

MODI Properties

Stock List - Till Date : 05-11-2020

Company : Modi Properties Pvt.Ltd.

Location : May Flower Platinum

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	1,017		37,701
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	20	18	350
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	35	27	945
1012 - Building material - Polyester Fibres - 6mm - pkts	912	38	34,656
1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	50	35	1,750
Carpentry - doors	13		14,079
2360 - Carpentry - doors - Panel Doors - Others - Nos	13	1,083	14,079
Carpentry - hardware	4,005		160,586
2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	500	7	3,540
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,586	41	105,911
2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20	58	1,160
2092 - Carpentry - hardware - Door Stopper - NA - nos	22	89	1,964
2100 - Carpentry - hardware - Fischer - 6mm - pkts	38	106	4,038
2105 - Carpentry - hardware - Holdfast - other - kgs	215	50	10,750
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2	300	600
2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9	55	495
2138 - Carpentry - hardware - MS Nails - 2 In - kgs	20	56	1,120
2145 - Carpentry - hardware - Nut bolts - Others - kgs	3	85	255
2146 - Carpentry - hardware - Nylon Rope - Others - kgs	127	0	0
2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts	61	46	2,806
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	1	458	458
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9	1,986	17,870
2285 - Carpentry - hardware - SS Hinges - Others - nos	36	195	7,031
2287 - Carpentry - hardware - MS Mesh - Others - sft	300	0	0
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	10	46	462
2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	45	47	2,126
Cement	81		19,116
3001 - Cement - 53 grade - 50kgs - bags	74	236	17,464
3002 - Cement - PPC - 50kgs - bags	7	236	1,652
Chemicals	230		18,291
3109 - Chemicals - Epoxy Concrete Bond - NA - kgs	24	0	0
3128 - Chemicals - RBR bonding agent - NA - ltrs	4	850	3,400
3134 - Chemicals - Tile Grout - 1kg - pkts	27	55	1,485
3137 - Chemicals - Waterproofing - NA - nos	1	3,350	3,350
3162 - Chemicals - ACL Plasticizer - NA - Ltrs	170	40	6,800
3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	4	814	3,256
Computers and Peripherals	1,220		19,520
3509 - Computers and Peripherals - Internet Cable - NA - mtrs	1,220	16	19,520

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Note:- Some of the item rates are not updated in
MPL Stock Statement

VERIFIED BY
06 NOV 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Category / Item Name	Balance Qty	Rate	Balance Value
Consumables	566		8,476
4000 - Consumables - Acid - NA - ltrs	13	15	195
4003 - Consumables - Bombay Broom - Big - nos	1	58	58
4006 - Consumables - Bucket - other - nos	6	114	684
4008 - Consumables - Cleaning Cloth - other - nos	2	15	30
4034 - Consumables - Gunny Bag - other - nos	500	10	4,750
4057 - Consumables - Sponges - NA - nos	37	7	259
4062 - Consumables - Torch light - Big - nos	3	680	2,040
4065 - Consumables - Vim bar - NA - nos	2	30	60
4112 - Consumables - Sanitizer - 500 ml - Nos	2	200	400
Electrical - conducting	1,477		16,310
4775 - Electrical - conducting - Bends - 25 mm - nos	1,039	6	6,234
4777 - Electrical - conducting - Junction Box - 25mm - nos	320	16	5,120
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	118	42	4,956
Electrical - other	1,937		62,119
4546 - Electrical - other - Deep Box - 25mm - nos	210	21	4,410
4547 - Electrical - other - Distribution Board - 3 Phase - nos	3	1,114	3,342
4548 - Electrical - other - Distribution Board - Single Phase - nos	3	294	882
4553 - Electrical - other - Dummy - NA - nos	6	1	6
4555 - Electrical - other - Earth pipe - 2 In - nos	2	572	1,144
4561 - Electrical - other - Exhaust fan - other - nos	2	0	0
4564 - Electrical - other - Fan Box - 1 In - nos	75	25	1,875
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	200	4	800
4585 - Electrical - other - Insulation tape - NA - nos	222	8	1,776
4606 - Electrical - other - MCB - other - nos	2	125	250
4613 - Electrical - other - Metal box - 2way - nos	195	15	2,925
4616 - Electrical - other - Metal box - 6way - nos	425	30	12,750
4617 - Electrical - other - Metal box - 8way - nos	102	35	3,570
4620 - Electrical - other - Meters - Three Phase - nos	5	1,700	8,500
4647 - Electrical - other - Spring wire - NA - mtrs	380	11	4,180
4658 - Electrical - other - Thermacol - NA - nos	50	15	750
4662 - Electrical - other - Tubelight fitting - 2ft - nos	15	360	5,400
4669 - Electrical - other - Wooden box - 10 In x 12 In - nos	4	0	0
4746 - Electrical - other - LED Lights - NA - nos	29	185	5,365
4798 - Electrical - other - FP Isolator - NA - nos	6	674	4,044
4804 - Electrical - other - Earth Powder - NA - bags	1	150	150
Electrical - wires	3,797		211,285
4708 - Electrical - wires - Telephone wire - 2pair - bundles	3	601	1,803
4710 - Electrical - wires - TV wire - RG-6 - mtrs	399	10	3,990
4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	180	14	2,520
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	3,085	16	49,360
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	12	564	6,768
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	21	564	11,844

