

Vishvaraj Environment Private Limited

GOODS RECEIPT NOTE

GRN NO & DATE	5000000258 20220911	TOTAL MAT VALUE	7400.00	GRN NO & DATE	5000000257 20220911
PARKED DOC NO & DATE		TOTAL GRN VALUE	7,400	MANUAL GE NO	1234
PLANT NAME/CODE	3016 / NRDA-O & M	TOTAL ACCE MAT VA	5,800	MANUAL GE DATE	Sep 11, 2022
STORAGE LOCATION	1000	TOTAL BLOCK VALUE	0.00	TRANSPORTER NAME	
VENDOR NAME	NOVELTY GENERAL STORES	DISCOUNT VALUE	0	VEHICLE NO	
DC NUMBER	123	TRANSPORTATION VL	0.00	LR NO	
DC DATE	20220911	INSURANCE VALUE	0	LR DATE	
INVOICE NUMBER	123	SGST VALUE	666.00	EWAY BILL NO & DATE	
INVOICE DATE	2022-09-11	CGST VALUE	666.00	DRIVER NAME	
WEIGHT SLIP NO			IGST VALUE	DRIVER CONTACT NO	
WEIGHT SLIP DATE		GRAND TOTAL VALUE	8732.00	DRIVER LICENSE NO.	
WEIGHT SLIP WEIGHT				MATERIAL RECEIVED BY	
INSURANCE NO				Material Purchased By	

SR NO	MATERIAL CODE	MATERIAL DESCRIPTION	UOM	BILL QTY	GRN QTY	ACCEPTED QTY	REJECTED Qty	RATE	MATERIAL VALUE	REMARK
001	1300000007	Bearing 3018	NOS	2.000	2.000	2.000	0.000	200.00	400.00	
002	1300000007	Bearing 3018	NOS	10.000	10.000	2.000	0.000	200.00	400.00	
003	1320000105	DI_FLANGE_SOCKET__600MM	NOS	50.000	50.000	50.000	0.000	100.00	5000.00	

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As Per Order Documents Required	Status	As Per Order Documents Required	Status	As Per Order Documents Required	Status	As Per Order Documents Required	Status
Invoice Copy		Site Receipt Document		Inspection Report		Delivery Challan	
Third Party Inspection Report		Insurance Certificate		Packing list		Weighment slip	
Transit Insurance		Lorry Receipt Check		Transit Insuracne		Material Safety Check	
Test Certificate		Test Certificate		Tax Invoice		Royalty receipt	
Warranty Card		Guarantee / Warranty Certificate		E-way bill		Operational manual	
Country of Origin - Applicable		Transporter Invoice		Copy of Purchase Order		Bill of Ladding	