

MODI Properties

Inward Report - MRN

Company : Mehta & Modi Realty Kowkur LLP

Project : Greenwood Heights

27-12-2019 3:54:22

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From : 19-12-2019 To : 25-12-2019

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
10254	19.12.19	09:30	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	555	PARTY	SECURITY	63817	744	19-12-201	TS15UB0	Y
10255	19.12.19	16:15	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	138	PARTY	SECURITY	63817	745	19-12-201	TS15UB0	Y
10255	19.12.19	16:15	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	277	PARTY	SECURITY	63817	745	19-12-201	TS15UB0	Y
10255	19.12.19	16:15	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	138	PARTY	SECURITY	63817	745	19-12-201	TS15UB0	Y
10256	20.12.19	09:20	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	44	PARTY	SECURITY	63817	746	20-12-201	TS15UB0	Y
10256	20.12.19	09:20	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	44	PARTY	SECURITY	63817	746	20-12-201	TS15UB0	Y
10256	20.12.19	09:20	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	466	PARTY	SECURITY	63817	746	20-12-201	TS15UB0	Y
10257	20.12.19	14:30	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	44	PARTY	SECURUTY	63817	747	20-12-201	TS15UB0	Y
10257	20.12.19	14:30	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	44	PARTY	SECURUTY	63817	747	20-12-201	TS15UB0	Y
10257	20.12.19	14:30	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	466	PARTY	SECURUTY	63817	747	20-12-201	TS15UB0	Y
10260	21.12.19	11:00	Summit Sales LLP	4001 - Consumables - Air Freshner - NA -	5	shekar	security	63924	7655	21-12-201	by auto	Y
10260	21.12.19	11:00	Summit Sales LLP	4040 - Consumables - Mopping Cloth - NA	12	shekar	security	63924	7655	21-12-201	by auto	Y
10260	21.12.19	11:00	Summit Sales LLP	4065 - Consumables - Vim bar - NA - nos	5	shekar	security	63924	7655	21-12-201	by auto	Y
10260	21.12.19	11:00	Summit Sales LLP	4008 - Consumables - Cleaning Cloth -	12	shekar	security	63924	7655	21-12-201	by auto	Y
10260	21.12.19	11:00	Summit Sales LLP	4022 - Consumables - Dettol - NA - nos	5	shekar	security	63924	7655	21-12-201	by auto	Y
10260	21.12.19	11:00	Summit Sales LLP	4000 - Consumables - Acid - NA - ltrs	12	shekar	security	63924	7655	21-12-201	by auto	Y

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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
10260	21.12.19	11:00	Summit Sales LLP	4059 - Consumables - Surf Detergent	5	shekar	security	63924	7655	21-12-201	by auto	Y
10260	21.12.19	11:00	Summit Sales LLP	4009 - Consumables - Coconut Broom -	12	shekar	security	63924	7655	21-12-201	by auto	Y
10260	21.12.19	11:00	Summit Sales LLP	4039 - Consumables - Lisol Cleaning	5	shekar	security	63924	7655	21-12-201	by auto	Y
10260	21.12.19	11:00	Summit Sales LLP	4003 - Consumables - Bombay Broom -	10	shekar	security	63924	7655	21-12-201	by auto	Y
10261	21.12.19	11:00	Summit Sales LLP	5003 - Equipment - consumable durable - nil	2	shekar	security	63611	7647	21-12-201	by auto	Y
10262	21.12.19	11:00	Summit Sales LLP	3502 - Computers and Peripherals -	2	shekar	security	63923	7648	21-12-201	by auto	N
10263	21.12.19	11:00	Summit Sales LLP	2115 - Carpentry - hardware - Measuring	1	shekar	security	64129	7649	21-12-201	by auto	Y
10263	21.12.19	11:00	Summit Sales LLP	2117 - Carpentry - hardware - Measuring	2	shekar	security	64129	7649	21-12-201	by auto	Y
10263	21.12.19	11:00	Summit Sales LLP	2119 - Carpentry - hardware - Measuring	1	shekar	security	64129	7649	21-12-201	by auto	Y
10264	21.12.19	11:00	Summit Sales LLP	7565 - Stationery - other - Pencil Carbon	1	shekar	security	64126	7650	21-12-201	by auto	Y
10265	21.12.19	11:00	Summit Sales LLP	7560 - Stationery - other - Pen - NA - nos	50	shekar	security	63926	7651	21-12-201	by auto	Y
10265	21.12.19	11:00	Summit Sales LLP	7584 - Stationery - other - Scribbling Pads	20	shekar	security	63926	7651	21-12-201	by auto	Y
10265	21.12.19	11:00	Summit Sales LLP	7544 - Stationery - other - Marker - NA -	30	shekar	security	63926	7651	21-12-201	by auto	Y
10265	21.12.19	11:00	Summit Sales LLP	7555 - Stationery - other - Paper - A4 -	6	shekar	security	63926	7651	21-12-201	by auto	Y
10265	21.12.19	11:00	Summit Sales LLP	7512 - Stationery - other - CD Marker - NA	5	shekar	security	63926	7651	21-12-201	by auto	Y

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10266	21.12.19	11:00	Summit Sales LLP	7583 - Stationery - other - Scale - NA - nos	4	shekar	security	63927	7652	21-12-201	by auto	Y
10266	21.12.19	11:00	Summit Sales LLP	7523 - Stationery - other - Eraser - NA -	10	shekar	security	63927	7652	21-12-201	by auto	Y
10266	21.12.19	11:00	Summit Sales LLP	7563 - Stationery - other - Pencil - NA -	2	shekar	security	63927	7652	21-12-201	by auto	Y
10266	21.12.19	11:00	Summit Sales LLP	7594 - Stationery - other - Stapler pin -	5	shekar	security	63927	7652	21-12-201	by auto	Y
10266	21.12.19	11:00	Summit Sales LLP	7585 - Stationery - other - Sharpner - NA -	2	shekar	security	63927	7652	21-12-201	by auto	Y
10268	21.12.19	11:00	Summit Sales LLP	4041 - Consumables - Mopping stick - NA	5	shekar	security	63925	7654	21-12-201	by auto	Y
10268	21.12.19	11:00	Summit Sales LLP	4071 - Consumables - Wiper - Other - nos	2	shekar	security	63925	7654	21-12-201	by auto	Y
10268	21.12.19	11:00	Summit Sales LLP	4035 - Consumables - Harpic - Cleaner -	5	shekar	security	63925	7654	21-12-201	by auto	Y
10268	21.12.19	11:00	Summit Sales LLP	4001 - Consumables - Air Freshner - NA -	5	shekar	security	63925	7654	21-12-201	by auto	Y
10268	21.12.19	11:00	Summit Sales LLP	4014 - Consumables - Colin - 500ml - nos	5	shekar	security	63925	7654	21-12-201	by auto	Y
10268	21.12.19	11:00	Summit Sales LLP	4046 - Consumables - Phinyle - 1Ltr - nos	2	shekar	security	63925	7654	21-12-201	by auto	Y
10268	21.12.19	11:00	Summit Sales LLP	4055 - Consumables - Scrubber - NA - nos	5	shekar	security	63925	7654	21-12-201	by auto	Y
10270	23.12.19	11:20	Sri Sai Vishal Enterprises	1047 - Building material - Hollow brick - 4	550	PARTY	SECURITY	63056	332	23-12-201	TS12UC2	Y