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Category / Item Name	Balance Qty	Rate	Balance Value
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	21	564	11,844
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 -	16	1,674	26,784
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	18	1,674	30,132
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -	9	1,374	12,366
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	14	1,870	26,180
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	13	1,870	24,310
Equipment - machinery	2		0
5214 - Equipment - machinery - Stone cutting Machine - NA - Nos	1	0	0
5215 - Equipment - machinery - Hammer Drill - NA - nOS	1	0	0
Miscellaneous	7,617		22,901
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	912	2	1,596
6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	4,320	2	8,640
6031 - Miscellaneous - Plants - NA - nos	15	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	360	14	5,040
6066 - Miscellaneous - Armor Board - NA - Nos	7	675	4,725
6094 - Miscellaneous - Spacers - Other - nos	2,000	1	2,600
6155 - Miscellaneous - Safety Shoe - NA - pair	3	100	300
Paints	40		720
6517 - Paints - Black oxide powder - NA - kgs	6	60	360
6548 - Paints - Janata Paste - NA - kgs	2	0	0
6560 - Paints - Lappam Patti - 4 In - nos	20	0	0
6621 - Paints - Janta pasta - NA - Nos	12	30	360
Plumbing - CP	33		25,310
7046 - Plumbing - CP - Wall Mixer Bend - NA - nos	10	2,531	25,310
7379 - Plumbing - CP - Concealed Single Lever diverter - Others - nos	23	0	0
Plumbing - CPVC	2,546		159,505
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	250	234	58,590
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	40	349	13,964
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	151	8	1,208
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	35	15	525
10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	135	18	2,363
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20	35	700
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	125	17	2,125
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40	50	2,000
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	28	78	2,184
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	260	11	2,860
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	30	21	630
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	370	13	4,810
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	129	7	903
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	20	12	240
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35	464	16,240

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Category / Item Name	Balance Qty	Rate	Balance Value
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	20	30	600
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6	337	2,022
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	35	18	630
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	6	60	360
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	167	16	2,672
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20	8	150
10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	18	320	5,760
10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	4	788	3,152
10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	2	610	1,220
10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	24	46	1,104
10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	4	120	480
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	70	5	350
10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	36	52	1,872
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20	96	1,920
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	35	440	15,400
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15	11	165
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	193	28	5,404
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20	34	680
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	183	34	6,222
Plumbing - GI	589		20,375
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	28	310	8,680
7329 - Plumbing - GI - Clamp - other - nos	95	25	2,375
7360 - Plumbing - GI - U-Type Clamps - Others - nos	466	20	9,320
Plumbing - HDPE	60		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	60	0	0
Plumbing - other	213		5,952
10243 - Plumbing - other - Diesel Pump - NA - Nos	1	0	0
7109 - Plumbing - other - Araldite - other - gms	10	1	12
7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos	1	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	195	24	4,680
7375 - Plumbing - other - PVC Pipe - NA - nos	6	210	1,260
Plumbing - PVC	1,969		137,919
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	53	40	2,120
10024 - Plumbing - PVC - Bend with door - 3 In - nos	24	50	1,200
10027 - Plumbing - PVC - Tee with door - 3 In - nos	153	62	9,486
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25	65	1,625
10031 - Plumbing - PVC - Bend with door - 4 In - nos	6	80	480
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	7	86	602
10035 - Plumbing - PVC - Tee with door - 4 In - nos	5	105	525
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	136	14	1,904
10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	16	870	13,920
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39	15	585

