

**GRN Register**

From Date 01/11/2018 ToDate 02/12/2020

**Highrise**

GRN No	GRN Date	GRNType	Material	Recd. Qty	Amount	PO Sr No	PO Qty	Rate	ChallanNo	ChallanDt	Status
<b>THE WORK CLUB</b>											
<b>SPARKLE AERATED WATER PVT. LTD.</b>											
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
182	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00 Nos	150.53	80	28.00	37.63	15213	03/10/2019	Normal
	Recd. Store	WORK CLUB - OTHER MATERIAL STO		Remark						Veh. No	MH 8300
183	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00 Nos	150.53	80	28.00	37.63	15251	10/10/2019	Normal
	Recd. Store	WORK CLUB - OTHER MATERIAL STO		Remark						Veh. No	MH 8300
184	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00 Nos	150.53	80	28.00	37.63	16101	15/10/2019	Normal
	Recd. Store	WORK CLUB - OTHER MATERIAL STO		Remark						Veh. No	MH 8300
185	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00 Nos	150.53	80	28.00	37.63	16160	23/10/2019	Normal
	Recd. Store	WORK CLUB - OTHER MATERIAL STO		Remark						Veh. No	MH 8300
			Subtotal	<b>28.00</b>	<b>1053.70</b>						
			Projectwise Subtotal	<b>28.00</b>	<b>1,053.70</b>						
			Grand Total	<b>28.00</b>	<b>1,053.70</b>						