

GRN\_Report\_2025-10-30

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
GRN-20251001-0001	2025-10-01	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	595	2025-10-01	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 40.00), PURI (Qty: 60.00)	
GRN-20251001-0002	2025-10-01	SUMANA AGENCIES	NRI CANTEEN	PO-20251001-0002	25-26/6654	2025-10-01	3824.63	0.00	0.00	3824.63	0.00	3824.63	INDIAN GAS 19 KG (Qty: 15.00)	
GRN-20251001-0003	2025-10-01	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251001-0003	61	2025-10-01	0.00	0.00	0.00	0.00	0.00	0.00	BEANS (Qty: 1.00), BEET ROOT (Qty: 25.00), BHENDI/LADY FINGER (Qty: 15.00), CABBAGE (Qty: 20.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 5.00), GREEN CHILLI/PACHI MIRCHI (Qty: 20.00), RAW BANANA/KACHA KELA (Qty: 150.00), SORAKAYA/LAUKI (Qty: 40.00), TOMATO (Qty: 50.00), KAKARAKAYA/KARELA/काकड़ा ) (Qty: 30.00), ONIONS (Qty: 91.00)	
GRN-20251001-0004	2025-10-01	DMR POULTRIES	NRI CANTEEN	PO-20251001-0007	114	2025-10-01	0.00	0.00	0.00	0.00	0.00	0.00	CHICKEN CURRY CUT (Qty: 12.00)	
GRN-20251001-0005	2025-10-01	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	1	2025-10-01	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 15.00), MINT/ PUDINA (Qty: 5.00), THOTA KURA (Qty: 150.00)	
GRN-20251002-0001	2025-10-02	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T4971	2025-10-02	314.44	0.00	0.00	314.44	0.00	314.44	SURABHI DTM CURD 10KG (Qty: 4.00), SURABHI DTM CURD 80 GRMS (Qty: 900.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251002-0002	2025-10-02	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5646	2025-10-02	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 132.00), SURABHI PANNER 1KG (Qty: 1.00)	
GRN-20251002-0003	2025-10-02	DMR POULTRIES	NRI CANTEEN	PO-20251001-0008	115	2025-10-02	0.00	0.00	0.00	0.00	0.00	0.00	BONELESS CHICKEN (Qty: 4.00), CHICKEN CURRY CUT (Qty: 4.00)	
GRN-20251002-0004	2025-10-02	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	2	2025-10-02	0.00	0.00	0.00	0.00	0.00	0.00	GONGURA NOS (Qty: 15.00), KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 15.00), MINT/ PUDINA (Qty: 5.00), CHUKKA KURA/SPINACH (Qty: 100.00)	
GRN-20251003-0001	2025-10-03	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T4999	2025-10-03	360.88	0.00	0.00	360.88	0.00	360.88	SURABHI DTM CURD 10KG (Qty: 5.00), SURABHI DTM CURD 80 GRMS (Qty: 1000.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251003-0002	2025-10-03	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5666	2025-10-03	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 132.00)	
GRN-20251003-0003	2025-10-03	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0004	20	2025-10-03	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251003-0004	2025-10-03	DMR POULTRIES	NRI CANTEEN	PO-20251001-0008	116	2025-10-03	0.00	0.00	0.00	0.00	0.00	0.00	BONELESS CHICKEN (Qty: 4.00), CHICKEN CURRY CUT (Qty: 4.00)	
GRN-20251003-0005	2025-10-03	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	3	2025-10-03	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 20.00), MINT/ PUDINA (Qty: 8.00), CHUKKA	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
													KURA/SPINACH (Qty: 150.00)	
GRN-20251003-0006	2025-10-03	SRI GNAPIKA TRADING	NRI CANTEEN	PO-20251003-0002	Cr/25-26/120	2025-10-03	21.90	0.00	0.00	21.90	0.00	21.90	KISS MISS (Qty: 1.00)	
GRN-20251003-0007	2025-10-03	SRI GNAPIKA TRADING	NRI CANTEEN	PO-20251003-0003	Cr/26-26/119	2025-10-03	248.09	0.00	0.00	248.09	0.00	248.09	ALASANDHALU/BLACK EYED BEANS/LOBIA (Qty: 10.00), WHITE BATANI/WHITE MUTTER/ PEAS (Qty: 10.00), DAL CHINI/ CHEKKA/SPLIT CASSIA (Qty: 1.00), ELACHI/CARDMON/ YALUKALU (Qty: 1.00), HING/ INGUVA 50 GRMS (Qty: 20.00), CASHEW NUT/JEDI PAPPU 2 PCS (Qty: 1.00)	
GRN-20251003-0008	2025-10-03	JAYA VENKATESWARA ENTERPRISES	NRI CANTEEN	PO-20251003-0004	43997	2025-10-03	0.00	0.00	0.00	0.00	0.00	0.00	M C AATA/WHEAT FLOUR (Qty: 100.00), M C MAIDA (Qty: 50.00)	
GRN-20251003-0009	2025-10-03	LAKSHMI VENKATA DURGA COCONUT AND JAGGERY	NRI CANTEEN	PO-20251003-0005	002804	2025-10-03	129.71	0.00	0.00	129.71	0.00	129.71	BELLAM/GUD/JAGGERY (Qty: 24.00), KOBBARI/DRY COCONUT POWDER (Qty: 5.00)	
GRN-20251003-0010	2025-10-03	SAI VASAVI TRADERS	NRI CANTEEN	PO-20251003-0006	8504	2025-10-03	0.00	0.00	0.00	0.00	0.00	0.00	BAT PAPAD CHIPS (Qty: 20.00), MASALA PAPADS (Qty: 15.00), SURFF/NIRMA DET POWDER (Qty: 50.00), WHITE PEPPER (Qty: 4.00), CORN FLOUR (Qty: 5.00), SAMBAR POWDER/ಕೆಂಪು ಕಡಲೆ /1KG: 2.00), GARAM MASALA POWDER 1 KG (Qty: 2.00)	
GRN-20251003-0011	2025-10-03	SIDDHARTHA ENTERPRISES	NRI CANTEEN	PO-20251003-0007	4172	2025-10-03	0.00	0.00	0.00	0.00	0.00	0.00	PUTNALU/PUFFED GRAM DAL/ BENGAL GRAM DAL (Qty: 100.00), ORID DALL ROUND/ MINAPA GULLU (Qty: 100.00)	
GRN-20251003-0012	2025-10-03	SIDDHARTHA ENTERPRISES	NRI CANTEEN	PO-20251003-0007	4173	2025-10-03	104.28	0.00	0.00	104.28	0.00	104.28	SUGAR (Qty: 50.00)	
GRN-20251003-0013	2025-10-03	BHARAT ENTERPRISES	NRI CANTEEN	PO-20251003-0008	CR/7847	2025-10-03	0.00	0.00	0.00	0.00	0.00	0.00	KANDI PAPPU/ARHAR DALL (Qty: 120.00), RED MASOOR DALL/ RED TOOR DAL (Qty: 50.00)	
GRN-20251003-0014	2025-10-03	SRI KANYAKA OIL MILL	NRI CANTEEN	PO-20251003-0010	3250/25-26	2025-10-03	1205.71	0.00	0.00	1205.71	0.00	1205.71	GOLD DROP REFINED OIL TIN 15KG (Qty: 12.00)	
GRN-20251003-0015	2025-10-03	CHITTURI VENKATA SUBBARAO DALLS & GENERAL MERCHANTS	NRI CANTEEN	PO-20251003-0011	CVS/25-26/5950	2025-10-03	514.30	0.00	0.00	514.30	0.00	514.30	GROUND NUTS/MOONGPHALLI (Qty: 100.00)	
GRN-20251003-0016	2025-10-03	SHIVAM ENTERPRISES	NRI CANTEEN	PO-20251003-0012	151	2025-10-03	0.00	0.00	0.00	0.00	0.00	0.00	IDLY RAVA (Qty: 450.00)	
GRN-20251004-0001	2025-10-04	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5018	2025-10-04	287.01	0.00	0.00	287.01	0.00	287.01	SURABHI DTM CURD 10KG (Qty: 4.00), SURABHI DTM CURD 80 GRMS (Qty: 900.00)	
GRN-20251004-0002	2025-10-04	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5684	2025-10-04	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 132.00), SURABHI PANNER 1KG (Qty: 1.00)	
GRN-20251004-0003	2025-10-04	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	596	2025-10-04	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 30.00), PURI (Qty: 40.00)	

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GRN-20251004-0004	2025-10-04	DMR POULTRIES	NRI CANTEEN	PO-20251001-0008	117	2025-10-04	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 5.00), CHICKEN CURRY CUT (Qty: 5.00), CHICKEN WINGS (Qty: 1.00)	
GRN-20251004-0005	2025-10-04	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	4	2025-10-04	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 25.00), MINT/PUDINA (Qty: 10.00), SPRING ONION/ULLI KADALU /PAYAZ PATTI (Qty: 2.00)	
GRN-20251005-0001	2025-10-05	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5042	2025-10-05	279.88	0.00	0.00	279.88	0.00	279.88	SURABHI DTM CURD 10KG (Qty: 5.00), SURABHI DTM CURD 80 GRMS (Qty: 600.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251005-0002	2025-10-05	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5714	2025-10-05	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 132.00)	
GRN-20251005-0003	2025-10-05	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251005-0001	65	2025-10-05	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 56.00), BEANS (Qty: 1.00), BHENDI/LADY FINGER (Qty: 35.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 10.00), DONDA KAYA/PATAL (Qty: 40.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), SORAKAYA/LAUKI (Qty: 40.00), TOMATO (Qty: 75.00), BAJJI MIRCH (Qty: 3.00)	
