

UDN_CRP

Pan: 301126379 Nepal

Company Phone: +977 1 5111041

Goods Receipt Note

GRN No: KGR/76-77//100008

Date/Miti: 2020/04/03()

Vendor: GLAXOSMITH KLINE CONSUMER HEALTH CARE

LTD.

Vendor Address: Nepal

LC No:

Vendor Invoice: CI60003-2

Vendor Invoice Date: 04/03/2020

Purchase Invoice (CI): CI60003-2

S.N	ItemCode	ItemName	QTY (CASE)	Quantity	Bin Code	Batch Number	MFG Date	EXP Date	Remark
1	GSK00020	Horlicks Regular - 1 kg Refill	GSK	1056	LGLGA3A	GB102-G	04/03/2020	07/30/2020	
2	GSK00020	Horlicks Regular - 1 kg Refill	GSK	0	LGLGA3A	GB102-D	04/03/2020	07/30/2020	

Remarks: Based On Purchase Request 600005.

Prepared By	Checked By	Approved By		
Anver				
Bilty Date:		Transporter Name:		
Bilty Number:		Freight Charge: 0.00		
Challan Number:		Challan Date:		