

MODI Properties

Stock List - Till Date : 06-11-2020

Company : Silver Oak Villas LLP

Location : Silver Oak Villas Phase - IX

Pages : 1 of 5

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	51		1,938
1012 - Building material - Polyster Fibres - 6mm - pkts	51	38	1,938
Carpentry - doors	22		42,442
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12	1,746	20,952
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10	2,149	21,490
Carpentry - hardware	176		32,922
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	15	160	2,400
2092 - Carpentry - hardware - Door Stopper - NA - nos	42	89	3,749
2099 - Carpentry - hardware - Fischer - 5mm - pkts	6	141	847
2100 - Carpentry - hardware - Fischer - 6mm - pkts	17	106	1,806
2148 - Carpentry - hardware - Plastic gampa - other - nos	12	140	1,680
2156 - Carpentry - hardware - S.S. Screws - other - pkts	21	134	2,814
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5	1,986	9,928
2285 - Carpentry - hardware - SS Hinges - Others - nos	47	195	9,179
2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	11	47	520
Cement	11		2,596
3002 - Cement - PPC - 50kgs - bags	11	236	2,596
Chemicals	38		16,951
3106 - Chemicals - Crack - X- Paste - NA - bags	4	325	1,300
3128 - Chemicals - RBR bonding agent - NA - ltrs	3	850	2,550
3134 - Chemicals - Tile Grout - 1kg - pkts	16	55	891
3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	15	814	12,210
Consumables	207		2,941
4007 - Consumables - Cleaning Brush - NA - nos	8	100	800
4009 - Consumables - Coconut Broom - other - nos	27	9	243
4014 - Consumables - Colin - 500ml - nos	5	65	325
4034 - Consumables - Gunny Bag - other - nos	50	10	475
4041 - Consumables - Mopping stick - NA - nos	3	100	300
4057 - Consumables - Sponges - NA - nos	102	7	714
4080 - Consumables - Bombay Brooms - Other - Nos	12	7	84
Electrical - conducting	1,812		16,229
4500 - Electrical - conducting - PVC bend - other - nos	118	7	826
4775 - Electrical - conducting - Bends - 25 mm - nos	30	6	180
4777 - Electrical - conducting - Junction Box - 25mm - nos	44	16	704
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	1	42	42
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	35	53	1,855
4780 - Electrical - conducting - PVC stripe connector - NA - nos	314	13	3,956
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	320		2,016

06-11-2020 10:30:41

Note:- Some of the Item
Data are not updated in
Sovllp Stock Statement.



Category / Item Name	Balance Qty	Rate	Balance Value
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	950	7	6,650
Electrical - other	2,673		129,466
4546 - Electrical - other - Deep Box - 25mm - nos	10	21	210
4548 - Electrical - other - Distribution Board - Single Phase - nos	1	294	294
4564 - Electrical - other - Fan Box - 1 In - nos	18	25	450
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	140	4	560
4580 - Electrical - other - Gang box - 4way - nos	2	0	0
4585 - Electrical - other - Insulation tape - NA - nos	153	8	1,224
4596 - Electrical - other - MCB - 16Amps - nos	98	125	12,250
4605 - Electrical - other - MCB - 6Amps - nos	78	125	9,750
4608 - Electrical - other - MCB Dummy - NA - nos	250	12	3,000
4613 - Electrical - other - Metal box - 2way - nos	21	15	315
4616 - Electrical - other - Metal box - 6way - nos	60	30	1,800
4628 - Electrical - other - Modular Plate - 2 way - nos	136	28	3,808
4631 - Electrical - other - Modular Plate - 6way - nos	150	51	7,650
4632 - Electrical - other - Modular Plate - 8way - nos	372	74	27,528
4638 - Electrical - other - Power plug - 16A - nos	10	0	0
4645 - Electrical - other - Socket - other - nos	6	65	390
4647 - Electrical - other - Spring wire - NA - mtrs	60	11	660
4788 - Electrical - other - Modular Bell switches - 6A - nos	3	47	141
4789 - Electrical - other - Modular switch Blank plates - NA - nos	90	10	900
4790 - Electrical - other - Modular socket - 15 A - nos	192	77	14,784
4791 - Electrical - other - Modular socket - 6 A - nos	270	49	13,230
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	24	161	3,864
4793 - Electrical - other - Modular Switch - 6 A - nos	278	50	13,900
4794 - Electrical - other - Modular switch - 16 A - nos	68	85	5,780
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	12	40	480
4796 - Electrical - other - Modular TV Socket - NA - Nos	171	38	6,498
Electrical - switches	29		812
4681 - Electrical - switches - Switch - 6Amps - nos	29	28	812
Electrical - wires	1,749		174,754
4697 - Electrical - wires - Copper wire - NA - mtrs	285	0	0
4708 - Electrical - wires - Telephone wire - 2pair - bundles	36	601	21,636
4710 - Electrical - wires - TV wire - RG-6 - mtrs	698	10	6,980
4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	193	14	2,702
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400	16	6,392
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	22	564	12,408
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	24	564	13,536
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	22	564	12,408
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	15	564	8,460
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	17	1,674	28,458
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	10	1,674	16,740
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -	11	1,374	15,114

