

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 | |
| Ref.No. PO No. DR#0070/2021 GRN No. GRN201205-017 Doc Refer Int. | | | | | | | | | | | | |
| 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 | |
| Total | | | | | | 6,908.000 | | | | | | |