

MODI Properties

Inward Report - MRN

Company : Modi Realty (Miryalguda) LLP

Project : AVR Gulmohar Homes

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From : 03-10-2020 To : 10-10-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
			V Green Media Pvt.Ltd.	2501 - Ads and Printing - Classified	1			70958	193	08-10-202		N
				Nil								
14081	4.10.2020	1.30	Y PUSHPALATHA	6096 - Miscellaneous - Grass - NA - Bags	30	PARTY	SECURITY	70385	07	25-09-202	TS07UH3	Y
14082	4.10.2020	1.30	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	100	PARTY	SECURITY	70385	02	25-09-202	TS07UH3	Y
14082	4.10.2020	1.30	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	400	PARTY	SECURITY	70385	02	25-09-202	TS07UH3	Y
14091	9.10.2020	5.15	Summit Sales LLP	5001 - Equipment - consumable durable -	1	SALMAN	SECURITY	70840	11499	09-10-202	TS10UA9	Y
14092	9.10.2020	5.15	Summit Sales LLP	3528 - Computers and Peripherals -	2	SALMAN	SECURITY	70835	11500	09-10-202	TS10UA9	N
14093	9.10.2020	5.15	Summit Sales LLP	3108 - Chemicals - Damp Guard - NA -	5	SALMAN	SECURITY	70646	11505	09-10-202	TS10UA9	Y
14094	9.10.2020	5.15	Summit Sales LLP	9538 - Tools - Hacksaw blade - single -	50	SALMAN	SECURITY	70847	11506	09-10-202	TS10UA9	Y
14095	9.10.2020	5.15	Summit Sales LLP	4003 - Consumables - Bombay Broom -	20	SALMAN	SECURITY	71100	11507	09-10-202	TS10UA9	Y
				Nil								
14096	9.10.2020	5.15	Summit Sales LLP	9555 - Tools - Safety belt - other - nos	2	SALMAN	SECURITY	71101	11508	09-10-202	TS10UA9	Y
14097	9.10.2020	5.15	Summit Sales LLP	5131 - Equipment - consumable durable -	5	SALMAN	SECURITY	71102	11509	09-10-202	TS10UA9	Y
				.Installation chagres extra Rs.500/- per piece								
14098	9.10.2020	5.15	Summit Sales LLP	4112 - Consumables - Sanitizer - 500 ml -	4	SALMAN	SECURITY	70892	11510	09-10-202	TS10UA9	Y
14099	9.10.2020	5.15	Summit Sales LLP	4581 - Electrical - other - Gate lamp - NA -	20	SALMAN	SECURITY	70696	11511	09-10-202	TS10UA9	Y
14100	9.10.2020	5.15	Summit Sales LLP	10115 - Plumbing - PVC - Eco Chamber R	8	SALMAN	SECURITY	70127	14100	09-10-202	TS10UA9	Y
14100	9.10.2020	5.15	Summit Sales LLP	10116 - Plumbing - PVC - Eco Chamber L	8	SALMAN	SECURITY	70127	14100	09-10-202	TS10UA9	Y
14101	9.10.2020	5.10	Summit Sales LLP	7528 - Stationery - other - Fevistick - NA -	12	SALMAN	SECURITY	70887	11513	09-10-202	TS10UA9	Y

