GOODS RECEIVED NOTE

Invoice No. GRN No. PO No.

Invoice date GRN Date **1970-01-01 05:30:00** PO Date

Vendor Vehicle No.

Sl.No	Material Name	Material Code	UOM	PO Qty	Inward Qty	Accepted Qty	Project	Received By

Remarks:

Prepared By Security Site Incharge Site Engineer