Cosmopolitan Industries Pvt. Ltd. Khajur Bagan Bara Ashulia, Savar, Dhaka-1341, Bangladesh

Tel: 09611688187 Fax: **GOODS RECEIPT NOTE**



GRN Date Supplier Code Supplier Name Vehicle No **Transporter Name** Remarks

25-Aug-2020 C2019-346 18-1072/13-7412/14-1093

THAI KURABO CO., LTD.

Gate Entry No 49/50/53 **Gate Entry Date** 23-Aug-2020 Delivery Note No 2068/2067/2069 **Delivery Note Date** 22-Aug-2020 **GRN Amount** 200,119.00 USD 68,300.00 YD **Total Quantity**

File No CIPL-03171 UNIQLO Buyer 2000151460 Purchase Order No PO Vendor Ref/PI CIPL-03171 PO Date 20-Jul-2020 200119.00000 PO Value Invoice No 2007-C042

Invoice Date 24-Jul-2020 USD Currency

SL No	Our Ref	Material Description	UOM	Current	No. of	D-4-							
					140. 01	Rate	Amount	PO Qty	Already	Total Received	Balance Qty	Short Qty	Excess Qty Remarks
				Received Qty	Rolls				Received (Excl.	Qty			
									Current GRN)				
1	FB2014-1(RM07212020-2- 1/CIPL-03171)	95% Cotton 5% Spandex solid / CSY25 × CSY20 / 132x100 / 3/1 LHT / Regular / 5x9% Skg / FW 135cm / CW 132cm	YD	68,300.00	733	2.93000	200,119.00	68,300.00	0.00	68,300.00	0.00		
Grand	Total		YD	68,300.00	733		200,119.00						

Prepared By Checked By Authorized By Approved By