



GOODS RECEIVED NOTE

Invoice No.

GRN No.

PO No.

Invoice date

GRN Date

PO Date

Vendor

Vehicle No.

Project.

Sl.No	Material Name	Material Code	UOM	PO Qty	Inward Qty	Accepted Qty
-------	---------------	---------------	-----	--------	------------	--------------

Remarks:

(GRN By)

(Security)

(Inspected By)

(Site Engineer)