GRN-20251005-0004	2025-10-05	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0004	21	2025-10-05	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251005-0005	2025-10-05	DMR POULTRIES	NRI CANTEEN	PO-20251005-0002	118	2025-10-05	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 5.00), CHICKEN CURRY CUT (Qty: 6.00)	
GRN-20251005-0006	2025-10-05	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	5	2025-10-05	0.00	0.00	0.00	0.00	0.00	0.00	KOTHIMERA/DHANIA PHATHA (Qty: 25.00), MINT/PUDINA (Qty: 10.00), SPRING ONION/ULLI KADALU /PAYAZ PATTI (Qty: 2.00)	
GRN-20251006-0001	2025-10-06	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5065	2025-10-06	288.25	0.00	0.00	288.25	0.00	288.25	SURABHI DTM CURD 10KG (Qty: 3.00), SURABHI DTM CURD 80 GRMS (Qty: 900.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251006-0002	2025-10-06	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5739	2025-10-06	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 150.00), SURABHI PANNER 1KG (Qty: 1.00)	
GRN-20251006-0003	2025-10-06	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	597	2025-10-06	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 40.00), PURI (Qty: 50.00)	
GRN-20251006-0004	2025-10-06	SUMANA AGENCIES	NRI CANTEEN	PO-20251001-0002	25-26/6792	2025-10-06	8414.19	0.00	0.00	8414.19	0.00	8414.19	INDIAN GAS 19 KG (Qty: 33.00)	
GRN-20251006-0005	2025-10-06	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251006-0001	66	2025-10-06	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 54.00), ALLU/POTATO (Qty: 51.00), BEANS (Qty: 1.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 7.00), CAULIFLOWER/ GOBI/ (Qty: 8.00), GREEN	

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													CHILLI/PACHI MIRCHI (Qty: 25.00), SORAKAYA/LAUKI (Qty: 40.00), TOMATO (Qty: 75.00), VANKAYA/BRINJAL/ꠤ ꠤ ꠤ (Qty: 40.00)	
GRN-20251006-0006	2025-10-06	DMR POULTRIES	NRI CANTEEN	PO-20251005-0002	119	2025-10-06	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 3.00), CHICKEN CURRY CUT (Qty: 4.00), CHICKEN WINGS (Qty: 1.00)	
GRN-20251006-0007	2025-10-06	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	6	2025-10-06	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 25.00), MINT/PUDINA (Qty: 4.00), SPRING ONION/ULLI KADALU /PAYAZ PATTI (Qty: 2.00), CHUKKA KURA/SPINACH (Qty: 150.00)	
GRN-20251007-0001	2025-10-07	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5089	2025-10-07	375.19	0.00	0.00	375.19	0.00	375.19	SURABHI DTM CURD 10KG (Qty: 4.00), SURABHI DTM CURD 80 GRMS (Qty: 1200.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251007-0002	2025-10-07	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5765	2025-10-07	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 132.00)	
GRN-20251007-0003	2025-10-07	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0005	22	2025-10-07	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251007-0004	2025-10-07	DMR POULTRIES	NRI CANTEEN	PO-20251007-0002	120	2025-10-07	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 4.00), CHICKEN CURRY CUT (Qty: 4.00), CHICKEN WINGS (Qty: 1.00)	
GRN-20251007-0005	2025-10-07	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	7	2025-10-07	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 25.00), MINT/PUDINA (Qty: 5.00), CHUKKA KURA/SPINACH (Qty: 150.00)	
GRN-20251007-0006	2025-10-07	SRI VIJAYA DURGA AGENCIES	NRI CANTEEN	PO-20251007-0003	BRITAA-228	2025-10-07	457.66	0.00	0.00	457.66	0.00	457.66	GOOD DAY CASHEW 1KG (Qty: 6.00), TIGER GLUCOSE 3RS (Qty: 3240.00)	
GRN-20251008-0001	2025-10-08	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5115	2025-10-08	427.57	0.00	0.00	427.57	0.00	427.57	SURABHI DTM CURD 10KG (Qty: 6.00), SURABHI DTM CURD 80 GRMS (Qty: 1200.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251008-0002	2025-10-08	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5792	2025-10-08	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 132.00)	
GRN-20251008-0003	2025-10-08	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0005	23	2025-10-08	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251008-0004	2025-10-08	DMR POULTRIES	NRI CANTEEN	PO-20251001-0009	121	2025-10-08	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 5.00), CHICKEN CURRY CUT (Qty: 6.00)	
GRN-20251008-0005	2025-10-08	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	8	2025-10-08	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 25.00), MINT/PUDINA (Qty: 10.00), CHUKKA KURA/SPINACH (Qty: 150.00)	
GRN-20251008-0006	2025-10-08	SRI GNAPIKA TRADING	NRI CANTEEN	PO-20251008-0002	Cr/25-26/125	2025-10-08	435.73	0.00	0.00	435.73	0.00	435.73	MEAL MAKER/ꠤ ꠤ ꠤ ꠤ ꠤ (Qty: 20.00), JEERAA/ꠤ ꠤ ꠤ (Qty: 30.00)	

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GRN-20251009-0001	2025-10-09	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5152	2025-10-09	546.64	0.00	0.00	546.64	0.00	546.64	SURABHI DTM CURD 10KG (Qty: 9.00), SURABHI DTM CURD 80 GRMS (Qty: 1400.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251009-0002	2025-10-09	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5828	2025-10-09	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 130.00), SURABHI PANNER 1KG (Qty: 4.00)	
GRN-20251009-0003	2025-10-09	VIJAY ENTERPRISES	NRI CANTEEN	PO-20251009-0001	94	2025-10-09	0.00	0.00	0.00	0.00	0.00	0.00	HAND WASH /LIQUID WASH (Qty: 20.00), SCENTED PHYNOIL (Qty: 50.00), SOAP OIL (Qty: 50.00)	
GRN-20251009-0004	2025-10-09	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	598	2025-10-09	0.00	0.00	0.00	0.00	0.00	0.00	PURI (Qty: 40.00)	
GRN-20251009-0005	2025-10-09	SUMANA AGENCIES	NRI CANTEEN	PO-20251001-0002	25-26/6919	2025-10-09	3314.68	0.00	0.00	3314.68	0.00	3314.68	INDIAN GAS 19 KG (Qty: 13.00)	
GRN-20251009-0006	2025-10-09	LAKSHMI KANNAYYA AGENCY	NRI CANTEEN	PO-20251009-0002	90	2025-10-09	0.00	0.00	0.00	0.00	0.00	0.00	INFLO WATER 250ML (Qty: 20.00), INFLO WATER 500ML (Qty: 10.00)	
GRN-20251009-0007	2025-10-09	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	122	2025-10-09	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 4.00), CHICKEN CURRY CUT (Qty: 5.00)	
GRN-20251009-0008	2025-10-09	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	9	2025-10-09	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 25.00), MINT/ PUDINA (Qty: 10.00), CHUKKA KURA/SPINACH (Qty: 150.00)	
GRN-20251009-0009	2025-10-09	SAI VASAVI TRADERS	NRI CANTEEN	PO-20251009-0004	8583	2025-10-09	0.00	0.00	0.00	0.00	0.00	0.00	BAT PAPAD CHIPS (Qty: 20.00)	
GRN-20251009-0010	2025-10-09	SRI VIJAYALAKSHMI TRADERS	NRI CANTEEN	PO-20251009-0005	GST2856	2025-10-09	0.00	0.00	0.00	0.00	0.00	0.00	SENAGA PINDI/BESAN (Qty: 50.00)	
GRN-20251009-0011	2025-10-09	SIDDHARTHA ENTERPRISES	NRI CANTEEN	PO-20251009-0006	4355	2025-10-09	0.00	0.00	0.00	0.00	0.00	0.00	KANDI PAPPU/ARHAR DALL (Qty: 50.00), ORID DALL ROUND/ MINAPA GULLU (Qty: 50.00), RED MASOOR DALL/RED TOOR DAL (Qty: 30.00), PUTNALU/PUFFED GRAM DAL/BENGAL GRAM DAL (Qty: 50.00), M C AATA/WHEAT FLOUR (Qty: 50.00), M C MAIDA (Qty: 50.00), UNITY BASMATHI RICE (Qty: 90.00)	
GRN-20251010-0001	2025-10-10	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5175	2025-10-10	455.66	0.00	0.00	455.66	0.00	455.66	SURABHI DTM CURD 10KG (Qty: 3.00), SURABHI DTM CURD 80 GRMS (Qty: 1200.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00), SURABHI GHEE 1 LTR PACK (Qty: 4.00)	
GRN-20251010-0002	2025-10-10	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5851	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 130.00)	
GRN-20251010-0003	2025-10-10	LAKSHMI KANNAYYA AGENCY	NRI CANTEEN	PO-20251009-0002	91	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	TATA COPPER-250ML (Qty: 20.00)	
