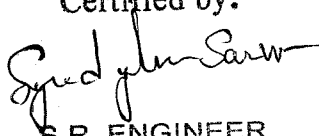
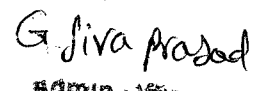


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Serene construction llp	Date:	13-03-2021	
Site:	Serene farms	Prepared by:	G.Siva prasad	
Report From / To	06-03-2021 to 13-03-2021	Approved by:	Syed.Golam Sarwar	
Report Date	13-03-2021			
List of requisitions numbers mis'ing in the report: NIL				
List of requisitions where PO/WO not prepared 3 working days after requisitions:				
Req No.	Req Date	Serial No of item in req	Item Description	Reason for not preparing PO/WO
150487	18-02-21	1 to 4	Curtain rods with brackets	Online purchase
150490	22-02-21	1	Precast slab	Estimate with md sir
150497	08-03-21	1	3 in 1 register	
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:				
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with Supplier
150479	03-02-21	1,2	Led false ceiling lights	Supplier is arranging materials
150483	13-02-21	1 to 2	Hob and chimney	Supplier is arranging materials
150492	22-02-21	1 to 5	Panel doors	Supplier is arranging materials
150494	22-02-21	1 to 3	Modular kitchen	Supplier is arranging materials
150498	09-03-21	1,2	Ms pipe and patti	Supplier is arranging materials
150500	11-03-21	1	Urban wood light Tiles	Supplier is arranging materials
No. of gate passes issued this week: 3 From No. 1272 To No. 1274				
Delivery van site visit on: 10/03/2021				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
DC register Sl. No. during the week	From No.	5735	To no.	5742
Items not ordered but received: NIL				
Items sent to HO /vendor that are pending for repair: 1.pressure booster pump				
Other corrections & remarks: masonite doors received in place of wpc door shutters				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	Syed.Golam Sarwar	G.Siva prasad		
Date	13-03-2021	13-03-2021		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

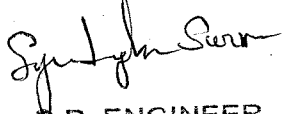
Certified by:

S.R. ENGINEER
 Modi Farm House (Hyd) LLP

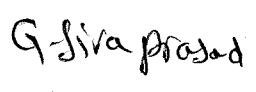
Certified by:

G. Siva Prasad
 Admin Office.
 Modi Farm House (Hyd) LLP

Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi Farm House(Hyd)LLp	Date:	13-03-2021	
Site:	Serene farms	Prepared by:	G.Siva prasad	
Report From / To	06-03-2021 to 13-03-2021	Approved by:	Syed.Golam Sarwar	
Report Date	13-03-2021			
List of requisitions numbers missing in the report: NIL				
List of requisitions where PO/WO not prepared 3 working days after requisitions:				
Req No.	Req Date	Serial No of item in Req	Item Description	Reason for not preparing PO/WO
150468	20-1-21	1	Ss boards	
150496	22-02-21	1	Cc camera	Online purchase
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:				
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with Supplier
150499	10-03-21	1 to 7	House keeping material	Supplier is arranging for materials
DC register Sl. No. during the week	From No.	NIL	To No	NIL
Items not ordered but received: NIL				
Items sent to HO /vendor that are pending for repair: NIL				
Other corrections & remarks: NIL				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	Syed.Golam Sarwar	G.Siva prasad		
Date	13-03-21	13-03-21		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@modiproperties.com on every Saturday. 3. Admin office-s shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!

