016	22,176
6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	21	2,080	43,680
6548 - Paints - Janata Paste - NA - kgs	16	0	0
6554 - Paints - Lappam - 25kgs - bags	89	190	16,910
6570 - Paints - OBD - 20kgs - buckets	46	1,032	47,472
6601 - Paints - Wall Care Putti - 20kgs - bags	34	718	24,412
6613 - Paints - Red Oxide Powder - NA - Kgs	16	60	960
6614 - Paints - Blue Oxide Powder - NA - Kgs	34	48	1,615
6623 - Paints - Lappam - 30 Kgs - Bag	80	271	21,711
6625 - Paints - Texture - 25kgs - bags	3	1,416	4,248
Plumbing - CP	1,042		337,798
10043 - Plumbing - CP - Bottel trap - NA - nos	186	480	89,280
7023 - Plumbing - CP - Bib cock - other - nos	6	533	3,198
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	152	42	6,384
7028 - Plumbing - CP - Extension Nipple - other - nos	55	52	2,860
7029 - Plumbing - CP - Flanges - NA - nos	165	12	1,980
7033 - Plumbing - CP - Pillar cock - NA - nos	11	522	5,742
7035 - Plumbing - CP - Short Body - NA - nos	17	499	8,483
7036 - Plumbing - CP - Shower arm - NA - nos	33	330	10,890
7037 - Plumbing - CP - Shower head - NA - nos	34	464	15,776
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	39	134	5,226
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	154	179	27,566
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	90	552	49,680
7045 - Plumbing - CP - Wall Mixer - other - nos	34	2,531	86,054
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	41	192	7,872
7048 - Plumbing - CP - Waste coupling - full thread - nos	6	195	1,170
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	19	823	15,637
Plumbing - CPVC	11,358		577,900
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	402	234	94,213
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	170	349	59,349
10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos	34	7	238
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	176	8	1,408
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	150	15	2,250
10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	86	18	1,505
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	23	35	805
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	542	17	9,214

05-11-2020 14:08:31

Category / Item Name	Balance Qty	Rate	Balance Value
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	352	28	9,856
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	57	50	2,850
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	815	11	8,965
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	372	21	7,812
10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos	200	71	14,200
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	32	19	608
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	229	17	3,893
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	23	25	575
10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	68	33	2,244
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	21	47	987
10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos	20	53	1,060
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	16	77	1,232
10090 - Plumbing - CPVC - CPVC End cap - 1/2 In - nos	179	5	895
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	215	7	1,505
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	60	61	3,660
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	133	115	15,295
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	28	155	4,340
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	85	464	39,440
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	676	7	4,732
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	244	8	1,952
10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	6	173	1,038
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	15	38	570
10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	87	200	17,400
10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	80	60	4,800
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	121	30	3,630
10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	17	25	425
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	44	337	14,828
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	166	18	2,988
10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	737	34	25,058
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	325	60	19,500
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	287	16	4,592
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	665	21	13,965
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	399	8	2,993
10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	49	320	15,680
10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	201	77	15,477
10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In - nos	8	51	408
10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	126	33	4,158
10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	8	393	3,144
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	765	5	3,825
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	117	52	6,084
10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	27	52	1,404
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	326	40	13,040

05-11-2020 14:08:31

Category / Item Name	Balance Qty	Rate	Balance Value
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	16	96	1,536
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	146	440	64,240
10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	46	13	598
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	63	11	693
10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	205	45	9,225
10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	30	73	2,190
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	623	28	17,444
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	46	34	1,564
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	133	53	7,049
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	29	34	986
7419 - Plumbing - CPVC - Brass Elbow - Others - nos	8	59	472
7422 - Plumbing - CPVC - Plug - Others - nos	4	16	64
7423 - Plumbing - CPVC - Tank Nipple - Others - nos	25	70	1,750
	2,139		81,848
Plumbing - GI			
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	11	310	3,410
10011 - Plumbing - GI - Pipe - 1 1/4 In(20 ft len) - nos	3	1,450	4,350
10021 - Plumbing - GI - Gate valve - 2 In - nos	5	3,196	15,980
7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	28	446	12,488
7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	2	1,600	3,200
7329 - Plumbing - GI - Clamp - other - nos	124	25	3,100
7360 - Plumbing - GI - U-Type Clamps - Others - nos	966	20	19,320
7395 - Plumbing - GI - Hose Clamp - Other - Nos	1,000	20	20,000
	204		17,316
Plumbing - other			
7109 - Plumbing - other - Araldite - other - gms	32	1	39
7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10	375	3,750
7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	3	105	315
7162 - Plumbing - other - RCC Rings - other - nos	17	336	5,712
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	120	24	2,880
7375 - Plumbing - other - PVC Pipe - NA - nos	22	210	4,620
	5,372		835,224
Plumbing - PVC			
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	69	40	2,760
10024 - Plumbing - PVC - Bend with door - 3 In - nos	88	50	4,400
10027 - Plumbing - PVC - Tee with door - 3 In - nos	123	62	7,626
10028 - Plumbing - PVC - Y (single & double) Plain - 3 In - nos	50	62	3,100
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	61	65	3,965
10031 - Plumbing - PVC - Bend with door - 4 In - nos	52	80	4,160
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	31	86	2,666
10035 - Plumbing - PVC - Tee with door - 4 In - nos	97	105	10,185
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	189	14	2,646
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	77	280	21,560
10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	16	870	13,920
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	250	15	3,750
10048 - Plumbing - PVC - PVC Connection - 18 in - nos	61	65	3,965

