

MODI Properties

Inward Report - MRN

Company : Serene Constructions LLP

Project : Serene Farms

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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.	
5027	01-05-2020	09.30	Summit Sales LLP	3002 - Cement - PPC - 50kgs - bags	600	Supplier	Security	67784	10013	26-06-202	AP 21 X	Y
5124	24/06/2020	15.15	Lepakshi Tarpaulin Industries	4064 - Consumables - Umbrella - other -	4	Salman	Security	68103	1394	22-06-202	TS 10 UA	Y
5124	24/06/2020	15.15	Lepakshi Tarpaulin Industries	4052 - Consumables - Raincoats - NA -	5	Salman	Security	68103	1394	22-06-202	TS 10 UA	Y
5125	24/06/2020	15.15	Summit Sales LLP	9601 - Tools - Infra-red Thermometer - NA	1	Salman	Security	68193	9953	24-06-202	TS 10 UA	Y
5126	24-06-2020	15.15	Summit Sales LLP	4112 - Consumables - Sanitizer - 500 ml -	1	Salman	Security	68064	9954	24-06-202	TS 10 UA	Y
5126	24-06-2020	15.15	Summit Sales LLP	9600 - Tools - mask - NA - Nos	2	Salman	Security	68064	9954	24-06-202	TS 10 UA	Y
5127	24-06-2020	15.15	Summit Sales LLP	4022 - Consumables - Dettol - NA - nos	6	Salman	Security	67941	9955	24-06-202	TS 10 UA	Y
5127	24-06-2020	15.15	Summit Sales LLP	4008 - Consumables - Cleaning Cloth -	10	Salman	Security	67941	9955	24-06-202	TS 10 UA	Y
5127	24-06-2020	15.15	Summit Sales LLP	4001 - Consumables - Air Freshner - NA -	10	Salman	Security	67941	9955	24-06-202	TS 10 UA	Y
5128	24/06/2020	15.15	Summit Sales LLP	3002 - Cement - PPC - 50kgs - bags	500	Supplier	Security	68058	9950	23-06-202	TS 10 UA	Y
5129	24-06-2020	15.15	Summit Sales LLP	7300 - Plumbing - sanitary - Flush tank	12	Salmankhan	Security	68077	9958	24-06-202	TS 10 UA	Y
5132	24-06-2020	15.15	Summit Sales LLP	7033 - Plumbing - CP - Pillar cock - NA -	4	Salman	Security	68169	9959	24-06-202	TS 10 UA	Y
5132	24-06-2020	15.15	Summit Sales LLP	7042 - Plumbing - CP - Stop Cock - 1/2 In -	8	Salman	Security	68169	9959	24-06-202	TS 10 UA	Y
5132	24-06-2020	15.15	Summit Sales LLP	7036 - Plumbing - CP - Shower arm - NA -	4	Salman	Security	68169	9959	24-06-202	TS 10 UA	Y
5132	24-06-2020	15.15	Summit Sales LLP	7045 - Plumbing - CP - Wall Mixer - other -	4	Salman	Security	68169	9959	24-06-202	TS 10 UA	Y
5132	24-06-2020	15.15	Summit Sales LLP	7377 - Plumbing - CP - Sink Cock With	2	Salman	Security	68169	9959	24-06-202	TS 10 UA	Y

