

## MODI Properties

Stock List – Till Date : 12-12-2020

Company : Modi Farm House (Hyderabad) LLP

Location : Serene Farms

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| Category / Item Name                                                | Balance Qty | Rate | Balance Value |
|---------------------------------------------------------------------|-------------|------|---------------|
| <b>Carpentry - hardware</b>                                         | <b>16</b>   |      | <b>648</b>    |
| 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos          | 6           | 108  | 648           |
| 2268 - Carpentry - hardware - Drawer Locks - NA - nos               | 10          | 0    | 0             |
| <b>Chemicals</b>                                                    | <b>59</b>   |      | <b>0</b>      |
| 3112 - Chemicals - Gamaxin - NA - kgs                               | 2           | 0    | 0             |
| 3114 - Chemicals - Hyben - NA - ltrs                                | 2           | 0    | 0             |
| 3124 - Chemicals - Nuvan - NA - ltrs                                | 5           | 0    | 0             |
| 3171 - Chemicals - Slow Release Chlorine - NA - Kgs                 | 50          | 0    | 0             |
| <b>Consumables</b>                                                  | <b>547</b>  |      | <b>22,114</b> |
| 4000 - Consumables - Acid - NA - ltrs                               | 44          | 15   | 660           |
| 4001 - Consumables - Air Freshner - NA - nos                        | 85          | 40   | 3,400         |
| 4003 - Consumables - Bombay Broom - Big - nos                       | 9           | 58   | 522           |
| 4004 - Consumables - Bottle - NA - nos                              | 5           | 135  | 675           |
| 4008 - Consumables - Cleaning Cloth - other - nos                   | 79          | 15   | 1,185         |
| 4009 - Consumables - Coconut Broom - other - nos                    | 19          | 9    | 171           |
| 4014 - Consumables - Colin - 500ml - nos                            | 26          | 65   | 1,690         |
| 4022 - Consumables - Dettol - NA - nos                              | 10          | 38   | 380           |
| 4035 - Consumables - Harpic - Cleaner - 500ml - nos                 | 34          | 70   | 2,380         |
| 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs              | 48          | 81   | 3,888         |
| 4040 - Consumables - Mopping Cloth - NA - nos                       | 34          | 15   | 510           |
| 4041 - Consumables - Mopping stick - NA - nos                       | 9           | 100  | 900           |
| 4046 - Consumables - Phinyle - 1Ltr - nos                           | 48          | 35   | 1,680         |
| 4066 - Consumables - Water bottle - NA - nos                        | 3           | 21   | 63            |
| 4067 - Consumables - Bleach powder - NA - kgs                       | 87          | 30   | 2,610         |
| 4112 - Consumables - Sanitizer - 500 ml - Nos                       | 7           | 200  | 1,400         |
| <b>Electrical - conducting</b>                                      | <b>133</b>  |      | <b>1,511</b>  |
| 4500 - Electrical - conducting - PVC bend - other - nos             | 85          | 7    | 595           |
| 4777 - Electrical - conducting - Junction Box - 25mm - nos          | 44          | 16   | 704           |
| 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos     | 4           | 53   | 212           |
| <b>Electrical - other</b>                                           | <b>109</b>  |      | <b>20,715</b> |
| 4521 - Electrical - other - Bulb - other - nos                      | 3           | 98   | 294           |
| 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs         | 8           | 661  | 5,288         |
| 4546 - Electrical - other - Deep Box - 25mm - nos                   | 14          | 21   | 294           |
| 4548 - Electrical - other - Distribution Board - Single Phase - nos | 4           | 294  | 1,176         |
| 4632 - Electrical - other - Modular Plate - 8way - nos              | 6           | 74   | 444           |
| 4663 - Electrical - other - Tubelight fitting - 4ft - nos           | 15          | 400  | 6,000         |
| 4739 - Electrical - other - Spot light fitting - NA - nos           | 10          | 0    | 0             |
| 4746 - Electrical - other - LED Lights - NA - nos                   | 27          | 185  | 4,995         |
| 4789 - Electrical - other - Modular switch Blank plates - NA - nos  | 8           | 10   | 80            |
| 4792 - Electrical - other - Modular Step Dimmer - NA - Nos          | 4           | 161  | 644           |
| 4804 - Electrical - other - Earth Powder - NA - bags                | 10          | 150  | 1,500         |
| <b>Electrical - switches</b>                                        | <b>1</b>    |      | <b>68</b>     |

