СНА	MUNDESH	WARI ELECT	RICITY SU	PPLY CORP	ORATION														
DIVI	SION:																		
MATERIAL RECEIVED FOR THE MONTH OF																			
S.N	GRN NO	GRN DATE	PO NO	PO DATE	GST NO	INV NO	INV DATE	PARTY NAME	PLACE	PRODUCT	BILL AMOUNT	CGST	SGST	IGST	OTHER CHARGES	TOTAL	E-WAY BILL NO	PAYMENT DETAILS	REMARKS