

MODI Properties

Inward Report - MRN

Company : Serene Constructions LLP

Project : Serene Farms

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From : 01-12-2020 To : 02-01-2021

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
		11:45	Summit Sales LLP	4616 - Electrical - other - Metal box - 6way	15	SALMAN	KIRAN	72966	12644	17-12-202	TS 10UA	Y
				Nil								
		11:45	Summit Sales LLP	4779 - Electrical - conducting - PVC Pipe -	100	SALMAN	KIRAN	72966	12644	17-12-202	TS 10UA	Y
				Nil								
5560	03/12/2020	16:50	Summit Sales LLP	7326 - Plumbing - PVC - Water tank -	3	SALMAN	YESPAL	71981	12358	03-12-202	TS 10UA	Y
5561	03/12/2020	16:50	Summit Sales LLP	2169 - Carpentry - hardware - SS Mortise	4	SALMAN	YESPAL	72386	12354	03-12-202	TS 10UA	Y
				Nil								
5561	03/12/2020	16:50	Summit Sales LLP	2360 - Carpentry - doors - Panel Doors -	3	SALMAN	YESPAL	72386	12354	03-12-202	TS 10UA	Y
				Nil								
5561	03/12/2020	16:50	Summit Sales LLP	2165 - Carpentry - hardware - SS	5	SALMAN	YESPAL	72386	12354	03-12-202	TS 10UA	Y
				Nil								
5561	03/12/2020	16:50	Summit Sales LLP	2339 - Carpentry - doors - Panel Door 30	10	SALMAN	YESPAL	72386	12354	03-12-202	TS 10UA	Y
				Nil								
5561	03/12/2020	16:50	Summit Sales LLP	2285 - Carpentry - hardware - SS Hinges -	63	SALMAN	YESPAL	72386	12354	03-12-202	TS 10UA	Y
				Nil								
5562	03/12/2020	16:50	Summit Sales LLP	9095 - Tiles - Flooring Wenge Oscuro -	25	SALMAN	YESPAL	72611	3319	03-12-202	TS 10UA	Y
				Pick up the tiles from MPL.								
5569	10-12-2020	15:10	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	30	PARTY	YESPAL	72765	36	10-12-202	TS08UH2	Y
5569	10-12-2020	15:10	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	60	PARTY	YESPAL	72765	36	10-12-202	TS08UH2	Y
5569	10-12-2020	15:10	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	720	PARTY	YESPAL	72765	36	10-12-202	TS08UH2	Y
5569	10-12-2020	15:10	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	60	PARTY	YESPAL	72765	36	10-12-202	TS08UH2	Y
5569	10-12-2020	15:10	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	1080	PARTY	YESPAL	72765	36	10-12-202	TS08UH2	Y
5569	10-12-2020	15:10	Y PUSHPALATHA	6031 - Miscellaneous - Plants - NA - nos	2500	PARTY	YESPAL	72765	36	10-12-202	TS08UH2	Y
5572	10-12-2020	17:00	Summit Sales LLP	7310 - Plumbing - sanitary - Sink - other -	5	salman	yespal	72349	12514	10-12-202	TS 10UA	Y

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5574	10-12-2020	17:00	Summit Sales LLP	9095 - Tiles - Flooring Wenge Oscuro -	62	salman	yespal	72824	3358	10-12-202	TS 10UA	Y
				Nil								
5574	10-12-2020	17:00	Summit Sales LLP	9098 - Tiles - Earth Beigh - 600 mm X	50	salman	yespal	72824	3358	10-12-202	TS 10UA	Y
				Nil								
5578	12-12-2020	10:55	Y PUSHPALATHA	6096 - Miscellaneous - Grass - NA - Bags	60	PARTY	YESPAL	72765	37	12-12-202	TS08UH2	Y
5582	18-12-2020	11:45	Summit Sales LLP	9095 - Tiles - Flooring Wenge Oscuro -	18	SALMAN	KIRAN	72824	3321	17-12-202	TS 10UA	Y
				Nil								
5583	18-12-2020	11:45	Summit Sales LLP	9098 - Tiles - Earth Beigh - 600 mm X	36	SALMAN	KIRAN	72824	3362	17-12-202	TS 10UA	Y
				Nil								
5584	18-12-2020	11:45	Summit Sales LLP	5000 - Equipment - consumable durable -	1	SALMAN	KIRAN	72847	12642	17-12-202	TS 10UA	N
				Nil								
5587	18-12-2020	11:45	Summit Sales LLP	4794 - Electrical - other - Modular switch -	25	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y
5587	18-12-2020	11:45	Summit Sales LLP	4596 - Electrical - other - MCB - 16Amps -	6	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y
5587	18-12-2020	11:45	Summit Sales LLP	4790 - Electrical - other - Modular socket -	35	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y
5587	18-12-2020	11:45	Summit Sales LLP	4792 - Electrical - other - Modular Step	15	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y
5587	18-12-2020	11:45	Summit Sales LLP	4628 - Electrical - other - Modular Plate - 2	40	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y
5587	18-12-2020	11:45	Summit Sales LLP	4793 - Electrical - other - Modular Switch -	325	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y
5587	18-12-2020	11:45	Summit Sales LLP	4791 - Electrical - other - Modular socket -	150	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y
5587	18-12-2020	11:45	Summit Sales LLP	4798 - Electrical - other - FP Isolator - NA -	5	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y
5587	18-12-2020	11:45	Summit Sales LLP	4631 - Electrical - other - Modular Plate -	90	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y

