



met on *ERP*  
ENL/WH/

## Goods Receipt Note

Vendor's Name: *CE GLOBAL TOOLS & FITTINGS*  
Date: *22/03/2019*  
Vendor's Address: *PLOT 7 BLT ROAD TRANS*  
Waybill no: *001*

**0005**

P.O No: .....  
GRN No

Delivery Point: *Base II*  
Purpose: *For Superior*

S/N	Material Code	Description of Materials	Qty	Remarks
1.		<i>Electrical screw driver (m) 1 Set</i>		<i>Good</i>
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PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
<i>SAC</i>	QAQC REP.	<i>[Signature]</i>	<i>22/03/19</i>
<i>Grace S.</i>	SECURITY REP.	<i>[Signature]</i>	<i>22/03/19</i>
<i>Wanchoro S.</i>	STORE/WAREHOUSE REP.	<i>[Signature]</i>	<i>22/03/19</i>
<i>MUCE</i>	USER DEPARTMENT REP.	<i>[Signature]</i>	<i>22/03/19</i>