



A.M.R Plastics												
#	GRN.No	Purchase Invoice		Dispatched Place	Net Inward (KG)	Aggregator Weigh Bridge		Plant Weigh Bridge		Vehicle No	EWAY Bill No	
		No	Date			Number	Date	Number	Date			
1	GRN001	Invoice002	17-08-2022	-	10.00	WBS002	17-08-2022	-	-	MHO3456789	Eway002	
2	005	005	17-08-2022	-	900.00	005	17-08-2022	-	-	MHO3456789	005	
Total Quantity: 910.00												