

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

|                                                                                                             |                          |                           |                                   |                                                  |                      |                          |         |
|-------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------|-----------------------------------|--------------------------------------------------|----------------------|--------------------------|---------|
| Company:                                                                                                    | Serene constructions llp | Date:                     | 08-05-2021                        |                                                  |                      |                          |         |
| Site:                                                                                                       | Serene farms             | Prepared by:              | G.siva prasad                     |                                                  |                      |                          |         |
| Report From / To                                                                                            | 03-05-2021 to 08-05-2021 | Approved by:              | Syed golam sarwar                 |                                                  |                      |                          |         |
| Report Date                                                                                                 | 08-05-2021               |                           |                                   |                                                  |                      |                          |         |
| List of requisitions numbers missing in the report*:                                                        |                          |                           |                                   |                                                  |                      |                          |         |
| List of requisitions where PO/WO not prepared 3 working days after requisition:                             |                          |                           |                                   |                                                  |                      |                          |         |
| Req No.                                                                                                     | Req Date                 | Sl. Of requisition        | Item Description                  | Reason for not preparing PO/WO <sup>#</sup>      |                      |                          |         |
| 150521                                                                                                      | 21-04-21                 | 1                         | Telescopic poles for street light |                                                  |                      |                          |         |
| 150523                                                                                                      | 23-04-21                 | 2                         | sanitizers                        |                                                  |                      |                          |         |
| 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 <sup>s</sup> |                      |                          |         |
| 150483                                                                                                      | 13-02-21                 | 1,2                       | Hob and chimney                   | Supplier is arranging materials                  |                      |                          |         |
| 150487                                                                                                      | 18-02-21                 | 1 to 4                    | Curtain rods with brackets        | Supplier is arranging materials                  |                      |                          |         |
| 150514                                                                                                      | 31-03-21                 | 2                         | Tan brown granite                 | Supplier is arranging materials                  |                      |                          |         |
| 150518                                                                                                      | 19-04-21                 | 1,4,5,6, 9,10             | Cp materials                      | Supplier is arranging materials                  |                      |                          |         |
| 150519                                                                                                      | 19-04-21                 | 1 to 3                    | Sanitary                          | Supplier is arranging materials                  |                      |                          |         |
| 150520                                                                                                      | 19-04-21                 | 1 to 3                    | Cpvc pipe,coupling,union          | Supplier is arranging materials                  |                      |                          |         |
| 150522                                                                                                      | 22-04-21                 | 1                         | Ceiling fans                      | Supplier is arranging materials                  |                      |                          |         |
| 150523                                                                                                      | 23-04-21                 | 1                         | Pvc gampa                         | Supplier is arranging materials                  |                      |                          |         |
| 150524                                                                                                      | 26-04-21                 | 1                         | Ppc cement                        | Supplier is arranging materials                  |                      |                          |         |
| 150527                                                                                                      | 26-04-21                 | 1                         | Ms round pipe                     | Supplier is arranging materials                  |                      |                          |         |
| 150528                                                                                                      | 26-04-21                 | 1,2                       | Led lights                        | Supplier is arranging materials                  |                      |                          |         |
| 150529                                                                                                      | 27-04-21                 | 1                         | Cp square jali                    | Supplier is arranging materials                  |                      |                          |         |
| 150530                                                                                                      | 04-05-21                 | 1                         | Bulk head lights                  | Supplier is arranging materials                  |                      |                          |         |
| 150532                                                                                                      | 05-05-21                 | 1                         | Lappam bags                       | Supplier is arranging materials                  |                      |                          |         |
| No. of gate passes issued this week:                                                                        |                          | Nil                       | From No.                          | - To No. -                                       |                      |                          |         |
| Delivery van site visit on:                                                                                 |                          | 07/04/21                  |                                   |                                                  |                      |                          |         |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                          |                           |                                   | Yes / No                                         |                      |                          |         |
| Items not ordered but received:                                                                             |                          |                           |                                   |                                                  |                      |                          |         |
| Other corrections & remarks:                                                                                |                          |                           |                                   |                                                  |                      |                          |         |
| Details of steel & cement stock                                                                             |                          |                           |                                   |                                                  |                      |                          |         |
| Sl. No                                                                                                      | Tor size                 | Wt per mtr. - kgs         | Wt. for 12 mtr rod - kgs          | Stock at site - no of rods                       | Stock at site in Kgs | Previous stock in Kgs    |         |
| 1.                                                                                                          | 8mm                      | .395                      | 4.74                              | -                                                | -                    | -                        |         |
| 2.                                                                                                          | 10mm                     | .617                      | 7.404                             | -                                                | -                    | -                        |         |
| 3.                                                                                                          | 12mm                     | .89                       | 10.68                             | -                                                | -                    | -                        |         |
| 4.                                                                                                          | 16mm                     | 1.58                      | 18.96                             | -                                                | -                    | -                        |         |
| 5.                                                                                                          | 20mm                     | 2.47                      | 29.64                             | -                                                | -                    | -                        |         |
| 6.                                                                                                          | 25mm                     | 3.86                      | 46.32                             | -                                                | -                    | -                        |         |
| 7.                                                                                                          | 32mm                     | 6.32                      | 75.84                             | -                                                | -                    | -                        |         |
| 8.                                                                                                          | Binding wire             |                           |                                   |                                                  |                      |                          |         |
| OPC stock                                                                                                   | nil                      | OPC last weeks stock      | nil                               | PPC/PSC stock                                    | 7 bags               | PPC/PSC last weeks stock | 12 bags |
| Details                                                                                                     |                          | Project Manager           |                                   | Admin Officer/Manager                            |                      | Admin Audit              |         |
| Sign                                                                                                        |                          |                           |                                   |                                                  |                      |                          |         |
| Date                                                                                                        |                          | 08-05-2021                |                                   | 08-05-2021                                       |                      |                          |         |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [ashaiya@modiproperties.com](mailto:ashaiya@modiproperties.com) and [rajikumam@modiproperties.com](mailto:rajikumam@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:**  
  
