

MODI Properties

Inward Report - MRN

Company : Serene Constructions LLP

Project : Serene Farms

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From : 15-09-2020 To : 26-09-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
5366	5366	15.15	Summit Sales LLP	4798 - Electrical - other - FP Isolator - NA -	2	Salmankhan	Security	70014	12978	02-09-202	TS 10 UA	N
5366	5366	15.15	Summit Sales LLP	4792 - Electrical - other - Modular Step	13	Salmankhan	Security	70014	12978	02-09-202	TS 10 UA	N
5394	15-09-2020	16.40	Sri Sai Rohith Marketing	2205 - Carpentry - windows - Al. Openable	90	Party	Security	69678	403	15-09-202	TS 08 UA	Y
5394	15-09-2020	16.40	Sri Sai Rohith Marketing	2205 - Carpentry - windows - Al. Openable	120	Party	Security	69678	403	15-09-202	TS 08 UA	Y
5394	15-09-2020	16.40	Sri Sai Rohith Marketing	2205 - Carpentry - windows - Al. Openable	50	Party	Security	69678	403	15-09-202	TS 08 UA	Y
5395	15-09-2020	16.40	Sri Sai Rohith Marketing	2214 - Carpentry - windows - Al. Sliding -	360	Party	Security	69678	402	15-09-202	AP 29 W	N
5395	15-09-2020	16.40	Sri Sai Rohith Marketing	2187 - Carpentry - windows - Al. Fixed -	18	Party	Security	69678	402	15-09-202	AP 29 W	N
5395	15-09-2020	16.40	Sri Sai Rohith Marketing	2214 - Carpentry - windows - Al. Sliding -	54	Party	Security	69678	402	15-09-202	AP 29 W	N
5395	15-09-2020	16.40	Sri Sai Rohith Marketing	2214 - Carpentry - windows - Al. Sliding -	135	Party	Security	69678	402	15-09-202	AP 29 W	N
5395	15-09-2020	16.40	Sri Sai Rohith Marketing	2187 - Carpentry - windows - Al. Fixed -	78	Party	Security	69678	402	15-09-202	AP 29 W	N
5395	15-09-2020	16.40	Sri Sai Rohith Marketing	2214 - Carpentry - windows - Al. Sliding -	63	Party	Security	69678	402	15-09-202	AP 29 W	N
5397	16-09-2020	14.30	Shiv Shakti Machine Tools	9550 - Tools - Machine Blade - other - nos	15	Salmankhan	Security	70184	1563	14-09-202	TS 10 UA	Y
5397	16-09-2020	14.30	Shiv Shakti Machine Tools	9550 - Tools - Machine Blade - other - nos	20	Salmankhan	Security	70184	1563	14-09-202	TS 10 UA	Y
5398	16-09-2020	14.30	Elegant Enterprises	4697 - Electrical - wires - Copper wire - NA	70	Salmankhan	Security	70418	0164	16-09-202	TS 10 UA	Y
5399	16-09-2020	14.30	Summit Sales LLP	4057 - Consumables - Sponges - NA - nos	100	Salmankhan	Security	70258	11166	16-09-202	TS 10 UA	Y
5401	16-09-2020	14.30	Summit Sales LLP	7310 - Plumbing - sanitary - Sink - other -	5	Salmankhan	Security	70393	11169	16-09-202	TS 10 UA	Y

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5402	16-09-2020	14.30	Summit Sales LLP	2099 - Carpentry - hardware - Fischer -	10	Salmankhan	Security	70440	11170	16-09-202	TS 10 UA	Y
5402	16-09-2020	14.30	Summit Sales LLP	2156 - Carpentry - hardware - S.S. Screws	10	Salmankhan	Security	70440	11170	16-09-202	TS 10 UA	Y
5403	16-09-2020	14.30	Summit Sales LLP	4779 - Electrical - conducting - PVC Pipe -	50	Salmankhan	Security	70380	11163	16-09-202	TS 10 UA	Y
5403	16-09-2020	14.30	Summit Sales LLP	4778 - Electrical - conducting - PVC Pipe -	50	Salmankhan	Security	70380	11163	16-09-202	TS 10 UA	Y
5403	16-09-2020	14.30	Summit Sales LLP	4777 - Electrical - conducting - Junction	50	Salmankhan	Security	70380	11163	16-09-202	TS 10 UA	Y
5405	16-09-2020	14.30	Summit Sales LLP	3107 - Chemicals - Crack Fill - NA - kgs	10	Salmankhan	Security	70396	11168	16-09-202	TS 10 UA	Y
5405	16-09-2020	14.30	Summit Sales LLP	3140 - Chemicals - Zycosil - NA - ltrs	10	Salmankhan	Security	70396	11168	16-09-202	TS 10 UA	Y
5405	16-09-2020	14.30	Summit Sales LLP	6601 - Paints - Wall Care Putti - 20kgs -	2	Salmankhan	Security	70396	11168	16-09-202	TS 10 UA	Y
5405	16-09-2020	14.30	Summit Sales LLP	3108 - Chemicals - Damp Guard - NA -	4	Salmankhan	Security	70396	11168	16-09-202	TS 10 UA	Y
5413	18-09-2020	16.45	Prakash Marketing	6065 - Miscellaneous - Chimney - NA -	8	Party	Security	69822	184	18-09-202	TS 08 UD	Y
5413	18-09-2020	16.45	Prakash Marketing	6152 - Miscellaneous - Hob - NA - Nos	8	Party	Security	69822	184	18-09-202	TS 08 UD	Y
5424	23-09-2020	15.10	Summit Sales LLP	4536 - Electrical - other - Copper plate - 1	24	Salmankhan	Security	70444	11289	23-09-202	TS 10 UA	Y
5424	23-09-2020	15.10	Summit Sales LLP	4555 - Electrical - other - Earth pipe - 2 In -	10	Salmankhan	Security	70444	11289	23-09-202	TS 10 UA	Y
5425	23-09-2020	15.00	Summit Sales LLP	7544 - Stationery - other - Marker - NA -	3	Salmankhan	Security	70617	11290	23-09-202	TS 10 UA	Y
5425	23-09-2020	15.00	Summit Sales LLP	7605 - Stationery - other - Whitner Pen -	3	Salmankhan	Security	70617	11290	23-09-202	TS 10 UA	Y

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5427	23-09-2020	15.00	Summit Sales LLP	4815 - Electrical - wires - Cu multistand	10	Salmankhan	Security	70151	11293	23-09-202	TS 10 UA Y
5430	23-09-2020	15.00	Sri Balaji Enterprises	3130 - Chemicals - Silicon Gel Tube - NA - Nil	10	Salmnakhan	Security	70570	71	22-09-202	TS 10 UA Y
5431	23-09-2020	15.00	Reflections Electricals Pvt. Ltd.,	4746 - Electrical - other - LED Lights - NA - Installation chagres extra Rs.500/- per piece.	15	Salmankhan	Security	70575	1150	22-09-202	TS 10 UA Y
5432	23-09-2020	15.00	Reflections Electricals Pvt. Ltd.,	4746 - Electrical - other - LED Lights - NA -	3	Salmankhan	Security	70413	1079	16-09-202	TS 10 UA Y