

MODI Properties

Inward Report - MRN

Company : Serene Constructions LLP

Project : Serene Farms

29-08-2020 11:21:10

1 of 1

From : 15-08-2020 To : 29-08-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
5330	19-8-2020	14.25	Sri Laxmi Ganesh Steels &	8016 - Steel - other - MS Gazette Plates -	75	Salmankhan	Security	69340	643	17-08-202	TS 10 UA	Y
5331	19-8-2020	14.25	Sri Raja Rajeshwara Traders	9550 - Tools - Machine Blade - other - nos	12	Salmankhan	Security	69339	0214	17-08-202	TS 10 UA	Y
5336	19-8-2020	14.25	Summit Sales LLP	4500 - Electrical - conducting - PVC bend -	50	Salmankhan	Security	69653	10777	19-08-202	TS 10 UA	Y
5337	19-8-2020	14.25	Summit Sales LLP	3134 - Chemicals - Tile Grout - 1kg - pkts	15	Salmankhan	Security	69573	10778	19-08-202	TS 10 UA	Y
5337	19-8-2020	14.25	Summit Sales LLP	4804 - Electrical - other - Earth Powder -	20	Salmankhan	Security	69573	10778	19-08-202	TS 10 UA	Y
5337	19-8-2020	14.25	Summit Sales LLP	3134 - Chemicals - Tile Grout - 1kg - pkts	20	Salmankhan	Security	69573	10778	19-08-202	TS 10 UA	Y
5342	27-07-2020	13.35	Mega Engineering	4092 - Consumables - Others-Oil - NA -	10	Party	Security	68772	52	27-07-202	TS 09 EX	Y
5342	27-07-2020	13.35	Mega Engineering	5133 - Equipment - other - Battery Charger	1	Party	Security	68772	52	27-07-202	TS 09 EX	Y
5342	27-07-2020	13.35	Mega Engineering	4075 - Consumables - Filter - NA - Nos	1	Party	Security	68772	52	27-07-202	TS 09 EX	Y
5342	27-07-2020	13.35	Mega Engineering	6110 - Miscellaneous - Repairing Charges	1	Party	Security	68772	52	27-07-202	TS 09 EX	Y
5342	27-07-2020	13.35	Mega Engineering	4087 - Consumables - Coolant - NA - ltrs	1	Party	Security	68772	52	27-07-202	TS 09 EX	Y
5348	27-08-2020	10.55	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	21	Party	Security	69472	198	27-08-202	AP 28 TA	Y
5349	27-08-2020	10.55	Y PUSHPALATHA	6096 - Miscellaneous - Grass - NA - Bags	40	Party	Security	69697	196	26-08-202	AP 28 TA	Y
5349	27-08-2020	10.55	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	500	Party	Security	69697	196	26-08-202	AP 28 TA	Y