

MODI Properties

Stock List – Till Date : 09-01-2021

Company : MC Modi Educational Trust

Location : Manilal Modi Memorial Hospital

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - other	326		33,099
Carpentry - wood	2		6,456
Chemicals	25		2,300
Consumables	230		4,450
Electrical - conducting	2,050		64,650
Electrical - other	1,200		28,560
Plumbing - other	215		5,160
Plumbing - PVC	72		7,560
Stationery - other	6		1,166
Tools	82		9,904
Total Stock Value...			163,305



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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - other	326		33,099
2385 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 3 ft 3in - Nos	19	0	0
2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	11	3,009	33,099
2419 - Carpentry - other - WPC - NA - rft	296	0	0
Carpentry - wood	2		6,456
2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	2	3,228	6,456
Chemicals	25		2,300
3101 - Chemicals - Adhesive set - NA - kgs	5	300	1,500
3162 - Chemicals - ACL Plasticizer - NA - Ltrs	20	40	800
Consumables	230		4,450
4030 - Consumables - Fruit packing cover - other - pkts	30	85	2,550
4034 - Consumables - Gunny Bag - other - nos	200	10	1,900
Electrical - conducting	2,050		64,650
4500 - Electrical - conducting - PVC bend - other - nos	650	7	4,550
4775 - Electrical - conducting - Bends - 25 mm - nos	300	6	1,800
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	1,100	53	58,300
Electrical - other	1,200		28,560
4546 - Electrical - other - Deep Box - 25mm - nos	800	21	16,800
4547 - Electrical - other - Distribution Board - 3 Phase - nos	5	1,114	5,570
4564 - Electrical - other - Fan Box - 1 In - nos	150	25	3,750
4585 - Electrical - other - Insulation tape - NA - nos	125	8	1,000
4647 - Electrical - other - Spring wire - NA - mtrs	90	11	990
4658 - Electrical - other - Thermacol - NA - nos	30	15	450
Plumbing - other	215		5,160
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	215	24	5,160
Plumbing - PVC	72		7,560
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	72	105	7,560
Stationery - other	6		1,166
7578 - Stationery - other - Ring Binder - other - nos	6	194	1,166
Tools	82		9,904
9514 - Tools - Cube testing moulds - 6 In - nos	12	767	9,204
9537 - Tools - Hacksaw blade - double - nos	30	10	300
9538 - Tools - Hacksaw blade - single - nos	40	10	400
Total Stock Value...			163,305

Madhu
 APPROVED BY
 09 JAN 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V

Certified by:
Sridevi
 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST