

aruna@modiproperties.com

From: sohammodi@modiproperties.com
Date: 18-03-2016 12:47 PM
To: "Aruna" <aruna@modiproperties.com>
Attach: Cement Bags details.xls
Subject: I w NE steel and cement Statement-reg-

AK
File xlsx

print

Regards,

Soham Modi

Managing Director | +91 40 27537458 | sohammodi@modiproperties.com
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From: stephen@modiproperties.com
Sent: Thursday, March 17, 2016 10:50 AM
To: soham@modiproperties.com
Cc: lavan@modiproperties.com
Subject: NE steel and cement Statement-reg-

Sir,
please find the attachment of cement inward statement.
steel statement made by Lavanya/Haribabu is correct, where
as cement statement has to be crosschecked.

Regards,
Stephen

Stephen

17.03.16

S No.	PO No	Bill No	Received Date	Vehicle No	Quantity	Units	G=Sum of E Item Head Total
1	-	3010201177	08.07.15	AP24TB6366	440.00	Bags	
2	-	3010203265	16.07.15	AP24TB6367	440.00	Bags	
3	-	3010209226	07.08.15	AP16TE2394	440.00	Bags	
4	31258	3010211465	16.08.15	AP24TB3168	440.00	Bags	
5	31446	3010214045	26.08.15	AP28TC8772	440.00	Bags	
6	31414	3010255033	30.08.15	AP24TA8649	440.00	Bags	
7	31661	3010217628	09.09.15	AP28TB7009	440.00	Bags	
8	31661	3010217677	09.09.15	AP21TT6340	440.00	Bags	
9	-	-	07.10.15	AP29TT9979	440.00	Bags	
10	-	1501041616	08.10.15	AP24TB3998	340.00	Bags	
11	-	-	16.10.15	AP07TG2268	440.00	Bags	
12	32366	3010227039	18.10.15	AP21TT5677	440.00	Bags	
13	32580	3010231161	05.11.15	AP24TA3259	440.00	Bags	
14	32580	3010231815	08.11.15	AP21X3446	360.00	Bags	
15	32580	3010231967	09.11.15	AP20W2626	360.00	Bags	
16	32580	3010231908	09.11.15	AP28G9009	360.00	Bags	
17	33044	3010235302	28.11.15	AP29TB1287	440.00	Bags	
18	33044	3010235348	28.11.15	AP04V6553	440.00	Bags	
19	33044	3010201195	28.11.15	AP15TB5751	440.00	Bags	
20	-	-	18.12.15	AP24TA3636	340.00	Bags	
21	-	1051058428	06.01.16	AP24TA1377	440.00	Bags	
22	33736	3010245530	09.01.16	AP24TB3888	440.00	Bags	
23	33942	3010247861	20.01.16	AP21TT9898	440.00	Bags	
24	33942	3010247852	20.01.16	AP21TT9979	440.00	Bags	
25	33527	3010251686	01.02.16	AP28TB4199	440.00	Bags	
26	-	3010240937	01.02.16	TS06V7009	390.00	Bags	
27	33527	3010251909	02.02.16	AP24TA2727	440.00	Bags	
28	-	3010252145	03.02.16	AP21TT9959	440.00	Bags	
29	-	3010252941	06.02.16	AP24TA6849	440.00	Bags	
30	-	3010253263	06.02.16	AP24TA9828	440.00	Bags	

12710.00