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5587	18-12-2020	11:45	Summit Sales LLP	4789 - Electrical - other - Modular switch	30	SALMAN	KIRAN	72705	12645	17-12-202	TS 10UA	Y
5588	18-12-2020	11:45	Summit Sales LLP	4799 - Electrical - other - Change over - 25	5	SALMAN	KIRAN	72705	12646	18-12-202	TS 10UA	Y
5588	18-12-2020	11:45	Summit Sales LLP	4605 - Electrical - other - MCB - 6Amps -	30	SALMAN	KIRAN	72705	12646	18-12-202	TS 10UA	Y
5588	18-12-2020	11:45	Summit Sales LLP	4632 - Electrical - other - Modular Plate -	15	SALMAN	KIRAN	72705	12646	18-12-202	TS 10UA	Y
5588	18-12-2020	11:45	Summit Sales LLP	4796 - Electrical - other - Modular TV	15	SALMAN	KIRAN	72705	12646	18-12-202	TS 10UA	Y
5589	18-12-2020	11:45	Summit Sales LLP	4779 - Electrical - conducting - PVC Pipe -	50	SALMAN	KIRAN	72691	12647	17-12-202	TS 10UA	Y
5589	18-12-2020	11:45	Summit Sales LLP	4585 - Electrical - other - Insulation tape -	50	SALMAN	KIRAN	72691	12647	17-12-202	TS 10UA	Y
5590	18-12-2020	11:45	Summit Sales LLP	10053 - Plumbing - CPVC - CPVC pipe -	60	SALMAN	KIRAN	72843	12648	17-12-202	TS 10UA	Y
5590	18-12-2020	11:45	Summit Sales LLP	10092 - Plumbing - CPVC - CPVC End	25	SALMAN	KIRAN	72843	12648	17-12-202	TS 10UA	Y
5590	18-12-2020	11:45	Summit Sales LLP	10089 - Plumbing - CPVC - CPVC Union -	20	SALMAN	KIRAN	72843	12648	17-12-202	TS 10UA	Y
5590	18-12-2020	11:45	Summit Sales LLP	10073 - Plumbing - CPVC - CPVC Elbow -	50	SALMAN	KIRAN	72843	12648	17-12-202	TS 10UA	Y
5590	18-12-2020	11:45	Summit Sales LLP	10083 - Plumbing - CPVC - CPVC Female	10	SALMAN	KIRAN	72843	12648	17-12-202	TS 10UA	Y
5590	18-12-2020	11:45	Summit Sales LLP	10062 - Plumbing - CPVC - CPVC	30	SALMAN	KIRAN	72843	12648	17-12-202	TS 10UA	Y
5590	18-12-2020	11:45	Summit Sales LLP	10052 - Plumbing - CPVC - CPVC pipe -	30	SALMAN	KIRAN	72843	12648	17-12-202	TS 10UA	Y
5590	18-12-2020	11:45	Summit Sales LLP	10074 - Plumbing - CPVC - CPVC Elbow -	25	SALMAN	KIRAN	72843	12648	17-12-202	TS 10UA	Y

