

Company Name: Modi Realty Miryalguda LLP
Project Name: AVR Gulmohar Homes

Site BILLS & DC s Inward /Outward REGISTER

Inward date	Time	Inward No.	Bill/DC	Bill/DC No.	Bill/DC date	Material inward No.	Material inward date	Supplier Name	Received by	Receiver sign	Issued on date	Issued on time	Issued to name	Issued to sign	Admin sign
15/01/21	17:05	14404	13117	13117	15/01/21	14404	15/1/21	Summit sales LLP	Rajesh	Rajesh	22/1/21	6:00	Salman		
"	"	14405	13118	13118	"	14405	"	"	"	Rajesh	"	"	"		
"	"	14406	13115	13115	"	14406	"	"	"	Rajesh	"	"	"		
"	"	14407	13119	13119	"	14407	"	"	"	Rajesh	"	"	"		
"	"	14408	13120	13120	"	14408	"	"	"	Rajesh	"	"	"		
"	"	14409	13121	13121	"	14409	"	"	"	Rajesh	"	"	"		
"	"	14410	15397	15397	"	14410	"	"	"	Rajesh	"	"	"		
"	"	14411	15352	15352	"	14411	"	"	"	Rajesh	"	"	"		
"	"	14412	15353	15353	"	14412	"	"	"	Rajesh	"	"	"		
"	"	14413	3376	3376	"	14413	"	"	"	Rajesh	"	"	"		
22/1/21	17:30	14415	13216	13216	22/1/21	14415	22/1/21	Summit sales LLP	Rajesh	Rajesh	25/1/21	6:00	Salman		
"	"	14416	13217	13217	"	14416	"	Summit sales LLP	"	Rajesh	"	"	"		
"	"	14417	13218	13218	"	14417	"	"	"	Rajesh	"	"	"		
"	"	14418	13219	13219	"	14418	"	"	"	Rajesh	"	"	"		
"	"	14419	13220	13220	"	14419	"	"	"	Rajesh	"	"	"		
"	"	14420	13221	13221	"	14420	"	"	"	Rajesh	"	"	"		
"	"	14421	13222	13222	"	14421	"	"	"	Rajesh	"	"	"		
"	"	14422	3382	3382	"	14422	"	"	"	Rajesh	"	"	"		
"	"	14423	0389	0389	21/1/21	14423	"	elegant enterprises	"	Rajesh	"	"	"		
"	"	14424	1379	1379	21/1/21	14424	"	premier Engineering Corporation	"	Rajesh	"	"	"		
02/02/21	17:37	14426	13370	13370	02/02/21	14426	02/02/21	Summit Sales LLP	Rajesh	Rajesh	5/2/21	6:00	Salman		
02/02/21	17:37	14427	13371	13371	02/02/21	14427	02/02/21	Summit Sales LLP	"	Rajesh	"	"	"		
02/02/21	17:37	14428	13374	13374	02/02/21	14428	02/02/21	Summit Sales LLP	"	Rajesh	"	"	"		
02/02/21	17:37	14429	13375	13375	02/02/21	14429	02/02/21	Summit Sales LLP	"	Rajesh	"	"	"		

VERIFIED BY
25 JAN 2021
MANAGER-AUDIT

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02/02/21	17:37	14430	13376	13376	02/02/21	14430	02/02/21	Summit Sales LLP	Rajesh	Rajesh	5/2/21	6:00	Salman		
02/02/21	17:37	14431	15516	15516	02/02/21	14431	02/02/21	Summit Sales LLP	"	Rajesh	"	"	"		
02/02/21	17:37	14432	15648	15648	02/02/21	14432	02/02/21	Summit Sales LLP	"	Rajesh	"	"	"		
02/02/21	17:37	14433	15651	15651	30/01/21	14433	02/02/21	"	"	Rajesh	"	"	"		
02/02/21	17:37	14434	13369	13369	02/02/21	14434	02/02/21	"	"	Rajesh	"	"	"		
02/02/21	17:37	14435	3343	3343	02/02/21	14435	02/02/21	"	"	Rajesh	"	"	"		
02/02/21	17:37	14436	3519	3519	02/02/21	14436	02/02/21	"	"	Rajesh	"	"	"		
05/2/21	17:00	14440	834	834	5/2/21	14440	05/2/21	Prabul Sanitary.	Rajesh	Rajesh					
"	"	14441	13437	13437	"	14441	"	Summit sales LLP.	"	Rajesh					
"	"	14442	13438	13438	"	14442	"	"	"	Rajesh					
"	"	14443	13445	13445	"	14443	"	"	"	Rajesh					
"	"	14444	3396	3396	"	14444	"	"	"	Rajesh					
6/2/21		14445	1687	1687	4/2/21	14445	"	Ganesh tiles & Sanitary.	"	Rajesh					