

MODI Properties

Inward Report - MRN

Company : Serene Constructions LLP

Project : Serene Farms

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From : 20-07-2020 To : 01-08-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
5174	22-07-2020	15.25	Elegant Enterprises	4525 - Electrical - other - Ceiling fan -	8	Salman	Security	68995	5174	22-07-202	TS 10 UA	Y
5175	22-07-2020	15.25	Praful Sanitary	7321 - Plumbing - sanitary - Washbasin -	1	Salman	Security	68952	218	20-07-202	TS 10 UA	Y
5176	22-07-2020	15.25	Summit Sales LLP	10208 - Plumbing - CPVC - Threaded End	20	Salman	Security	68968	5176	22-07-202	TS 10 AU	Y
5176	22-07-2020	15.25	Summit Sales LLP	10254 - Plumbing - CPVC - CPVC	25	Salman	Security	68968	5176	22-07-202	TS 10 AU	Y
5177	22-07-2020	15.25	Summit Sales LLP	6099 - Miscellaneous - Tile Spacers -	10	Salman	Security	68970	10430	22-07-202	TS 10 UA	Y
5178	22-07-2020	15.25	Summit Sales LLP	2076 - Carpentry - hardware - Chicken	40	Salman	Rahul Singh	68991	10431	22-07-202	TS 10 UA	Y
5179	22/07/2020	15.25	Summit Sales LLP	2148 - Carpentry - hardware - Plastic	10	Salman	Security	68992	10432	22-07-202	TS 10 UA	Y
5179	22/07/2020	15.25	Summit Sales LLP	6023 - Miscellaneous - GI- Bucket - other -	10	Salman	Security	68992	10432	22-07-202	TS 10 UA	Y
5180	22/07/2020	15.25	Summit Sales LLP	7310 - Plumbing - sanitary - Sink - other -	2	Salman	Security	68969	10433	22-07-202	TS 10 UA	Y
5181	22-07-2020	15.25	Summit Sales LLP	7239 - Plumbing - PVC - Reducer - 4 In -	20	Salman	Security	68967	10434	22-07-202	TS 10 UA	Y
5182	22/07/2020	15.25	Summit Sales LLP	4663 - Electrical - other - Tubelight fitting -	15	Salman	Security	68942	10435	22-07-202	TS 10 UA	N
5187	31-07-2020	16.05	Summit Sales LLP	3002 - Cement - PPC - 50kgs - bags	400	Salman	Secuirty	68983	10508	28-07-202	TS 10 UA	Y
5195	31-07-2020	16.05	Dilpreet Tubes	8197 - Steel - other - Ms Rect Pipe - 50	1125	Salmankhan	Security	69110	338	31-07-202	TS 10 UA	Y
5195	31-07-2020	16.05	Dilpreet Tubes	8212 - Steel - other - Ms Square Pipe - 90	300	Salmankhan	Security	69110	338	31-07-202	TS 10 UA	Y
5195	31-07-2020	16.05	Dilpreet Tubes	8086 - Steel - other - MS sections - other -	1200	Salmankhan	Security	69110	338	31-07-202	TS 10 UA	Y
5196	31-07-2020	16.05	G.P.Buildcon materials	5028 - Equipment - machinery -	1	Salman	Security	68913	100	21-07-202	TS 10 UA	N

