

## Receiving Report

FROM : 05 December 2020 TO : 29 December 2020

No.	Receive Date	Material No.	Material Description	Material Status	Serial/Lot	Cont No./Size.	Receive Qty.	UOM	From	To	Pallet Code	Remark
Ref.No. PO No. DR#0061/2020 GRN No. GRN201205-001 Doc Refer Int.												
1	05/12/2020	100-106202	RINSE DRY EXTRA 20LT		10/T0212205B2	71-3537 6Wh	32.000	DRUM	L1 Plant	L20 JWD	I20-05058	
2	05/12/2020	102-102500	GREASECUTTER 4X3.8 LT		3/T0312205A1	71-3537 6Wh	36.000	CARTON	L1 Plant	L20 JWD	I20-05048	
3	05/12/2020	104-101552	ECO-STAR BUILDER C 20 LT.		9/T0312205L1	71-3537 6Wh	32.000	DRUM	L1 Plant	L20 JWD	I20-05049	
4	05/12/2020	104-101552	ECO-STAR BUILDER C 20 LT.		12/T0312205L1	71-3537 6Wh	32.000	DRUM	L1 Plant	L20 JWD	I20-05050	
5	05/12/2020	203-300008	AC 30 1,200 KGS.		8/T0412205A1	71-3537 6Wh	1.000	TOTE	L1 Plant	L20 JWD	I20-05054	
6	05/12/2020	203-302833	HOROLITH FL 35 KG		7/T0212205A3	71-3537 6Wh	22.000	DRUM	L1 Plant	L20 JWD	I20-05053	
7	05/12/2020	204-308803	TOPAX MARINE 15 30KG		5/T03122033	71-3537 6Wh	20.000	DRUM	L1 Plant	L20 JWD	I20-05056	
8	05/12/2020	204-308803	TOPAX MARINE 15 30KG		11/T03122033	71-3537 6Wh	21.000	DRUM	L1 Plant	L20 JWD	I20-05057	
9	05/12/2020	204-308823	TOPAX MARINE 62 35KGS.		1/T0212205A4	71-3537 6Wh	20.000	DRUM	L1 Plant	L20 JWD	I20-05051	
10	05/12/2020	204-308823	TOPAX MARINE 62 35KGS.		4/T0212205A4	71-3537 6Wh	20.000	DRUM	L1 Plant	L20 JWD	I20-05052	
11	05/12/2020	300-1110883	QSR HD MPSD 168X44ML JPN		2/T0112205B3	71-3537 6Wh	54.000	CARTON	L1 Plant	L20 JWD	I20-05047	
12	05/12/2020	839-800920	CREAMIC 1 GAL		6/T0212201E1	71-3537 6Wh	112.000	GALLON	L1 Plant	L20 JWD	I20-05055	
Ref.No. PO No. PO#62774 GRN No. GRN201205-002 Doc Refer Int.												
13	05/12/2020	R-360057	SILICONE ANTIFOAM 1410		/H078K32023	PO#62774 20'	5,000.000	GM	ECOLAB	L20 JWD	I20-05059	
Ref.No. PO No. DR#0075-P/2021 GRN No. GRN201205-007 Doc Refer Int.												
14	05/12/2020	202-305207D	OXONIA ACTIVE 150 (DLD) 200 KGS		/T0312204A1	DR#0075-P/2021 20'	4.000	DRUM	ECOLAB	L20 JWD	I20-05068	
15	05/12/2020	202-308902	TOPACTIVE DES 25 KG.		/T0312204C1	DR#0075-P/2021 20'	20.000	DRUM	ECOLAB	L20 JWD	I20-05066	
16	05/12/2020	202-308902	TOPACTIVE DES 25 KG.		/T0312204C1	DR#0075-P/2021 20'	20.000	DRUM	ECOLAB	L20 JWD	I20-05067	
Ref.No. PO No. DR#0074/2021 GRN No. GRN201205-008 Doc Refer Int.												
17	05/12/2020	100-106200	RINSE DRY EXTRA 4X3.8 LT.		/T0212205B1	71-3860 6Wh	9.000	CARTON	ECOLAB	L20 JWD	I20-05072	

