

Goods Receipt Note

0321

Vendor's Name

Diligent Local Service

Date

12/11/2020

Vendor's Address

Waybill no

0176

P.O No

GRN No

Delivery Point

Base II

Purpose

Training II

S/N	Material Code	Description of Materials	Qty	Remarks
1		Bolt Nut for		
2		SS Tins Shackles	5 pcs	
3				
4		Pins for SS Tins	10 pcs	
5		Shackles		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

Items Signed
 Date: 12/11/2020
 Signature: [Signature]
 120

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
CHIEF	QAQC REP.		
Joseph	SECURITY REP.	[Signature]	12/11/2020
	STORE/WAREHOUSE REP.		
	USER DEPARTMENT REP.		