

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10276	9/08/21	17:30	Summit Sales LLP	①	G.I. Bucket
			PO-79342/181654	②	cleaning cloth
			190992	③	mopping cloth
				④	torch light
10271	6/08/21	9:25	Gaurav Electricals	L.P	Asian Paint
10272	6/08/21	14:35	Gaurav Electricals	L.P	Screws
				②	Drill bit
				③	Fisher
10273	9/08/21	12:30	Gulam Traders	①	Self Drill Screws
			PO-79202/181644		
10274	9/08/21	12:30	Siddarth Enterprises	②	plastic chairs
			PO-78244/181601		
10275	9/08/21	12:30	Summit Sales LLP	②	Blue sheet
			PO-79420/181658		
10276	9/08/21	12:30	Summit Sales LLP	②	Green Hose pipe
			PO-79421/181656		
10277	9/08/21	12:30		②	Notice Board
10278	9/08/21	13:30	KPR Infra	②	Ready mix Concrete
10279	9/08/21	14:00	KPR Infra	②	Ready mix Concrete
10280	9/08/21	14:20	KPR Infra	②	Ready mix Concrete
10281	9/08/21	14:50	KPR Infra	②	Ready mix Concrete
10282	9/08/21	15:15	Silver Oak Villas LLP	②	PCC Cement
10283	9/08/21	16:30	KPR Infra	②	Ready mix Concrete
10284	9/08/21	18:00	KPR Infra	②	Ready mix Concrete
10285	9/08/21	18:20	KPR Infra	②	Ready mix Concrete

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
15	15	Nb	15961	15005549	Madhu	Security	
12	12	1					
12	12	1					
02	02	1					
1. hr	01	Nb		By bike	Suini	Security	
05	05	D02		By bike	Rda	Security	
01	01	Nb					
6mm	01	Box					
12x25	1000	Nbs	189	15005549	Madhu	Security	
white	20	Nb	1873	15005549	Madhu	Security	
18x12	05	Nbs	1600	15005549	Madhu	Security	
05	05	Rolls	16001	15005549	Madhu	Security	
01	01	Nbs		15005549	Madhu	Security	
M-25	07	Cum	001	15005549	Party	Security	
M-25	07	Cum	002	15005549	Party	Security	
M-25	07	Cum	003	15005549	Party	Security	
M-25	07	Cum	004	15005549	Party	Security	
50 kg	05	Bag	5954	15005549	Madhu	Security	
M-25	07	Cum	006	15005549	Party	Security	
M-25	07	Cum	005	15005549	Party	Security	
M-25	07	Cum	010	15005549	Party	Security	