



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
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Remarks:

Prepared By

Security

Site Incharge

Site Engineer