

GRN Register

From Date 02/11/2019 ToDate 03/12/2019

Highrise

GRN No	GRN Date	GRNType	Material	Recd. Qty	Amount	PO Sr No	PO Qty	Rate	ChallanNo	ChallanDt	Status
THE WORK CLUB											
SPARKLE AERATED WATER PVT. LTD.											
178	03/12/2019	Purchase	WATER JAR 20 LTR.	3.00 Nos	112.90	80	28.00	37.63	11925	05/09/2019	Normal
	Recd. Store	WORK CLUB - OTHER MATERIAL STO		Remark						Veh. No	MH 8300
179	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00 Nos	150.53	80	28.00	37.63	11961	11/09/2019	Normal
	Recd. Store	WORK CLUB - OTHER MATERIAL STO		Remark						Veh. No	MH 8300
180	03/12/2019	Purchase	WATER JAR 20 LTR.	2.00 Nos	75.26	80	28.00	37.63	11999	17/09/2019	Normal
	Recd. Store	WORK CLUB - OTHER MATERIAL STO		Remark						Veh. No	MH 8300
181	03/12/2019	Purchase	WATER JAR 20 LTR.	3.00 Nos	112.90	80	28.00	37.63	16545	23/09/2019	Normal
	Recd. Store	WORK CLUB - OTHER MATERIAL STO		Remark						Veh. No	MH 8300
Subtotal				12.00	451.58						
Projectwise Subtotal				12.00	451.58						
Grand Total				12.00	451.58						