

MODI Properties

Inward Report - MRN

Company : Serene Constructions LLP

Project : Serene Farms

30-11-2020 11:15:33

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From : 01-11-2020 To : 30-11-2020

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
5493	05/11/2020	15:25	Summit Sales LLP	10083 - Plumbing - CPVC - CPVC Female	10	salman	yespal	71269	11928	05-11-202	TS 10UA	Y
5494	05/11/2020	15:25	Summit Sales LLP	7228 - Plumbing - PVC - Nahani Trap	6	salman	yespal	71630	11927	05-11-202	TS 10UA	Y
5494	05/11/2020	15:25	Summit Sales LLP	10091 - Plumbing - CPVC - CPVC End	10	salman	yespal	71630	11927	05-11-202	TS 10UA	Y
5494	05/11/2020	15:25	Summit Sales LLP	10073 - Plumbing - CPVC - CPVC Elbow -	40	salman	yespal	71630	11927	05-11-202	TS 10UA	Y
5494	05/11/2020	15:25	Summit Sales LLP	10251 - Plumbing - CPVC - CPVC	25	salman	yespal	71630	11927	05-11-202	TS 10UA	Y
5495	05/11/2020	15:25	Shiv Shakti Machine Tools	9550 - Tools - Machine Blade - other - nos	10	SALMAN	YESPAL	71239	2254	27-10-202	TS 10UA	Y
5496	05/11/2020	15:25	Summit Sales LLP	9080 - Tiles - Utility floor or Kitchen dado	20	salman	yespal	71005	3283	05-11-202	TS 10UA	Y
5497	05/11/2020	15:25	Reflections Electricals Pvt. Ltd.,	4746 - Electrical - other - LED Lights - NA -	35	SALMAN	YESPAL	71628	498	29-10-202	TS 10UA	Y
5499	05/11/2020	15:25	Summit Sales LLP	2148 - Carpentry - hardware - Plastic	5	SALMAN	YESPAL	71106	11929	05-11-202	TS 10UA	Y
5500	05/11/2020	15:25	Summit Sales LLP	4798 - Electrical - other - FP Isolator - NA -	4	SALMAN	YESPAL	71245	11930	05-11-202	TS 10UA	Y
5500	05/11/2020	15:25	Summit Sales LLP	4799 - Electrical - other - Change over - 25	4	SALMAN	YESPAL	71245	11930	05-11-202	TS 10UA	Y
5500	05/11/2020	15:25	Summit Sales LLP	4794 - Electrical - other - Modular switch -	14	SALMAN	YESPAL	71245	11930	05-11-202	TS 10UA	Y
5507	08/11/2020	13:30	Summit Sales LLP	3002 - Cement - PPC - 50kgs - bags	290	PARTY	SECURITY	71676	12032	10-11-202	KA32B96	Y
5511	11/11/2020	11:25	Praful Sanitary	10190 - Plumbing - PVC - Tee - NA - Nos	20	PARTY	YESPAL	71970	511	10-11-202	TS 07UC	Y
5511	11/11/2020	11:25	Praful Sanitary	10118 - Plumbing - PVC - Eco Chamber	20	PARTY	YESPAL	71970	511	10-11-202	TS 07UC	Y
5511	11/11/2020	11:25	Praful Sanitary	10117 - Plumbing - PVC - Eco Bend 87.5	60	PARTY	YESPAL	71970	511	10-11-202	TS 07UC	Y