GRN-20251010-0004	2025-10-10	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251010-0001	70	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 109.00), ALLU/ POTATO (Qty: 108.00), BEANS (Qty: 2.00), BEERAKAYA/RIDGE	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
													GROUND (Qty: 25.00), CABBAGE (Qty: 20.00), CAPSICUM (Qty: 2.00), CARROT/GAJAR (Qty: 8.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), GUMMADIKAYA/KUMRA/ PUMPKIN (Qty: 10.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), SORAKAYA/LAUKI (Qty: 40.00), TOMATO (Qty: 100.00), VANKAYA/BRINJAL/ ಫಣಿ (Qty: 40.00), KEERA DOSAKAYA (Qty: 5.00)	
GRN-20251010-0005	2025-10-10	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0005	24	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251010-0006	2025-10-10	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	123	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 9.00), BONELESS CHICKEN (Qty: 5.00), CHICKEN CURRY CUT (Qty: 35.00), CHICKEN WINGS (Qty: 2.00)	
GRN-20251010-0007	2025-10-10	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	124	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 2.00)	
GRN-20251010-0008	2025-10-10	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	10	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 25.00), MINT/ PUDINA (Qty: 8.00), CHUKKA KURA/SPINACH (Qty: 150.00)	
GRN-20251010-0009	2025-10-10	JOHNNY BIRYANI MASTER	NRI CANTEEN	PO-20251010-0002	22-10-25	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	CHICKEN BIRYANI MAKING CHARGES (Qty: 1.00), MUTTON BIRYANI MAKING CHARGES (Qty: 1.00), BAGARA RICE MAKING CHARGES (Qty: 1.00)	
GRN-20251010-0010	2025-10-10	SUBHAN MUTTON AND CHICKEN CENTRE	NRI CANTEEN	PO-20251011-0002	268	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	MUTTON BIRYANI CUT (Qty: 8.00)	
GRN-20251010-0011	2025-10-10	SHIVAM ENTERPRISES	NRI CANTEEN	PO-20251010-0004	162	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	IDLY RAVA (Qty: 1200.00)	
GRN-20251010-0012	2025-10-10	VELAGAPUDI VENKATESWARA RAO NEW FIRM	NRI CANTEEN	PO-20251010-0005	80	2025-10-10	283.50	0.00	0.00	283.50	0.00	283.50	ENDU MIRCHI/ WHOLE DRY CHILLY (Qty: 42.00)	
GRN-20251010-0013	2025-10-10	SRI VIJAYALAKSHMI TRADERS	NRI CANTEEN	PO-20251010-0006	GST2866	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	SENAGA PINDI/BESAN (Qty: 50.00)	
GRN-20251010-0014	2025-10-10	SRI VIJAYALAKSHMI TRADERS	NRI CANTEEN	PO-20251010-0006	GST2868	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	RICE FLOUR/BIYYAPU PINDI (Qty: 25.00)	
GRN-20251010-0015	2025-10-10	SRI VENKATA SAI TRADERS	NRI CANTEEN	PO-20251010-0007	91	2025-10-10	1820.35	0.00	0.00	1820.35	0.00	1820.35	SURFF/NIRMA DET POWDER (Qty: 200.00), BOOST 5 RS (Qty: 45.00), HORLICKS 5 RS (Qty: 48.00)	
GRN-20251010-0016	2025-10-10	SRI GNAPIKA TRADING	NRI CANTEEN	PO-20251010-0008	Cr/25-26/126	2025-10-10	652.87	0.00	0.00	652.87	0.00	652.87	WATER MELON SEEDS/MAGAJ SEEDS/PUCCAPAPPU (Qty: 5.00), CORIANDER SEEDS/ಫಣಿ / DHANIYALU (Qty: 32.00), HING/ INGUVA 50 GRMS (Qty: 100.00), KASURI METHI/ಫಣಿ 100	

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													GRMS (Qty: 30.00), ALASANDHALU/BLACK EYED BEANS/LOBIA (Qty: 20.00), GREEN BATANI/GREEN MATTAR (Qty: 10.00)	
GRN-20251010-0017	2025-10-10	SRI GNAPIKA TRADING	NRI CANTEEN	PO-20251010-0008	Cr/25-26/127	2025-10-10	71.43	0.00	0.00	71.43	0.00	71.43	LAVANG/CLOVES/ꠘ ꠘ ꠘ (Qty: 2.00)	
GRN-20251010-0018	2025-10-10	SREE DURGA COMMERCIAL CORPORATION NEW	NRI CANTEEN	PO-20251010-0009	CR/1287	2025-10-10	595.22	0.00	0.00	595.22	0.00	595.22	CORIANDER SEEDS/ꠘ ꠘ ꠘ ꠘ / DHANIYALU (Qty: 40.00), SUGAR (Qty: 200.00)	
GRN-20251010-0019	2025-10-10	SREE DURGA COMMERCIAL CORPORATION NEW	NRI CANTEEN	PO-20251010-0009	CR/868	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	ORID DALL ROUND/MINAPA GULLU (Qty: 30.00)	
GRN-20251010-0020	2025-10-10	SOUTHERN GINGER TRADERS	NRI CANTEEN	PO-20251010-0010	2900	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	GINGER NEW (Qty: 60.00), GINGER OLD (Qty: 60.00)	
GRN-20251010-0021	2025-10-10	SIDDHARTHA ENTERPRISES	NRI CANTEEN	PO-20251010-0011	4373	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	SUJI/BOMBAY RAVVA (Qty: 50.00), ORID DALL ROUND/MINAPA GULLU (Qty: 800.00), M C MAIDA (Qty: 400.00), PESARA PAPPU/MOONG DAL SPILT (Qty: 30.00)	
GRN-20251010-0022	2025-10-10	NORTH ASSAM COMPANY	NRI CANTEEN	PO-20251010-0012	CE1322	2025-10-10	925.73	0.00	0.00	925.73	0.00	925.73	AMRYUTH KODI BRAND TEA POWDER (Qty: 60.00), CONTINENTAL COFFEE STRONG 200GMS (Qty: 48.00)	
GRN-20251010-0023	2025-10-10	SAI VASAVI TRADERS	NRI CANTEEN	PO-20251010-0013	8588	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	CRYSTAL SALT (Qty: 700.00), TABLE SALT (Qty: 200.00), BAT PAPAD CHIPS (Qty: 60.00), MASALA PAPADS (Qty: 30.00), DHANIA POWDER/ꠘ ꠘ ꠘ ꠘ ꠘ ꠘ (Qty: 3.00), SAMBAR POWDER 100GRMS (Qty: 50.00), CHICKEN MASALA POWDER 500GMS (Qty: 4.00), GARAM MASALA 500 GRMS PACK (Qty: 4.00), WHITE PEPPER (Qty: 3.00), BLACK PEPPAR POWDER 100 GRMS (Qty: 20.00)	
GRN-20251010-0024	2025-10-10	LAKSHMI VENKATA DURGA COCONUT AND JAGGERY	NRI CANTEEN	PO-20251010-0014	138	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	BELLAM/GUD/JAGGERY (Qty: 168.00)	
GRN-20251010-0025	2025-10-10	LAKSHMI NARASIMHA TRADING COMPANY	NRI CANTEEN	PO-20251010-0015	25-26/LNT-6628	2025-10-10	1654.77	0.00	0.00	1654.77	0.00	1654.77	JEDI NUKA (Qty: 50.00), JEERAA/ꠘ ꠘ ꠘ (Qty: 20.00), KOBARI/DRY COCONUT POWDER (Qty: 25.00), AVALU/MUSTURD/ꠘ ꠘ ꠘ (Qty: 25.00), VAMU/AJWAIN (Qty: 50.00), CORN FLOUR (Qty: 25.00)	
GRN-20251010-0026	2025-10-10	JAYA VENKATESWARA ENTERPRISES	NRI CANTEEN	PO-20251010-0016	45881	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	PUTNALU/PUFFED GRAM DAL/ BENGAL GRAM DAL (Qty: 500.00), M C AATA/WHEAT FLOUR (Qty: 300.00), PACHI SENAGA PAPPU/CHANADALL (Qty: 50.00), KANDI PAPPU/ ARHAR DALL (Qty: 800.00), RED	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
													MASOOR DALL/RED TOOR DAL (Qty: 300.00)	
GRN-20251010-0027	2025-10-10	JAYA VENKATESWARA ENTERPRISES	NRI CANTEEN	PO-20251010-0016	45884	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	BANSI RAVVA (Qty: 150.00)	
GRN-20251010-0028	2025-10-10	GUPTA COMMERCIAL CORPORATION	NRI CANTEEN	PO-20251010-0017	746	2025-10-10	0.00	0.00	0.00	0.00	0.00	0.00	CHINTHAPANDU/TAMARIND/ (Qty: 60.00), VELLULLI/ GARLIC/ (Qty: 100.00)	
GRN-20251010-0029	2025-10-10	BHARAT GENERAL STORES	NRI CANTEEN	PO-20251010-0019	CR/4496	2025-10-10	391.47	0.00	0.00	391.47	0.00	391.47	NOODLES (Qty: 30.00), MEAL MAKER/ (Qty: 20.00), CAPSICO RED PEPPER 50 GRMS (Qty: 10.00), CHILLI SAUCE 5KG (Qty: 4.00), SCHEZWAN SAUCE 250GMS (Qty: 5.00), SOYA SAUCE 770 GRMS (Qty: 10.00), TOMATO SAUCE PACK 10 GMS (Qty: 8.00), TOMATO/SNACK SAUCE 5 KG (Qty: 1000.00)	
GRN-20251010-0030	2025-10-10	SRI BALA GANAPATHI TRADERS	NRI CANTEEN	PO-20251001-0038	902	2025-10-10	438.10	0.00	0.00	438.10	0.00	438.10	JEDI NUKA (Qty: 20.00)	
GRN-20251010-0031	2025-10-10	CHITTURI VENKATA SUBBARAO DALLS & GENERAL MERCHANTS	NRI CANTEEN	PO-20251001-0039	CVS/25-26/6199	2025-10-10	2133.32	0.00	0.00	2133.32	0.00	2133.32	GROUND NUTS/MOONGPHALLI (Qty: 400.00)	
GRN-20251011-0001	2025-10-11	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5189	2025-10-11	349.00	0.00	0.00	349.00	0.00	349.00	SURABHI DTM CURD 10KG (Qty: 3.00), SURABHI DTM CURD 80 GRMS (Qty: 1200.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251011-0002	2025-10-11	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5872	2025-10-11	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00)	
