

PROPERTY SERVICES

10/1/2018

Goods Receipt Note

0404

Vendor's Name

Diligent Excel Services

Date

23/10/2018

Vendor's Address

Alanya Pape Pass

Waybill no

0287

P.O No

GRN No

Delivery Point

Base II

Purpose

Process UNDO

S/N	Material Code	Description of Materials	Qty	Remarks
1.		50kg propane	4kg	Good
2.		10kg propane		
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
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17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
SAC	QAQC REP.	[Signature]	23/10/18
Alana Marks	SECURITY REP.	[Signature]	23/10/18
Wanchoko	STORE/WAREHOUSE REP.	[Signature]	23/10/18
West D.	USER DEPARTMENT REP.	[Signature]	23/10/18