

MODI Properties

Inward Report - MRN

Company : Modi Realty (Miryalguda) LLP

Project : AVR Gulmohar Homes

17-10-2020 10:21:23

1 of 5

From : 10-10-2020 To : 17-10-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
			Social DNA	2502 - Ads and Printing - Display - Others	1			71177	233	13-10-202		N
				Nil								
			Social DNA	2502 - Ads and Printing - Display - Others	1			71177	233	13-10-202		N
				Nil								
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	5015	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	10116 - Plumbing - PVC - Eco Chamber L	8	SALMAN	SECURITY	70127	14100	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
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

MODI Properties

Inward Report - MRN

Company : Modi Realty (Miryalguda) LLP

Project : AVR Gulmohar Homes

17-10-2020 10:21:23

2 of 5

From : 10-10-2020 To : 17-10-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
14101	9.10.2020	5.10	Summit Sales LLP	7528 - Stationery - other - Fevistick - NA -	12	SALMAN	SECURITY	70887	11513	09-10-202	TS10UA9	Y
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	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	40	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	8500 - Stone - granite - Beading - NA - rft	90	SALMAN	SECURITY	70446	3229	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
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
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

MODI Properties

Inward Report - MRN

Company : Modi Realty (Miryalguda) LLP

Project : AVR Gulmohar Homes

17-10-2020 10:21:23

3 of 5

From : 10-10-2020 To : 17-10-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
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	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
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

MODI Properties

Inward Report - MRN

Company : Modi Realty (Miryalguda) LLP

Project : AVR Gulmohar Homes

17-10-2020 10:21:23

4 of 5

From : 10-10-2020 To : 17-10-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
14111	9.10.2020	5.15	SFS Hardware	9605 - Tools - Nose Player - NA - bags	2	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 - Installation chagres extra Rs.500/- per piece.	30	SALMAN	SECURITY	70697	1193	09-10-202	TS10UA9	Y
14113	12.10.2020	2.45	Enchore Metals Pvt Ltd.	8114 - Steel - rebar - TMT - 10mm - kgs	2500	PARTY	SECURITY	71155	239	11-10-202	AP26TE6	N
14113	12.10.2020	2.45	Enchore Metals Pvt Ltd.	8115 - Steel - rebar - TMT - 12mm - kgs	5000	PARTY	SECURITY	71155	239	11-10-202	AP26TE6	N
14113	12.10.2020	2.45	Enchore Metals Pvt Ltd.	8120 - Steel - rebar - TMT - 8mm - kgs	8000	PARTY	SECURITY	71155	239	11-10-202	AP26TE6	N
14113	12.10.2020	2.45	Enchore Metals Pvt Ltd.	8116 - Steel - rebar - TMT - 16mm - kgs	5000	PARTY	SECURITY	71155	239	11-10-202	AP26TE6	N
14122	17.10.2020	21.40	Summit Sales LLP	7284 - Plumbing - PVC - Waste Pipe -	10	SALMAN	SECURITY	71341	11569	17-10-202	TS10UA9	N
14122	17.10.2020	21.40	Summit Sales LLP	7026 - Plumbing - CP - Extension Nipple -	35	SALMAN	SECURITY	71341	11569	17-10-202	TS10UA9	N
14122	17.10.2020	21.40	Summit Sales LLP	7327 - Plumbing - PVC - Connection - 2 ft -	20	SALMAN	SECURITY	71341	11569	17-10-202	TS10UA9	N
14122	17.10.2020	21.40	Summit Sales LLP	7041 - Plumbing - CP - Sq. Jali without	20	SALMAN	SECURITY	71341	11569	17-10-202	TS10UA9	N
14122	17.10.2020	21.40	Summit Sales LLP	7047 - Plumbing - CP - Waste coupling -	12	SALMAN	SECURITY	71341	11569	17-10-202	TS10UA9	N
14122	17.10.2020	21.40	Summit Sales LLP	10048 - Plumbing - PVC - PVC Connection	10	SALMAN	SECURITY	71341	11569	17-10-202	TS10UA9	N
14122	17.10.2020	21.40	Summit Sales LLP	10043 - Plumbing - CP - Bottel trap - NA -	15	SALMAN	SECURITY	71341	11569	17-10-202	TS10UA9	N
14122	17.10.2020	21.40	Summit Sales LLP	7049 - Plumbing - GI - Ball Cock - 1/2 In -	10	SALMAN	SECURITY	71341	11569	17-10-202	TS10UA9	N
14123	17.10.2020	21.40	Summit Sales LLP	10046 - Plumbing - CP - Tap Short Body -	6	SALMAN	SECURITY	71340	11570	17-10-202	TS10UA9	N

MODI Properties

Inward Report - MRN

Company : Modi Realty (Miryalguda) LLP

Project : AVR Gulmohar Homes

17-10-2020 10:21:23

5 of 5

From : 10-10-2020 To : 17-10-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
14123	17.10.2020	21.40	Summit Sales LLP	7045 - Plumbing - CP - Wall Mixer - other -	6	SALMAN	SECURITY	71340	11570	17-10-202	TS10UA9	N
14123	17.10.2020	21.40	Summit Sales LLP	7377 - Plumbing - CP - Sink Cock With	4	SALMAN	SECURITY	71340	11570	17-10-202	TS10UA9	N
14123	17.10.2020	21.40	Summit Sales LLP	7033 - Plumbing - CP - Pillar cock - NA -	6	SALMAN	SECURITY	71340	11570	17-10-202	TS10UA9	N
14123	17.10.2020	21.40	Summit Sales LLP	7302 - Plumbing - sanitary - Health Faucet	5	SALMAN	SECURITY	71340	11570	17-10-202	TS10UA9	N
14123	17.10.2020	21.40	Summit Sales LLP	7036 - Plumbing - CP - Shower arm - NA -	6	SALMAN	SECURITY	71340	11570	17-10-202	TS10UA9	N
14123	17.10.2020	21.40	Summit Sales LLP	7023 - Plumbing - CP - Bib cock - other -	3	SALMAN	SECURITY	71340	11570	17-10-202	TS10UA9	N
14123	17.10.2020	21.40	Summit Sales LLP	7042 - Plumbing - CP - Stop Cock - 1/2 In -	18	SALMAN	SECURITY	71340	11570	17-10-202	TS10UA9	N
14123	17.10.2020	21.40	Summit Sales LLP	7037 - Plumbing - CP - Shower head - NA	6	SALMAN	SECURITY	71340	11570	17-10-202	TS10UA9	N
14124	17.10.2020	21.40	Summit Sales LLP	2218 - Carpentry - windows - Al.Ventilator	40	SALMAN	SECURITY	69418	11571	17-10-202	TS10UA9	N
14124	17.10.2020	21.40	Summit Sales LLP	6188 - Miscellaneous - Hamali charges -	328	SALMAN	SECURITY	69418	11571	17-10-202	TS10UA9	N
14124	17.10.2020	21.40	Summit Sales LLP	2214 - Carpentry - windows - Al. Sliding -	288	SALMAN	SECURITY	69418	11571	17-10-202	TS10UA9	N
14126	17.10.2020	21.40	Summit Sales LLP	10113 - Plumbing - PVC - Eco Drain	4	SALMAN	SECURITY	70127	11573	17-10-202	TS10UA9	N
14129	17.10.2020	21.40	Summit Sales LLP	4794 - Electrical - other - Modular switch -	65	SALMAN	SECURITY	70390	11576	17-10-202	TS10UA9	Y