G. Sivaprasad  
**S.R. ENGINEER**  
Modi Farm House (Hyd) LLP

**Certified by:**  
  
G. Sivaprasad  
**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:                     | 08-05-2021                |                                                  |                      |                          |     |
| Site:                                                                                                       | Serene farms             | Prepared by:              | G.siva prasad             |                                                  |                      |                          |     |
| Report From / To                                                                                            | 03-05-2021 to 08-05-2021 | Approved by:              | Syed golam sarwar         |                                                  |                      |                          |     |
| Report Date                                                                                                 | 08-05-2021               |                           |                           |                                                  |                      |                          |     |
| List of requisitions numbers missing in the report*:                                                        |                          |                           |                           |                                                  |                      |                          |     |
| List of requisitions where PO/WO not prepared 3 working days after requisition:                             |                          |                           |                           |                                                  |                      |                          |     |
| Req No.                                                                                                     | Req Date                 | Sl. Of requisition        | Item Description          | Reason for not preparing PO/WO#                  |                      |                          |     |
| 150531                                                                                                      | 04-05-21                 | 1,2                       | Hedge and pruning cutters |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
| 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 <sup>s</sup> |                      |                          |     |
| 150525                                                                                                      | 26-04-21                 | 1 to 6                    | Housekeeping items        | Supplier is arranging materials                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
|                                                                                                             |                          |                           |                           |                                                  |                      |                          |     |
| No. of gate passes issued this week:                                                                        |                          | Nil                       | From No.                  | To No.                                           |                      |                          |     |
| Delivery van site visit on:                                                                                 |                          | 07/04/21                  |                           |                                                  |                      |                          |     |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                          |                           |                           | Yes / No                                         |                      |                          |     |
| Items not ordered but received:                                                                             |                          |                           |                           |                                                  |                      |                          |     |
| Other corrections & remarks:                                                                                |                          |                           |                           |                                                  |                      |                          |     |
| Details of steel & cement stock                                                                             |                          |                           |                           |                                                  |                      |                          |     |
| Sl. No                                                                                                      | Tor size                 | Wt per mtr. - kgs         | Wt. for 12 mtr rod - kgs  | Stock at site - no of rods                       | Stock at site in Kgs | Previous stock in Kgs    |     |
| 1.                                                                                                          | 8mm                      | .395                      | 4.74                      | -                                                | -                    | -                        |     |
| 2.                                                                                                          | 10mm                     | .617                      | 7.404                     | -                                                | -                    | -                        |     |
| 3.                                                                                                          | 12mm                     | .89                       | 10.68                     | -                                                | -                    | -                        |     |
| 4.                                                                                                          | 16mm                     | 1.58                      | 18.96                     | -                                                | -                    | -                        |     |
| 5.                                                                                                          | 20mm                     | 2.47                      | 29.64                     | -                                                | -                    | -                        |     |
| 6.                                                                                                          | 25mm                     | 3.86                      | 46.32                     | -                                                | -                    | -                        |     |
| 7.                                                                                                          | 32mm                     | 6.32                      | 75.84                     | -                                                | -                    | -                        |     |
| 8.                                                                                                          | Binding wire             |                           |                           |                                                  |                      |                          |     |
| OPC stock                                                                                                   | nil                      | OPC last weeks stock      | nil                       | PPC/PSC stock                                    | Nil                  | PPC/PSC last weeks stock | nil |
| Details                                                                                                     |                          | Project Manager           |                           | Admin Officer/Manager                            |                      | Admin Audit              |     |
| Sign                                                                                                        |                          |                           |                           |                                                  |                      |                          |     |
| Date                                                                                                        |                          | 08-05-2021                |                           | 08-05-2021                                       |                      |                          |     |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [ashaiya@modiproperties.com](mailto:ashaiya@modiproperties.com) and [rajikumar@modiproperties.com](mailto:rajikumar@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!

