

MODI Properties

Stock List - Till Date : 05-11-2020

Company : Modi Reality Mallapur LLP

Location : Gulmohar Residency

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	903		21,864
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	500	18	8,750
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	200	27	5,400
1012 - Building material - Polyester Fibres - 6mm - pkts	203	38	7,714
Carpentry - doors	5		5,415
2360 - Carpentry - doors - Panel Doors - Others - Nos	5	1,083	5,415
Carpentry - hardware	536		46,485
2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	30	83	2,496
2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos	40	10	400
2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	30	35	1,050
2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	9	58	522
2092 - Carpentry - hardware - Door Stopper - NA - nos	72	89	6,426
2098 - Carpentry - hardware - Fevicol - other - kgs	6	170	1,020
2099 - Carpentry - hardware - Fischer - 5mm - pkts	20	141	2,822
2105 - Carpentry - hardware - Holdfast - other - kgs	55	50	2,750
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2	300	600
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	10	108	1,080
2127 - Carpentry - hardware - MS Hinges - other - nos	20	12	240
2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	15	55	825
2145 - Carpentry - hardware - Nut bolts - Others - kgs	2	85	170
2146 - Carpentry - hardware - Nylon Rope - Others - kgs	44	0	0
2148 - Carpentry - hardware - Plastic gampa - other - nos	12	140	1,680
2156 - Carpentry - hardware - S.S. Screws - other - pkts	20	134	2,680
2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts	67	46	3,082
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	10	458	4,580
2285 - Carpentry - hardware - SS Hinges - Others - nos	72	195	14,062
Carpentry - other	7		0
2183 - Carpentry - other - Laminated sheet - other - nos	7	0	0
Carpentry - wood	581		4,875
2226 - Carpentry - wood - Plywood - 12mm - sft	224	0	0
2227 - Carpentry - wood - Plywood - 18mm - sft	32	0	0
2237 - Carpentry - wood - Sal wood Beading - other - rft	325	15	4,875
Carpentry - glass	4		0
2292 - Carpentry - glass - Glass French Window - Other - Nos	4	0	0
Cement	30		7,080
3002 - Cement - PPC - 50kgs - bags	30	236	7,080
Chemicals	32		3,760
3109 - Chemicals - Epoxy Concrete Bond - NA - kgs	7	0	0

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Note:- Some of the Item Rates are not updated in AMR Stock Statement.



Category / Item Name	Balance Qty	Rate	Balance Value
3128 - Chemicals - RBR bonding agent - NA - ltrs	3	850	2,550
3134 - Chemicals - Tile Grout - 1kg - pkts	22	55	1,210
Computers and Peripherals	7		3,440
3502 - Computers and Peripherals - Catridge - NA - nos	5	520	2,600
3516 - Computers and Peripherals - Mouse - NA - nos	2	420	840
Consumables	486		9,520
4001 - Consumables - Air Freshner - NA - nos	12	40	480
4003 - Consumables - Bombay Broom - Big - nos	20	58	1,160
4005 - Consumables - Broom with stick - NA - nos	4	125	500
4008 - Consumables - Cleaning Cloth - other - nos	30	15	450
4009 - Consumables - Coconut Broom - other - nos	20	9	180
4014 - Consumables - Colin - 500ml - nos	6	65	390
4022 - Consumables - Dettol - NA - nos	10	38	380
4035 - Consumables - Harpic - Cleaner - 500ml - nos	6	70	420
4036 - Consumables - Keychain rings - NA - nos	100	5	450
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10	81	810
4040 - Consumables - Mopping Cloth - NA - nos	30	15	450
4041 - Consumables - Mopping stick - NA - nos	4	100	400
4046 - Consumables - Phinyle - 1Ltr - nos	10	35	350
4057 - Consumables - Sponges - NA - nos	150	7	1,050
4065 - Consumables - Vim bar - NA - nos	5	30	150
4071 - Consumables - Wiper - Other - nos	10	80	800
4080 - Consumables - Bombay Brooms - Other - Nos	50	7	350
4098 - Consumables - Dust pan - NA - nos	6	25	150
4112 - Consumables - Sanitizer - 500 ml - Nos	3	200	600
Electrical - conducting	1,332		33,903
4775 - Electrical - conducting - Bends - 25 mm - nos	500	6	3,000
4777 - Electrical - conducting - Junction Box - 25mm - nos	200	16	3,200
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500	53	26,500
4780 - Electrical - conducting - PVC stripe connector - NA - nos	50	13	630
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	2	6	13
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80	7	560
Electrical - other	3,410		123,030
4525 - Electrical - other - Ceiling fan - other - nos	20	0	0
4546 - Electrical - other - Deep Box - 25mm - nos	500	21	10,500
4547 - Electrical - other - Distribution Board - 3 Phase - nos	16	1,114	17,824
4548 - Electrical - other - Distribution Board - Single Phase - nos	16	294	4,704
4553 - Electrical - other - Dummy - NA - nos	10	1	10
4564 - Electrical - other - Fan Box - 1 In - nos	312	25	7,800
4566 - Electrical - other - Fan Rod - Others - nos	40	41	1,640
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	230	4	920
4573 - Electrical - other - FP - Isolator - 40Amps - nos	6	0	0
4585 - Electrical - other - Insulation tape - NA - nos	492	8	3,936