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18	05/12/2020	100-106202	RINSE DRY EXTRA 20LT		/T0212205B2	71-3860 6Wh	32.000	DRUM	ECOLAB	L20 JWD	I20-05069	
19	05/12/2020	104-101642	ECO-STAR DETERGENT MP(N)20 LT.		/T0412205B4	71-3860 6Wh	32.000	DRUM	ECOLAB	L20 JWD	I20-05076	
20	05/12/2020	204-302802	HAND FRESH 66 20 KGS.		/T0212205C2	71-3860 6Wh	8.000	DRUM	ECOLAB	L20 JWD	I20-05077	
21	05/12/2020	205-301647	FERISOL 200 KGS.		/T0312205B2	71-3860 6Wh	4.000	DRUM	ECOLAB	L20 JWD	I20-05073	
22	05/12/2020	205-306608	STABILON ACI 1,000 KG.		/T0412205B2	71-3860 6Wh	1.000	TOTE	ECOLAB	L20 JWD	I20-05075	
23	05/12/2020	205-308588D	TOPAX 19 (DLD) 1200 KGS.		/T0412205B1	71-3860 6Wh	1.000	TOTE	ECOLAB	L20 JWD	I20-05074	
24	05/12/2020	834-803230	JUSMIN FLESH 1 GAL		/T0312205B3	71-3860 6Wh	144.000	GALLON	ECOLAB	L20 JWD	I20-05071	
25	05/12/2020	844-806110	RECOVER SPRAY BUFF 1 GAL		/T0312201F1	71-3860 6Wh	104.000	GALLON	ECOLAB	L20 JWD	I20-05070	
Ref.No. PO No. DR#0076/2021 GRN No. GRN201205-009 Doc Refer Int.												
26	05/12/2020	102-102500	GREASECUTTER 4X3.8 LT		/T0312205A1		36.000	CARTON	ECOLAB	ECOLAB		
27	05/12/2020	102-102500	GREASECUTTER 4X3.8 LT		/T0312205A1		36.000	CARTON	ECOLAB	ECOLAB		
28	05/12/2020	102-104523D	MIKRO QUAT (DLD) 30 LT		/T04122034		20.000	DRUM	ECOLAB	ECOLAB		
29	05/12/2020	104-101642	ECO-STAR DETERGENT MP(N)20 LT.		/T0412205B4		32.000	DRUM	ECOLAB	ECOLAB		
30	05/12/2020	205-301647	FERISOL 200 KGS.		/T0312205B2		3.000	DRUM	ECOLAB	ECOLAB		
31	05/12/2020	205-301647	FERISOL 200 KGS.		/T0312205B2		4.000	DRUM	ECOLAB	ECOLAB		
32	05/12/2020	205-308503	TOPAX 66 35 KGS.		/T0312205A4		20.000	DRUM	ECOLAB	ECOLAB		
33	05/12/2020	834-803230	JUSMIN FLESH 1 GAL		/T0312205B3		144.000	GALLON	ECOLAB	ECOLAB		
34	05/12/2020	834-803230	JUSMIN FLESH 1 GAL		/T0312205B3		144.000	GALLON	ECOLAB	ECOLAB		
35	05/12/2020	844-809451	VISION PLUS 5 GAL		/T0412205C2		24.000	PAIL	ECOLAB	ECOLAB		
Ref.No. PO No. DR#0077-P/2021 GRN No. GRN201205-010 Doc Refer Int.												
36	05/12/2020	202-305207D	OXONIA ACTIVE 150 (DLD) 200 KGS		/T0312204A1		4.000	DRUM	ECOLAB	L88 QC POAA		

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37	05/12/2020	202-305207D	OXONIA ACTIVE 150 (DLD) 200 KGS		/T0312204A1		4.000	DRUM	ECOLAB	L88 QC POAA		
Ref.No. PO No. WR#002/2021 GRN No. GRN201205-011 Doc Refer Int.RE-LABEL-LOT.NO												
38	05/12/2020	103-105130	22 MULTI-QUAT SANITIZER 2x2 LT		/T17112001	11111 20'	80.000	CARTON		L20 JWD	I20-05078	
Ref.No. PO No. ECL/2021/008 GRN No. GRN201205-012 Doc Refer Int.INV2100397												
39	05/12/2020	100-106200	RINSE DRY EXTRA 4X3.8 LT.		/T021105B2	ECL/2021/008 20'	3.000	CARTON	ECOLAB	L20 JWD	I20-05079	
Ref.No. PO No. DR#0073/2021 GRN No. GRN201205-013 Doc Refer Int.												
40	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0911203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05080	
41	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0911203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05081	
42	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0911203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05082	
43	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0911203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05083	
44	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0911203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05084	
45	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0911203S1	83-5301 6Wh	6.000	CARTON	ECOLAB	L20 JWD	I20-05085	
Ref.No. PO No. ECL2021/006 GRN No. GRN201205-014 Doc Refer Int.INV2100321												
46	05/12/2020	203-302902	HOROLITH 617 25 KG		/T05112011	ECL2021/006 20'	10.000	DRUM	ECOLAB	L20 JWD	I20-05086	
Ref.No. PO No. ECL2021/009 GRN No. GRN201205-015 Doc Refer Int.INV2100478												
47	05/12/2020	204-302802	HAND FRESH 66 20 KGS.		/T2311205B1	ECL2021/009 20'	3.000	DRUM	ECOLAB	L20 JWD	I20-05087	
Ref.No. PO No. DR#0072/2021 GRN No. GRN201205-016 Doc Refer Int.												
48	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0611203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05088	
49	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0611203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05090	
50	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0611203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05091	

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51	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0611203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05092	
52	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0611203S1	83-5301 6Wh	6.000	CARTON	ECOLAB	L20 JWD	I20-05093	
53	05/12/2020	102-100830	CLEAN & SOFT AB 4X3.8 LT		/T0611203S1	83-5301 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05089	
<b>Ref.No.</b> <b>PO No. DR#0070/2021</b> <b>GRN No. GRN201205-017</b> <b>Doc Refer Int.</b>												
54	05/12/2020	102-106430	SCENT & SOFT AB 4x3.8 LT		/T0511203S1	81-6901 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05094	
55	05/12/2020	102-106430	SCENT & SOFT AB 4x3.8 LT		/T0511203S1	81-6901 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05095	
56	05/12/2020	102-106430	SCENT & SOFT AB 4x3.8 LT		/T0511203S1	81-6901 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05096	
57	05/12/2020	102-106430	SCENT & SOFT AB 4x3.8 LT		/T0511203S1	81-6901 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05097	
58	05/12/2020	102-106430	SCENT & SOFT AB 4x3.8 LT		/T0511203S1	81-6901 6Wh	36.000	CARTON	ECOLAB	L20 JWD	I20-05098	
59	05/12/2020	102-106430	SCENT & SOFT AB 4x3.8 LT		/T0511203S1	81-6901 6Wh	8.000	CARTON	ECOLAB	L20 JWD	I20-05099	
<b>Total</b>						<b>6,908.000</b>						