Category / Item Name	Balance Qty	Rate	Balance Value
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	72	83	5,976
10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	9	748	6,732
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	139	693	96,327
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	14	602	8,428
10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos	70	0	0
10184 - Plumbing - PVC - Reducer - NA - Nos	69	18	1,242
10186 - Plumbing - PVC - End Cap - NA - Nos	50	16	800
10190 - Plumbing - PVC - Tee - NA - Nos	18	41	738
10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	161	8	1,256
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	222	28	6,216
10246 - Plumbing - PVC - Socket Plug - 4 In - nos	40	25	1,000
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	288	57	16,416
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	44	55	2,420
7189 - Plumbing - PVC - Clamp - 4 In - nos	408	114	46,512
7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	67	110	7,370
7193 - Plumbing - PVC - Coupling - 3 In - nos	200	30	6,000
7194 - Plumbing - PVC - Coupling - 4 In - nos	67	48	3,216
7197 - Plumbing - PVC - Door cap - 3 In - nos	10	38	380
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	21	423	8,883
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	1	320	320
7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	18	52	936
7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	9	97	873
7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	12	87	1,044
7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	8	159	1,272
7226 - Plumbing - PVC - Nahani Trap with jali - 3 In - nos	50	80	4,000
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	29	61	1,769
7231 - Plumbing - PVC - Plain Double Y - 4 In - nos	24	170	4,080
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	47	50	2,350
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	194	89	17,266
7234 - Plumbing - PVC - P-Trap - 110x110 - nos	84	220	18,480
7239 - Plumbing - PVC - Reducer - 4 In - nos	28	44	1,232
7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	163	18	2,934
7247 - Plumbing - PVC - Rigid Pipe - other - lengths	11	234	2,574
7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	5	650	3,250
7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	2	2,656	5,312
7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	62	51	3,162
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	14	113	1,582
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60	185	11,100
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	93	321	29,853
7273 - Plumbing - PVC - Single Y - 3 In - nos	91	46	4,186
7274 - Plumbing - PVC - Single Y - 4 In - nos	191	84	16,044
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	79	58	4,582

05-11-2020 14:08:31

Category / Item Name	Balance Qty	Rate	Balance Value
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	44	105	4,620
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	39	105	4,095
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	125	18	2,250
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	120	22	2,640
7284 - Plumbing - PVC - Waste Pipe - other - nos	1	25	25
7326 - Plumbing - PVC - Water tank - 500lts - nos	41	2,100	86,100
7327 - Plumbing - PVC - Connection - 2 ft - nos	15	65	975
7345 - Plumbing - PVC - Loft Tank - Other - Nos	21	1,200	25,200
7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	5	2,427	12,135
7355 - Plumbing - PVC - Multiple Inlet - 450mm - nos	29	2,077	60,233
7364 - Plumbing - PVC - Plain Bend - 6 In - Nos	67	165	11,055
7365 - Plumbing - PVC - Door Bend - 6 In - nos	58	320	18,560
7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	8	250	2,000
7392 - Plumbing - PVC - Plain Y - Others - nos	14	577	8,078
7434 - Plumbing - PVC - Reducer Tee - other - nos	130	373	48,490
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	84	440	36,960
7438 - Plumbing - PVC - Chambers Covers - Others - nos	75	880	66,000
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	88	34	2,992
Plumbing - sanitary	930		370,059
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	2	6,087	12,174
7299 - Plumbing - sanitary - Fittings - NA - nos	5	967	4,835
7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	31	3,685	114,235
7302 - Plumbing - sanitary - Health Faucet - NA - nos	41	455	18,655
7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	5	450	2,250
7309 - Plumbing - sanitary - Scat Cover - NA - nos	2	1,000	2,000
7310 - Plumbing - sanitary - Sink - other - nos	9	2,783	25,047
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	66	288	19,008
7321 - Plumbing - sanitary - Washbasin - other - nos	12	1,664	19,968
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	53	145	7,685
7348 - Plumbing - sanitary - Pedastal - NA - nos	2	1,265	2,530
7381 - Plumbing - sanitary - Washbasin Mixer - Others - nos	682	196	133,672
7436 - Plumbing - sanitary - Flush Plate - NA - nos	20	400	8,000
Stationery - other	6,209		134,866
7505 - Stationery - other - Binder Clips - other - boxes	294	36	10,584
7507 - Stationery - other - Box file - Big - nos	125	36	4,500
7508 - Stationery - other - Box file - small - nos	226	34	7,684
7509 - Stationery - other - Calculator - NA - nos	23	177	4,071
7512 - Stationery - other - CD Marker - NA - nos	60	18	1,080
7513 - Stationery - other - Cello Tape - 1 In - nos	68	400	27,200
7514 - Stationery - other - Cello Tape - other - nos	19	30	570
7515 - Stationery - other - Chalkpiece - NA - boxes	10	6	55
7517 - Stationery - other - Colour Pencils - NA - pkts	46	45	2,070
7525 - Stationery - other - Executive Bond Paper - NA - bundles	1	400	400

