

Turnkey contractors material issue MPL 01.07.2022.xlsx

Company Name:		Modiproperties Pvt Ltd						
Project Name:		Mayflower Platinum						
Description:		Turnkey contractors material Inward & outward details						
Contractor :		Kailash Pandey						
Prepared by :		R.Ashok						
Date		04.07.2022						
From		01.05.2022	To	01.07.2022				
Sl.No	Date of issue	Material description	Qty	Units	Rate	Amount	Remarks	
1	31.05.2022	PPC cement	6.00	Bags	258.60	1,551.60		
2	07.06.2022	PPC cement	2.00	Bags	258.60	517.20		
3	08.06.2022	PPC cement	1.00	Bags	258.60	258.60		
4	09.06.2022	PPC cement	3.00	Bags	258.60	775.80		
5	11.06.2022	PPC cement	1.00	Bags	258.60	258.60		
6	18.06.2022	PPC cement	2.00	Bags	258.60	517.20		
7	20.06.2022	PPC cement	2.00	Bags	258.60	517.20		
8	23.06.2022	PPC cement	2.00	Bags	258.60	517.20		
9	24.06.2022	PPC cement	1.00	Bags	258.60	258.60		
					Total	5,172.00		

APPROVED BY
06 JUL 2022
K. Narendra Reddy
Assistant Project Manager
May Flower Platinum

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Company Name:		Modiproperties Pvt Ltd							
Project Name:		Mayflower Platinum							
Description:		Turnkey contractors material Inward & outward details							
Contractor :		Rekha Pandey							
Prepared by :		R.Ashok							
Date		04.07.2022							
From			01.05.2022	To	01.07.2022				
Sl.No	Date of issue	Material description	Qty	Units	Rate	Amount	Remarks		
1	11.06.2022	PPC cement	12.00	Bags	258.60	3,103.20			
					Total	3,103.20			

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Company Name:		Modiproperties Pvt Ltd						
Project Name:		Mayflower Platinum						
Discription:		Turnkey contractors material Inward & outward details						
Contractor :		N. Dharna Rao						
Prepared by :		R. Ashok						
Date		04.07.2022						
From		01.05.2022	To	01.07.2022				
SL.No	Date of issue	Material description	Qty	Units	Rate	Amount	Remarks	
1	03.06.2022	PPC cement	7.00	Bags	258.60	1,810.20		
2	05.06.2022	PPC cement	2.00	Bags	258.60	517.20		
3	07.06.2022	PPC cement	1.00	Bags	258.60	258.60		
4	08.06.2022	PPC cement	1.00	Bags	258.60	258.60		
5	09.06.2022	PPC cement	2.00	Bags	258.60	517.20		
6	10.06.2022	PPC cement	1.00	Bags	258.60	258.60		
7	11.06.2022	PPC cement	4.00	Bags	258.60	1,034.40		
8	01.07.2022	PPC cement	8.00	Bags	258.60	2,068.80		
					Total	6,723.60		

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Company Name:		Modiproperties Pvt Ltd					
Project Name:		Mayflower Platinum					
Description:		Turnkey contractors material Inward & outward details					
Contractor :		N.Krishna					
Prepared by :		R.Ashok					
Date		04.07.2022					
From		01.05.2022	To	01.07.2022			
Sl.No	Date of issue	Material description	Qty	Units	Rate	Amount	Remarks
1	31.05.2022	PPC cement	3.00	Bags	258.60	775.80	
2	03.06.2022	PPC cement	2.00	Bags	258.60	517.20	
3	06.06.2022	PPC cement	2.00	Bags	258.60	517.20	
4	07.06.2022	PPC cement	1.00	Bags	258.60	258.60	
5	10.06.2022	PPC cement	1.00	Bags	258.60	258.60	
6	11.06.2022	PPC cement	3.00	Bags	258.60	775.80	
7	13.06.2022	PPC cement	2.00	Bags	258.60	517.20	
8	14.06.2022	PPC cement	2.00	Bags	258.60	517.20	
9	15.06.2022	PPC cement	2.00	Bags	258.60	517.20	
10	16.06.2022	PPC cement	4.00	Bags	258.60	1,034.40	
11	17.06.2022	PPC cement	2.00	Bags	258.60	517.20	
					Total	6,206.40	


