## Cosmopolitan Industries Pvt. Ltd.



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

SL No. Our Ref

27-Apr-2022 C2001-431 KOHINOOR DYEING 15-5290

**Material Description** 

Khajur Bagan Bara Ashulia, Savar, Dhaka-1341, Bangladesh Tel: 09611688187 Fax:

## **GOODS RECEIPT NOTE**

**Gate Entry No** 856 **Gate Entry Date** 26-Apr-2022 Delivery Note No 954 **Delivery Note Date** 27-Apr-2022 **GRN Amount** 144,119.70 USD 40,540.00 YD **Total Quantity** 

No. of

File No CIPL-03537 LEVIS Buyer Purchase Order No 2200010140 PO Vendor Ref/PI 19648 revision 1 PO Date 11-Jan-2022 145584.36000 PO Value Invoice No KD22-0202 Invoice Date 18-Mar-2022 USD Currency

PO Qty

PO Related Info

Already Total Received

Balance Qty

Excess Qty Remarks

|             |  |  |    | Received Qty | Rolls |         |            |           | Received (Excl.<br>Current GRN) |           |        |  |
|-------------|--|--|----|--------------|-------|---------|------------|-----------|---------------------------------|-----------|--------|--|
| 1           | FB2014-1(RM01112022-30-<br>1/CIPL-03537) | Kohinoor, LAUREN 236/00/03 (FA118717) - 95% Cotton 5% Spandex 3/1 S Twill, Peach Normal, 131X64/ 21+Spandex / 16+Spandex, 8.5 oz/sy[+/-6% tol], Shrinkage: -8% X -6%, CW 54* | YD | 40,540.00    | 401   | 3.55500 | 144,119.70 | 40,952.00 | 0.00                            | 40,540.00 | 412.00 |  |
| Grand T     | Total                                    |  | YD | 40,540.00    | 401   |         | 144,119.70 |           |                                 |           |        |  |
|             |  |  |    |              |       |         |            |           |                                 |           |        |  |
| Prepared By |  | Prepared By  | _  | Checked B    | у     |         | Author     | ized By   |                                 | Appro     | ed By  |  |

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