

# A.D. POOLS

## GOODS RECEIPT NOTE

**GRN Number:** GRN-2025-09-17-540

**Date:** 2025-09-17

**Supplier:** Nana

**PO Number:** PO-1

**Delivery Note:** DN-1

Product Name	SKU	Unit Price	Qty	Total
24" Monitor	MONITOR-001	\$0.00	1	\$0.00
Office Chair	CHAIR-001	\$0.00	1	\$0.00
Dell Laptop	LAPTOP-001	\$0.00	1	\$0.00
NaCl Chlorine	IMP-1757868579841-1	\$0.00	1	\$0.00
NaCl	PROD-447194-HMZ	\$0.00	1	\$0.00
Chlorine	PROD-183333-913	\$0.00	1	\$0.00
Salt	PROD-161600-NZD	\$0.00	1	\$0.00

**Total Amount: \$0.00**

Received By: Nana Yaw Sasu

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Signature

Checked By: Kwame Ampadu

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Signature

Approved By: Nana Yaw Sasu

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Signature