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5511	11/11/2020	11:25	Praful Sanitary	10112 - Plumbing - PVC - Eco Drain Pipes	40	PARTY	YESPAL	71970	511	10-11-202	TS 07UC	Y
5512	11/11/2020	15:30	Dilpreet Tubes	8212 - Steel - other - Ms Square Pipe - 90	59	PARTY	YESPAL	71921	819	11-11-202	TS 08UE	Y
5512	11/11/2020	15:30	Dilpreet Tubes	8213 - Steel - other - Ms Square Pipe - 75	205	PARTY	YESPAL	71921	819	11-11-202	TS 08UE	Y
5514	11/11/2020	16:30	Reflections Electricals Pvt. Ltd.,	4746 - Electrical - other - LED Lights - NA -	105	SALMAN	YESPAL	71801	562	11-11-202	TS 10UA	Y
5515	11/11/2020	16:30	Sri Raja Rajeshwara Traders	6008 - Miscellaneous - Barbed wire - other	502	SALMAN	YESPAL	71832	0407	04-11-202	TS 10UA	Y
5515	11/11/2020	16:30	Sri Raja Rajeshwara Traders	6024 - Miscellaneous - GI -Wire - other -	5	SALMAN	YESPAL	71832	0407	04-11-202	TS 10UA	Y
5516	11/11/2020	16:30	Summit Sales LLP	4816 - Electrical - wires - Cu multistand	30	SALMAN	YESPAL	71824	12044	11-11-202	TS 10UA	Y
5516	11/11/2020	16:30	Summit Sales LLP	4822 - Electrical - wires - Cu multistand	5	SALMAN	YESPAL	71824	12044	11-11-202	TS 10UA	Y
5516	11/11/2020	16:30	Summit Sales LLP	4819 - Electrical - wires - Cu multistand	8	SALMAN	YESPAL	71824	12044	11-11-202	TS 10UA	Y
5516	11/11/2020	16:30	Summit Sales LLP	4817 - Electrical - wires - Cu multistand	5	SALMAN	YESPAL	71824	12044	11-11-202	TS 10UA	Y
5516	11/11/2020	16:30	Summit Sales LLP	4815 - Electrical - wires - Cu multistand	10	SALMAN	YESPAL	71824	12044	11-11-202	TS 10UA	Y
5516	11/11/2020	16:30	Summit Sales LLP	4821 - Electrical - wires - Cu multistand	5	SALMAN	YESPAL	71824	12044	11-11-202	TS 10UA	Y
5516	11/11/2020	16:30	Summit Sales LLP	4818 - Electrical - wires - Cu multistand	10	SALMAN	YESPAL	71824	12044	11-11-202	TS 10UA	Y
5517	11/11/2020	16:30	Summit Sales LLP	4536 - Electrical - other - Copper plate - 1	12	SALMAN	YESPAL	71981	12051	11-11-202	TS 10UA	Y
5517	11/11/2020	16:30	Summit Sales LLP	7326 - Plumbing - PVC - Water tank -	3	SALMAN	YESPAL	71981	12051	11-11-202	TS 10UA	Y

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5517	11/11/2020	16:30	Summit Sales LLP	4555 - Electrical - other - Earth pipe - 2 In -	3	SALMAN	YESPAL	71981	12051	11-11-202	TS 10UA	Y
5517	11/11/2020	16:30	Summit Sales LLP	4779 - Electrical - conducting - PVC Pipe -	50	SALMAN	YESPAL	71981	12051	11-11-202	TS 10UA	Y
5518	11/11/2020	16:30	Summit Sales LLP	3134 - Chemicals - Tile Grout - 1kg - pkts	10	SALMAN	YESPAL	72038	12045	11-11-202	TS 10UA	Y
5518	11/11/2020	16:30	Summit Sales LLP	3134 - Chemicals - Tile Grout - 1kg - pkts	10	SALMAN	YESPAL	72038	12045	11-11-202	TS 10UA	Y
5519	11/11/2020	16:30	Shubham Enterprises	4525 - Electrical - other - Ceiling fan -	3	SALMAN	YESPAL	71273	1719	10-11-202	TS 10UA	Y
5520	11/11/2020	16:30	Summit Sales LLP	2099 - Carpentry - hardware - Fischer -	10	SALMAN	YESPAL	72037	12047	11-11-202	TS 10UA	Y
5520	11/11/2020	16:30	Summit Sales LLP	2156 - Carpentry - hardware - S.S. Screws	10	SALMAN	YESPAL	72037	12047	11-11-202	TS 10UA	Y
5521	11/11/2020	16:30	Summit Sales LLP	7323 - Plumbing - sanitary - Washbasin	6	SALMAN	YESPAL	72039	12046	11-11-202	TS 10UA	Y
5521	11/11/2020	16:30	Summit Sales LLP	7436 - Plumbing - sanitary - Flush Plate -	2	SALMAN	YESPAL	72039	12046	11-11-202	TS 10UA	Y
5521	11/11/2020	16:30	Summit Sales LLP	7319 - Plumbing - sanitary - Wall hung rag	6	SALMAN	YESPAL	72039	12046	11-11-202	TS 10UA	Y
5521	11/11/2020	16:30	Summit Sales LLP	10232 - Plumbing - sanitary - EWC + flush	2	SALMAN	YESPAL	72039	12046	11-11-202	TS 10UA	Y
5522	11/11/2020	16:30	Summit Sales LLP	4057 - Consumables - Sponges - NA - nos	100	SALMAN	YESPAL	72036	12043	11-11-202	TS 10UA	Y
5523	11/11/2020	16:30	Summit Sales LLP	10118 - Plumbing - PVC - Eco Chamber	20	SALMAN	YESPAL	71971	12049	11-11-202	TS 10UA	Y
5523	11/11/2020	16:30	Summit Sales LLP	10115 - Plumbing - PVC - Eco Chamber R	20	SALMAN	YESPAL	71971	12049	11-11-202	TS 10UA	Y
5523	11/11/2020	16:30	Summit Sales LLP	10113 - Plumbing - PVC - Eco Drain	100	SALMAN	YESPAL	71971	12049	11-11-202	TS 10UA	Y

