



CRONUS International Ltd.

Initial GRN Report

Supplier:		Test 2				Receipt No.:		RE000030				Receipt Date:		23-Jan-2025		
Invoice Number:		RE000030				B/E:						B/E Date:				
Invoice Date:		23-Jan-2025														
Sr. No	Item Code	Description	UOM	Ctn Qty	Total Ctns	Inv Qty	Short	Eces	Dmg	Act Rcpt	Batch No.	Expiry Date	CO	Locator	Remarks	
1	80001	Computer III 533 MHz	PCS			5	0	2	0	7						
2	80002	Computer III 600 MHz	PCS			5	0	0	0	0						
Grand Total:						10										

Checked by