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14101	9.10.2020	5.10	Summit Sales LLP	7544 - Stationery - other - Marker - NA -	10	SALMAN	SECURITY	70887	11513	09-10-202	TS10UA9	Y
14101	9.10.2020	5.10	Summit Sales LLP	7560 - Stationery - other - Pen - NA - nos	20	SALMAN	SECURITY	70887	11513	09-10-202	TS10UA9	Y
14101	9.10.2020	5.10	Summit Sales LLP	7560 - Stationery - other - Pen - NA - nos	40	SALMAN	SECURITY	70887	11513	09-10-202	TS10UA9	Y
14101	9.10.2020	5.10	Summit Sales LLP	7605 - Stationery - other - Whitner Pen -	10	SALMAN	SECURITY	70887	11513	09-10-202	TS10UA9	Y
14101	9.10.2020	5.10	Summit Sales LLP	7544 - Stationery - other - Marker - NA -	20	SALMAN	SECURITY	70887	11513	09-10-202	TS10UA9	Y
14101	9.10.2020	5.10	Summit Sales LLP	7560 - Stationery - other - Pen - NA - nos	20	SALMAN	SECURITY	70887	11513	09-10-202	TS10UA9	Y
14101	9.10.2020	5.10	Summit Sales LLP	7544 - Stationery - other - Marker - NA -	20	SALMAN	SECURITY	70887	11513	09-10-202	TS10UA9	Y
14104	9.10.2020	5.15	Summit Sales LLP	8184 - Steel - other - MS Gate - NA - Sft	80	SALMAN	SECURITY	70726	11516	09-10-202	TS10UA9	Y
14105	9.10.2020	5.15	Summit Sales LLP	2214 - Carpentry - windows - Al. Sliding -	168	SALMAN	SECURITY	68696	3231	09-10-202	TS10UA9	Y
14106	9.10.2020	5.15	Summit Sales LLP	8501 - Stone - granite - Black - 19mm - sft	90	SALMAN	SECURITY	70446	3229	09-10-202	TS10UA9	Y
14106	9.10.2020	5.15	Summit Sales LLP	8500 - Stone - granite - Beading - NA - rft	90	SALMAN	SECURITY	70446	3229	09-10-202	TS10UA9	Y
14107	9.10.2020	5.15	Summit Sales LLP	2214 - Carpentry - windows - Al. Sliding -	96	SALMAN	SECURITY	69418	3230	09-10-202	TS10UA9	Y
14108	9.10.2020	5.15	Rita Seeds	9590 - Tools - Tapi - Others - nos	5	SALMAN	SECURITY	70822	140	09-10-202	TS10UA9	Y
14108	9.10.2020	5.15	Rita Seeds	9566 - Tools - Shavels - other - nos	3	SALMAN	SECURITY	70822	140	09-10-202	TS10UA9	Y
14108	9.10.2020	5.15	Rita Seeds	9552 - Tools - Plant cutter - NA - nos	2	SALMAN	SECURITY	70822	140	09-10-202	TS10UA9	Y

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14108	9.10.2020	5.15	Rita Seeds	4032 - Consumables - Gloves - NA - pairs	10	SALMAN	SECURITY	70822	140	09-10-202	TS10UA9	Y
14108	9.10.2020	5.15	Rita Seeds	9568 - Tools - Sickles - NA - nos	5	SALMAN	SECURITY	70822	140	09-10-202	TS10UA9	Y
14108	9.10.2020	5.15	Rita Seeds	9502 - Tools - Axe - NA - nos	1	SALMAN	SECURITY	70822	140	09-10-202	TS10UA9	Y
14108	9.10.2020	5.15	Rita Seeds	9552 - Tools - Plant cutter - NA - nos	2	SALMAN	SECURITY	70822	140	09-10-202	TS10UA9	Y
14109	9.10.2020	5.15	Tumbi Office Needs	5502 - Furniture - Chairs - NA - nos	1	SALMAN	SECURITY	70361	0489	09-10-202	TS10UA9	N
14110	9.10.2020	5.15	Shiv Shakti Machine Tools	9550 - Tools - Machine Blade - other - nos	20	SALMAN	SECURITY	70673	1744	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9551 - Tools - Pipe Wrench - NA - nos	1	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9562 - Tools - Screw driver - NA - nos	1	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9606 - Tools - Wire Stripper - NA - Kgs	2	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9573 - Tools - Tool box - NA - nos	1	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9516 - Tools - Cutting plyer - NA - nos	2	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9542 - Tools - Hammer - other - nos	1	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9562 - Tools - Screw driver - NA - nos	1	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9587 - Tools - Tester - NA - nos	2	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9565 - Tools - Screw spanner - NA - nos	1	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y

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14111	9.10.2020	5.15	SFS Hardware	9605 - Tools - Nose Player - NA - bags	2	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9607 - Tools - ALLenkey Set - NA - Kgs	1	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14111	9.10.2020	5.15	SFS Hardware	9539 - Tools - Hacksaw frame - other - nos	3	SALMAN	SECURITY	70962	58	09-10-202	TS10UA9	Y
14112	9.10.2020	5.15	Reflections Electricals Pvt. Ltd.,	4746 - Electrical - other - LED Lights - NA -	30	SALMAN	SECURITY	70697	1193	09-10-202	TS10UA9	Y
Installation chagres extra Rs.500/- per piece.												