

MODI Properties

Stock List - Till Date : 16-01-2021

Company : G V Reserch Centers Pvt Ltd

Location : Innopolis

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	32		1,216
1012 - Building material - Polyster Fibres - 6mm - pkts	32	38	1,216
Carpentry - doors	10		10,386
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	6	75	450
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4	2,484	9,936
Carpentry - hardware	171		9,974
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	141	41	5,774
2148 - Carpentry - hardware - Plastic gampa - other - nos	30	140	4,200
Cement	66		15,576
3002 - Cement - PPC - 50kgs - bags	66	236	15,576
Chemicals	31		2,385
3101 - Chemicals - Adhesive set - NA - kgs	4	300	1,200
3134 - Chemicals - Tile Grout - 1kg - pkts	7	55	385
3162 - Chemicals - ACL Plasticizer - NA - Ltrs	20	40	800
Consumables	330		4,593
4003 - Consumables - Bombay Broom - Big - nos	6	58	348
4006 - Consumables - Bucket - other - nos	10	114	1,140
4009 - Consumables - Coconut Broom - other - nos	39	9	351
4034 - Consumables - Gunny Bag - other - nos	199	10	1,891
4057 - Consumables - Sponges - NA - nos	69	7	483
4065 - Consumables - Vim bar - NA - nos	5	30	150
4067 - Consumables - Bleach powder - NA - kgs	1	30	30
4112 - Consumables - Sanitizer - 500 ml - Nos	1	200	200
Electrical - conducting	199		2,508
4777 - Electrical - conducting - Junction Box - 25mm - nos	99	16	1,584
4780 - Electrical - conducting - PVC stripe connector - NA - nos	40	13	504
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	60	7	420
Electrical - other	73		12,100
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	9	4	36
4603 - Electrical - other - MCB - 10Amps - nos	8	99	792
4605 - Electrical - other - MCB - 6Amps - nos	10	125	1,250
4631 - Electrical - other - Modular Plate - 6way - nos	3	51	153
4632 - Electrical - other - Modular Plate - 8way - nos	6	74	444
4662 - Electrical - other - Tubelight fitting - 2ft - nos	10	360	3,600
4663 - Electrical - other - Tubelight fitting - 4ft - nos	12	400	4,800
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4789 - Electrical - other - Modular switch Blank plates - NA - nos	10	10	100
Miscellaneous	5,325		10,115
6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	4,320	2	8,640
6094 - Miscellaneous - Spacers - Other - nos	1,000	1	1,300
6147 - Miscellaneous - HDPE rope - NA - Bundles	5	35	175
Plumbing - CPVC	69		1,957

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Category / Item Name	Balance Qty	Rate	Balance Value
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	4	15	60
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	14	21	294
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	4	30	120
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
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	4	40	160
Plumbing - sanitary	1		6,087
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	1	6,087	6,087
Stationery - other	99		1,961
7505 - Stationery - other - Binder Clips - other - boxes	1	36	36
7509 - Stationery - other - Calculator - NA - nos	3	177	531
7515 - Stationery - other - Chalkpiece - NA - boxes	20	6	110
7560 - Stationery - other - Pen - NA - nos	35	5	175
7563 - Stationery - other - Pencil - NA - boxes	5	45	225
7572 - Stationery - other - Punch - 16mm - nos	5	71	354
7584 - Stationery - other - Scribbling Pads - other - nos	20	15	300
7593 - Stationery - other - Stapler - other - nos	5	40	200
7594 - Stationery - other - Stapler pin - other - boxes	5	6	30
Steel - rebar	4,000		126,000
8115 - Steel - rebar - TMT - 12mm - kgs	4,000	32	126,000
Tools	68		2,496
9566 - Tools - Shavels - other - nos	2	0	0
9570 - Tools - Spade with handle - NA - nos	24	90	2,160
9590 - Tools - Tapi - Others - nos	10	0	0
9600 - Tools - mask - NA - Nos	32	11	336
		Total Stock Value...	207,353

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R. SANJAY KUMAR
MANAGER-AUDIT

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