

MODI Properties

Inward Report - MRN

Company : Serene Constructions LLP

Project : Serene Farms

05-09-2020 14:30:48

1 of 2

From : 01-09-2020 To : 05-09-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
02-09-202	2-9-2020	15.15	Praful Sanitary	10113 - Plumbing - PVC - Eco Drain	20	Salmankhan	Security	69856	326	02-09-202	TS 10 UA	Y
02-09-202	2-9-2020	15.15	Praful Sanitary	10117 - Plumbing - PVC - Eco Bend 87.5	20	Salmankhan	Security	69856	326	02-09-202	TS 10 UA	Y
02-09-202	2-9-2020	15.15	Praful Sanitary	7279 - Plumbing - PVC - Solvent Cement -	10	Salmankhan	Security	69856	326	02-09-202	TS 10 UA	Y
02-09-202	2-9-2020	15.15	Praful Sanitary	10190 - Plumbing - PVC - Tee - NA - Nos	10	Salmankhan	Security	69856	326	02-09-202	TS 10 UA	Y
5364	02-09-2020	15.15	Summit Sales LLP	2368 - Carpentry - wood - MDF Board - 7.5	672	Salmankhan	Security	69987	10955	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4791 - Electrical - other - Modular socket -	120	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4792 - Electrical - other - Modular Step	7	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4632 - Electrical - other - Modular Plate -	17	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4793 - Electrical - other - Modular Switch -	298	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4628 - Electrical - other - Modular Plate - 2	44	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4796 - Electrical - other - Modular TV	15	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4790 - Electrical - other - Modular socket -	40	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4789 - Electrical - other - Modular switch	40	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4631 - Electrical - other - Modular Plate -	94	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5365	02-09-2020	15.15	Summit Sales LLP	4794 - Electrical - other - Modular switch -	30	Salmankhan	Security	70014	10956	02-09-202	TS 10 UA	Y
5366	02-09-2020	15.15	Summit Sales LLP	4780 - Electrical - conducting - PVC stripe	50	Salman	Security	70014	10957	02-09-202	TS 10 UA	N

MODI Properties

Inward Report - MRN

Company : Serene Constructions LLP

Project : Serene Farms

05-09-2020 14:30:48

2 of 2

From : 01-09-2020 To : 05-09-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
5366	02-09-2020	15.15	Summit Sales LLP	4605 - Electrical - other - MCB - 6Amps -	30	Salman	Security	70014	10957	02-09-202	TS 10 UA	N
5366	02-09-2020	15.15	Summit Sales LLP	4799 - Electrical - other - Change over - 25	5	Salman	Security	70014	10957	02-09-202	TS 10 UA	N
5366	02-09-2020	15.15	Summit Sales LLP	4803 - Electrical - conducting - PVC	100	Salman	Security	70014	10957	02-09-202	TS 10 UA	N
5366	02-09-2020	15.15	Summit Sales LLP	4596 - Electrical - other - MCB - 16Amps -	25	Salman	Security	70014	10957	02-09-202	TS 10 UA	N
5366	02-09-2020	15.15	Summit Sales LLP	4798 - Electrical - other - FP Isolator - NA -	3	Salman	Security	70014	10957	02-09-202	TS 10 UA	N
5367	02-09-2020	15.15	Summit Sales LLP	7300 - Plumbing - sanitary - Flush tank	10	Salmankhan	Security	70028	10958	02-09-202	TS 10 UA	Y
5368	02-09-2020	15.15	Summit Sales LLP	10067 - Plumbing - CPVC - CPVC Tee -	30	Salmankhan	Security	70035	10959	02-09-202	TS 10 UA	Y
5368	02-09-2020	15.15	Summit Sales LLP	9537 - Tools - Hacksaw blade - double -	50	Salmankhan	Security	70035	10959	02-09-202	TS 10 UA	Y
5368	02-09-2020	15.15	Summit Sales LLP	10073 - Plumbing - CPVC - CPVC Elbow -	150	Salmankhan	Security	70035	10959	02-09-202	TS 10 UA	Y
5368	02-09-2020	15.15	Summit Sales LLP	10254 - Plumbing - CPVC - CPVC	70	Salmankhan	Security	70035	10959	02-09-202	TS 10 UA	Y
5368	02-09-2020	15.15	Summit Sales LLP	10099 - Plumbing - CPVC - CPVC	2	Salmankhan	Security	70035	10959	02-09-202	TS 10 UA	Y
5368	02-09-2020	15.15	Summit Sales LLP	10052 - Plumbing - CPVC - CPVC pipe -	30	Salmankhan	Security	70035	10959	02-09-202	TS 10 UA	Y
5369	02-09-2020	15.15	Global Safety Solutions	4032 - Consumables - Gloves - NA - pairs	40	Salmankhan	Security	69574	1250	02-09-202	TS 10 UA	Y
5373	01-09-2020	14.20	Summit Sales LLP	3002 - Cement - PPC - 50kgs - bags	520	Party	Security	69979	11010	04-09-202	AP 23 Y	Y