Category / Item Name	Balance Qty	Rate	Balance Value
7528 - Stationery - other - Fevistick - NA - nos	33	32	1,056
7529 - Stationery - other - File Folders - NA - nos	1,356	5	6,780
7531 - Stationery - other - Gem Clips - NA - boxes	4	33	132
7533 - Stationery - other - Highlighter - NA - nos	54	18	972
7538 - Stationery - other - L - File Folders - NA - nos	184	8	1,472
7539 - Stationery - other - Labels - NA - sheets	4	236	944
7542 - Stationery - other - Ledger Paper - NA - bundles	18	390	7,020
7544 - Stationery - other - Marker - NA - nos	61	20	1,220
7552 - Stationery - other - Note pads - other - nos	29	10	290
7554 - Stationery - other - Paper - A3 - bundles	5	375	1,875
7555 - Stationery - other - Paper - A4 - bundles	81	185	14,985
7560 - Stationery - other - Pen - NA - nos	341	5	1,705
7563 - Stationery - other - Pencil - NA - boxes	4	45	180
7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	2	135	270
7571 - Stationery - other - Projects folder - NA - nos	1,390	6	8,215
7572 - Stationery - other - Punch - 16mm - nos	10	71	708
7573 - Stationery - other - Punch - other - nos	10	60	600
7575 - Stationery - other - Refill - NA - nos	30	0	0
7576 - Stationery - other - Register - other - nos	8	80	640
7578 - Stationery - other - Ring Binder - other - nos	75	194	14,569
7581 - Stationery - other - Rubber Bands - NA - pkts	20	50	1,000
7583 - Stationery - other - Scale - NA - nos	20	15	300
7584 - Stationery - other - Scribbling Pads - other - nos	115	15	1,725
7587 - Stationery - other - Sketch Pen - NA - pkts	18	18	324
7592 - Stationery - other - stamp pad - NA - nos	40	47	1,888
7593 - Stationery - other - Stapler - other - nos	16	40	640
7594 - Stationery - other - Stapler pin - other - boxes	38	6	228
7595 - Stationery - other - Stationery - NA - nos	514	4	2,056
7596 - Stationery - other - Tag files - NA - nos	55	14	779
7597 - Stationery - other - Tags - NA - pkts	8	63	504
7605 - Stationery - other - Whitner Pen - NA - nos	34	20	680
7666 - Stationery - other - Plastic stickers - NA - nos	660	1	396
7671 - Stationery - other - Books - NA - nos	100	25	2,500
Stationery - printing	867		43,350
7628 - Stationery - printing - Hoarding Foam Board - other - nos	867	50	43,350
Steel - other	17,317		971,836
8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	2	5,451	10,902
8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos	3	2,065	6,195
8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	69	275	18,975
8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft	40	42	1,680
8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft	389	42	16,342
8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft	1,020	42	42,840