GRN-20251011-0003	2025-10-11	SUMANA AGENCIES	NRI CANTEEN	PO-20251001-0002	25-26/7021	2025-10-11	6629.36	0.00	0.00	6629.36	0.00	6629.36	INDIAN GAS 19 KG (Qty: 26.00)	
GRN-20251011-0004	2025-10-11	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251011-0001	76	2025-10-11	0.00	0.00	0.00	0.00	0.00	0.00	ALLU/POTATO (Qty: 54.00), BAJJI MIRCH (Qty: 10.00), BEANS (Qty: 2.00), BHENDI/LADY FINGER (Qty: 10.00), CABBAGE (Qty: 30.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 5.00), DONDA KAYA/PATAL (Qty: 40.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), GUMMADIKAYA/KUMRA/ PUMPKIN (Qty: 5.00), MULAKKAYA/DURM STICKS NOS (Qty: 30.00), RAW BANANA/ KACHA KELA (Qty: 50.00), SORAKAYA/LAUKI (Qty: 20.00), TOMATO (Qty: 100.00), VANKAYA/BRINJAL/ (Qty: 5.00), KANDHA/ (Qty: 2.00)	
GRN-20251011-0005	2025-10-11	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	125	2025-10-11	0.00	0.00	0.00	0.00	0.00	0.00	CHICKEN CURRY CUT (Qty: 30.00)	
GRN-20251011-0006	2025-10-11	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	126	2025-10-11	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 5.00),	

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													CHICKEN CURRY CUT (Qty: 5.00), CHICKEN WINGS (Qty: 1.00)	
GRN-20251011-0007	2025-10-11	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	11	2025-10-11	0.00	0.00	0.00	0.00	0.00	0.00	GONGURA NOS (Qty: 25.00), KARIVEPAKU/CURRY LEAF (Qty: 4.00), KOTHIMERA/DHANIA PHATHA (Qty: 30.00), MINT/ PUDINA (Qty: 5.00), SPRING ONION/ULLI KADALU /PAYAZ PATTI (Qty: 2.00), MULLANGI/ RADISH WHITE (Qty: 2.00)	
GRN-20251011-0008	2025-10-11	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	604	2025-10-11	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 30.00), PURI (Qty: 40.00)	
GRN-20251011-0009	2025-10-11	SUBHAN MUTTON AND CHICKEN CENTRE	NRI CANTEEN	PO-20251010-0003	268	2025-10-11	0.00	0.00	0.00	0.00	0.00	0.00	MUTTON BIRYANI CUT (Qty: 8.00)	
GRN-20251011-0010	2025-10-11	SRI GNAPIKA TRADING	NRI CANTEEN	PO-20251011-0003	Cr/25-26/128	2025-10-11	80.00	0.00	0.00	80.00	0.00	80.00	LAVANG/CLOVES/  (Qty: 2.00)	
GRN-20251011-0011	2025-10-11	METRO CASH AND CARRY INDIA LIMITED	NRI CANTEEN	PO-20251001-0018	T0QT11025906584	2025-10-11	8654.29	0.00	0.00	8654.29	0.00	8654.29	GOLD DROP REFINED SUN FLOWER OIL (Qty: 1170.00)	
GRN-20251012-0001	2025-10-12	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5212	2025-10-12	253.69	0.00	0.00	253.69	0.00	253.69	SURABHI DTM CURD 10KG (Qty: 4.00), SURABHI DTM CURD 80 GRMS (Qty: 600.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251012-0002	2025-10-12	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5899	2025-10-12	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 132.00), SURABHI PANNER 1KG (Qty: 1.00)	
GRN-20251012-0003	2025-10-12	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251012-0001	77	2025-10-12	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 106.00), ALLU/ POTATO (Qty: 53.00), BEANS (Qty: 2.00), BEERAKAYA/RIDGE GROUND (Qty: 10.00), CAPSICUM (Qty: 2.00), CARROT/GAJAR (Qty: 5.00), CHAMA DUMPA/TARO ROOT (Qty: 40.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), NATU CHIKKUDU (Qty: 4.00), SORAKAYA/LAUKI (Qty: 50.00), TOMATO (Qty: 75.00)	
GRN-20251012-0004	2025-10-12	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0006	25	2025-10-12	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251012-0005	2025-10-12	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	127	2025-10-12	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 5.00), CHICKEN CURRY CUT (Qty: 20.00), CHICKEN WINGS (Qty: 2.00)	
GRN-20251012-0006	2025-10-12	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	12	2025-10-12	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 20.00), MINT/ PUDINA (Qty: 3.00), PALAKURA / PALAK (Qty: 100.00), SPRING ONION/ULLI KADALU /PAYAZ PATTI (Qty: 2.00)	
GRN-20251013-0001	2025-10-13	SSRPS	NRI	PO-20251002-0001	VJW/2526/T5235	2025-10-13	128.68	0.00	0.00	128.68	0.00	128.68	SURABHI DTM CURD 80 GRMS	

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		DEVELOPERS LLP	CANTEEN										(Qty: 500.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251013-0002	2025-10-13	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5926	2025-10-13	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 100.00)	
GRN-20251013-0003	2025-10-13	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251013-0001	78	2025-10-13	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 108.00), ALLU/ POTATO (Qty: 55.00), BEANS (Qty: 2.00), BHENDI/LADY FINGER (Qty: 25.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 8.00), DONDA KAYA/PATAL (Qty: 10.00), MULAKKAYA/DURM STICKS NOS (Qty: 60.00), SORAKAYA/LAUKI (Qty: 50.00), TOMATO (Qty: 75.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00)	
GRN-20251013-0004	2025-10-13	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0006	26	2025-10-13	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251013-0005	2025-10-13	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	128	2025-10-13	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 3.00), CHICKEN CURRY CUT (Qty: 4.00), CHICKEN WINGS (Qty: 1.00)	
GRN-20251013-0006	2025-10-13	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	13	2025-10-13	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 25.00), MINT/ PUDINA (Qty: 5.00), SPRING ONION/ULLI KADALU /PAYAZ PATTI (Qty: 2.00), THOTA KURA (Qty: 150.00)	
GRN-20251014-0001	2025-10-14	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5257	2025-10-14	534.23	0.00	0.00	534.23	0.00	534.23	SURABHI DTM CURD 10KG (Qty: 6.00), SURABHI DTM CURD 80 GRMS (Qty: 1200.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00), SURABHI GHEE 1 LTR PACK (Qty: 4.00)	
GRN-20251014-0002	2025-10-14	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5952	2025-10-14	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 132.00)	
GRN-20251014-0003	2025-10-14	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	605	2025-10-14	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 30.00), PURI (Qty: 40.00)	
GRN-20251014-0004	2025-10-14	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251014-0001	79	2025-10-14	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 110.00), ALLU/ POTATO (Qty: 55.00), BEANS (Qty: 2.00), CABBAGE (Qty: 20.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 5.00), CAULIFLOWER/ GOBI/௫௫௫௫௫௫ (Qty: 20.00), GREEN CHILLI/ PACHI MIRCHI (Qty: 25.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), SORAKAYA/LAUKI (Qty: 50.00), TOMATO (Qty: 75.00), VANKAYA/BRINJAL/௫௫௫௫ (Qty: 60.00), LEMONS KGS (Qty: 5.00)	
GRN-20251014-0005	2025-10-14	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	129	2025-10-14	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 3.00), CHICKEN CURRY CUT (Qty: 5.00), CHICKEN WINGS (Qty: 2.00)	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
GRN-20251014-0006	2025-10-14	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	14	2025-10-14	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 40.00), MINT/ PUDINA (Qty: 5.00), PALAKURA / PALAK (Qty: 150.00), SPRING ONION/ULLI KADALU /PAYAZ PATTI (Qty: 2.00)	
GRN-20251014-0007	2025-10-14	SUMANA AGENCIES	NRI CANTEEN	PO-20251001-0002	25-26/7111	2025-10-14	6884.34	0.00	0.00	6884.34	0.00	6884.34	INDIAN GAS 19 KG (Qty: 27.00)	
GRN-20251015-0001	2025-10-15	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5283	2025-10-15	375.19	0.00	0.00	375.19	0.00	375.19	SURABHI DTM CURD 10KG (Qty: 4.00), SURABHI DTM CURD 80 GRMS (Qty: 1200.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251015-0002	2025-10-15	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/5978	2025-10-15	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00)	