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**Admin Office**  
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## MODI Properties

Stock List – Till Date : 08-05-2021

Company : Serene Constructions LLP

Location : Serene Farms

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| Category / Item Name                                              | Balance Qty | Rate  | Balance Value |
|-------------------------------------------------------------------|-------------|-------|---------------|
| <b>Carpentry - doors</b>                                          | <b>34</b>   |       | <b>58,952</b> |
| 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 19          | 1,746 | 33,174        |
| 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos | 3           | 2,484 | 7,452         |
| 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 5           | 2,149 | 10,745        |
| 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 7           | 1,083 | 7,581         |
| <b>Carpentry - hardware</b>                                       | <b>124</b>  |       | <b>25,848</b> |
| 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 28          | 89    | 2,499         |
| 2099 - Carpentry - hardware - Fischer - 5mm - pkts                | 17          | 141   | 2,399         |
| 2148 - Carpentry - hardware - Plastic gampa - other - nos         | 2           | 140   | 280           |
| 2156 - Carpentry - hardware - S.S. Screws - other - pkts          | 15          | 134   | 2,010         |
| 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 13          | 458   | 5,954         |
| 2169 - Carpentry - hardware - SS Mortise Lock - other - nos       | 2           | 1,986 | 3,971         |
| 2281 - Carpentry - hardware - Wooden Screws - Others - Pkts       | 3           | 47    | 142           |
| 2285 - Carpentry - hardware - SS Hinges - Others - nos            | 44          | 195   | 8,593         |
| <b>Cement</b>                                                     | <b>7</b>    |       | <b>1,652</b>  |
| 3002 - Cement - PPC - 50kgs - bags                                | 7           | 236   | 1,652         |
| <b>Chemicals</b>                                                  | <b>21</b>   |       | <b>1,155</b>  |
| 3134 - Chemicals - Tile Grout - 1kg - pkts                        | 21          | 55    | 1,155         |
| <b>Consumables</b>                                                | <b>157</b>  |       | <b>1,593</b>  |
| 4003 - Consumables - Bombay Broom - Big - nos                     | 3           | 58    | 174           |
| 4022 - Consumables - Dettol - NA - nos                            | 5           | 38    | 190           |
| 4041 - Consumables - Mopping stick - NA - nos                     | 2           | 100   | 200           |
| 4057 - Consumables - Sponges - NA - nos                           | 106         | 7     | 742           |
| 4080 - Consumables - Bombay Brooms - Other - Nos                  | 41          | 7     | 287           |
| <b>Electrical - conducting</b>                                    | <b>64</b>   |       | <b>954</b>    |
| 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos   | 11          | 53    | 583           |
| 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos     | 53          | 7     | 371           |
| <b>Electrical - other</b>                                         | <b>118</b>  |       | <b>16,147</b> |
| 4555 - Electrical - other - Earth pipe - 2 In - nos               | 3           | 572   | 1,716         |
| 4596 - Electrical - other - MCB - 16Amps - nos                    | 4           | 125   | 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           | 12          | 28    | 336           |
| 4631 - Electrical - other - Modular Plate - 6way - nos            | 2           | 51    | 102           |
| 4746 - Electrical - other - LED Lights - NA - nos                 | 1           | 185   | 185           |
| 4790 - Electrical - other - Modular socket - 15 A - nos           | 2           | 77    | 154           |
| 4793 - Electrical - other - Modular Switch - 6 A - nos            | 10          | 50    | 500           |
| 4794 - Electrical - other - Modular switch - 16 A - nos           | 19          | 85    | 1,615         |
| 4796 - Electrical - other - Modular TV Socket - NA - Nos          | 11          | 38    | 418           |
| 4798 - Electrical - other - FP Isolator - NA - nos                | 14          | 674   | 9,436         |
| 4804 - Electrical - other - Earth Powder - NA - bags              | 4           | 150   | 600           |
| <b>Electrical - switches</b>                                      | <b>5</b>    |       | <b>340</b>    |