06-11-2020 10:30:41

Category / Item Name	Balance Qty	Rate	Balance Value
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	8	1,870	14,960
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	8	1,870	14,960
Equipment - consumable durable	1		6,500
5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	1	6,500	6,500
Miscellaneous	208		2,912
6040 - Miscellaneous - Teflon tape - NA - nos	208	14	2,912
Paints	21		2,610
6517 - Paints - Black oxide powder - NA - kgs	6	60	360
6549 - Paints - White Cement - 25kgs - bags	3	600	1,800
6613 - Paints - Red Oxide Powder - NA - Kgs	3	60	180
6621 - Paints - Janta pasta - NA - Nos	9	30	270
Plumbing - CP	318		48,424
10043 - Plumbing - CP - Bottel trap - NA - nos	2	480	960
10046 - Plumbing - CP - Tap Short Body - NA - nos	3	537	1,611
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	108	42	4,536
7029 - Plumbing - CP - Flanges - NA - nos	36	12	432
7033 - Plumbing - CP - Pillar cock - NA - nos	3	522	1,566
7036 - Plumbing - CP - Shower arm - NA - nos	1	330	330
7037 - Plumbing - CP - Shower head - NA - nos	1	464	464
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	30	134	4,020
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	90	179	16,110
7045 - Plumbing - CP - Wall Mixer - other - nos	1	2,531	2,531
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	19	192	3,648
7048 - Plumbing - CP - Waste coupling - full thread - nos	12	195	2,340
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	12	823	9,876
Plumbing - CPVC	587		26,675
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	24	234	5,625
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	21	8	168
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12	17	204
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	46	11	506
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	12	13	156
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	15	17	255
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4	7	28
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	22	38	836
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	1	30	30
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5	337	1,685
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	4	60	240
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	4	8	30
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	55	5	275
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	20	40	800
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	15	440	6,600
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	63	11	693

Category / Item Name	Balance Qty	Rate	Balance Value
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	122	28	3,416
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	115	34	3,910
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	15	34	510
7419 - Plumbing - CPVC - Brass Elbow - Others - nos	12	59	708
Plumbing - HDPE	50		5,600
7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	50	112	5,600
Plumbing - other	16		4,528
7109 - Plumbing - other - Araldite - other - gms	3	1	4
7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	12	375	4,500
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	1	24	24
Plumbing - PVC	253		26,069
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	33	61	2,013
7245 - Plumbing - PVC - Rigid Elbow - other - nos	5	0	0
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30	185	5,550
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39	321	12,519
7273 - Plumbing - PVC - Single Y - 3 In - nos	22	46	1,012
7274 - Plumbing - PVC - Single Y - 4 In - nos	6	84	504
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	16	129	2,064
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	49	18	882
7284 - Plumbing - PVC - Waste Pipe - other - nos	48	25	1,200
7327 - Plumbing - PVC - Connection - 2 ft - nos	5	65	325
Plumbing - sanitary	33		55,445
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2	10,829	21,658
7310 - Plumbing - sanitary - Sink - other - nos	6	2,783	16,698
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8	288	2,304
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6	145	870
7348 - Plumbing - sanitary - Pedastal - NA - nos	11	1,265	13,915
Tiles	325		130,084
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	128	583	74,624
9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8	15	224	3,360
9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8	4	224	896
9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces	8	224	1,792
9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8	2	224	448
9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	32	224	7,168
9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces -	44	224	9,856
9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	13	224	2,912
9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces -	20	397	7,940
9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces -	24	397	9,528
9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	20	410	8,200
9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	15	224	3,360
Tools	52		920
9537 - Tools - Hacksaw blade - double - nos	12	10	120

Category / Item Name	Balance Qty	Rate	Balance Value
9538 - Tools - Hacksaw blade - single - nos	35	10	350
9570 - Tools - Spade with handle - NA - nos	5	90	450
Total Stock Value...			730,818

