

GOODS RECEIVED NOTE

Sample Location

Invoice # : 013377

Branch : Branch Name

GRN # : GR2500000280

123456

GRN Date : 7/29/2025

VAT No:

VENDOR

Eco Lanka Food Packing Pvt Ltd
KTI Buliding, Kandy, Industrial Park, pallekelle
081 2420295

PO # :
PO Date : 6/4/2025
Created by : admin

Barcode	Description	UM	Qty	FOC QTY	Unit Price	Total Amount
2000000001586	PP Lunch Box	PCS	5,000.00	0.00	10.00	50,000.00
2000000000503	MicroWave 750ml	PCS	3,000.00	0.00	30.00	90,000.00
2000000000534	80ml with Lid	PCS	5,000.00	0.00	5.50	27,500.00

Sub Total	167,500.00
Discount	0.00
Tax	0.00
Other Charges	0.00
Additional Charges	0.00
Authorized	Total 167,500.00