Nil

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5197	31-07-2020	16.05	Summit Sales LLP	9080 - Tiles - Utility floor or Kitchen dado	10	Salman	Security	69149	3039	31-07-202	TS 10 UA	Y
				Req no 99385 tiles qty is also included in this PO.								
5198	31-07-2020	16.05	Precision Tools Centre	9587 - Tools - Tester - NA - nos	5	Salman	Security	68703	30723	30-07-202	TS 10 UA	Y
5198	31-07-2020	16.05	Precision Tools Centre	9562 - Tools - Screw driver - NA - nos	3	Salman	Security	68703	30723	30-07-202	TS 10 UA	Y
5198	31-07-2020	16.05	Precision Tools Centre	9516 - Tools - Cutting plyer - NA - nos	3	Salman	Security	68703	30723	30-07-202	TS 10 UA	Y
5199	31-07-2020	16.05	Sri Raja Rajeshwara Traders	6008 - Miscellaneous - Barbed wire - other	600	Salmankhan	Security	68915	0180	31-07-202	TS 10 UA	Y
				Nil								
5200	31-07-2020	16.05	Sri Raja Rajeshwara Traders	9542 - Tools - Hammer - other - nos	2	Salman	Security	68700	0181	31-07-202	TS 10 UA	Y
5200	31-07-2020	16.05	Sri Raja Rajeshwara Traders	9553 - Tools - Poker - NA - nos	2	Salman	Security	68700	0181	31-07-202	TS 10 UA	Y
5201	31-07-2020	16.05	Summit Sales LLP	4036 - Consumables - Keychain rings - NA	50	Salmankhan	Security	69265	10576	31-07-202	TS 10 UA	Y
5201	31-07-2020	16.05	Summit Sales LLP	6100 - Miscellaneous - Plastic Cards -	75	Salmankhan	Security	69265	10576	31-07-202	TS 10 UA	Y
5203	31-07-2020	16.05	Summit Sales LLP	7327 - Plumbing - PVC - Connection - 2 ft -	4	Salman	Security	69175	10578	31-07-202	TS 10 UA	Y
5203	31-07-2020	16.05	Summit Sales LLP	10043 - Plumbing - CP - Bottel trap - NA -	4	Salman	Security	69175	10578	31-07-202	TS 10 UA	Y
5203	31-07-2020	16.05	Summit Sales LLP	7047 - Plumbing - CP - Waste coupling -	4	Salman	Security	69175	10578	31-07-202	TS 10 UA	Y
5203	31-07-2020	16.05	Summit Sales LLP	7026 - Plumbing - CP - Extension Nipple -	50	Salman	Security	69175	10578	31-07-202	TS 10 UA	Y
5203	31-07-2020	16.05	Summit Sales LLP	7436 - Plumbing - sanitary - Flush Plate -	4	Salman	Security	69175	10578	31-07-202	TS 10 UA	Y
5203	31-07-2020	16.05	Summit Sales LLP	6040 - Miscellaneous - Tefflon tape - NA -	50	Salman	Security	69175	10578	31-07-202	TS 10 UA	Y

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5203	31-07-2020	16.05	Summit Sales LLP	7028 - Plumbing - CP - Extension Nipple -	26	Salman	Security	69175	10578	31-07-202	TS 10 UA	Y
5204	31-07-2020	16.05	Summit Sales LLP	7045 - Plumbing - CP - Wall Mixer - other -	4	Salmankhan	Security	69174	10579	31-07-202	TS 10 UA	Y
5204	31-07-2020	16.05	Summit Sales LLP	7042 - Plumbing - CP - Stop Cock - 1/2 In -	6	Salmankhan	Security	69174	10579	31-07-202	TS 10 UA	Y
5204	31-07-2020	16.05	Summit Sales LLP	7037 - Plumbing - CP - Shower head - NA	4	Salmankhan	Security	69174	10579	31-07-202	TS 10 UA	Y
5204	31-07-2020	16.05	Summit Sales LLP	7302 - Plumbing - sanitary - Health Faucet	4	Salmankhan	Security	69174	10579	31-07-202	TS 10 UA	Y
5204	31-07-2020	16.05	Summit Sales LLP	7033 - Plumbing - CP - Pillar cock - NA -	4	Salmankhan	Security	69174	10579	31-07-202	TS 10 UA	Y
5204	31-07-2020	16.05	Summit Sales LLP	7036 - Plumbing - CP - Shower arm - NA -	4	Salmankhan	Security	69174	10579	31-07-202	TS 10 UA	Y
5205	31-07-2020	16.05	Summit Sales LLP	7319 - Plumbing - sanitary - Wall hung rag	6	Salmankhan	Security	69165	10580	31-07-202	TS 10 UA	Y
5205	31-07-2020	16.05	Summit Sales LLP	7323 - Plumbing - sanitary - Washbasin	6	Salmankhan	Security	69165	10580	31-07-202	TS 10 UA	Y
5206	31-07-2020	16.05	Summit Sales LLP	4057 - Consumables - Sponges - NA - nos	75	Salmankhan	Security	69264	10581	31-07-202	TS 10	Y
5206	31-07-2020	16.05	Summit Sales LLP	7353 - Plumbing - other - Green Hose pipe	300	Salmankhan	Security	69264	10581	31-07-202	TS 10	Y
5207	01-08-2020	11.45	Rajadhani Tiles Company	8522 - Stone - other - Shabad Stone - 2 ft	3612	Party	Security	69052	189	01-08-202	AP 31	N