

RAW MATERIAL RELEASE ORDER

Date :

S. No.: 319

The materialof invoice No. Dated

quantitykg. No of drums.....Identified as

Lot No.has been analysed as per Procedure

Report :-

1. The material is released for production.

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2. The material is rejected to be return.

☐

Store incharge (sign & name)

Q.C. In Charge (sign & name)