



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	<a href="#">GRN001</a>	<a href="#">Invoice002</a>	17-08-2022	-	10.00	<a href="#">WBS002</a>	17-08-2022	-	-	MHO3456789	<a href="#">Eway002</a>
2	<a href="#">005</a>	<a href="#">005</a>	17-08-2022	-	900.00	<a href="#">005</a>	17-08-2022	-	-	MHO3456789	<a href="#">005</a>
Total Quantity: 910.00											