

MODI Properties

Stock List - Till Date : 05-11-2020

Company : G V Reserch Centers Pvt Ltd

Location : Innopolis

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Category / Item Name	Balance Qty	Balance Value
Building material	1,580	3,040
1012 - Building material - Polyster Fibres - 6mm - pkts	80	3,040
1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in -	1,500	0
Carpentry - doors	85	18,420
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	80	6,000
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5	12,420
Carpentry - hardware	3,025	126,350
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	3,000	122,850
2148 - Carpentry - hardware - Plastic gampa - other - nos	25	3,500
Cement	313	73,868
3002 - Cement - PPC - 50kgs - bags	313	73,868
Chemicals	10	550
3134 - Chemicals - Tile Grout - 1kg - pkts	10	550
Consumables	419	6,355
4003 - Consumables - Bombay Broom - Big - nos	20	1,160
4004 - Consumables - Bottle - NA - nos	8	1,080
4009 - Consumables - Coconut Broom - other - nos	10	90
4032 - Consumables - Gloves - NA - pairs	94	0
4034 - Consumables - Gunny Bag - other - nos	250	2,375
4055 - Consumables - Scrubber - NA - nos	1	10
4057 - Consumables - Sponges - NA - nos	20	140
4067 - Consumables - Bleach powder - NA - kgs	10	300
4112 - Consumables - Sanitizer - 500 ml - Nos	6	1,200
Electrical - conducting	199	2,508
4777 - Electrical - conducting - Junction Box - 25mm - nos	99	1,584
4780 - Electrical - conducting - PVC stripe connector - NA - nos	40	504
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	60	420
Electrical - other	148	16,582
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	10	40
4585 - Electrical - other - Insulation tape - NA - nos	16	128
4596 - Electrical - other - MCB - 16Amps - nos	1	125
4603 - Electrical - other - MCB - 10Amps - nos	10	990
4605 - Electrical - other - MCB - 6Amps - nos	26	3,250
4628 - Electrical - other - Modular Plate - 2 way - nos	4	112
4631 - Electrical - other - Modular Plate - 6way - nos	15	765
4632 - Electrical - other - Modular Plate - 8way - nos	7	518
4663 - Electrical - other - Tubelight fitting - 4ft - nos	5	2,000
4789 - Electrical - other - Modular switch Blank plates - NA - nos	10	100

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APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
06 NOV 2020
B. PRAVEEN
AUDIT MANAGER

Category / Item Name	Balance Qty	Rate	Balance Value
4790 - Electrical - other - Modular socket - 15 A - nos	2	77	154
4791 - Electrical - other - Modular socket - 6 A - nos	10	49	490
4793 - Electrical - other - Modular Switch - 6 A - nos	20	50	1,000
4794 - Electrical - other - Modular switch - 16 A - nos	2	85	170
4798 - Electrical - other - FP Isolator - NA - nos	10	674	6,740
Electrical - wires	50		800
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	50	16	800
Miscellaneous	15,884		25,265
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	4,320	2	7,560
6018 - Miscellaneous - Chain link mesh - 10gauge - sft	975	0	0
6040 - Miscellaneous - Teflon tape - NA - nos	20	14	280
6094 - Miscellaneous - Spacers - Other - nos	10,519	1	13,675
6164 - Miscellaneous - Safety Jacket - NA - Nos	50	75	3,750
Paints	60		14,400
6528 - Paints - Enamel - NA - ltrs	60	240	14,400
Plumbing - CPVC	195		3,833
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	2	8	16
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	4	15	60
10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	4	18	70
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	8	17	136
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	15	11	165
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	14	21	294
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	16	18	288
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	12	60	720
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	15	21	315
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	90	8	675
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	4	40	160
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	5	28	140
Plumbing - other	30		720
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	30	24	720
Plumbing - PVC	20		7,440
10028 - Plumbing - PVC - Y (single & double) Plain - 3 In - nos	9	62	558
7247 - Plumbing - PVC - Rigid Pipe - other - lengths	1	234	234
7268 - Plumbing - PVC - Saddle - other - nos	7	50	348
7326 - Plumbing - PVC - Water tank - 500lts - nos	3	2,100	6,300
Stationery - other	66		1,610
7555 - Stationery - other - Paper - A4 - bundles	6	185	1,110
7560 - Stationery - other - Pen - NA - nos	40	5	200
7584 - Stationery - other - Scribbling Pads - other - nos	20	15	300
Steel - rebar	65,091		2,061,371
8114 - Steel - rebar - TMT - 10mm - kgs	3,573	32	112,550

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Category / Item Name	Balance Qty	Rate	Balance Value
8115 - Steel - rebar - TMT - 12mm - kgs	9,853	32	310,370
8116 - Steel - rebar - TMT - 16mm - kgs	10,923	32	344,075
8117 - Steel - rebar - TMT - 20mm - kgs	13,617	32	428,936
8118 - Steel - rebar - TMT - 25mm - kgs	14,210	32	447,615
8119 - Steel - rebar - TMT - 32mm - kgs	3,820	32	120,330
8120 - Steel - rebar - TMT - 8mm - kgs	9,095	33	297,497
Tools	74		2,853
9545 - Tools - Helmet - other - nos	10	52	520
9569 - Tools - Spade - NA - nos	2	110	220
9592 - Tools - Labour helmet female - NA - nos	15	50	750
9593 - Tools - Labour helmet male - NA - Nos	22	50	1,100
9600 - Tools - mask - NA - Nos	25	11	263
Total Stock Value...			2,365,965