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Category / Item Name	Balance Qty	Rate	Balance Value
10186 - Plumbing - PVC - End Cap - NA - Nos	105	16	1,680
10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	54	8	421
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	127	28	3,556
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	178	57	10,146
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30	55	1,650
7188 - Plumbing - PVC - Clamp - 3 In - nos	182	15	2,730
7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	93	63	5,859
7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	56	110	6,160
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	9	423	3,807
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	21	320	6,720
7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	69	87	6,003
7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	27	159	4,293
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90	50	4,500
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	72	89	6,408
7234 - Plumbing - PVC - P-Trap - 110x110 - nos	7	220	1,540
7239 - Plumbing - PVC - Reducer - 4 In - nos	36	44	1,584
7247 - Plumbing - PVC - Rigid Pipe - other - lengths	5	234	1,170
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	15	113	1,695
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	32	185	5,920
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	12	321	3,852
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20	58	1,160
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	8	105	840
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	165	105	17,325
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35	129	4,515
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	57	34	1,938
Plumbing - sanitary	54		198,990
7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	54	3,685	198,990
Stationery - other	31		350
7515 - Stationery - other - Chalkpiece - NA - boxes	30	6	165
7555 - Stationery - other - Paper - A4 - bundles	1	185	185
Steel - other	396		16,584
8060 - Steel - other - MS Round Pipe - 2 In - kgs	1	0	0
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	43	42	1,802
8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft	1	42	42
8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft	1	40	40
8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft	80	42	3,360
8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft	150	42	6,300
8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft	80	42	3,360
Steel - rebar	61,484		1,952,475
8114 - Steel - rebar - TMT - 10mm - kgs	4,930	32	155,295
8115 - Steel - rebar - TMT - 12mm - kgs	5,955	32	187,583

Category / Item Name	Balance Qty	Rate	Balance Value
8116 - Steel - rebar - TMT - 16mm - kgs	11,880	32	374,220
8117 - Steel - rebar - TMT - 20mm - kgs	22,100	32	696,150
8118 - Steel - rebar - TMT - 25mm - kgs	3,620	32	114,030
8120 - Steel - rebar - TMT - 8mm - kgs	12,999	33	425,198
Tiles	1,852		1,244,689
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	645	583	376,035
9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8	128	224	28,672
9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8	228	224	51,072
9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces -	122	224	27,328
9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in	60	505	30,300
9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12	40	505	20,200
9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12	108	522	56,376
9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces -	108	522	56,376
9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces -	60	522	31,320
9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	20	224	4,480
9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	181	2,010	363,810
9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes	72	2,010	144,720
9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	80	675	54,000
Tools	557		11,106
9537 - Tools - Hacksaw blade - double - nos	373	10	3,730
9538 - Tools - Hacksaw blade - single - nos	31	10	310
9545 - Tools - Helmet - other - nos	2	52	104
9555 - Tools - Safety belt - other - nos	7	250	1,750
9570 - Tools - Spade with handle - NA - nos	12	90	1,080
9585 - Tools - Plastic mugs - Other - nos	6	30	180
9591 - Tools - Safety Indication Ribbon - NA - nos	2	460	920
9593 - Tools - Labour helmet male - NA - Nos	4	50	200
9598 - Tools - Bracket - NA - Nos	120	24	2,832
Total Stock Value...			4,364,359

