

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.	
3208	03-08-2020	12.25	Rajadhani Tiles Company	8522 - Stone - other - Shabad Stone - 2 ft	3388	Party	Security	69052	190	03-08-202	AP 31 X	Y
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	8086 - Steel - other - MS sections - other -	1200	Salmankhan	Security	69110	338	31-07-202	TS 10 UA	Y
				Nil								
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
				Nil								
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
				Nil								
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								
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	9516 - Tools - Cutting plyer - NA - nos	3	Salman	Security	68703	30723	30-07-202	TS 10 UA	Y
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
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

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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
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	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
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
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
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
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

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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
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
5209	05-08-2020	10.25	India Cement Articles	1007 - Building material - Kadis - NA - nos	600	Party	Security	68912	8	04-08-202	AP 24 W	N
5215	07/08/2020	16.05	Summit Sales LLP	4663 - Electrical - other - Tubelight fitting -	5	Narender	Security	68942	10659	07-08-202	TS 10UV	Y
5216	07/08/2020	16.05	Summit Sales LLP	4803 - Electrical - conducting - PVC	100	Narender	Security	69308	10657	07-08-202	TS 10 UV	Y
5217	07/08/2020	16.05	Summit Sales LLP	3511 - Computers and Peripherals - Key	1	Narender	Security	68980	10656	07-08-202	TS 10 UV	Y
5217	07/08/2020	16.05	Summit Sales LLP	3516 - Computers and Peripherals -	1	Narender	Security	68980	10656	07-08-202	TS 10 UV	Y
5218	07/08/2020	16.05	Summit Sales LLP	7584 - Stationery - other - Scribbling Pads	15	Narender	Security	69438	10661	07-08-202	TS 10 UV	Y
5218	07/08/2020	16.05	Summit Sales LLP	4112 - Consumables - Sanitizer - 500 ml -	2	Narender	Security	69438	10661	07-08-202	TS 10 UV	Y
5218	07/08/2020	16.05	Summit Sales LLP	4039 - Consumables - Lisol Cleaning	10	Narender	Security	69438	10661	07-08-202	TS 10 UV	Y
5218	07/08/2020	16.05	Summit Sales LLP	4008 - Consumables - Cleaning Cloth -	15	Narender	Security	69438	10661	07-08-202	TS 10 UV	Y
5219	07/08/2020	16.05	Praful Sanitary	7321 - Plumbing - sanitary - Washbasin -	4	Narender	Security	69163	272	08-08-202	TS 10 UV	Y
5219	07/08/2020	16.05	Praful Sanitary	7348 - Plumbing - sanitary - Pedastal - NA	4	Narender	Security	69163	272	08-08-202	TS 10 UV	Y
5219	07/08/2020	16.05	Praful Sanitary	7296 - Plumbing - sanitary - EWC -Wall	4	Narender	Security	69163	272	08-08-202	TS 10 UV	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	10	Party	Security	68851	177	08-08-202	TS 07 UB	Y

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5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	10	Party	Security	68851	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	12	Party	Security	68851	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	10	Party	Security	68851	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	5	Party	Security	68851	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	10	Party	Security	68851	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	3	Party	Security	68851	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	10	Party	Security	68851	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	14	Party	Security	68851	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	10	Party	Security	68851	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	8	Party	Security	68852	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	5	Party	Security	68852	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	10	Party	Security	68852	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	5	Party	Security	68852	177	08-08-202	TS 07 UB	Y
5220	08/08/2020	10.25	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	5	Party	Security	68852	177	08-08-202	TS 07 UB	Y
5221	10/08/2020	10.15	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	50	Party	Security	69371	188	08-08-202	TS 07 UB	Y

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5221	10/08/2020	10.15	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	50	Party	Security	69371	188	08-08-202	TS 07 UB	Y
5221	10/08/2020	10.15	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	50	Party	Security	69371	188	08-08-202	TS 07 UB	Y
5221	10/08/2020	10.15	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	50	Party	Security	69371	188	08-08-202	TS 07 UB	Y
5221	10/08/2020	10.15	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	50	Party	Security	69371	188	08-08-202	TS 07 UB	Y
5224	12-08-2020	14.55	Summit Sales LLP	4057 - Consumables - Sponges - NA - nos	150	Salmankhan	Security	69556	10723	12-08-202	TS 10 UA	Y
5226	12-08-2020	15.45	Dilpreet Hardware	2036 - Carpentry - hardware - Anchor Bolt	200	Salmankhan	Security	69432	34	11-08-202	TS 10 UA	Y
5227	12-08-2020	11.51	Vidyut Industrial Corporation	8177 - Steel - other - MS round pipe - NA -	1	Party	Security	69162	2089	11-08-202	TS 08 UE	Y
5227	12-08-2020	15.35	Dilpreet Tubes	8011 - Steel - other - MS Flat Patti - 2 In	30	Party	Security	69338	389	11-08-202	TS 08 UE	Y
5227	12-08-2020	15.35	Dilpreet Tubes	8084 - Steel - other - MS Round Rod -	9.5	Party	Security	69338	389	11-08-202	TS 08 UE	Y
5227	12-08-2020	15.35	Dilpreet Tubes	8104 - Steel - other - Sq. pipe - 40x40mm -	700	Party	Security	69338	389	11-08-202	TS 08 UE	Y