



Cosmopolitan Industries Pvt. Ltd.

Khajur Bagan Bara Ashulia, Savar, Dhaka-1341, Bangladesh

Tel: 09611688187 Fax:

GOODS RECEIPT NOTE

GRN No GRN-2022-4341
GRN Date 14-Feb-2022
Supplier Code C2014-4
Supplier Name OSMAN INTERLININGS LTD.
Vehicle No 11-5671
Transporter Name
Remarks

Gate Entry No 217
Gate Entry Date 08-Feb-2022
Delivery Note No DEPZ-OIL-0291/22
Delivery Note Date 08-Feb-2022
GRN Amount 376.83 USD
Total Quantity 925.00 YD

File No CIPL-03583
Buyer UNIQLO
Purchase Order No 2200019570
PO Vendor Ref/PI CIPL-3583 Interlining
PO Date 23-Jan-2022
PO Value 376.83000
Invoice No DEPZ-OIL-0291/22
Invoice Date 05-Feb-2022
Currency USD

SL No.	Our Ref	Material Description	UOM	Current Received Qty	Rate	Amount	PO Related Info		Total Received Qty	Balance Qty	Short Qty	Excess Qty	Remarks
							PO Qty	Already Received (Excl. Current GRN)					
1	TR2014-95(RM01202022-48-3/CIPL-03583)	7012PA @ Front Fly/Beltloop	YD	388.00	0.21000	81.48	388.00	0.00	388.00	0.00			
2	TR2014-95(RM01202022-48-5/CIPL-03583)	SK 40103 @ WaistBand Left Front	YD	537.00	0.55000	295.35	537.00	0.00	537.00	0.00			
Grand Total			YD	925.00		376.83							

Prepared By

Checked By

Authorized By

Approved By