



### 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 Description | Unit | PO Qty | In Qty | Acc Qty | Project | Received By |
|-------|----------------------|------|--------|--------|---------|---------|-------------|
|-------|----------------------|------|--------|--------|---------|---------|-------------|

Remarks

Prepared By

Security

Site Incharge

Site Engineer