GRN-20251015-0003	2025-10-15	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0005	27	2025-10-15	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 2040.00)	
GRN-20251015-0004	2025-10-15	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	130	2025-10-15	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 4.00), CHICKEN CURRY CUT (Qty: 5.00)	
GRN-20251015-0005	2025-10-15	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251015-0001	80	2025-10-15	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 106.00), ALLU/ POTATO (Qty: 54.00), BEANS (Qty: 2.00), BHENDI/LADY FINGER (Qty: 30.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 5.00), DONDA KAYA/PATAL (Qty: 30.00), DOSA/CUCUMBER (Qty: 40.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), MULAKKAYA/DURM STICKS NOS (Qty: 250.00), RAW BANANA/ KACHA KELA (Qty: 150.00), SORAKAYA/LAUKI (Qty: 20.00), TOMATO (Qty: 100.00)	
GRN-20251015-0006	2025-10-15	U SAILAJA (ADI LAKSHMI)	NRI CANTEEN	PO-20251001-0012	15	2025-10-15	0.00	0.00	0.00	0.00	0.00	0.00	KARIVEPAKU/CURRY LEAF (Qty: 3.00), KOTHIMERA/DHANIA PHATHA (Qty: 1.00), MINT/ PUDINA (Qty: 5.00), PALAKURA / PALAK (Qty: 150.00), THOTA KURA (Qty: 15.00)	
GRN-20251016-0001	2025-10-16	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5309	2025-10-16	401.38	0.00	0.00	401.38	0.00	401.38	SURABHI DTM CURD 10KG (Qty: 5.00), SURABHI DTM CURD 80 GRMS (Qty: 1200.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251016-0002	2025-10-16	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6004	2025-10-16	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00)	
GRN-20251016-0003	2025-10-16	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	606	2025-10-16	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 25.00), PURI (Qty: 50.00)	
GRN-20251016-0004	2025-10-16	DMR POULTRIES	NRI CANTEEN	PO-20251001-0010	131	2025-10-16	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 6.00), CHICKEN CURRY CUT (Qty: 4.00), CHICKEN WINGS (Qty: 2.00)	
GRN-20251016-0005	2025-10-16	SIVA SANKAR VEGETABLE	NRI CANTEEN	PO-20251016-0001	81	2025-10-16	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 104.00), ALLU/ POTATO (Qty: 53.00), BEET ROOT	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
		MERCHANT											(Qty: 35.00), BHENDI/LADY FINGER (Qty: 20.00), CABBAGE (Qty: 30.00), CARROT/GAJAR (Qty: 5.00), DONDA KAYA/PATAL (Qty: 40.00), KAKARAKAYA/KARELA/ಕಾಕರಾಕಾಯಾ/ಕರೇಲಾ (Qty: 15.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), SORAKAYA/LAUKI (Qty: 50.00), TOMATO (Qty: 50.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00)	
GRN-20251016-0006	2025-10-16	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251016-0002	28	2025-10-16	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251017-0001	2025-10-17	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5331	2025-10-17	354.94	0.00	0.00	354.94	0.00	354.94	SURABHI DTM CURD 10KG (Qty: 4.00), SURABHI DTM CURD 80 GRMS (Qty: 1100.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251017-0002	2025-10-17	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6032	2025-10-17	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00)	
GRN-20251017-0003	2025-10-17	PUJITHA RICE MILL	NRI CANTEEN	PO-20251017-0001	101	2025-10-17	0.00	0.00	0.00	0.00	0.00	0.00	RICE (Qty: 5000.00)	
GRN-20251017-0004	2025-10-17	DMR POULTRIES	NRI CANTEEN	PO-20251017-0003	132	2025-10-17	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 5.00), CHICKEN CURRY CUT (Qty: 4.00), CHICKEN WINGS (Qty: 2.00)	
GRN-20251017-0005	2025-10-17	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251017-0002	82	2025-10-17	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 104.00), ALLU/POTATO (Qty: 52.00), CABBAGE (Qty: 20.00), CARROT/GAJAR (Qty: 3.00), DONDA KAYA/PATAL (Qty: 8.00), DOSA/CUCUMBER (Qty: 60.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), MULAKKAYA/DURM STICKS NOS (Qty: 10.00), SORAKAYA/LAUKI (Qty: 30.00), TOMATO (Qty: 50.00)	
GRN-20251017-0006	2025-10-17	SUMANA AGENCIES	NRI CANTEEN	PO-20251001-0002	26-26/7243	2025-10-17	4079.61	0.00	0.00	4079.61	0.00	4079.61	INDIAN GAS 19 KG (Qty: 16.00)	
GRN-20251018-0001	2025-10-18	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251002-0002	62	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	ALLU/POTATO (Qty: 51.00), BEANS (Qty: 1.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 3.00), DONDA KAYA/PATAL (Qty: 30.00), DOSA/CUCUMBER (Qty: 40.00), GREEN CHILLI/PACHI MIRCHI (Qty: 15.00), KAKARAKAYA/KARELA/ಕಾಕರಾಕಾಯಾ/ಕರೇಲಾ (Qty: 1.00), POTLAKAYA/SNAKE GOURD KGS (Qty: 5.00), SORAKAYA/LAUKI (Qty: 40.00), TOMATO (Qty: 75.00), ONIONS (Qty: 56.00), MULAKKAYA/DURM STICKS NOS (Qty: 20.00)	
GRN-20251018-0002	2025-10-18	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251003-0001	63	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 109.00), ALLU/POTATO (Qty: 54.00), BEANS (Qty: 1.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty:	

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													3.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), SORAKAYA/LAUKI (Qty: 40.00), TOMATO (Qty: 75.00), GUMMADIKAYA/KUMRA/PUMPKIN (Qty: 5.00)	
GRN-20251018-0003	2025-10-18	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251004-0001	64	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 55.00), ALLU/POTATO (Qty: 55.00), BEANS (Qty: 1.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 5.00), CHAMA DUMPA/TARO ROOT (Qty: 35.00), DONDA KAYA/PATAL (Qty: 30.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), TOMATO (Qty: 75.00), LEMONS KGS (Qty: 3.00), NATU CHIKKUDU (Qty: 5.00), VANKAYA/BRINJAL/ஈரன் (Qty: 30.00)	
GRN-20251018-0004	2025-10-07	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251007-0001	67	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 100.00), ALLU/POTATO (Qty: 51.00), BEANS (Qty: 1.00), BHENDI/LADY FINGER (Qty: 30.00), CABBAGE (Qty: 50.00), CAPSICUM (Qty: 1.00), DOSA/CUCUMBER (Qty: 60.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), MULAKKAYA/DURM STICKS NOS (Qty: 200.00), SORAKAYA/LAUKI (Qty: 40.00), TOMATO (Qty: 100.00)	
GRN-20251018-0005	2025-10-08	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251008-0001	68	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 89.00), ALLU/POTATO (Qty: 50.00), BEANS (Qty: 1.00), BEET ROOT (Qty: 40.00), BHENDI/LADY FINGER (Qty: 30.00), CABBAGE (Qty: 20.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 5.00), DOSA/CUCUMBER (Qty: 50.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), KAKARAKAYA/KARELA/ஈரன் (Qty: 30.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), RAW BANANA/KACHA KELA (Qty: 200.00), SORAKAYA/LAUKI (Qty: 40.00), TOMATO (Qty: 50.00)	
GRN-20251018-0006	2025-10-09	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251009-0003	69	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 111.00), ALLU/POTATO (Qty: 56.00), BEANS (Qty: 1.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 5.00), DONDA KAYA/PATAL (Qty: 20.00), DOSA/CUCUMBER (Qty: 40.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), POTLAKAYA/SNAKE GOURD KGS (Qty: 5.00),	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
													SORAKAYA/LAUKI (Qty: 40.00), TOMATO (Qty: 75.00)	
GRN-20251018-0007	2025-10-18	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5354	2025-10-18	282.31	0.00	0.00	282.31	0.00	282.31	SURABHI DTM CURD 10KG (Qty: 2.00), SURABHI DTM CURD 80 GRMS (Qty: 1000.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251018-0008	2025-10-18	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6057	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 108.00), SURABHI PANNER 1KG (Qty: 2.00)	
