

MODI Properties

Inward Report - MRN

Company : Modi Realty (Miryalguda) LLP

Project : AVR Gulmohar Homes

27-06-2020 11:21:30

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From : 19-06-2020 To : 27-06-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
13773	27.05.2020	12.00	Purnima Mosaic Tiles	1042 - Building material - Curb Stone - NA	300	PARTY	SECURITY	63474	871	27-06-202	AP05UA9	N
13773	27.5.2020	10.30	Purnima Mosaic Tiles	1042 - Building material - Curb Stone - NA	300	PARTY	SECURITY	63474	871	27-06-202	TS05UA9	Y
13774	27.05.2020	10.30	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	222.22	PARTY	SECURITY	65626	872	27-06-202	AP05UA9	Y
13774	27.05.2020	10.30	Purnima Mosaic Tiles	9027 - Tiles - Cement floor - 13 In x13 In -	88.88	PARTY	SECURITY	65626	872	27-06-202	AP05UA9	Y
13774	27.05.2020	10.30	Purnima Mosaic Tiles	8529 - Stone - other - Pavers - Other - Sft.	1777.7	PARTY	SECURITY	65626	872	27-06-202	AP05UA9	Y
13830	19.06.2020	11.28	Sri sai srinivasa bricks industry	1004 - Building material - Cement Solid	100	PARTY	SECURITY	67887	542	18-06-202	AP24666	N
13833	19.06.2020	17.27	Summit Sales LLP	7667 - Stationery - other - ID Cards - NA -	110	PARTY	SECURITY	67356	9847	19-06-202	TS10UA9	N
13834	19.06.2020	17.27	Summit Sales LLP	4112 - Consumables - Sanitizer - 500 ml -	1	PARTY	SECURITY	67869	9848	19-06-202	TS10UA9	Y
13835	19.06.2020	17.27	Summit Sales LLP	2148 - Carpentry - hardware - Plastic	25	PARTY	SECURITY	67654	9849	19-06-202	TS10UA9	N
13836	19.06.2020	17.27	Summit Sales LLP	4066 - Consumables - Water bottle - NA -	12	PARTY	SECURITY	67871	9850	19-06-202	TS10UA9	Y
13836	19.06.2020	17.27	Summit Sales LLP	4022 - Consumables - Dettol - NA - nos	2	PARTY	SECURITY	67871	9850	19-06-202	TS10UA9	Y
13836	19.06.2020	17.27	Summit Sales LLP	4001 - Consumables - Air Freshner - NA -	9	PARTY	SECURITY	67871	9850	19-06-202	TS10UA9	Y
13837	19.06.2020	17.27	Summit Sales LLP	2076 - Carpentry - hardware - Chicken	50	PARY	SECURITY	67418	9851	19-06-202	TS10UA9	Y
13838	19.06.2020	17.27	Summit Sales LLP	2341 - Carpentry - doors - Panel Door 30	6	PARTY	SECURITY	67881	9852	19-06-202	TS10UA9	Y
13838	19.06.2020	17.27	Summit Sales LLP	2285 - Carpentry - hardware - SS Hinges -	58	PARTY	SECURITY	67881	9852	19-06-202	TS10UA9	Y
13838	19.06.2020	17.27	Summit Sales LLP	2169 - Carpentry - hardware - SS Mortise	4	PARTY	SECURITY	67881	9852	19-06-202	TS10UA9	Y

Nil

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