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Category / Item Name	Balance Qty	Rate	Balance Value
4596 - Electrical - other - MCB - 16Amps - nos	34	125	4,250
4603 - Electrical - other - MCB - 10Amps - nos	24	99	2,376
4605 - Electrical - other - MCB - 6Amps - nos	14	125	1,750
4613 - Electrical - other - Metal box - 2way - nos	58	15	870
4616 - Electrical - other - Metal box - 6way - nos	200	30	6,000
4617 - Electrical - other - Metal box - 8way - nos	74	35	2,590
4628 - Electrical - other - Modular Plate - 2 way - nos	4	28	112
4631 - Electrical - other - Modular Plate - 6way - nos	112	51	5,712
4632 - Electrical - other - Modular Plate - 8way - nos	24	74	1,776
4647 - Electrical - other - Spring wire - NA - mtrs	90	11	990
4658 - Electrical - other - Thermacol - NA - nos	170	15	2,550
4663 - Electrical - other - Tubelight fitting - 4ft - nos	15	400	6,000
4788 - Electrical - other - Modular Bell switches - 6A - nos	2	47	94
4789 - Electrical - other - Modular switch Blank plates - NA - nos	482	10	4,820
4790 - Electrical - other - Modular socket - 15 A - nos	32	77	2,464
4791 - Electrical - other - Modular socket - 6 A - nos	140	49	6,860
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	24	161	3,864
4793 - Electrical - other - Modular Switch - 6 A - nos	200	50	10,000
4794 - Electrical - other - Modular switch - 16 A - nos	36	85	3,060
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	16	40	640
4796 - Electrical - other - Modular TV Socket - NA - Nos	4	38	152
4798 - Electrical - other - FP Isolator - NA - nos	9	674	6,066
4799 - Electrical - other - Change over - 25 Amps - nos	4	675	2,700
Electrical - wires	2,390		135,764
4695 - Electrical - wires - Copper flat wire - 3core - mtrs	150	0	0
4708 - Electrical - wires - Telephone wire - 2pair - bundles	4	601	2,404
4710 - Electrical - wires - TV wire - RG-6 - mtrs	400	10	4,000
4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	450	14	6,300
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,300	16	20,800
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	13	564	7,332
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	9	564	5,076
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9	564	5,076
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	9	564	5,076
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	6	1,674	10,044
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	6	1,674	10,044
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -	8	1,374	10,992
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	13	1,870	24,310
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	13	1,870	24,310
Equipment - machinery	1	0	0
5213 - Equipment - machinery - Die Grinder - NA - Nos	1		
Miscellaneous	5,437		15,465
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	4,500	2	7,875

Category / Item Name	Balance Qty	Rate	Balance Value
6016 - Miscellaneous - Carpet Grass - NA - sft	800	8	6,400
6025 - Miscellaneous - Gova rope - NA - bundles	2	130	260
6033 - Miscellaneous - Safety Net - NA - nos	15	0	0
6040 - Miscellaneous - Teflon tape - NA - nos	20	14	280
6100 - Miscellaneous - Plastic Cards - Others - nos	100	7	650
Paints	112		2,873
6517 - Paints - Black oxide powder - NA - kgs	10	60	600
6547 - Paints - Janata Paste - 25kgs - nos	2	0	0
6548 - Paints - Janata Paste - NA - kgs	2	0	0
6549 - Paints - White Cement - 25kgs - bags	1	600	600
6613 - Paints - Red Oxide Powder - NA - Kgs	10	60	600
6614 - Paints - Blue Oxide Powder - NA - Kgs	15	48	713
6616 - Paints - silver paints - others - ltrs	60	0	0
6621 - Paints - Janta pasta - NA - Nos	12	30	360
Plumbing - CP	40		11,542
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	20	134	2,680
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	2	179	358
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10	192	1,920
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8	823	6,584
Plumbing - CPVC	1,352		38,379
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	102	8	816
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	155	17	2,635
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20	78	1,560
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	408	11	4,488
10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	4	33	132
10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	4	200	800
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	4	30	120
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2	337	674
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20	18	360
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54	16	864
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	40	8	300
10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	2	785	1,570
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	60	5	300
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	2	52	104
10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54	52	2,808
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	6	40	240
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20	96	1,920
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	15	440	6,600
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10	11	110
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	246	28	6,888
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	22	34	748
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	46	53	2,438