GRN-20251018-0009	2025-10-18	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251018-0001	83	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 102.00), ALLU/ POTATO (Qty: 56.00), BAJJI MIRCH (Qty: 5.00), BEANS (Qty: 1.00), CABBAGE (Qty: 15.00), CAPSICUM (Qty: 1.00), CARROT/ GAJAR (Qty: 5.00), CHAMA DUMPA/TARO ROOT (Qty: 40.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), MULAKKAYA/DURM STICKS NOS (Qty: 50.00), NATU CHIKKUDU (Qty: 3.00), RAW BANANA/KACHA KELA (Qty: 50.00), SORAKAYA/LAUKI (Qty: 20.00), TOMATO (Qty: 50.00)	
GRN-20251018-0010	2025-10-18	DMR POULTRIES	NRI CANTEEN	PO-20251021-0004	133	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	BONELESS CHICKEN (Qty: 4.00), BIRYANI CUT (Qty: 2.00), CHICKEN CURRY CUT (Qty: 6.00), CHICKEN WINGS (Qty: 2.00)	
GRN-20251018-0011	2025-10-18	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251016-0002	29	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 2040.00)	
GRN-20251018-0012	2025-10-18	SUMANA AGENCIES	NRI CANTEEN	PO-20251001-0002	25-26/7281	2025-10-18	5099.51	0.00	0.00	5099.51	0.00	5099.51	INDIAN GAS 19 KG (Qty: 20.00)	
GRN-20251018-0013	2025-10-18	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	607	2025-10-18	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 28.00), PURI (Qty: 23.00)	
GRN-20251019-0001	2025-10-19	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5373	2025-10-19	166.75	0.00	0.00	166.75	0.00	166.75	SURABHI DTM CURD 10KG (Qty: 3.00), SURABHI DTM CURD 80 GRMS (Qty: 300.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251019-0002	2025-10-19	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6078	2025-10-19	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 84.00)	
GRN-20251019-0003	2025-10-19	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251019-0001	84	2025-10-19	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 113.00), ALLU/ POTATO (Qty: 50.00), BAJJI MIRCH (Qty: 5.00), BEANS (Qty: 1.00), CABBAGE (Qty: 15.00), CAPSICUM (Qty: 1.00), CARROT/ GAJAR (Qty: 5.00), CHAMA DUMPA/TARO ROOT (Qty: 40.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), LEMONS NOS (Qty: 40.00), MULAKKAYA/DURM STICKS NOS (Qty: 50.00), NATU CHIKKUDU (Qty: 3.00), SORAKAYA/LAUKI (Qty: 20.00), TOMATO (Qty: 50.00)	
GRN-20251019-0004	2025-10-19	DMR POULTRIES	NRI CANTEEN	PO-20251021-0004	134	2025-10-19	0.00	0.00	0.00	0.00	0.00	0.00	BONELESS CHICKEN (Qty: 4.00), BIRYANI CUT (Qty: 1.00),	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
GRN-20251019-0005	2025-10-19	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	608	2025-10-19	0.00	0.00	0.00	0.00	0.00	0.00	CHICKEN CURRY CUT (Qty: 4.00) PARATHA (Qty: 40.00), PURI (Qty: 70.00)	
GRN-20251020-0001	2025-10-20	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6102	2025-10-20	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00)	
GRN-20251020-0002	2025-10-20	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251020-0001	86	2025-10-20	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 105.00), ALLU/ POTATO (Qty: 52.00), BEANS (Qty: 1.00), BEERAKAYA/RIDGE GROUND (Qty: 30.00), BHENDI/ LADY FINGER (Qty: 35.00), CARROT/GAJAR (Qty: 5.00), DONDA KAYA/PATAL (Qty: 25.00), GREEN CHILLI/PACHI MIRCHI (Qty: 15.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), SORAKAYA/LAUKI (Qty: 20.00), TOMATO (Qty: 50.00), LEMONS KGS (Qty: 3.00)	
GRN-20251020-0003	2025-10-20	DMR POULTRIES	NRI CANTEEN	PO-20251021-0004	135	2025-10-20	0.00	0.00	0.00	0.00	0.00	0.00	BONELESS CHICKEN (Qty: 2.00), CHICKEN CURRY CUT (Qty: 6.00), CHICKEN WINGS (Qty: 2.00)	
GRN-20251020-0004	2025-10-20	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	610	2025-10-20	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 50.00)	
GRN-20251021-0003	2025-10-21	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5413	2025-10-21	494.21	0.00	0.00	494.21	0.00	494.21	SURABHI DTM CURD 10KG (Qty: 5.00), SURABHI DTM CURD 80 GRMS (Qty: 1000.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00), SURABHI GHEE 1 LTR PACK (Qty: 5.00)	
GRN-20251021-0004	2025-10-21	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6128	2025-10-21	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 132.00)	
GRN-20251021-0005	2025-10-21	METRO CASH AND CARRY INDIA LIMITED	NRI CANTEEN	PO-20251001-0018	T0QT11025906851	2025-10-21	0.00	0.00	0.00	0.00	0.00	0.00	PERFECT N1 BASMATHI RICE (Qty: 360.00)	
GRN-20251021-0005	2025-10-21	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251021-0001	85	2025-10-21	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 104.00), ALLU/ POTATO (Qty: 52.00), CABBAGE (Qty: 30.00), CARROT/GAJAR (Qty: 3.00), CAULIFLOWER/ GOBI/ (Qty: 20.00), GREEN CHILLI/PACHI MIRCHI (Qty: 15.00), LEMONS KGS (Qty: 5.00), SORAKAYA/LAUKI (Qty: 20.00), TOMATO (Qty: 50.00), VANKAYA/ BRINJAL/ (Qty: 60.00)	
GRN-20251021-0006	2025-10-21	DMR POULTRIES	NRI CANTEEN	PO-20251021-0008	136	2025-10-21	0.00	0.00	0.00	0.00	0.00	0.00	BONELESS CHICKEN (Qty: 2.00), CHICKEN CURRY CUT (Qty: 6.00), CHICKEN WINGS (Qty: 2.00)	
GRN-20251022-0001	2025-10-20	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5393	2025-10-20	288.25	0.00	0.00	288.25	0.00	288.25	SURABHI DTM CURD 10KG (Qty: 3.00), SURABHI DTM CURD 80 GRMS (Qty: 900.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251022-0002	2025-10-22	DMR POULTRIES	NRI CANTEEN	PO-20251021-0004	138	2025-10-22	0.00	0.00	0.00	0.00	0.00	0.00	BONELESS CHICKEN (Qty: 2.00), BIRYANI CUT (Qty: 2.00), CHICKEN CURRY CUT (Qty: 4.00)	
GRN-20251022-0003	2025-10-22	SRI VIJAYA	NRI	PO-20251022-0001	BRITAA-254	2025-10-22	350.78	0.00	0.00	350.78	0.00	350.78	TIGER GLUCOSE 3RS (Qty: 350.78)	

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		DURGA AGENCIES	CANTEEN										3456.00)	
GRN-20251022-0004	2025-10-22	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6143	2025-10-22	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 96.00)	
GRN-20251022-0005	2025-10-22	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5433	2025-10-22	302.56	0.00	0.00	302.56	0.00	302.56	SURABHI DTM CURD 10KG (Qty: 2.00), SURABHI DTM CURD 80 GRMS (Qty: 1100.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251022-0006	2025-10-22	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0013	31	2025-10-22	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251022-0007	2025-10-22	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251001-0016	87	2025-10-22	0.00	0.00	0.00	0.00	0.00	0.00	BAJJI MIRCH (Qty: 2.00), BEANS (Qty: 1.00), BHENDI/LADY FINGER (Qty: 30.00), CABBAGE (Qty: 30.00), CAPSICUM (Qty: 1.00), CARROT/GAJAR (Qty: 5.00), DONDA KAYA/PATAL (Qty: 10.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), LEMONS KGS (Qty: 1.00), MULAKKAYA/ DURM STICKS NOS (Qty: 125.00), NATU CHIKKUDU (Qty: 3.00), RAW BANANA/KACHA KELA (Qty: 120.00), SORAKAYA/LAUKI (Qty: 20.00), TOMATO (Qty: 100.00), ONIONS (Qty: 98.00)	
GRN-20251022-0008	2025-10-22	SUMANA AGENCIES	NRI CANTEEN	PO-20251001-0002	25-26/7440	2025-10-22	1274.88	0.00	0.00	1274.88	0.00	1274.88	INDIAN GAS 19 KG (Qty: 5.00)	
GRN-20251023-0001	2025-10-23	BHARAT GENERAL STORES	NRI CANTEEN	PO-20251003-0009	2351	2025-10-23	108.57	0.00	0.00	108.57	0.00	108.57	NOODLES (Qty: 20.00), TOMATO/ SNACK SAUCE 5 KG (Qty: 4.00)	
GRN-20251023-0002	2025-10-23	SRI GNAPIKA TRADING	VIJAYAWADA	PO-20251023-0001	Cr/25-26/132	2025-10-23	144.76	0.00	0.00	144.76	0.00	144.76	BANSI RAVVA (Qty: 25.00), SUJI/ BOMBAY RAVVA (Qty: 20.00), CHAYA MINAPAPPU/URAD DAL SPLIT (Qty: 15.00), SANNA AVALU/ಫಿ ಫಿ ಫಿ ಫಿ (Qty: 10.00)	
