

# Goods Receipt Report

GR-PO-SSS-20231211-1

**Delivery Date:** 2023-12-11 00:00:00

**Supplier:** Global

**Voucher Type:** Purchase Order

**Workflow Status:** SUBMIT QC

**Voucher Name:** PO-SSS-20231211

**Destination Warehouse:** Online - SSS

## Quality Control Detail

Sr	Item Code	Item Name	Qty Pass	Qty Reject	Accepted Qty
1	SSS SSSA0017B.F	Monogram Clutch Wallet Black F F	59	1	60
2	SSS SSSA0020B.F	Monogram Bifold Wallet Black F F	99	1	100
Total Quantity			158	2	160

## Reject Detail

Sr	Item Code	Item Name	Qty	Notes
1	SSS SSSA0017B.F	Monogram Clutch Wallet Black F F	1	Bahan cacat
2	SSS SSSA0020B.F	Monogram Bifold Wallet Black F F	1	Puring tidak ke jahit