

Stock List - (2)

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Stock List - Till Date : 05-11-2020

Company : Villa Orchids LLP

Location : Villa Orchids

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	85		156,639
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	54	1,746	94,284
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	27	2,149	58,023
2360 - Carpentry - doors - Panel Doors - Others - Nos	4	1,083	4,332
Carpentry - hardware	138		27,877
2099 - Carpentry - hardware - Fischer - 5mm - pkts	17	141	2,399
2100 - Carpentry - hardware - Fischer - 6mm - pkts	8	106	850
2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	8	55	440
2148 - Carpentry - hardware - Plastic gampa - other - nos	5	140	700
2156 - Carpentry - hardware - S.S. Screws - other - pkts	4	134	536
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	16	458	7,328
2285 - Carpentry - hardware - SS Hinges - Others - nos	80	195	15,624
Carpentry - wood	1,296		19,440
2237 - Carpentry - wood - Sal wood Beading - other - rft	1,296	15	19,440
Consumables	56		1,417
4000 - Consumables - Acid - NA - ltrs	7	15	105
4003 - Consumables - Bombay Broom - Big - nos	10	58	580
4008 - Consumables - Cleaning Cloth - other - nos	18	15	270
4009 - Consumables - Coconut Broom - other - nos	12	9	108
4022 - Consumables - Dettol - NA - nos	1	38	38
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	1	81	81
4046 - Consumables - Phinyle - 1Ltr - nos	5	35	175
4065 - Consumables - Vim bar - NA - nos	2	30	60
Electrical - conducting	4,034		53,710
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	98	42	4,116
4780 - Electrical - conducting - PVC stripe connector - NA - nos	3,936	13	49,594
Electrical - other	262		37,216
4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs	28	661	18,508
4544 - Electrical - other - Decorative fittings - NA - nos	7	650	4,550
4546 - Electrical - other - Deep Box - 25mm - nos	10	21	210
4547 - Electrical - other - Distribution Board - 3 Phase - nos	4	1,114	4,456
4548 - Electrical - other - Distribution Board - Single Phase - nos	8	294	2,352
4555 - Electrical - other - Earth pipe - 2 In - nos	8	572	4,576
4564 - Electrical - other - Fan Box - 1 In - nos	24	25	600
4585 - Electrical - other - Insulation tape - NA - nos	26	8	208
4647 - Electrical - other - Spring wire - NA - mtrs	146	11	1,606
4804 - Electrical - other - Earth Powder - NA - bags	1	150	150
Plumbing - CP	3		2,469

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Category / Item Name	Balance Qty	Rate	Balance Value
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	3	823	2,469
Plumbing - CPVC	231		12,754
10066 - Plumbing - CPVC - CPVC Tee - 1/2 In - nos	21	13	273
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15	28	420
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	1	7	7
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	3	12	36
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	7	115	805
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20	155	3,100
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	8	440	3,520
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	147	28	4,116
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	9	53	477
Plumbing - other	1		1
7109 - Plumbing - other - Araldite - other - gms	1	1	1
Plumbing - PVC	585		288,679
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	28	14	392
10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	36	870	31,320
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	5	15	75
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	19	1,120	21,280
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	29	83	2,407
10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos	51	693	35,343
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	21	602	12,642
10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	46	852	39,192
10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	22	8	172
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	18	28	504
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	3	57	171
7188 - Plumbing - PVC - Clamp - 3 In - nos	10	15	150
7198 - Plumbing - PVC - Door cap - 4 In - nos	12	33	396
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	3	320	960
7239 - Plumbing - PVC - Reducer - 4 In - nos	48	44	2,112
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	117	321	37,557
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	24	105	2,520
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5	129	645
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	15	18	270
7326 - Plumbing - PVC - Water tank - 500lts - nos	41	2,100	86,100
7434 - Plumbing - PVC - Reducer Tee - other - nos	27	373	10,071
7438 - Plumbing - PVC - Chambers Covers - Others - nos	5	880	4,400
Plumbing - sanitary	5		2,250
7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	5	450	2,250
Stationery - other	20		175
7544 - Stationery - other - Marker - NA - nos	5	20	100
7560 - Stationery - other - Pen - NA - nos	15	5	75
Tiles	332		105,384
9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8	34	224	7,616

Category / Item Name	Balance Qty	Rate	Balance Value
9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces	11	224	2,464
9072 - Tiles - Bathroom wall tiles malashyan brown LT - 10 INx 15 IN x 8	20	224	4,480
9073 - Tiles - Bathroom wall tiles malashyan brown DK - 10 IN X 15 IN x 8	37	224	8,288
9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	30	224	6,720
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	17	224	3,808
9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces -	71	522	37,062
9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	53	410	21,730
9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	15	224	3,360

Total Stock Value... 708,011