Certified by:

S.R. ENGINEER
 Modi Farm House (Hyd) LLP

Certified by:

G.Siva prasad
 Admin Office
 Modi Farm House (Hyd) LLP

OUTWARD - GATE PASS

No.: 1272

Date:	10/03/21	Time:	16:00
Company:	Serene constructions llp		
Project/site:	Serene farms		
Destination:	Summit Sales llp		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
1170			
	Material Description	Quantity	Units
1.	Eco drain RT chamber	06	NOS
2.	Eco drain LT chamber	05	NOS
3.	Eco drain Equal Tee 110mm	30	NOS
4.	pvc plain bend 3"	14	NOS
5.	pvc door bend 3"	18	NOS
6.	pvc door bend 4"	26	NOS
7.	pvc coupling 4"	14	NOS
8.	pvc plain bend 4"	04	NOS
9.	pvc 4"x3" Reducers	04	NOS
10.			
	Total		24,267/-
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☒ Transfer to other site/project		Cost of material to be collected: ☒ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks: Transferring extra material to Summit Sales Gate pass approved by: Project manager Admin in-charge Security Sign: Syed Jahan Sarwar G. Siva Prasad Received by other site on: Inward No. Admin sign: Security sign.			
Approved by		Project accountant Accounts manager Admin - Audit MD	
Sign:			

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS

No.: 1273

Date:	10/03/21	Time:	16:00
Company:	Serene constructions llp		
Project/site:	Serene farms		
Destination:	Summit sales llp		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
1171	Jayp	TS100A9758	Selvaraj Selvaraj
	Material Description	Quantity	Units
1.	pvc single socket pipe 4"	21	NOS
2.	pvc single socket pipe 3"	18	NOS
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total		15,045/-
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☒ Transfer to other site/project		Cost of material to be collected: ☒ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	S. Siva Prasad	G. Siva Prasad	
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS

No.: 1274

Date:	10/03/21	Time:	16:00
Company:	Serene constructions llp		
Project/site:	Serene farms		
Destination:	Ganesh pumps		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
1172	Jaygo	TS10VA 9158	Salman / Salman
	Material Description	Quantity	Units
1.	Pressure booster pump (11HP)	01	NOS
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total		21,000/-
Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)	
☐ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____	
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-	
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____	
☐ Transfer to other site/project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____	
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA	
☒ No charge	☒ for repairs & service	☐ Material received by inward no. _____ & date _____	
☐ Other:	Details:	Details:	
Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

MODI Properties

Stock List – Till Date : 13-03-2021

Company : Serene Constructions LLP

Location : Serene Farms

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	3		5,641
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2	1,746	3,492
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	1	2,149	2,149
Carpentry - hardware	47		5,516
2092 - Carpentry - hardware - Door Stopper - NA - nos	14	89	1,250
2099 - Carpentry - hardware - Fischer - 5mm - pkts	13	141	1,835
2148 - Carpentry - hardware - Plastic gampa - other - nos	2	140	280
2156 - Carpentry - hardware - S.S. Screws - other - pkts	15	134	2,010
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
Cement	27		6,372
3002 - Cement - PPC - 50kgs - bags	27	236	6,372
Chemicals	8		440
3134 - Chemicals - Tile Grout - 1kg - pkts	8	55	440
Consumables	109		1,443
4003 - Consumables - Bombay Broom - Big - nos	3	58	174
4022 - Consumables - Dettol - NA - nos	5	38	190
4041 - Consumables - Mopping stick - NA - nos	4	100	400
4057 - Consumables - Sponges - NA - nos	83	7	581
4080 - Consumables - Bombay Brooms - Other - Nos	14	7	98
Electrical - conducting	82		1,126
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	12	53	636
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	70	7	490
Electrical - other	319		35,268
4555 - Electrical - other - Earth pipe - 2 In - nos	4	572	2,288
4585 - Electrical - other - Insulation tape - NA - nos	12	8	96
4596 - Electrical - other - MCB - 16Amps - nos	20	125	2,500
4613 - Electrical - other - Metal box - 2way - nos	33	15	495
4616 - Electrical - other - Metal box - 6way - nos	3	30	90
4628 - Electrical - other - Modular Plate - 2 way - nos	26	28	728
4631 - Electrical - other - Modular Plate - 6way - nos	31	51	1,581
4632 - Electrical - other - Modular Plate - 8way - nos	2	74	148
4746 - Electrical - other - LED Lights - NA - nos	46	185	8,510
4790 - Electrical - other - Modular socket - 15 A - nos	7	77	539
4791 - Electrical - other - Modular socket - 6 A - nos	16	49	784
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	3	161	483
4793 - Electrical - other - Modular Switch - 6 A - nos	55	50	2,750
4794 - Electrical - other - Modular switch - 16 A - nos	26	85	2,210
4796 - Electrical - other - Modular TV Socket - NA - Nos	14	38	532
4798 - Electrical - other - FP Isolator - NA - nos	16	674	10,784
4804 - Electrical - other - Earth Powder - NA - bags	5	150	750
Electrical - switches	5		340
4676 - Electrical - switches - C/O Switch - other - nos	5	68	340