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| Category / Item Name                                                         | Balance Qty   | Rate  | Balance Value |
|------------------------------------------------------------------------------|---------------|-------|---------------|
| 4676 - Electrical - switches - C/O Switch - other - nos                      | 5             | 68    | 340           |
| <b>Electrical - wires</b>                                                    | <b>56</b>     |       | <b>9,730</b>  |
| 4697 - Electrical - wires - Copper wire - NA - mtrs                          | 45            | 0     | 0             |
| 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -    | 1             | 564   | 564           |
| 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -      | 6             | 564   | 3,384         |
| 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -    | 1             | 564   | 564           |
| 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - | 1             | 1,674 | 1,674         |
| 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -  | 1             | 1,674 | 1,674         |
| 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -    | 1             | 1,870 | 1,870         |
| <b>Furniture</b>                                                             | <b>113</b>    |       | <b>0</b>      |
| 5545 - Furniture - Curtain - Other - nos                                     | 8             | 0     | 0             |
| 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft                    | 105           | 0     | 0             |
| <b>Miscellaneous</b>                                                         | <b>12,323</b> |       | <b>34,569</b> |
| 6008 - Miscellaneous - Barbed wire - other - kgs                             | 1,060         | 0     | 0             |
| 6031 - Miscellaneous - Plants - NA - nos                                     | 10,348        | 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        |
| 6096 - Miscellaneous - Grass - NA - Bags                                     | 60            | 350   | 21,000        |
| 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             |
| <b>Plumbing - CP</b>                                                         | <b>305</b>    |       | <b>64,285</b> |
| 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         |
| <b>Plumbing - CPVC</b>                                                       | <b>1,212</b>  |       | <b>45,750</b> |
| 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos                | 9             | 234   | 2,109         |
| 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos                         | 100           | 15    | 1,500         |
| 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                            | 46            | 17    | 782           |
| 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos                              | 21            | 28    | 588           |
| 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                          | 48            | 11    | 528           |
| 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos                            | 29            | 21    | 609           |
| 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           |

| Category / Item Name                                                 | Balance Qty | Rate  | Balance Value |
|----------------------------------------------------------------------|-------------|-------|---------------|
| 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos             | 98          | 19    | 1,862         |
| 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos         | 42          | 17    | 714           |
| 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos           | 103         | 25    | 2,575         |
| 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos             | 75          | 47    | 3,525         |
| 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos                    | 27          | 77    | 2,079         |
| 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 | 12          | 28    | 336           |
| 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         |
| <b>Plumbing - HDPE</b>                                               | <b>25</b>   |       | <b>0</b>      |
| 7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs          | 25          | 0     | 0             |
| <b>Plumbing - other</b>                                              | <b>188</b>  |       | <b>4,320</b>  |
| 7135 - Plumbing - other - Manhole round covers - - other - nos       | 8           | 0     | 0             |
| 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs             | 180         | 24    | 4,320         |
| <b>Plumbing - PVC</b>                                                | <b>349</b>  |       | <b>39,370</b> |
| 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              | 5           | 1,120 | 5,600         |
| 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos           | 19          | 83    | 1,577         |
| 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                 | 18          | 129   | 2,322         |
| 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             |
| <b>Plumbing - sanitary</b>                                           | <b>93</b>   |       | <b>53,920</b> |
| 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos               | 3           | 6,087 | 18,261        |

| Category / Item Name                                                          | Balance Qty | Rate  | Balance Value  |
|-------------------------------------------------------------------------------|-------------|-------|----------------|
| 7302 - Plumbing - sanitary - Health Faucet - NA - nos                         | 10          | 455   | 4,550          |
| 7310 - Plumbing - sanitary - Sink - other - nos                               | 1           | 2,783 | 2,783          |
| 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          |
| 7348 - Plumbing - sanitary - Pedastal - NA - nos                              | 3           | 1,265 | 3,795          |
| 7436 - Plumbing - sanitary - Flush Plate - NA - nos                           | 11          | 400   | 4,400          |
| <b>Steel - other</b>                                                          | <b>309</b>  |       | <b>0</b>       |
| 8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs                       | 25          | 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              |
| <b>Stone - granite</b>                                                        | <b>27</b>   |       | <b>1,890</b>   |
| 8534 - Stone - granite - Tan Brown - 19mm - Sft                               | 27          | 70    | 1,890          |
| <b>Tiles</b>                                                                  | <b>74</b>   |       | <b>9,996</b>   |
| 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X | 8           | 522   | 4,176          |
| 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces -    | 6           | 522   | 3,132          |
| 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in -        | 12          | 224   | 2,688          |
| 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes                       | 48          | 0     | 0              |
| <b>Tools</b>                                                                  | <b>52</b>   |       | <b>1,290</b>   |
| 9537 - Tools - Hacksaw blade - double - nos                                   | 34          | 10    | 340            |
| 9550 - Tools - Machine Blade - other - nos                                    | 10          | 95    | 950            |
| 9574 - Tools - Welding Rod - NA - nos                                         | 8           | 0     | 0              |
| <b>Total Stock Value...</b>                                                   |             |       | <b>371,761</b> |