**GOODS RECEIVED NOTE**

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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