Cosmopolitan Industries Pvt. Ltd.



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

GRN-2022-6365 09-Mar-2022 C2001-431 KOHINOOR DYEING 220477

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

GOODS RECEIPT NOTE

Gate Entry No 183 File No CIPL-03521 **Gate Entry Date** 06-Mar-2022 LEVIS Buyer 2100359430 Delivery Note No 626 Purchase Order No **Delivery Note Date** 06-Mar-2022 PO Vendor Ref/PI 19394 **GRN Amount** 215,980.47 USD PO Date 06-Dec-2021 216076.45500 **Total Quantity** 60,754.00 YD PO Value Invoice No KD22-0043 Invoice Date 24-Jan-2022

								PO Related Info						
SL No.	Our Ref	Material Description	MOU	Current	No. of	Rate	Amount	PO Qty	Already	Total Received	Balance Qty	Short Qty	Excess Qty	Remarks
				Received Qty	Rolls				Received (Excl.	Qty				
									Current GRN)					
1	1/CIPL-03521)	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	60,754.00	625	3.55500	215,980.47	60,781.00	0.00	60,754.00	27.00			
Grand Total YD		YD	60,754.00	625		215,980.47								

Currency

USD

	6% tol], Shrinkage: -8% X -6%, CW 54"								
Grand Total	-	YD	60,754.00	625	215,980.47				
		_							
	Prepared By		Checked By	/	Author	ized By	Appro	ved By	

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