**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