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5523	11/11/2020	16:30	Summit Sales LLP	10116 - Plumbing - PVC - Eco Chamber L	20	SALMAN	YESPAL	71971	12049	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10053 - Plumbing - CPVC - CPVC pipe -	85	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10068 - Plumbing - CPVC - CPVC Tee - 1	35	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10065 - Plumbing - CPVC - CPVC	30	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10092 - Plumbing - CPVC - CPVC End	40	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10111 - Plumbing - CPVC - CPVC Female	30	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10073 - Plumbing - CPVC - CPVC Elbow -	25	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10070 - Plumbing - CPVC - CPVC Tee	25	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10102 - Plumbing - CPVC - CPVC Clamp -	30	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10062 - Plumbing - CPVC - CPVC	80	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10110 - Plumbing - CPVC - CPVC Female	20	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10074 - Plumbing - CPVC - CPVC Elbow -	70	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10086 - Plumbing - CPVC - CPVC Tank	20	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5524	11/11/2020	16:30	Summit Sales LLP	10098 - Plumbing - CPVC - CPVC Ball	20	SALMAN	YESPAL	71978	12050	11-11-202	TS 10UA	Y
5525	11/11/2020	16:30	Summit Sales LLP	7269 - Plumbing - PVC - Single Socket	25	SALMAN	YESPAL	71940	12052	11-11-202	TS 10UA	Y

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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
5525	11/11/2020	16:30	Summit Sales LLP	10024 - Plumbing - PVC - Bend with door -	30	SALMAN	YESPAL	71940	12052	11-11-202	TS 10UA	Y
5525	11/11/2020	16:30	Summit Sales LLP	10030 - Plumbing - PVC - Bend Plain - 4 In	40	SALMAN	YESPAL	71940	12052	11-11-202	TS 10UA	Y
5525	11/11/2020	16:30	Summit Sales LLP	7279 - Plumbing - PVC - Solvent Cement -	11	SALMAN	YESPAL	71940	12052	11-11-202	TS 10UA	Y
5525	11/11/2020	16:30	Summit Sales LLP	7270 - Plumbing - PVC - Single Socket	30	SALMAN	YESPAL	71940	12052	11-11-202	TS 10UA	Y
5525	11/11/2020	16:30	Summit Sales LLP	10023 - Plumbing - PVC - Bend Plain - 3 In	40	SALMAN	YESPAL	71940	12052	11-11-202	TS 10UA	Y
5525	11/11/2020	16:30	Summit Sales LLP	7194 - Plumbing - PVC - Coupling - 4 In -	30	SALMAN	YESPAL	71940	12052	11-11-202	TS 10UA	Y
5525	11/11/2020	16:30	Summit Sales LLP	10031 - Plumbing - PVC - Bend with door -	20	SALMAN	YESPAL	71940	12052	11-11-202	TS 10UA	Y
5525	11/11/2020	16:30	Summit Sales LLP	7193 - Plumbing - PVC - Coupling - 3 In -	30	SALMAN	YESPAL	71940	12052	11-11-202	TS 10UA	Y
5529	17/11/2020	1630	Summit Sales LLP	9092 - Tiles - Bathroom floor - Maharaja	7	SALMAN	SANDEEP	72175	3310	17-11-202	TS 10UA	Y
5530	17/11/2020	16:30	Summit Sales LLP	9097 - Tiles - Urban wood DK Natural Matt	12	SALMAN	SANDEEP	72174	3292	17-11-202	TS 10UA	Y
5530	17/11/2020	16:30	Summit Sales LLP	9098 - Tiles - Earth Beigh - 600 mm X	25	SALMAN	SANDEEP	72174	3292	17-11-202	TS 10UA	Y
5530	17/11/2020	16:30	Summit Sales LLP	9096 - Tiles - Urban Wood Natural Matt -	7	SALMAN	SANDEEP	72174	3292	17-11-202	TS 10UA	Y
5536	18/11/2020	16.00	Summit Sales LLP	7326 - Plumbing - PVC - Water tank -	6	SALMAN	KIRAN	71981	12118	18-11-202	TS 10UA	Y
5549	28/11/2020	17.00	Summit Sales LLP	6548 - Paints - Janata Paste - NA - kgs	2	SALMAN	YESPAL	72401	12302	28-11-202	TS 10UA	Y
5549	28/11/2020	17.00	Summit Sales LLP	7109 - Plumbing - other - Araldite - other -	10	SALMAN	YESPAL	72401	12302	28-11-202	TS 10UA	Y