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Category / Item Name	Balance Qty	Rate	Balance Value
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	56	34	1,904
Plumbing - GI	153		12,273
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	23	310	7,130
7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4	446	1,784
7052 - Plumbing - GI - Bend - other - nos	2	42	84
7054 - Plumbing - GI - Coupling - other - nos	2	53	105
7069 - Plumbing - GI - Nipple - other - nos	28	15	420
7329 - Plumbing - GI - Clamp - other - nos	30	25	750
7360 - Plumbing - GI - U-Type Clamps - Others - nos	46	20	920
7382 - Plumbing - GI - GI Thread Rod - Others - nos	18	60	1,080
Plumbing - other	78		2,801
7109 - Plumbing - other - Araldite - other - gms	14	1	17
7162 - Plumbing - other - RCC Rings - other - nos	4	336	1,344
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	60	24	1,440
Plumbing - pumps	1		0
7176 - Plumbing - pumps - Dewatering Pump - other - nos	1	0	0
Plumbing - PVC	862		83,777
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	17	40	680
10024 - Plumbing - PVC - Bend with door - 3 In - nos	10	50	500
10027 - Plumbing - PVC - Tee with door - 3 In - nos	12	62	744
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	56	65	3,640
10031 - Plumbing - PVC - Bend with door - 4 In - nos	10	80	800
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	34	86	2,924
10035 - Plumbing - PVC - Tee with door - 4 In - nos	14	105	1,470
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	122	14	1,708
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	22	280	6,160
10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	6	870	5,220
10181 - Plumbing - PVC - Line End - NA - Nos	6	0	0
10186 - Plumbing - PVC - End Cap - NA - Nos	20	16	320
10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24	8	187
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	36	28	1,008
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16	57	912
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16	55	880
7188 - Plumbing - PVC - Clamp - 3 In - nos	18	15	270
7189 - Plumbing - PVC - Clamp - 4 In - nos	40	114	4,560
7193 - Plumbing - PVC - Coupling - 3 In - nos	24	30	720
7194 - Plumbing - PVC - Coupling - 4 In - nos	16	48	768
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	16	320	5,120
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	28	61	1,708
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16	50	800
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	2	89	178
7234 - Plumbing - PVC - P-Trap - 110x110 - nos	4	220	880

Category / Item Name	Balance Qty	Rate	Balance Value
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4	113	452
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	16	185	2,960
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	35	321	11,235
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	149	105	15,645
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	24	129	3,096
7284 - Plumbing - PVC - Waste Pipe - other - nos	10	25	250
7327 - Plumbing - PVC - Connection - 2 ft - nos	26	65	1,690
7345 - Plumbing - PVC - Loft Tank - Other - Nos	4	1,200	4,800
7376 - Plumbing - PVC - PVC Jali - Others - nos	5	0	0
7434 - Plumbing - PVC - Reducer Tee - other - nos	4	373	1,492
Plumbing - sanitary	42		84,114
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2	10,829	21,658
7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	12	3,685	44,220
7302 - Plumbing - sanitary - Health Faucet - NA - nos	8	455	3,640
7310 - Plumbing - sanitary - Sink - other - nos	4	2,783	11,132
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8	288	2,304
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8	145	1,160
Stationery - other	58		2,994
7528 - Stationery - other - Fevistick - NA - nos	10	32	320
7532 - Stationery - other - Gum - 150ml - nos	4	40	160
7544 - Stationery - other - Marker - NA - nos	13	20	260
7555 - Stationery - other - Paper - A4 - bundles	10	185	1,850
7560 - Stationery - other - Pen - NA - nos	10	5	50
7563 - Stationery - other - Pencil - NA - boxes	1	45	45
7592 - Stationery - other - stamp pad - NA - nos	4	47	189
7605 - Stationery - other - Whitner Pen - NA - nos	6	20	120
Stone - granite	17		1,203
8534 - Stone - granite - Tan Brown - 19mm - Sft	17	70	1,203
Stone - other	954		13,106
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	100	12	1,150
8525 - Stone - other - Tandoor Stone - other - sft	854	14	11,956
Tiles	496		235,453
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	103	583	60,049
9068 - Tiles - Other - NA - Boxes	106	574	60,844
9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8	11	224	2,464
9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8	6	224	1,344
9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8	13	224	2,912
9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8	12	224	2,688
9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	7	224	1,568
9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces -	10	224	2,240
9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	5	224	1,120
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	52	522	27,144

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Category / Item Name	Balance Qty	Rate	Balance Value
9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12	63	522	32,886
9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces -	77	522	40,194
9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	25	0	0
9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	6	0	0
Tools	907		20,778
9537 - Tools - Hacksaw blade - double - nos	140	10	1,400
9538 - Tools - Hacksaw blade - single - nos	20	10	200
9550 - Tools - Machine Blade - other - nos	5	95	475
9570 - Tools - Spade with handle - NA - nos	10	90	900
9592 - Tools - Labour helmet female - NA - nos	20	50	1,000
9598 - Tools - Bracket - NA - Nos	712	24	16,803
Total Stock Value...			919,893