GRN-20251023-0003	2025-10-23	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5454	2025-10-23	381.13	0.00	0.00	381.13	0.00	381.13	SURABHI DTM CURD 10KG (Qty: 5.00), SURABHI DTM CURD 80 GRMS (Qty: 1100.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251023-0004	2025-10-23	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6181	2025-10-23	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00), SURABHI PANNER 1KG (Qty: 2.00)	
GRN-20251023-0005	2025-10-23	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	611	2025-10-23	0.00	0.00	0.00	0.00	0.00	0.00	PURI (Qty: 25.00)	
GRN-20251023-0006	2025-10-23	DMR POULTRIES	NRI CANTEEN	PO-20251001-0014	139	2025-10-23	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 4.00), CHICKEN CURRY CUT (Qty: 5.00), CHICKEN WINGS (Qty: 2.00)	
GRN-20251023-0007	2025-10-23	DMR POULTRIES	NRI CANTEEN	PO-20251001-0014	140	2025-10-23	0.00	0.00	0.00	0.00	0.00	0.00	BONELESS CHICKEN (Qty: 2.00)	
GRN-20251023-0008	2025-10-23	SIVA SANKAR VEGETABLE MERCHANT	NRI CANTEEN	PO-20251001-0017	88	2025-10-23	0.00	0.00	0.00	0.00	0.00	0.00	ONIONS (Qty: 50.00), ALLU/ POTATO (Qty: 52.00), BAJJI MIRCH (Qty: 3.00), BEANS (Qty: 1.00), BEERAKAYA/RIDGE GROUND (Qty: 30.00), BEET ROOT (Qty: 35.00), CAPSICUM	

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													(Qty: 1.00), CARROT/GAJAR (Qty: 3.00), CHAMA DUMPA/TARO ROOT (Qty: 5.00), DONDA KAYA/PATAL (Qty: 40.00), GREEN CHILLI/PACHI MIRCHI (Qty: 25.00), KAKARAKAYA/KARELA/ (Qty: 40.00), LEMONS KGS (Qty: 1.00), MULAKKAYA/DURM STICKS NOS (Qty: 25.00), SORAKAYA/LAUKI (Qty: 20.00), TOMATO (Qty: 75.00)	
GRN-20251023-0009	2025-10-23	SUMANA AGENCIES	NRI CANTEEN	PO-20251001-0002	25-26/7479	2025-10-23	5864.43	0.00	0.00	5864.43	0.00	5864.43	INDIAN GAS 19 KG (Qty: 23.00)	
GRN-20251024-0001	2025-10-24	LAKSHMI NARASIMHA TRADING COMPANY	VIJAYAWADA	PO-20251024-0004	25-26/LNT-7146	2025-10-24	2188.58	0.00	0.00	2188.58	0.00	2188.58	GASAGASALU/ (Qty: 50.00)	
GRN-20251024-0002	2025-10-24	SOMISETTY ENTERPRISES	VIJAYAWADA	PO-20251024-0005	GENERAL3446	2025-10-24	0.00	0.00	0.00	0.00	0.00	0.00	RICE (Qty: 260.00)	
GRN-20251024-0003	2025-10-24	BHARAT ENTERPRISES	VIJAYAWADA	PO-20251024-0006	CR/8737	2025-10-24	0.00	0.00	0.00	0.00	0.00	0.00	PACHI SENAGA PAPPU/ CHANADALL (Qty: 50.00), PESARA PAPPU/MOONG DAL SPILT (Qty: 30.00)	
GRN-20251024-0004	2025-10-24	SIDDHARTHA ENTERPRISES	VIJAYAWADA	PO-20251024-0007	4711	2025-10-24	0.00	0.00	0.00	0.00	0.00	0.00	IDLY RAVA (Qty: 100.00), M C MAIDA (Qty: 50.00)	
GRN-20251024-0005	2025-10-24	SREE DURGA COMMERCIAL CORPORATION NEW	VIJAYAWADA	PO-20251024-0008	G/CR/1419	2025-10-24	309.53	0.00	0.00	309.53	0.00	309.53	ORID DALL ROUND/MINAPA GULLU (Qty: 50.00)	
GRN-20251024-0006	2025-10-24	LAKSHMI VENKATA DURGA COCONUT AND JAGGERY	VIJAYAWADA	PO-20251024-0009	003448	2025-10-24	69.05	0.00	0.00	69.05	0.00	69.05	DRY COCONUT/ENDU KOBBARI (Qty: 5.00), COCONUTS/ (Qty: 200.00)	
GRN-20251024-0007	2025-10-24	LAKSHMI VENKATA DURGA COCONUT AND JAGGERY	VIJAYAWADA	PO-20251024-0009	003447	2025-10-24	182.14	0.00	0.00	182.14	0.00	182.14	BELLAM/GUD/JAGGERY (Qty: 75.00)	
GRN-20251024-0008	2025-10-24	VENKATESWARA GINGER TRADERS	VIJAYAWADA	PO-20251024-0003	3888	2025-10-24	0.00	0.00	0.00	0.00	0.00	0.00	GINGER OLD (Qty: 60.00), VELLULLI/GARLIC/ (Qty: 30.00), HAMALI CHARGES (Qty: 1.00)	
GRN-20251024-0009	2025-10-24	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5476	2025-10-24	407.32	0.00	0.00	407.32	0.00	407.32	SURABHI DTM CURD 10KG (Qty: 6.00), SURABHI DTM CURD 80 GRMS (Qty: 1100.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251024-0010	2025-10-24	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6208	2025-10-24	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00)	
GRN-20251024-0011	2025-10-24	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	612	2025-10-24	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 40.00), PURI (Qty: 25.00)	
GRN-20251024-0012	2025-10-24	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0013	32	2025-10-24	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-20251024-0013	2025-10-24	DMR POULTRIES	NRI CANTEEN	PO-20251001-0014	141	2025-10-24	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 3.00), CHICKEN CURRY CUT (Qty: 4.00), CHICKEN WINGS (Qty: 2.00)	

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GRN-20251025-0001	2025-10-25	afzal	Head Office	PO-20251025-0001	hii	2025-10-25	0.00	0.00	0.00	0.00	5370.00	-5370.00	BAGARA RICE MAKING CHARGES (Qty: 18.00), CHICKEN BIRYANI MAKING CHARGES (Qty: 12.00), CHICKEN CURRY MAKING CHARGES (Qty: 9.00), MUTTON BIRYANI MAKING CHARGES (Qty: 120.00), MUTTON CURRY MAKING CHARGES (Qty: 1852.00), VEG BIRYANI MAKING CHARGES (Qty: 122.00)	
GRN-20251025-0003	2025-10-25	junaid	Head Office	PO-20251025-0002	junaid	2025-10-25	1000.00	0.00	0.00	1000.00	2100.00	-1100.00	GOOD DAY CASHEW 1KG (Qty: 100.00), TIGER GLUCOSE 3RS (Qty: 100.00)	
GRN-20251025-0003	2025-10-25	junaid	Head Office	PO-20251025-0002	junaid	2025-10-25	1000.00	0.00	0.00	1000.00	2100.00	-1100.00	GOOD DAY CASHEW 1KG (Qty: 100.00), TIGER GLUCOSE 3RS (Qty: 100.00)	
GRN-20251025-0003	2025-10-25	junaid	Head Office	PO-20251025-0002	junaid	2025-10-25	1000.00	0.00	0.00	1000.00	2100.00	-1100.00	GOOD DAY CASHEW 1KG (Qty: 100.00), TIGER GLUCOSE 3RS (Qty: 100.00)	
GRN-20251025-0004	2025-10-25	afzal	Head Office	PO-20251025-0003	12	2025-10-25	0.00	0.00	0.00	0.00	1.00	-1.00	BAGARA RICE MAKING CHARGES (Qty: 9.00)	
GRN-20251025-0004	2025-10-25	afzal	Head Office	PO-20251025-0003	12	2025-10-25	0.00	0.00	0.00	0.00	1.00	-1.00	BAGARA RICE MAKING CHARGES (Qty: 9.00)	
GRN-20251025-0005	2025-10-25	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5495	2025-10-25	334.69	0.00	0.00	334.69	0.00	334.69	SURABHI DTM CURD 10KG (Qty: 4.00), SURABHI DTM CURD 80 GRMS (Qty: 1000.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251025-0006	2025-10-25	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6231	2025-10-25	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00), SURABHI PANNER 1KG (Qty: 2.00)	
GRN-20251025-0007	2025-10-25	PHANI MILK AND CURD SUPPLY	NRI CANTEEN	PO-20251001-0001	613	2025-10-25	0.00	0.00	0.00	0.00	0.00	0.00	PARATHA (Qty: 50.00)	
GRN-20251025-0008	2025-10-25	DMR POULTRIES	NRI CANTEEN	PO-20251001-0014	142	2025-10-25	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 4.00), CHICKEN CURRY CUT (Qty: 5.00), CHICKEN WINGS (Qty: 2.00)	
GRN-20251026-0001	2025-10-26	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5513	2025-10-26	308.50	0.00	0.00	308.50	0.00	308.50	SURABHI DTM CURD 10KG (Qty: 3.00), SURABHI DTM CURD 80 GRMS (Qty: 1000.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251026-0002	2025-10-26	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6251	2025-10-26	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00)	
GRN-20251026-0003	2025-10-26	DMR POULTRIES	NRI CANTEEN	PO-20251001-0015	143	2025-10-26	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 3.00), CHICKEN CURRY CUT (Qty: 5.00)	
GRN-20251027-0006	2025-10-27	SHIVAM ENTERPRISES	NRI CANTEEN	PO-20251001-0019	177	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	IDLY RAVA (Qty: 1200.00)	
GRN-20251027-0006	2025-10-27	DMR POULTRIES	NRI CANTEEN	PO-20251001-0015	144	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00), BONELESS CHICKEN (Qty: 2.00), CHICKEN CURRY CUT (Qty: 8.00)	
GRN-20251027-0007	2025-10-27	JAYA VENKATESWARA ENTERPRISES	NRI CANTEEN	PO-20251001-0020	49734	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	M C AATA/WHEAT FLOUR (Qty: 500.00), M C MAIDA (Qty: 400.00), BANSI RAVVA (Qty:	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
GRN-20251027-0008	2025-10-27	JAYA VENKATESWARA ENTERPRISES	NRI CANTEEN	PO-20251001-0021	49750	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	150.00), SUJI/BOMBAY RAVVA (Qty: 50.00), ORID DALL ROUND/MINAPA GULLU (Qty: 400.00)	
