

## ABC Hotel

GRN Register from 01/04/2005 to 02/04/2005

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S.No.	Item Name	UOM	Rate	Quantity	Tax	Amount
Date : 01/04/2005						
GRN No: 16246			Date : 01/04/2005		Bill No : 16236	
Supplier : UDAIPUR DAIRY						
1	MILK	LTR	12.20	60.00	0.00	732.00
						GRN Total : 732.00
GRN No: 16247			Date : 01/04/2005		Bill No : 16247	
Supplier : PRATAB BAI AND SONS						
1	BANANA	KGS	10.00	1.00	0.00	10.00
2	CABBAGE	KGS	8.00	3.00	0.00	24.00
3	CAPSICUM	KGS	18.00	1.00	0.00	18.00
4	CARROTS	KGS	6.00	2.00	0.00	12.00
5	CAULI FLOWER	KGS	14.00	5.00	0.00	70.00
6	CUCUMBER	KGS	12.00	6.00	0.00	72.00
7	GREEN CHILLY	KGS	14.00	1.00	0.00	14.00
8	GREEN CORIENDER	KGS	14.00	1.00	0.00	14.00
9	GREEN GARLIC (PILLED)	KGS	32.00	1.00	0.00	32.00
10	GREEN GINGER	KGS	35.00	1.00	0.00	35.00
11	LEMON (NIBU)	KGS	12.00	3.00	0.00	36.00
12	MINT	KGS	10.00	0.50	0.00	5.00
13	SPRING ONION	KGS	5.00	0.50	0.00	3.00
14	TOMATO RED	KGS	10.00	15.00	0.00	150.00
15	WHITE PUMPKIN(LAUKI)	KGS	9.00	5.00	0.00	45.00
						GRN Total : 540.00
GRN No: 16248			Date : 01/04/2005		Bill No : 103828	
Supplier : TALESRA PAINTSAND HARDWARE						
1	PAINTS	NOS	710.00	1.00	0.00	710.00
						GRN Total : 710.00
GRN No: 16249			Date : 01/04/2005		Bill No : 891	
Supplier : CREATIVE CONNECTION						
1	LETTER HEAD ADMIN	NOS	1.98	500.00	0.00	990.00
						GRN Total : 990.00
GRN No: 16250			Date : 01/04/2005		Bill No : 300	
Supplier : QUEEN SALES CORPORATION						
1	LIQ. SOAP G.L.C	NOS	168.00	7.00	0.00	1176.00
						GRN Total : 1176.00
GRN No: 16251			Date : 01/04/2005		Bill No : 16251	
Supplier : STAR BREAD						
1	BREAD	Pkt.	9.75	12.00	0.00	117.00
						GRN Total : 117.00
GRN No: 16252			Date : 01/04/2005		Bill No : 10217	
Supplier : SWASTIKFILLING STATION						
1	DIESEL	LTR	28.50	400.00	0.00	11400.00
						GRN Total : 11400.00
GRN No: 16253			Date : 01/04/2005		Bill No : 1417	
Supplier : PARAMOUNT STATIONERS						
1	BOOK BAINDNG	Nos.	9.00	10.00	0.00	90.00
2	FLOPPY	Nos.	110.00	1.00	0.00	110.00
						GRN Total : 200.00
GRN No: 16254			Date : 01/04/2005		Bill No : 445	
Supplier : RANAWET POLTERY FARM						
1	CHICKEN BROILERS	KGS	73.00	5.00	0.00	365.00
						GRN Total : 365.00
GRN No: 16255			Date : 01/04/2005		Bill No : 16255	
Supplier : CASH PURCHASES						
1	CURD	KGS	20.00	15.00	0.00	300.00
2	MILK	LTR	12.90	20.00	0.00	258.00

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S.No.	Item Name	UOM	Rate	Quantity	Tax	Amount
						GRN Total : 558.00
GRN No: 16256		Date : 01/04/2005		Bill No : 1422		Date : 31/03/2005
Supplier : JANTAMISTAN						
1	GULAB JAMUN	KGS	40.00	10.00	0.00	400.00
						GRN Total : 400.00
GRN No: 16257		Date : 01/04/2005		Bill No : 892		Date : 31/03/2005
Supplier : CREATIVE CONNECTION						
1	TARIFF CARD SMALL	NOS	4.00	2,000.00	0.00	8000.00
						GRN Total : 8000.00
						Day Total : 25188.00
Date : 02/04/2005						
GRN No: 16258		Date : 02/04/2005		Bill No : 16258		Date : 01/04/2005
Supplier : UDAIPUR DAIRY						
1	MILK	LTR	12.67	40.00	0.00	507.00
						GRN Total : 507.00
GRN No: 16259		Date : 02/04/2005		Bill No : 16259		Date : 01/04/2005
Supplier : CASH PURCHASES						
1	CYLINDER BATH [SMALL]	NOS	301.00	3.00	0.00	903.00
						GRN Total : 903.00
GRN No: 16260		Date : 02/04/2005		Bill No : 20		Date : 01/04/2005
Supplier : MAHARAJA ENTERPRISES						
1	COFFEE	Nos.	315.00	2.00	0.00	630.00
2	VANILLA BULK	KGS	200.00	2.00	0.00	400.00
						GRN Total : 1030.00
GRN No: 16261		Date : 02/04/2005		Bill No : 446		Date : 01/04/2005
Supplier : RANAWET POLTERY FARM						
1	CHICKEN BROILERS	KGS	73.00	6.00	0.00	438.00
2	EGGS	Nos.	1.50	150.00	0.00	225.00
						GRN Total : 663.00
						Day Total : 3103.00
						Grand Total : 28290.00