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5590	18-12-2020	11:45	Summit Sales LLP	10086 - Plumbing - CPVC - CPVC Tank	8	SALMAN	KIRAN	72843	12648	17-12-202	TS 10UA	Y
5592	18-12-2020	11:45	Summit Sales LLP	3134 - Chemicals - Tile Grout - 1kg - pkts	20	SALMAN	KIRAN	72951	12650	17-12-202	TS 10UA	Y
5592	18-12-2020	11:45	Summit Sales LLP	6621 - Paints - Janta pasta - NA - Nos	6	SALMAN	KIRAN	72951	12650	17-12-202	TS 10UA	Y
5593	18-12-2020	11:45	Summit Sales LLP	6024 - Miscellaneous - GI -Wire - other -	50	SALMAN	KIRAN	72692	12653	17-12-202	TS 10UA	Y
5593	18-12-2020	11:45	Summit Sales LLP	6008 - Miscellaneous - Barbed wire - other	550	SALMAN	KIRAN	72692	12653	17-12-202	TS 10UA	Y
5594	15-12-2020	11:30	Rajadhani Tiles Company	8534 - Stone - granite - Tan Brown - 19mm	1000	PARTY	KIRAN	72900	399	15-12-202	AP	N
5603	23-12-2020	10:30	Summit Sales LLP	9095 - Tiles - Flooring Wenge Oscuro -	49	SALMAN	KIRAN	72824	3325	23-12-202	TS 10UA	Y
5604	23-12-2020	10:30	Summit Sales LLP	7348 - Plumbing - sanitary - Pedastal - NA	8	SALMAN	KIRAN	73029	12752	23-12-202	TS 10UA	Y
5604	23-12-2020	10:30	Summit Sales LLP	7296 - Plumbing - sanitary - EWC -Wall	10	SALMAN	KIRAN	73029	12752	23-12-202	TS 10UA	Y
5604	23-12-2020	10:30	Summit Sales LLP	7436 - Plumbing - sanitary - Flush Plate -	11	SALMAN	KIRAN	73029	12752	23-12-202	TS 10UA	Y
5604	23-12-2020	10:30	Summit Sales LLP	7321 - Plumbing - sanitary - Washbasin -	8	SALMAN	KIRAN	73029	12752	23-12-202	TS 10UA	Y
5605	23-12-2020	10:30	Summit Sales LLP	7327 - Plumbing - PVC - Connection - 2 ft -	11	SALMAN	KIRAN	73132	12753	23-12-202	TS 10UA	Y
5605	23-12-2020	10:30	Summit Sales LLP	7319 - Plumbing - sanitary - Wall hung rag	16	SALMAN	KIRAN	73132	12753	23-12-202	TS 10UA	Y
5605	23-12-2020	10:30	Summit Sales LLP	7047 - Plumbing - CP - Waste coupling -	11	SALMAN	KIRAN	73132	12753	23-12-202	TS 10UA	Y
5605	23-12-2020	10:30	Summit Sales LLP	7028 - Plumbing - CP - Extension Nipple -	20	SALMAN	KIRAN	73132	12753	23-12-202	TS 10UA	Y

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5605	23-12-2020	10:30	Summit Sales LLP	7323 - Plumbing - sanitary - Washbasin	10	SALMAN	KIRAN	73132	12753	23-12-202	TS 10UA	Y
5605	23-12-2020	10:30	Summit Sales LLP	10043 - Plumbing - CP - Bottel trap - NA -	16	SALMAN	KIRAN	73132	12753	23-12-202	TS 10UA	Y
5606	23-12-2020	10:30	Summit Sales LLP	7045 - Plumbing - CP - Wall Mixer - other -	10	SALMAN	KIRAN	73129	12754	23-12-202	TS 10UA	Y
5606	23-12-2020	10:30	Summit Sales LLP	7042 - Plumbing - CP - Stop Cock - 1/2 In -	20	SALMAN	KIRAN	73129	12754	23-12-202	TS 10UA	Y
5606	23-12-2020	10:30	Summit Sales LLP	7037 - Plumbing - CP - Shower head - NA	10	SALMAN	KIRAN	73129	12754	23-12-202	TS 10UA	Y
5606	23-12-2020	10:30	Summit Sales LLP	7302 - Plumbing - sanitary - Health Faucet	11	SALMAN	KIRAN	73129	12754	23-12-202	TS 10UA	Y
5606	23-12-2020	10:30	Summit Sales LLP	7377 - Plumbing - CP - Sink Cock With	5	SALMAN	KIRAN	73129	12754	23-12-202	TS 10UA	Y
5606	23-12-2020	10:30	Summit Sales LLP	7033 - Plumbing - CP - Pillar cock - NA -	1	SALMAN	KIRAN	73129	12754	23-12-202	TS 10UA	Y
5606	23-12-2020	10:30	Summit Sales LLP	7036 - Plumbing - CP - Shower arm - NA -	10	SALMAN	KIRAN	73129	12754	23-12-202	TS 10UA	Y
5607	23-12-2020	10:30	Summit Sales LLP	4057 - Consumables - Sponges - NA - nos	100	SALMAN	KIRAN	72951	12755	23-12-202	TS 10UA	Y
5607	23-12-2020	10:30	Summit Sales LLP	Supplier:								
5607	23-12-2020	10:30	Summit Sales LLP	6621 - Paints - Janta pasta - NA - Nos	4	SALMAN	KIRAN	72951	12755	23-12-202	TS 10UA	Y
5608	23-12-2020	10:30	Summit Sales LLP	Supplier:								
5608	23-12-2020	10:30	Summit Sales LLP	7041 - Plumbing - CP - Sq. Jali without	40	SALMAN	KIRAN	73037	12756	23-12-202	TS 10UA	N
5608	23-12-2020	10:30	Summit Sales LLP	6549 - Paints - White Cement - 25kgs -	1	SALMAN	KIRAN	73037	12756	23-12-202	TS 10UA	N
5609	23-12-2020	10:30	Summit Sales LLP	4596 - Electrical - other - MCB - 16Amps -	24	SALMAN	KIRAN	72705	12757	23-12-202	TS 10UA	N
5610	26-12-2020	09:30	India Cement Articles	1007 - Building material - Kadis - NA - nos	700	PARTY	KIRAN	72730	13	24-12-202	AP 29V	Y