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5132	24-06-2020	15.15	Summit Sales LLP	7037 - Plumbing - CP - Shower head - NA	4	Salman	Security	68169	9959	24-06-202	TS 10 UA	Y
5132	24-06-2020	15.15	Summit Sales LLP	7302 - Plumbing - sanitary - Health Faucet	4	Salman	Security	68169	9959	24-06-202	TS 10 UA	Y
5132	24-06-2020	15.15	Summit Sales LLP	7319 - Plumbing - sanitary - Wall hung rag	4	Salman	Security	68195	9957	24-06-202	TS 10 UA	Y
5132	24-06-2020	15.15	Summit Sales LLP	7323 - Plumbing - sanitary - Washbasin	4	Salman	Security	68195	9957	24-06-202	TS 10 UA	Y
5133	24/06/2020	15.15	Summit Sales LLP	7047 - Plumbing - CP - Waste coupling -	4	Salman	Secuirty	68172	9960	24-06-202	TS 10 UA	Y
5133	24/06/2020	15.15	Summit Sales LLP	7026 - Plumbing - CP - Extension Nipple -	50	Salman	Secuirty	68172	9960	24-06-202	TS 10 UA	Y
5133	24/06/2020	15.15	Summit Sales LLP	7436 - Plumbing - sanitary - Flush Plate -	4	Salman	Secuirty	68172	9960	24-06-202	TS 10 UA	Y
5133	24/06/2020	15.15	Summit Sales LLP	6040 - Miscellaneous - Tefflon tape - NA -	50	Salman	Secuirty	68172	9960	24-06-202	TS 10 UA	Y
5133	24/06/2020	15.15	Summit Sales LLP	7028 - Plumbing - CP - Extension Nipple -	25	Salman	Secuirty	68172	9960	24-06-202	TS 10 UA	Y
5133	24/06/2020	15.15	Summit Sales LLP	7327 - Plumbing - PVC - Connection - 2 ft -	4	Salman	Secuirty	68172	9960	24-06-202	TS 10 UA	Y
5133	24/06/2020	15.15	Summit Sales LLP	10043 - Plumbing - CP - Bottel trap - NA -	4	Salman	Secuirty	68172	9960	24-06-202	TS 10 UA	Y
5141	30-06-2020	17.10	Global Safety Solutions	4032 - Consumables - Gloves - NA - pairs	20	Salman	Security	68332	1210	30-06-202	TS 10 UA	Y
5142	02-07-2020	17.10	Shiv Shakti Machine Tools	9550 - Tools - Machine Blade - other - nos	20	Salman	Security	68386	642	01-07-202	TS 10 UA	Y
5143	02-07-2020	17.10	Summit Sales LLP	4778 - Electrical - conducting - PVC Pipe -	100	Salman	Security	68421	10112	02-07-202	TS 10 UA	Y
5144	02-07-2020	17.10	Summit Sales LLP	7228 - Plumbing - PVC - Nahani Trap	20	Salman	Security	68515	10109	02-07-202	TS 10UA	Y

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5145	02-07-2020	17.10	Summit Sales LLP	4777 - Electrical - conducting - Junction	100	Salman	Security	68468	10110	02-07-202	TS 10 UA	Y
5146	02-07-2020	17.10	Summit Sales LLP	4782 - Electrical - wires - A1 service Wire - Nil	500	Salman	Security	68470	10111	02-07-202	TS 10 UA	Y
5146	02-07-2020	17.10	Summit Sales LLP	4779 - Electrical - conducting - PVC Pipe - Nil	100	Salman	Security	68470	10111	02-07-202	TS 10 UA	Y
5147	02-07-2020	17.10	Summit Sales LLP	2237 - Carpentry - wood - Sal wood	90	Salman	Security	67248	10105	02-07-202	TS 10 UA	Y
5147	02-07-2020	17.10	Summit Sales LLP	2237 - Carpentry - wood - Sal wood	280	Salman	Security	67248	10105	02-07-202	TS 10 UA	Y
5148	02-07-2020	17.10	Summit Sales LLP	2169 - Carpentry - hardware - SS Mortise Nil	3	Salman	Security	68273	10107	02-07-202	TS 10 UA	N
5148	02-07-2020	17.10	Summit Sales LLP	2340 - Carpentry - doors - Panel Door 30 Nil	2	Salman	Security	68273	10107	02-07-202	TS 10 UA	N
5148	02-07-2020	17.10	Summit Sales LLP	2092 - Carpentry - hardware - Door Nil	23	Salman	Security	68273	10107	02-07-202	TS 10 UA	N
5148	02-07-2020	17.10	Summit Sales LLP	2165 - Carpentry - hardware - SS Nil	20	Salman	Security	68273	10107	02-07-202	TS 10 UA	N
5148	02-07-2020	17.10	Summit Sales LLP	2339 - Carpentry - doors - Panel Door 30 Nil	6	Salman	Security	68273	10107	02-07-202	TS 10 UA	N
5148	02-07-2020	17.10	Summit Sales LLP	2360 - Carpentry - doors - Panel Doors - Nil	3	Salman	Security	68273	10107	02-07-202	TS 10 UA	N
5148	02-07-2020	17.10	Summit Sales LLP	2285 - Carpentry - hardware - SS Hinges - Nil	69	Salman	Security	68273	10107	02-07-202	TS 10 UA	N
5149	02-07-2020	17.10	Summit Sales LLP	7028 - Plumbing - CP - Extension Nipple -	10	Salman	Security	68172	10106	02-07-202	TS 10 UA	N
5149	02-07-2020	17.10	Summit Sales LLP	7026 - Plumbing - CP - Extension Nipple -	25	Salman	Security	68172	10106	02-07-202	TS 10 UA	N
5150	02-07-2020	17.10	Sri Raja Rajeshwara Traders	9542 - Tools - Hammer - other - nos	1	Salman	Security	68385	0111	01-07-202	TS 10 UA	Y