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| Category / Item Name                                             | Balance Qty | Rate  | Balance Value |
|------------------------------------------------------------------|-------------|-------|---------------|
| 4676 - Electrical - switches - C/O Switch - other - nos          | 1           | 68    | 68            |
| <b>Miscellaneous</b>                                             | <b>272</b>  |       | <b>830</b>    |
| 6031 - Miscellaneous - Plants - NA - nos                         | 225         | 0     | 0             |
| 6040 - Miscellaneous - Tefflon tape - NA - nos                   | 45          | 14    | 630           |
| 6155 - Miscellaneous - Safety Shoe - NA - pair                   | 2           | 100   | 200           |
| <b>Plumbing - CP</b>                                             | <b>26</b>   |       | <b>1,512</b>  |
| 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos           | 12          | 42    | 504           |
| 7028 - Plumbing - CP - Extension Nipple - other - nos            | 12          | 52    | 624           |
| 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos         | 2           | 192   | 384           |
| <b>Plumbing - other</b>                                          | <b>16</b>   |       | <b>3,600</b>  |
| 7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos       | 1           | 450   | 450           |
| 7375 - Plumbing - other - PVC Pipe - NA - nos                    | 15          | 210   | 3,150         |
| <b>Plumbing - PVC</b>                                            | <b>212</b>  |       | <b>20,648</b> |
| 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos          | 2           | 693   | 1,386         |
| 10184 - Plumbing - PVC - Reducer - NA - Nos                      | 20          | 18    | 360           |
| 10185 - Plumbing - PVC - Elbow - NA - Nos                        | 55          | 35    | 1,925         |
| 10186 - Plumbing - PVC - End Cap - NA - Nos                      | 20          | 16    | 320           |
| 10190 - Plumbing - PVC - Tee - NA - Nos                          | 25          | 41    | 1,025         |
| 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos             | 3           | 129   | 387           |
| 7284 - Plumbing - PVC - Waste Pipe - other - nos                 | 4           | 25    | 100           |
| 7327 - Plumbing - PVC - Connection - 2 ft - nos                  | 8           | 65    | 520           |
| 7393 - Plumbing - PVC - Coupling - Others - nos                  | 75          | 195   | 14,625        |
| <b>Plumbing - sanitary</b>                                       | <b>10</b>   |       | <b>20,542</b> |
| 7299 - Plumbing - sanitary - Fittings - NA - nos                 | 6           | 967   | 5,802         |
| 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos      | 4           | 3,685 | 14,740        |
| <b>Stationery - other</b>                                        | <b>54</b>   |       | <b>4,082</b>  |
| 7544 - Stationery - other - Marker - NA - nos                    | 10          | 20    | 200           |
| 7555 - Stationery - other - Paper - A4 - bundles                 | 19          | 185   | 3,515         |
| 7560 - Stationery - other - Pen - NA - nos                       | 9           | 5     | 45            |
| 7584 - Stationery - other - Scribbling Pads - other - nos        | 12          | 15    | 180           |
| 7592 - Stationery - other - stamp pad - NA - nos                 | 3           | 47    | 142           |
| 7672 - Stationery - other - Board - NA - nos                     | 1           | 0     | 0             |
| <b>Stationery - printing</b>                                     | <b>12</b>   |       | <b>100</b>    |
| 7628 - Stationery - printing - Hoarding Foam Board - other - nos | 2           | 50    | 100           |
| 7646 - Stationery - printing - Receipt Books - other - nos       | 10          | 0     | 0             |
| <b>Steel - other</b>                                             | <b>9</b>    |       | <b>13</b>     |
| 8057 - Steel - other - MS Round Pipe - 1 In - kgs                | 9           | 0     | 0             |
| 8069 - Steel - other - MS Round Pipe - other - kgs               | 0           | 44    | 13            |
| <b>Steel - rebar</b>                                             | <b>0</b>    |       | <b>14</b>     |
| 8115 - Steel - rebar - TMT - 12mm - kgs                          | 0           | 32    | 5             |
| 8116 - Steel - rebar - TMT - 16mm - kgs                          | 0           | 32    | 9             |
| <b>Tools</b>                                                     | <b>81</b>   |       | <b>2,720</b>  |
| 9537 - Tools - Hacksaw blade - double - nos                      | 50          | 10    | 500           |
| 9542 - Tools - Hammer - other - nos                              | 5           | 150   | 750           |
| 9545 - Tools - Helmet - other - nos                              | 10          | 52    | 520           |

| Category / Item Name                       | Balance Qty | Rate | Balance Value |
|--------------------------------------------|-------------|------|---------------|
| 9550 - Tools - Machine Blade - other - nos | 10          | 95   | 950           |
| 9568 - Tools - Sickles - NA - nos          | 6           | 0    | 0             |
| <b>Total Stock Value...</b>                |             |      | <b>99,116</b> |