GRN-20251027-0009	2025-10-27	NORTH ASSAM COMPANY	NRI CANTEEN	PO-20251001-0022	27.10.2025	2025-10-27	640.01	0.00	0.00	640.01	0.00	640.01	PACHI SENAGA PAPPU/CHANADALL (Qty: 50.00), KANDI PAPPU/ARHAR DALL (Qty: 900.00), ORID DALL ROUND/MINAPA GULLU (Qty: 400.00)	
GRN-20251027-0010	2025-10-27	SREE DURGA COMMERCIAL CORPORATION NEW	NRI CANTEEN	PO-20251001-0023	G/CR/1455	2025-10-27	819.05	0.00	0.00	819.05	0.00	819.05	AMRYUTH KODI BRAND TEA POWDER (Qty: 30.00), CONTINENTAL COFFEE STRONG 200GMS (Qty: 48.00)	
GRN-20251027-0011	2025-10-27	SREE DURGA COMMERCIAL CORPORATION NEW	NRI CANTEEN	PO-20251001-0024	CR/958	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	SUGAR (Qty: 400.00)	
GRN-20251027-0012	2025-10-27	BHARAT GENERAL STORES	NRI CANTEEN	PO-20251001-0025	CR/4897	2025-10-27	66.00	0.00	0.00	66.00	0.00	66.00	PESARA PAPPU/MOONG DAL SPILT (Qty: 30.00), PUTNALU/PUFFED GRAM DAL/BENGAL GRAM DAL (Qty: 550.00)	
GRN-20251027-0013	2025-10-27	BHARAT GENERAL STORES	NRI CANTEEN	PO-20251001-0026	CR/4911	2025-10-27	35.71	0.00	0.00	35.71	0.00	35.71	ALASANDHALU/BLACK EYED BEANS/LOBIA (Qty: 20.00), PESALU/MOONG (Qty: 5.00), TOMATO SAUCE PACK 10 GMS (Qty: 2000.00)	
GRN-20251027-0014	2025-10-27	VENKATESWARA GINGER TRADERS	NRI CANTEEN	PO-20251001-0027	3951	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	NOODLES (Qty: 15.00)	
GRN-20251027-0015	2025-10-27	VENKATESWARA GINGER TRADERS	NRI CANTEEN	PO-20251001-0028	3930	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	HAMALI CHARGES (Qty: 1.00), GINGER OLD (Qty: 120.00)	
GRN-20251027-0016	2025-10-27	SRI VIJAYALAKSHMI TRADERS	NRI CANTEEN	PO-20251001-0029	GST3132	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	GINGER OLD (Qty: 60.00), HAMALI CHARGES (Qty: 1.00)	
GRN-20251027-0017	2025-10-27	GUPTA COMMERCIAL CORPORATION	NRI CANTEEN	PO-20251001-0030	818	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	SENAGA PINDI/BESAN (Qty: 150.00), RICE FLOUR/BIYYAPU PINDI (Qty: 10.00)	
GRN-20251027-0018	2025-10-27	CHITTURI VENKATA SUBBARAO DALLS & GENERAL MERCHANTS	NRI CANTEEN	PO-20251001-0031	CVS/25-26/6667	2025-10-27	1980.95	0.00	0.00	1980.95	0.00	1980.95	CHINTHAPANDU/TAMARIND/ GARLIC/ (Qty: 120.00), VELLULLI/ GARLIC/ (Qty: 120.00)	
GRN-20251027-0019	2025-10-27	SAI VASAVI TRADERS	NRI CANTEEN	PO-20251001-0032	8797	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	GROUND NUTS/MOONGPHALLI (Qty: 400.00)	
GRN-20251027-0020	2025-10-27	LAKSHMI VENKATA DURGA	NRI CANTEEN	PO-20251001-0033	003520	2025-10-27	883.04	0.00	0.00	883.04	0.00	883.04	CRYSTAL SALT (Qty: 300.00), TABLE SALT (Qty: 200.00), KASURI METHI/ GRMS (Qty: 30.00), MEAL MAKER/ (Qty: 20.00), WHITE PEPPER (Qty: 2.00), JEERA POWDER 100 GRM (Qty: 20.00), CHICKEN MASALA POWDER 500GMS (Qty: 10.00), GARAM MASALA 500 GRMS PACK (Qty: 6.00), SAMBAR POWDER 100GRMS (Qty: 30.00)	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
		COCONUT AND JAGGERY											COCONUT POWDER (Qty: 40.00)	
GRN-20251027-0021	2025-10-27	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5539	2025-10-27	300.13	0.00	0.00	300.13	0.00	300.13	SURABHI DTM CURD 10KG (Qty: 5.00), SURABHI DTM CURD 80 GRMS (Qty: 700.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251027-0021	2025-10-27	VELAGAPUDI VENKATESWARA RAO NEW FIRM	NRI CANTEEN	PO-20251001-0034	87	2025-10-27	291.00	0.00	0.00	291.00	0.00	291.00	ENDU MIRCHI/ WHOLE DRY CHILLY (Qty: 43.00)	
GRN-20251027-0022	2025-10-27	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6281	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 120.00)	
GRN-20251027-0022	2025-10-27	LAKSHMI NARASIMHA TRADING COMPANY	NRI CANTEEN	PO-20251001-0035	25-26/LNT-7235	2025-10-27	1707.16	0.00	0.00	1707.16	0.00	1707.16	JEERAA/పసుపు (Qty: 60.00), PASUPU/TURMERIC POWDER/ HALDI POWDER (Qty: 19.00), JEDI NUKA (Qty: 100.00)	
GRN-20251027-0023	2025-10-27	SRI GNAPIKA TRADING	NRI CANTEEN	PO-20251001-0037	Cr/25-26/137	2025-10-27	1088.21	0.00	0.00	1088.21	0.00	1088.21	CHAYA MINAPAPPU/URAD DAL SPLIT (Qty: 50.00), LG HINGVA/ ASAFOETIDA/అల్లం 50GMS (Qty: 175.00), VAMU/AJWAIN (Qty: 5.00), CORN FLOUR (Qty: 53.00), GREEN BATANI/GREEN MATTAR (Qty: 10.00), WHITE BATANI/ WHITE MUTTER/PEAS (Qty: 20.00), CASHEW NUT/JEDI PAPPU 2 PCS (Qty: 6.00), WATER MELON SEEDS/MAGAJ SEEDS/ PUCCAPAPPU (Qty: 2.00)	
GRN-20251027-0023	2025-10-27	BHARAT ENTERPRISES	NRI CANTEEN	PO-20251001-0036	CR/8904	2025-10-27	0.00	0.00	0.00	0.00	0.00	0.00	RED MASOOR DALL/RED TOOR DAL (Qty: 270.00)	
GRN-20251028-0001	2025-10-28	tester	NRI CANTEEN	PO-20251028-0001	qwfevf	2025-10-28	0.00	0.00	1000.00	1000.00	0.00	1000.00	BONELESS CHICKEN (Qty: 10.00), Egg (Qty: 1000.00)	
GRN-20251028-0002	2025-10-28	tester	NRI CANTEEN	PO-20251028-0001	1kjhgv	2025-10-28	0.00	0.00	1000.00	1000.00	0.00	1000.00	Egg (Qty: 1000.00), TATA COPPER-250ML (Qty: 1000.00)	
GRN-20251028-0003	2025-10-28	tester	NRI CANTEEN	PO-20251028-0001	wesdbf	2025-10-28	243.67	0.00	1000.00	1243.67	0.00	1243.67	INDIAN GAS 19 KG (Qty: 30.00)	
GRN-20251028-0004	2025-10-28	raja	Head Office	PO-20251028-0002	123	2025-10-28	600.00	0.00	0.00	600.00	525.00	75.00	KISS MISS (Qty: 100.00)	
GRN-20251028-0004	2025-10-28	raja	Head Office	PO-20251028-0002	123	2025-10-28	600.00	0.00	0.00	600.00	525.00	75.00	KISS MISS (Qty: 100.00)	
GRN-20251028-0005	2025-10-28	raja	Head Office	PO-20251028-0003	123	2025-10-28	500.00	0.00	0.00	500.00	0.00	500.00	GOLD DROP REFINED SUN FLOWER OIL (Qty: 100.00)	
GRN-20251029-0001	2025-10-29	raja	Head Office	PO-20251029-0001	1212	2025-10-29	20.00	0.00	0.00	20.00	0.00	20.00	CASHEW NUT/JEDI PAPPU 2 PCS (Qty: 10.00), KISS MISS (Qty: 10.00), PISTA PAPPU/పిస్టా (Qty: 10.00), WATER MELON SEEDS/ MAGAJ SEEDS/PUCCAPAPPU (Qty: 10.00)	
GRN-20251029-0002	2025-10-29	raja	Head Office	PO-20251029-0002	1212	2025-10-29	0.00	0.00	0.00	0.00	0.00	0.00	BAGARA RICE MAKING CHARGES (Qty: 10.00), CHICKEN BIRYANI MAKING CHARGES (Qty: 10.00), CHICKEN CURRY MAKING CHARGES (Qty: 10.00), MUTTON BIRYANI MAKING CHARGES (Qty: 10.00), MUTTON CURRY MAKING CHARGES (Qty: 10.00), VEG BIRYANI MAKING CHARGES (Qty: 10.00)	

GRN No	GRN Date	Vendor	Branch	PO No	Invoice No	Invoice Date	Total (After Discount)	Discount Applied	Transportation	Gross Total	Return Amount	Net Amount	Items Purchased	Remarks
GRN-20251029-0003	2025-10-29	raja	Head Office	PO-20251029-0001	1212	2025-10-29	5.00	0.00	0.00	5.00	0.00	5.00	PISTA PAPPU/పిస్టా పప్పు (Qty: 10.00)	
GRN-20251029-0004	2025-10-29	raja	Head Office	PO-20251029-0001	1212	2025-10-29	5.00	0.00	0.00	5.00	0.00	5.00	KISS MISS (Qty: 10.00)	
GRN-20251029-0005	2025-10-29	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/T5579	2025-10-29	381.13	0.00	0.00	381.13	0.00	381.13	SURABHI DTM CURD 10KG (Qty: 5.00), SURABHI DTM CURD 80 GRMS (Qty: 1100.00), SURABHI DTM CURD 900 GRMS (Qty: 12.00)	
GRN-20251029-0006	2025-10-29	SSRPS DEVELOPERS LLP	NRI CANTEEN	PO-20251002-0001	VJW/2526/6333	2025-10-29	0.00	0.00	0.00	0.00	0.00	0.00	SURABHI TONED MILK (Qty: 130.00)	
GRN-20251030-0001	2025-10-30	tester	Head Office	PO-20251030-0001	sadvf	2025-10-30	0.00	0.00	1000.00	1000.00	0.00	1000.00	BAGARA RICE MAKING CHARGES (Qty: 10.00), CHICKEN BIRYANI MAKING CHARGES (Qty: 10.00)	
GRN-20251030-0002	2025-10-30	raja	Head Office	PO-20251030-0002	1212	2025-10-30	0.00	1000.00	500.00	500.00	0.00	500.00	HAND WASH /LIQUID WASH (Qty: 100.00)	
GRN-202511021-0005	2025-10-21	JOHNSON EGGS WHOLESALE	NRI CANTEEN	PO-20251001-0013	30	2025-10-21	0.00	0.00	0.00	0.00	0.00	0.00	Egg (Qty: 1020.00)	
GRN-202521021-0006	2025-10-21	DMR POULTRIES	Head Office	PO-202511024-0003	137	2025-10-21	0.00	0.00	0.00	0.00	0.00	0.00	BIRYANI CUT (Qty: 2.00)	