



ELSHCON
INC. 13887

ENL/WH/

Goods Receipt Note

0896

Vendor's Name:

Date:

Vendor's Address:

Waybill no:

Delivery Point:

Purpose:

P.O No:

GRN No

S/N	Material Code	Description of Materials	Qty	Remarks
1.		length of 200 x		
2.		75 x 6 mm x	1 pc	
3.		12 inch U-channel		
4.				
5.				
6.		length of 2" x		
7.		6m steel pipe	4 pcs	
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
	QA/QC REP.		
	SECURITY REP.		
	STORE/WAREHOUSE REP.		
	USER DEPARTMENT REP.		