Contact Person MR Sarwar-7319104968. Delivery at chevarla

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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.	
5611	29-12-2020	09:30	Rajadhani Tiles Company	8522 - Stone - other - Shabad Stone - 2 ft	4000	PARTY	KIRAN	73168	26	28-12-202	AP 31Y	Y
5612	29/12/2020	16:40	Summit Sales LLP	8141 - Steel - other - M.S.Grills - Others -	132.8	SALMAN	KIRAN	72364	12844	29-12-202	TS 10UA	Y
5612	29/12/2020	16:40	Summit Sales LLP	8141 - Steel - other - M.S.Grills - Others -	144.4	SALMAN	KIRAN	72364	12844	29-12-202	TS 10UA	Y
5612	29/12/2020	16:40	Summit Sales LLP	6188 - Miscellaneous - Hamali charges -	2420.4	SALMAN	KIRAN	72364	12844	29-12-202	TS 10UA	Y
5612	29/12/2020	16:40	Summit Sales LLP	8141 - Steel - other - M.S.Grills - Others -	163.62	SALMAN	KIRAN	72364	12844	29-12-202	TS 10UA	Y
5612	29/12/2020	16:40	Summit Sales LLP	8141 - Steel - other - M.S.Grills - Others -	329.5	SALMAN	KIRAN	72364	12844	29-12-202	TS 10UA	Y
5612	29/12/2020	16:40	Summit Sales LLP	8141 - Steel - other - M.S.Grills - Others -	1603.17	SALMAN	KIRAN	72364	12844	29-12-202	TS 10UA	Y
5612	29/12/2020	16:40	Summit Sales LLP	8141 - Steel - other - M.S.Grills - Others -	46.92	SALMAN	KIRAN	72364	12844	29-12-202	TS 10UA	Y
5614	30-12-2020	16:30	Summit Sales LLP	8141 - Steel - other - M.S.Grills - Others -	276.08	SALMAN	KIRAN	72364	12864	30-12-202	TS 10UA	Y
5614	30-12-2020	16:30	Summit Sales LLP	8141 - Steel - other - M.S.Grills - Others -	245.18	SALMAN	KIRAN	72364	12864	30-12-202	TS 10UA	Y
5614	30-12-2020	16:30	Summit Sales LLP	8141 - Steel - other - M.S.Grills - Others -	300.88	SALMAN	KIRAN	72364	12864	30-12-202	TS 10UA	Y
5614	30-12-2020	16:30	Summit Sales LLP	6188 - Miscellaneous - Hamali charges -	822.14	SALMAN	KIRAN	72364	12864	30-12-202	TS 10UA	Y
5615	30-12-2020	16:30	Summit Sales LLP	4603 - Electrical - other - MCB - 10Amps -	30	SALMAN	KIRAN	73316	12865	30-12-202	TS 10UA	Y
5616	30-12-2020	16:30	Summit Sales LLP	7042 - Plumbing - CP - Stop Cock - 1/2 In -	12	SALMAN	KIRAN	73129	12866	30-12-202	TS 10UA	Y
5616	30-12-2020	16:30	Summit Sales LLP	7033 - Plumbing - CP - Pillar cock - NA -	10	SALMAN	KIRAN	73129	12866	30-12-202	TS 10UA	Y

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5617	30-12-2020	16:30	Summit Sales LLP	7026 - Plumbing - CP - Extension Nipple -	50	SALMAN	KIRAN	73132	12867	30-12-202	TS 10UA	Y
5617	30-12-2020	16:30	Summit Sales LLP	7028 - Plumbing - CP - Extension Nipple -	25	SALMAN	KIRAN	73132	12867	30-12-202	TS 10UA	Y
5618	30-12-2020	16:30	Summit Sales LLP	2165 - Carpentry - hardware - SS	3	SALMAN	KIRAN	73363	12868	30-12-202	TS 10UA	Y
				Nil								