05-11-2020 14:08:31

Category / Item Name	Balance Qty	Rate	Balance Value
8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft	948	42	39,816
8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft	3,856	42	161,952
8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft	1,304	42	54,768
8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3 ft - Rft	288	42	12,096
8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft	481	42	20,202
8232 - Steel - other - Z Angle Template - 5 ft x 3 ft 6 In - Rft	459	42	19,278
8233 - Steel - other - Z Angle Template - 6 ft X 4 ft 6 In - Rft	336	42	14,112
8234 - Steel - other - Z Angle Template - 4 ft X 4 ft 6 In - Rft	119	42	4,998
8236 - Steel - other - Z Angle Template - 2ft 6in x 3ft 6in - Rft	264	42	11,088
8237 - Steel - other - Z Angle Template - 6 ft x 3 ft 6 in - Rft	171	42	7,182
8238 - Steel - other - Z Angle Template - 3 ft 6 in x 3 ft 6 in - Rft	350	42	14,700
8239 - Steel - other - Z Angle Template - 5 ft x 4 ft 6 in - Rft	475	42	19,950
8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft	192	42	8,064
8242 - Steel - other - Z Angle Template - 3 ft 6 in X 4 ft - Nos	360	42	15,120
8243 - Steel - other - Z Angle Template - 2 ft X 4 ft 6 in - Rft	390	42	16,380
8244 - Steel - other - Z Angle Template - 3 ft 6 in x 3 ft - Rft	546	42	22,932
8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - Rft	130	42	5,460
8246 - Steel - other - Z Angle Template - 4 ft 6 in X 4 ft - Rft	136	42	5,712
8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft	1,032	79	81,270
8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft	260	79	20,475
8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft	1,536	79	120,960
8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft	196	79	15,435
8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft	156	79	12,285
8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft	305	79	23,903
8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft	96	79	7,560
8254 - Steel - other - MS Grill - 3 ft X 3 ft 6 In - Sft	21	79	1,649
8255 - Steel - other - MS Grill - 3 ft X 3 ft - Sft	45	79	3,544
8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft	50	79	3,938
8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft	496	79	39,060
8259 - Steel - other - MS Grill - 2 ft X 3 ft - Sft	96	79	7,560
8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft	416	79	32,760
8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft	209	179	37,307
8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft	75	179	13,388
	3,256		103,397
Steel - rebar			
8114 - Steel - rebar - TMT - 10mm - kgs	979	32	30,839
8116 - Steel - rebar - TMT - 16mm - kgs	786	32	24,759
8117 - Steel - rebar - TMT - 20mm - kgs	792	32	24,948
8120 - Steel - rebar - TMT - 8mm - kgs	699	33	22,851
	11,023		899,910
Stone - granite			
8501 - Stone - granite - Black - 19mm - sft	2,490	105	261,487
8506 - Stone - granite - Sadarali Grey - 19mm - sft	1,172	70	82,047
8507 - Stone - granite - Steel Grey - 19mm - sft	1,646	95	156,327

Category / Item Name	Balance Qty	Rate	Balance Value
8534 - Stone - granite - Tan Brown - 19mm - Sft			
Stone - other	5,715	70	400,049
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	1,514		17,598
8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft	1,461	12	16,803
Tiles	53	15	795
	16,469		6,818,617
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	1,096	583	638,968
9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8	149	224	33,376
9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8	184	224	41,216
9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces	418	224	93,654
9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8	721	224	161,504
9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8	751	224	168,224
9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces -	248	224	55,552
9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	814	224	182,336
9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces -	800	224	179,200
9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	179	224	40,096
9078 - Tiles - Swimming pool tiles Ranger blue - 12 in X 12 in X 12 pieces -	225	505	113,625
9079 - Tiles - Swimming pool tiles oscar blue - 12 in X 12 in X 12 pieces -	26	505	13,130
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	525	522	274,050
9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in	665	505	335,825
9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12	682	505	344,410
9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12	2,371	522	1,237,662
9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	840	522	438,480
9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces -	752	522	392,544
9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces -	390	522	203,580
9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces -	1,189	397	471,993
9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces -	297	522	155,034
9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	723	410	296,430
9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in -	658	368	242,368
9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	213	2,010	428,130
9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes	58	2,010	116,580
9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	238	675	160,650
9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	41	0	0
9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	40	0	0
9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	589	0	0
9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	587	0	0
Tools	2,093		62,678
9513 - Tools - Crowbar - other - nos	4	650	2,600
9514 - Tools - Cube testing moulds - 6 In - nos	12	767	9,204
9538 - Tools - Hacksaw blade - single - nos	449	10	4,490
9545 - Tools - Helmet - other - nos	13	52	676
9555 - Tools - Safety belt - other - nos	18	250	4,500
9561 - Tools - Scissors - other - nos	5	50	250

05-11-2020 14:08:31

Category / Item Name	Balance Qty	Rate	Balance Value
9569 - Tools - Spade - NA - nos	16	110	1,760
9570 - Tools - Spade with handle - NA - nos	14	90	1,260
9579 - Tools - Spirit Level - 1 Ft - Nos	31	130	4,030
9591 - Tools - Safety Indication Ribbon - NA - nos	4	460	1,841
9592 - Tools - Labour helmet female - NA - nos	74	50	3,700
9593 - Tools - Labour helmet male - NA - Nos	20	50	1,000
9595 - Tools - Staff Helmets - NA - nos	10	124	1,240
9596 - Tools - Bamboo - NA - Nos	52	80	4,160
9598 - Tools - Bracket - NA - Nos	578	24	13,641
9600 - Tools - mask - NA - Nos	793	11	8,327
Total Stock Value...			18,759,334

