## Cosmopolitan Industries Pvt. Ltd.



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

C2001-431 13-6445

GRN-2022-6406 10-Mar-2022 KOHINOOR DYEING Khajur Bagan Bara Ashulia, Savar, Dhaka-1341, Bangladesh Tel: 09611688187 Fax:

## **GOODS RECEIPT NOTE**

**Gate Entry No** 269 File No CIPL-03521 **Gate Entry Date** 08-Mar-2022 LEVIS Buyer 2100359590 Delivery Note No 391 Purchase Order No **Delivery Note Date** 09-Mar-2022 PO Vendor Ref/PI 19397 **GRN Amount** 126,689.54 USD PO Date 06-Dec-2021 35,637.00 YD 346708.48500 **Total Quantity** PO Value Invoice No KD22-0065 Invoice Date 31-Jan-2022

USD Currency

									PO Relat	ea inio				
SL No.	Our Ref	Material Description	UOM	Current	No. of	Rate	Amount	PO Qty	Already	Total Received	Balance Qty	Short Qty	Excess Qty Re	marks
				Received Qty	Rolls				Received (Excl.	Qty				
									Current GRN)					
1	FB2014-1(RM11292021-33- 1/CIPL-03521)	Kohinoor, LAUREN 236/00/03 (FA118717) - 95% COtton 59% Spandex 3/1 5 Twill, Peach Normal, 131X64/ 21+Spandex / 16+Spandex, 8.5 oz/sy[+/-6% tol], Shrinkage: -8% X -6%, CW 54"	YD	35,637.00	353	3.55500	126,689.54	97,527.00	61,709.00	97,346.00	181.00			
Grand Tot	al		YD	35,637.00	353		126,689.54							

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	Prepared By	Checked By	Authorized By	Approved By	