

MODI Properties

Inward Report - MRN

Company : Serene Constructions LLP

Project : Serene Farms

18-07-2020 13:14:38

1 of 5

From : 01-07-2020 To : 18-07-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
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
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	4779 - Electrical - conducting - PVC Pipe -	100	Salman	Security	68470	10111	02-07-202	TS 10 UA	Y
5146	02-07-2020	17.10	Summit Sales LLP	4782 - Electrical - wires - A1 service Wire -	500	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	280	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	90	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	3	Salman	Security	68273	10107	02-07-202	TS 10 UA	Y
5148	02-07-2020	17.10	Summit Sales LLP	2360 - Carpentry - doors - Panel Doors -	3	Salman	Security	68273	10107	02-07-202	TS 10 UA	Y
5148	02-07-2020	17.10	Summit Sales LLP	2092 - Carpentry - hardware - Door	23	Salman	Security	68273	10107	02-07-202	TS 10 UA	Y
5148	02-07-2020	17.10	Summit Sales LLP	2165 - Carpentry - hardware - SS	20	Salman	Security	68273	10107	02-07-202	TS 10 UA	Y
5148	02-07-2020	17.10	Summit Sales LLP	2340 - Carpentry - doors - Panel Door 30	2	Salman	Security	68273	10107	02-07-202	TS 10 UA	Y
5148	02-07-2020	17.10	Summit Sales LLP	2285 - Carpentry - hardware - SS Hinges -	69	Salman	Security	68273	10107	02-07-202	TS 10 UA	Y
5148	02-07-2020	17.10	Summit Sales LLP	2339 - Carpentry - doors - Panel Door 30	6	Salman	Security	68273	10107	02-07-202	TS 10 UA	Y

Nil

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18-07-2020 13:14:38

2 of 5

From : 01-07-2020 To : 18-07-2020

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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
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
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
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
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
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
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 -	10	SALMAN	RAHUL	68650	10203	08-07-202	TS 10UA	Y

MODI Properties

Inward Report - MRN

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18-07-2020 13:14:38

3 of 5

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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
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
5160	15/07/2020	15.00	Elegant Enterprises	4585 - Electrical - other - Insulation tape -	40	salman	sandeep	68701	0090	08-07-202	TS 10UA	Y
5160	15/07/2020	15.00	Elegant Enterprises	4585 - Electrical - other - Insulation tape -	50	salman	sandeep	68701	0090	08-07-202	TS 10UA	Y
5161	15/07/2020	15.00	Praful Sanitary	7348 - Plumbing - sanitary - Pedastal - NA	8	salman	sandeep	68159	175	09-07-202	TS 10UA	Y
5161	15/07/2020	15.00	Praful Sanitary	7296 - Plumbing - sanitary - EWC -Wall	4	salman	sandeep	68159	175	09-07-202	TS 10UA	Y
5161	15/07/2020	15.00	Praful Sanitary	7321 - Plumbing - sanitary - Washbasin -	4	salman	sandeep	68159	175	09-07-202	TS 10UA	Y
5162	15/07/2020	15.00	Summit Sales LLP	4009 - Consumables - Coconut Broom -	10	salman	sandeep	68781	10321	15-07-202	TS 10UA	Y
5162	15/07/2020	15.00	Summit Sales LLP	7508 - Stationery - other - Box file - small -	10	salman	sandeep	68781	10321	15-07-202	TS 10UA	Y
5162	15/07/2020	15.00	Summit Sales LLP	4003 - Consumables - Bombay Broom -	10	salman	sandeep	68781	10321	15-07-202	TS 10UA	Y
5162	15/07/2020	15.00	Summit Sales LLP	7507 - Stationery - other - Box file - Big -	10	salman	sandeep	68781	10321	15-07-202	TS 10UA	Y
5163	15/07/2020	15.00	Summit Sales LLP	4777 - Electrical - conducting - Junction	50	salman	sandeep	68848	10322	15-07-202	TS 10UA	Y
5163	15/07/2020	15.00	Summit Sales LLP	4500 - Electrical - conducting - PVC bend -	100	salman	sandeep	68848	10322	15-07-202	TS 10UA	Y

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18-07-2020 13:14:38

4 of 5

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5164	15/07/2020	15.00	Summit Sales LLP	4585 - Electrical - other - Insulation tape -	40	salman	sandeep	68829	10323	15-07-202	TS 10UA	Y
5164	15/07/2020	15.00	Summit Sales LLP	4003 - Consumables - Bombay Broom -	6	salman	sandeep	68829	10323	15-07-202	TS 10UA	Y
5164	15/07/2020	15.00	Summit Sales LLP	4057 - Consumables - Sponges - NA - nos	100	salman	sandeep	68829	10323	15-07-202	TS 10UA	Y
5164	15/07/2020	15.00	Summit Sales LLP	4080 - Consumables - Bombay Brooms -	125	salman	sandeep	68829	10323	15-07-202	TS 10UA	Y
5165	15/07/2020	15.00	Summit Sales LLP	4046 - Consumables - Phinyle - 1Ltr - nos	12	salman	sandeep	68650	10324	15-07-202	TS 10UA	Y
5165	15/07/2020	15.00	Summit Sales LLP	4001 - Consumables - Air Freshner - NA -	10	salman	sandeep	68650	10324	15-07-202	TS 10UA	Y
5166	15/07/2020	15.00	Summit Sales LLP	2339 - Carpentry - doors - Panel Door 30	4	salman	sandeep	68273	10325	15-07-202	TS 10UA	Y
5166	15/07/2020	15.00	Summit Sales LLP	2360 - Carpentry - doors - Panel Doors -	2	salman	sandeep	68273	10325	15-07-202	TS 10UA	Y
5166	15/07/2020	15.00	Summit Sales LLP	2341 - Carpentry - doors - Panel Door 30	6	salman	sandeep	68273	10325	15-07-202	TS 10UA	Y
5167	15/07/2020	15.00	Summit Sales LLP	4818 - Electrical - wires - Cu multistand	8	salman	sandeep	68272	10326	15-07-202	TS 10UA	Y
5167	15/07/2020	15.00	Summit Sales LLP	4815 - Electrical - wires - Cu multistand	8	salman	sandeep	68272	10326	15-07-202	TS 10UA	Y
5167	15/07/2020	15.00	Summit Sales LLP	4822 - Electrical - wires - Cu multistand	4	salman	sandeep	68272	10326	15-07-202	TS 10UA	Y
5167	15/07/2020	15.00	Summit Sales LLP	4819 - Electrical - wires - Cu multistand	8	salman	sandeep	68272	10326	15-07-202	TS 10UA	Y
5167	15/07/2020	15.00	Summit Sales LLP	4817 - Electrical - wires - Cu multistand	4	salman	sandeep	68272	10326	15-07-202	TS 10UA	Y
5167	15/07/2020	15.00	Summit Sales LLP	4816 - Electrical - wires - Cu multistand	20	salman	sandeep	68272	10326	15-07-202	TS 10UA	Y

Nil

Inward Report - MRN

5 of 5

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
5167	15/07/2020	15.00	Summit Sales LLP	4821 - Electrical - wires - Cu multistand	4	salman	sandeep	68272	10326	15-07-202	TS 10UA Y	
				Nil								
5168	15/07/2020	15.00	Summit Sales LLP	9570 - Tools - Spade with handle - NA -	8	salman	sandeep	68331	10327	15-07-202	TS 10UA Y	