13-03-2021 12:31:13

Category / Item Name	Balance Qty	Rate	Balance Value
Electrical - wires	55		6,946
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	9	564	5,076
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	1	1,870	1,870
Furniture	8		0
5545 - Furniture - Curtain - Other - nos	8	0	0
Miscellaneous	9,263		13,569
6008 - Miscellaneous - Barbed wire - other - kgs	1,060	0	0
6031 - Miscellaneous - Plants - NA - nos	7,348	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	43	14	602
6065 - Miscellaneous - Chimney - NA - Nos	1	0	0
6074 - Miscellaneous - SS Name Plates - other - Sq.inches	752	15	11,280
6099 - Miscellaneous - Tile Spacers - Others - Nos	5	271	1,355
6100 - Miscellaneous - Plastic Cards - Others - nos	51	7	332
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0
Paints	2		60
6621 - Paints - Janta pasta - NA - Nos	2	30	60
Plumbing - CP	305		64,285
10043 - Plumbing - CP - Bottel trap - NA - nos	14	480	6,720
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	175	42	7,350
7028 - Plumbing - CP - Extension Nipple - other - nos	42	52	2,184
7033 - Plumbing - CP - Pillar cock - NA - nos	2	522	1,044
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
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	36	552	19,872
7045 - Plumbing - CP - Wall Mixer - other - nos	6	2,531	15,186
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4	192	768
7048 - Plumbing - CP - Waste coupling - full thread - nos	1	195	195
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8	823	6,584
Plumbing - CPVC	1,176		45,430
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10	234	2,344
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	109	15	1,635
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	25	28	700
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50	11	550
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	38	21	798
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	77	47	3,619
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	29	77	2,233

Category / Item Name	Balance Qty	Rate	Balance Value
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	8	7	56
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	58	12	696
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	55	155	8,525
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	91	34	3,094
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
Plumbing - other	218		5,040
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	210	24	5,040
Plumbing - PVC	376		52,165
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
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	22	129	2,838
7284 - Plumbing - PVC - Waste Pipe - other - nos	14	25	350
7326 - Plumbing - PVC - Water tank - 500lts - nos	2	2,100	4,200
7327 - Plumbing - PVC - Connection - 2 ft - nos	15	65	975
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	96		62,269
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	3	6,087	18,261
7302 - Plumbing - sanitary - Health Faucet - NA - nos	10	455	4,550
7310 - Plumbing - sanitary - Sink - other - nos	4	2,783	11,132
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	43	288	12,384
7321 - Plumbing - sanitary - Washbasin - other - nos	3	1,664	4,992
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	19	145	2,755

Category / Item Name	Balance Qty	Rate	Balance Value
7348 - Plumbing - sanitary - Pedastal - NA - nos	3	1,265	3,795
7436 - Plumbing - sanitary - Flush Plate - NA - nos	11	400	4,400
Steel - other	1,194		0
8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs	860	0	0
8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs	50	0	0
8084 - Steel - other - MS Round Rod - 16mm - kgs	20	0	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
Stone - granite	502		35,141
8534 - Stone - granite - Tan Brown - 19mm - Sft	502	70	35,141
Stone - other	4,800		55,200
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	4,800	12	55,200
Tiles	175		72,528
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	54	522	28,188
9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces -	41	522	21,402
9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in -	12	224	2,688
9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	27	750	20,250
9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	41	0	0
Tools	44		1,205
9537 - Tools - Hacksaw blade - double - nos	35	10	350
9550 - Tools - Machine Blade - other - nos	9	95	855
Total Stock Value...			469,983

