

MODI Properties

Stock List - Till Date : 06-11-2020

Company : East Side Residency Annojiguda LLP

Location : East Side Residency

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	160		4,320
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	160	27	4,320
Carpentry - hardware	8		1,280
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	8	160	1,280
Cement	7		1,652
3002 - Cement - PPC - 50kgs - bags	7	236	1,652
Consumables	98		4,314
4001 - Consumables - Air Freshner - NA - nos	6	40	240
4003 - Consumables - Bombay Broom - Big - nos	6	58	348
4005 - Consumables - Broom with stick - NA - nos	4	125	500
4008 - Consumables - Cleaning Cloth - other - nos	12	15	180
4014 - Consumables - Colin - 500ml - nos	12	65	780
4022 - Consumables - Dettol - NA - nos	6	38	228
4035 - Consumables - Harpic - Cleaner - 500ml - nos	5	70	350
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6	81	486
4040 - Consumables - Mopping Cloth - NA - nos	12	15	180
4041 - Consumables - Mopping stick - NA - nos	4	100	400
4046 - Consumables - Phinyle - 1Ltr - nos	6	35	210
4057 - Consumables - Sponges - NA - nos	12	7	84
4059 - Consumables - Surf Detergent Powder - NA - kgs	6	8	48
4060 - Consumables - Tea Powder - NA - kgs	1	280	280
Electrical - other	6		8,442
4547 - Electrical - other - Distribution Board - 3 Phase - nos	3	1,114	3,342
4620 - Electrical - other - Meters - Three Phase - nos	3	1,700	5,100
Electrical - wires	100		1,600
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100	16	1,600
Miscellaneous	7		890
6023 - Miscellaneous - GI- Bucket - other - nos	1	110	110
6025 - Miscellaneous - Gova rope - NA - bundles	6	130	780
Plumbing - other	120		2,880
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	120	24	2,880
Plumbing - sanitary	2		5,566
7310 - Plumbing - sanitary - Sink - other - nos	2	2,783	5,566
Stationery - other	293		4,426
7505 - Stationery - other - Binder Clips - other - boxes	10	36	360
7508 - Stationery - other - Box file - small - nos	5	34	170
7514 - Stationery - other - Cello Tape - other - nos	2	30	60
7515 - Stationery - other - Chalkpiece - NA - boxes	6	6	33

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APPROVED BY
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Category / Item Name	Balance Qty	Rate	Balance Value
7530 - Stationery - other - Folder cover - NA - nos	200	6	1,200
7532 - Stationery - other - Gum - 150ml - nos	3	40	120
7560 - Stationery - other - Pen - NA - nos	40	5	200
7578 - Stationery - other - Ring Binder - other - nos	10	194	1,943
7593 - Stationery - other - Stapler - other - nos	7	40	280
7594 - Stationery - other - Stapler pin - other - boxes	10	6	60
Stone - granite	41		4,296
8501 - Stone - granite - Black - 19mm - sft	41	105	4,296
Tools	17		950
9501 - Tools - Auto Level - NA - nos	1	0	0
9545 - Tools - Helmet - other - nos	10	52	520
9561 - Tools - Scissors - other - nos	2	50	100
9570 - Tools - Spade with handle - NA - nos	1	90	90
9596 - Tools - Bamboo - NA - Nos	3	80	240

Total Stock Value...

40,615

