

MODI Properties

Stock List – Till Date : 19-12-2020

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	55		99,545
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	23	1,746	40,158
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	7	2,484	17,388
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	14	2,149	30,086
2360 - Carpentry - doors - Panel Doors - Others - Nos	11	1,083	11,913
Carpentry - hardware	377		88,806
2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3	58	145
2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	3	58	145
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	36	160	5,760
2092 - Carpentry - hardware - Door Stopper - NA - nos	72	89	6,426
2099 - Carpentry - hardware - Fischer - 5mm - pkts	10	141	1,411
2105 - Carpentry - hardware - Holdfast - other - kgs	5	50	250
2148 - Carpentry - hardware - Plastic gampa - other - nos	2	140	280
2156 - Carpentry - hardware - S.S. Screws - other - pkts	9	134	1,206
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	42	458	19,236
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9	1,986	17,870
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
2285 - Carpentry - hardware - SS Hinges - Others - nos	184	195	35,935
Carpentry - wood	260		9,656
2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	260	37	9,656
Cement	124		29,264
3002 - Cement - PPC - 50kgs - bags	124	236	29,264
Chemicals	41		2,255
3134 - Chemicals - Tile Grout - 1kg - pkts	41	55	2,255
Consumables	99		693
4057 - Consumables - Sponges - NA - nos	36	7	252
4080 - Consumables - Bombay Brooms - Other - Nos	63	7	441
Electrical - conducting	168		8,238
4777 - Electrical - conducting - Junction Box - 25mm - nos	18	16	288
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	150	53	7,950
Electrical - other	1,004		65,934
4547 - Electrical - other - Distribution Board - 3 Phase - nos	1	1,114	1,114
4555 - Electrical - other - Earth pipe - 2 In - nos	4	572	2,288
4585 - Electrical - other - Insulation tape - NA - nos	49	8	392
4596 - Electrical - other - MCB - 16Amps - nos	18	125	2,250
4605 - Electrical - other - MCB - 6Amps - nos	46	125	5,750
4613 - Electrical - other - Metal box - 2way - nos	42	15	630
4616 - Electrical - other - Metal box - 6way - nos	9	30	270
4628 - Electrical - other - Modular Plate - 2 way - nos	42	28	1,176
4631 - Electrical - other - Modular Plate - 6way - nos	90	51	4,590
4632 - Electrical - other - Modular Plate - 8way - nos	30	74	2,220
4746 - Electrical - other - LED Lights - NA - nos	4	185	740

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Category / Item Name	Balance Qty	Rate	Balance Value
4789 - Electrical - other - Modular switch Blank plates - NA - nos	43	10	430
4790 - Electrical - other - Modular socket - 15 A - nos	52	77	4,004
4791 - Electrical - other - Modular socket - 6 A - nos	146	49	7,154
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	18	161	2,898
4793 - Electrical - other - Modular Switch - 6 A - nos	329	50	16,450
4794 - Electrical - other - Modular switch - 16 A - nos	49	85	4,165
4796 - Electrical - other - Modular TV Socket - NA - Nos	15	38	570
4798 - Electrical - other - FP Isolator - NA - nos	7	674	4,718
4799 - Electrical - other - Change over - 25 Amps - nos	5	675	3,375
4804 - Electrical - other - Earth Powder - NA - bags	5	150	750
Electrical - wires	107		57,430
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	12	564	6,768
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	25	564	14,100
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	6	564	3,384
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	5	1,674	8,370
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	7	1,674	11,718
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	3	1,870	5,610
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	4	1,870	7,480
Furniture	470		0
5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft	470	0	0
Miscellaneous	8,556		45,643
6008 - Miscellaneous - Barbed wire - other - kgs	802	0	0
6024 - Miscellaneous - GI -Wire - other - kgs	110	65	7,150
6025 - Miscellaneous - Gova rope - NA - bundles	3	130	390
6031 - Miscellaneous - Plants - NA - nos	7,348	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	90	14	1,260
6065 - Miscellaneous - Chimney - NA - Nos	9	0	0
6096 - Miscellaneous - Grass - NA - Bags	100	350	35,000
6099 - Miscellaneous - Tile Spacers - Others - Nos	5	271	1,355
6100 - Miscellaneous - Plastic Cards - Others - nos	75	7	488
6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	1	0	0
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0
6152 - Miscellaneous - Hob - NA - Nos	9	0	0
6176 - Miscellaneous - Alcohol Breathe Analyser Machine - NA - Nos	1	0	0
Paints	6		180
6621 - Paints - Janta pasta - NA - Nos	6	30	180
Plumbing - CP	272		46,355
10043 - Plumbing - CP - Bottel trap - NA - nos	5	480	2,400
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	140	42	5,880
7028 - Plumbing - CP - Extension Nipple - other - nos	71	52	3,692
7033 - Plumbing - CP - Pillar cock - NA - nos	3	522	1,566
7036 - Plumbing - CP - Shower arm - NA - nos	4	330	1,320
7037 - Plumbing - CP - Shower head - NA - nos	4	464	1,856
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	9	134	1,206