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5150	02-07-2020	17.10	Sri Raja Rajeshwara Traders	9553 - Tools - Poker - NA - nos	1	Salman	Security	68385	0111	01-07-202	TS 10 UA	Y
5153	08/07/2020	14.37	Mr. P. Satish Kumar	8141 - Steel - other - M.S.Grills - Others -	252.4	SALMAN	RAHUL	67125	040	08-07-202	TS 10UA	Y
5153	08/07/2020	14.37	Mr. P. Satish Kumar	8141 - Steel - other - M.S.Grills - Others -	47.52	SALMAN	RAHUL	67125	040	08-07-202	TS 10UA	Y
5153	08/07/2020	14.37	Mr. P. Satish Kumar	8141 - Steel - other - M.S.Grills - Others -	61.25	SALMAN	RAHUL	67125	040	08-07-202	TS 10UA	Y
5153	08/07/2020	14.37	Mr. P. Satish Kumar	8141 - Steel - other - M.S.Grills - Others -	31.04	SALMAN	RAHUL	67125	040	08-07-202	TS 10UA	Y
5153	08/07/2020	14.37	Mr. P. Satish Kumar	8141 - Steel - other - M.S.Grills - Others -	170.72	SALMAN	RAHUL	67125	040	08-07-202	TS 10UA	Y
5153	08/07/2020	14.37	Mr. P. Satish Kumar	8141 - Steel - other - M.S.Grills - Others -	237.93	SALMAN	RAHUL	67125	040	08-07-202	TS 10UA	Y
5153	08/07/2020	14.37	Mr. P. Satish Kumar	8141 - Steel - other - M.S.Grills - Others -	46.86	SALMAN	RAHUL	67125	040	08-07-202	TS 10UA	Y
5153	08/07/2020	14.37	Mr. P. Satish Kumar	8141 - Steel - other - M.S.Grills - Others -	94.2	SALMAN	RAHUL	67125	040	08-07-202	TS 10UA	Y
5153	08/07/2020	14.37	Mr. P. Satish Kumar	8141 - Steel - other - M.S.Grills - Others -	84	SALMAN	RAHUL	67125	040	08-07-202	TS 10UA	Y
5155	08/07/2020	14.37	Summit Sales LLP	4547 - Electrical - other - Distribution	4	SALMAN	RAHUL	68704	10202	08-07-202	TS 10UA	Y
5156	08/07/2020	14.37	Summit Sales LLP	4001 - Consumables - Air Freshner - NA -	20	SALMAN	RAHUL	68650	10203	08-07-202	TS 10UA	Y
5156	08/07/2020	14.37	Summit Sales LLP	4040 - Consumables - Mopping Cloth - NA	20	SALMAN	RAHUL	68650	10203	08-07-202	TS 10UA	Y
5156	08/07/2020	14.37	Summit Sales LLP	4041 - Consumables - Mopping stick - NA	10	SALMAN	RAHUL	68650	10203	08-07-202	TS 10UA	Y
5156	08/07/2020	14.37	Summit Sales LLP	4001 - Consumables - Air Freshner - NA -	10	SALMAN	RAHUL	68650	10203	08-07-202	TS 10UA	Y

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5156	08/07/2020	14.37	Summit Sales LLP	4046 - Consumables - Phinyle - 1Ltr - nos	8	SALMAN	RAHUL	68650	10203	08-07-202	TS 10UA	Y