

MODI Properties

Stock List - Till Date : 05-11-2020

Company : Mehta & Modi Realty Kowkur LLP

Location : Greenwood Heights

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	84		5,958
2107 - Carpentry - hardware - J bolts - NA - kgs	25	0	0
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1	300	300
2145 - Carpentry - hardware - Nut bolts - Others - kgs	44	85	3,698
2148 - Carpentry - hardware - Plastic gampa - other - nos	14	140	1,960
Chemicals	5		615
3140 - Chemicals - Zycosil - NA - ltrs	5	123	615
Consumables	131		5,505
4000 - Consumables - Acid - NA - ltrs	9	15	135
4003 - Consumables - Bombay Broom - Big - nos	4	58	232
4006 - Consumables - Bucket - other - nos	3	114	342
4008 - Consumables - Cleaning Cloth - other - nos	13	15	195
4009 - Consumables - Coconut Broom - other - nos	30	9	270
4011 - Consumables - Coffee Powder - NA - kgs	3	400	1,200
4014 - Consumables - Colin - 500ml - nos	5	65	325
4022 - Consumables - Dettol - NA - nos	7	38	266
4035 - Consumables - Harpic - Cleaner - 500ml - nos	7	70	490
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6	81	486
4040 - Consumables - Mopping Cloth - NA - nos	20	15	300
4046 - Consumables - Phynyle - 1Ltr - nos	6	35	210
4051 - Consumables - Polythene Covers - other - pkts	1	64	64
4059 - Consumables - Surf Detergent Powder - NA - kgs	5	8	40
4065 - Consumables - Vim bar - NA - nos	5	30	150
4071 - Consumables - Wiper - Other - nos	5	80	400
4112 - Consumables - Sanitizer - 500 ml - Nos	2	200	400
Electrical - conducting	180		4,526
4500 - Electrical - conducting - PVC bend - other - nos	109	7	763
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	71	53	3,763
Electrical - other	127		4,092
4517 - Electrical - other - Base saddle - 25mm - nos	9	2	19
4546 - Electrical - other - Deep Box - 25mm - nos	73	21	1,533
4547 - Electrical - other - Distribution Board - 3 Phase - nos	2	1,114	2,228
4585 - Electrical - other - Insulation tape - NA - nos	39	8	312
4619 - Electrical - other - Meters - Single Phase - nos	4	0	0
Electrical - wires	255		7,650
4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs	25	100	2,500
4782 - Electrical - wires - Al service Wire - 7/20 - mts	200	16	3,200
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	30	65	1,950

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APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
06 NOV 2020
G. PRAVEEN
AUDIT MANAGER

Category / Item Name	Balance Qty	Rate	Balance Value
Miscellaneous	20		3,280
6023 - Miscellaneous - GI- Bucket - other - nos	4	110	440
6040 - Miscellaneous - Teflon tape - NA - nos	10	14	140
6103 - Miscellaneous - Tree Guard - Others - nos	6	450	2,700
Plumbing - CPVC	39		7,271
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10	78	780
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	1	19	19
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2	464	928
10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2	200	400
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	2	30	60
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6	18	108
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	6	96	576
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10	440	4,400
Plumbing - GI	117		2,465
10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	6	0	0
7054 - Plumbing - GI - Coupling - other - nos	2	53	105
7069 - Plumbing - GI - Nipple - other - nos	24	15	360
7085 - Plumbing - GI - Reducing Elbow - other - nos	3	0	0
7087 - Plumbing - GI - Reducing Tee - other - nos	2	0	0
7329 - Plumbing - GI - Clamp - other - nos	80	25	2,000
Plumbing - other	22		4,062
7145 - Plumbing - other - Manhole sq. covers - - other - nos	6	637	3,822
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	10	24	240
7369 - Plumbing - other - Hose Pipe - Others - Kgs	6	0	0
Plumbing - pumps	5		43,120
7182 - Plumbing - pumps - Pump Starter - NA - nos	3	3,540	10,620
7183 - Plumbing - pumps - Submersible pump - other - nos	2	16,250	32,500
Stationery - other	175		2,660
7514 - Stationery - other - Cello Tape - other - nos	9	30	270
7523 - Stationery - other - Eraser - NA - nos	4	3	12
7529 - Stationery - other - File Folders - NA - nos	20	5	100
7530 - Stationery - other - Folder cover - NA - nos	100	6	600
7555 - Stationery - other - Paper - A4 - bundles	7	185	1,295
7560 - Stationery - other - Pen - NA - nos	25	5	125
7563 - Stationery - other - Pencil - NA - boxes	2	45	90
7585 - Stationery - other - Sharpner - NA - nos	4	2	8
7593 - Stationery - other - Stapler - other - nos	4	40	160
Steel - other	30		7,092
8023 - Steel - other - MS L angle - 1 In x6mm - kgs	19	47	897
8102 - Steel - other - Sq. pipe - 32x32mm - kgs	8	0	0
8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos	3	2,065	6,195
Stone - other	1,720		24,080
8525 - Stone - other - Tandoor Stone - other - sft	1,720	14	24,080

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Category / Item Name	Balance Qty	Rate	Balance Value
	80		3,610
Tools			
9570 - Tools - Spade with handle - NA - nos	10	90	900
9592 - Tools - Labour helmet female - NA - nos	20	50	1,000
9593 - Tools - Labour helmet male - NA - Nos	30	50	1,500
9600 - Tools - mask - NA - Nos	20	11	210
Total Stock Value...			125,986