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5550	28/11/2020	17.00	Summit Sales LLP	10086 - Plumbing - CPVC - CPVC Tank	10	SALMAN	YESPAL	71978	12306	28-11-202	TS 10UA	Y
5550	28/11/2020	17.00	Summit Sales LLP	10098 - Plumbing - CPVC - CPVC Ball	15	SALMAN	YESPAL	71978	12306	28-11-202	TS 10UA	Y
5551	28/11/20	17.00	Summit Sales LLP	3134 - Chemicals - Tile Grout - 1kg - pkts	20	SALMAN	YESPAL	72038	12305	28-11-202	TS 10UA	Y
5552	28/11/2020	17.00	Summit Sales LLP	Supplier: 7310 - Plumbing - sanitary - Sink - other -	5	SALMAN	YESPAL	72349	12310	28-11-202	TS 10UA	Y
5553	28/11/20	17.00	Summit Sales LLP	7326 - Plumbing - PVC - Water tank -	6	SALMAN	YESPAL	71981	12309	28-11-202	TS 10UA	Y
5555	28/11/2020	17.00	Summit Sales LLP	2340 - Carpentry - doors - Panel Door 30	4	SALMAN	YESPAL	72203	12307	28-11-202	TS 10UA	Y
5555	28/11/2020	17.00	Summit Sales LLP	Nil 2092 - Carpentry - hardware - Door	18	SALMAN	YESPAL	72203	12307	28-11-202	TS 10UA	Y
5555	28/11/2020	17.00	Summit Sales LLP	Nil 2360 - Carpentry - doors - Panel Doors -	4	SALMAN	YESPAL	72203	12307	28-11-202	TS 10UA	Y
5555	28/11/2020	17.00	Summit Sales LLP	Nil 2165 - Carpentry - hardware - SS	19	SALMAN	YESPAL	72203	12307	28-11-202	TS 10UA	Y
5555	28/11/2020	17.00	Summit Sales LLP	Nil 2339 - Carpentry - doors - Panel Door 30	9	SALMAN	YESPAL	72203	12307	28-11-202	TS 10UA	Y
5555	28/11/2020	17.00	Summit Sales LLP	Nil 2341 - Carpentry - doors - Panel Door 30	6	SALMAN	YESPAL	72203	12307	28-11-202	TS 10UA	Y
5555	28/11/2020	17.00	Summit Sales LLP	Nil 2285 - Carpentry - hardware - SS Hinges -	66	SALMAN	YESPAL	72203	12307	28-11-202	TS 10UA	Y
5555	28/11/2020	17.00	Summit Sales LLP	Nil 2169 - Carpentry - hardware - SS Mortise	3	SALMAN	YESPAL	72203	12307	28-11-202	TS 10UA	Y
5556	28/11/2020	17.00	Summit Sales LLP	Nil 2339 - Carpentry - doors - Panel Door 30	7	SALMAN	YESPAL	72386	12308	28-11-202	TS 10UA	Y
5556	28/11/2020	17.00	Summit Sales LLP	Nil 2092 - Carpentry - hardware - Door	39	SALMAN	YESPAL	72386	12308	28-11-202	TS 10UA	Y
				Nil								

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5556	28/11/2020	17.00	Summit Sales LLP	2341 - Carpentry - doors - Panel Door 30	10	SALMAN	YESPAL	72386	12308	28-11-202	TS 10UA	Y
				Nil								
5556	28/11/2020	17.00	Summit Sales LLP	2165 - Carpentry - hardware - SS	29	SALMAN	YESPAL	72386	12308	28-11-202	TS 10UA	Y
				Nil								
5556	28/11/2020	17.00	Summit Sales LLP	2360 - Carpentry - doors - Panel Doors -	3	SALMAN	YESPAL	72386	12308	28-11-202	TS 10UA	Y
				Nil								
5556	28/11/2020	17.00	Summit Sales LLP	2340 - Carpentry - doors - Panel Door 30	4	SALMAN	YESPAL	72386	12308	28-11-202	TS 10UA	Y
				Nil								
5556	28/11/2020	17.00	Summit Sales LLP	2285 - Carpentry - hardware - SS Hinges -	54	SALMAN	YESPAL	72386	12308	28-11-202	TS 10UA	Y
				Nil								
5556	28/11/2020	17.00	Summit Sales LLP	2360 - Carpentry - doors - Panel Doors -	2	SALMAN	YESPAL	72386	12308	28-11-202	TS 10UA	Y
				Nil								
5556	28/11/2020	17.00	Summit Sales LLP	2169 - Carpentry - hardware - SS Mortise	1	SALMAN	YESPAL	72386	12308	28-11-202	TS 10UA	Y
				Nil								