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7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6	179	1,074
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	14	552	7,728
7045 - Plumbing - CP - Wall Mixer - other - nos	6	2,531	15,186
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5	192	960
7048 - Plumbing - CP - Waste coupling - full thread - nos	1	195	195
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4	823	3,292
Plumbing - CPVC	1,216		46,871
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10	234	2,344
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	119	15	1,785
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	25	35	875
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	47	17	799
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	30	28	840
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50	11	550
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	49	21	1,029
10078 - Plumbing - CPVC - CPVC Male adapter - 1/2 In - nos	10	9	90
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	44	13	572
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	78	19	1,482
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	12	17	204
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	83	25	2,075
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	80	47	3,760
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	31	77	2,387
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	8	7	56
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	60	12	720
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	58	155	8,990
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20	7	140
10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	5	173	865
10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	20	117	2,340
10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	20	191	3,820
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	116	5	580
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	16	28	448
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	130	53	6,890
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	95	34	3,230
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
Plumbing - other	310		7,202
7109 - Plumbing - other - Araldite - other - gms	2	1	2
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	300	24	7,200
Plumbing - PVC	379		54,459
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	9	40	360
10024 - Plumbing - PVC - Bend with door - 3 In - nos	1	50	50
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	29	65	1,885
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	15	1,120	16,800
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	32	83	2,656
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	2	602	1,204
10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	10	852	8,520

Category / Item Name	Balance Qty	Rate	Balance Value
10182 - Plumbing - PVC - Riseer - NA - Nos	16	0	0
10190 - Plumbing - PVC - Tee - NA - Nos	66	41	2,706
7189 - Plumbing - PVC - Clamp - 4 In - nos	14	114	1,596
7193 - Plumbing - PVC - Coupling - 3 In - nos	17	30	510
7194 - Plumbing - PVC - Coupling - 4 In - nos	30	48	1,440
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	16	61	976
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	7	50	350
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3	113	339
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	21	185	3,885
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	23	129	2,967
7284 - Plumbing - PVC - Waste Pipe - other - nos	14	25	350
7326 - Plumbing - PVC - Water tank - 500lts - nos	3	2,100	6,300
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	67		92,616
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2	10,829	21,658
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	5	6,087	30,435
7302 - Plumbing - sanitary - Health Faucet - NA - nos	4	455	1,820
7310 - Plumbing - sanitary - Sink - other - nos	4	2,783	11,132
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	24	288	6,912
7321 - Plumbing - sanitary - Washbasin - other - nos	6	1,664	9,984
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	13	145	1,885
7348 - Plumbing - sanitary - Pedastal - NA - nos	6	1,265	7,590
7436 - Plumbing - sanitary - Flush Plate - NA - nos	3	400	1,200
Steel - other	264		0
8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs	59	0	0
8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs	205	0	0
Steel - rebar	51		1,609
8114 - Steel - rebar - TMT - 10mm - kgs	0	32	0
8115 - Steel - rebar - TMT - 12mm - kgs	0	32	13
8118 - Steel - rebar - TMT - 25mm - kgs	51	32	1,594
8120 - Steel - rebar - TMT - 8mm - kgs	0	33	2
Stone - granite	0		18
8506 - Stone - granite - Sadarali Grey - 19mm - sft	0	70	18
8534 - Stone - granite - Tan Brown - 19mm - Sft	0	70	1
Stone - other	570		6,555
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	570	12	6,555
Tiles	180		118,760
9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	50	522	26,100
9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	65	675	43,875
9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	7	755	5,285
9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	58	750	43,500
Tools	41		485
9537 - Tools - Hacksaw blade - double - nos	39	10	390
9550 - Tools - Machine Blade - other - nos	1	95	95

Category / Item Name	Balance Qty	Rate	Balance Value
9601 - Tools - Infra-red Thermometer - NA - Nos	1	0	0
Total Stock Value...			782,574