

Vishvaraj Environment Private Limited

GOODS RECEIPT NOTE

GRN : 500002049

GRN NO & DATE	5000002049/03-12-2022	TOTAL MAT VALUE	49632.00	GATE ENTRY NO / DATE	5000002048/03-12-2022
PARKED DOC & DATE	5105601167	TOTAL GRN VALUE	49,632	MANUAL GE NO	PMC000567
PLANT CODE/NAME	3017 / Warje- O & M	TOTAL ACCE MAT VAL	39,072	MANUAL GE DATE	30-11-2022
STORAGE LOCATION	1000	TOTAL BLOCK VALUE	0.00	TRANSPORTER NAME	TEJAS SALUNKHE
VENDOR NAME	ANKITA ENGINEERING WORKS	DISCOUNT VALUE	0	VEHICLE NO	NA
DC NUMBER	134	TRANSPORTATION VAL	0.00	LR NO	NA
DC DATE	03-12-2022	INSURANCE VALUE	0	LR DATE	
INVOICE NUMBER	134	SGST VALUE	4466.88	EWAY BILL & DATE	
INVOICE DATE	30-11-2022	CGST VALUE	4466.88	DRIVER NAME	NA
WEIGHT SLIP NO	NA	IGST VALUE	0	DRIVER CONTACT NO	NA
WEIGHT SLIP DATE		GRAND TOTAL VALUE	58565.76	DRIVER LICENSE NO.	NA
WEIGHT SLIP WEIGHT	0	PO NO.	6000000007	RECEIVED BY	SAURABH DHANADE
INSURANCE NO	NA	PO Date	28-11-2022	PURCHASED BY	GAUTAM KUMAR

SR NO	MATERIAL CODE	MATERIAL DESCRIPTION	UOM	BILL QTY	GRN QTY	ACCEPTED QTY	REJECTED Qty	RATE	MATERIAL VALUE	REMARK
001	1800000367	QUARTER_TURN_GEARBOX_CI_NE WBODY	NOS	1.000	1.000	1.000	0.000	10560.00	10560.00	
002	1300002527	MS_HAND_WHEEL_OF_BUTTERFLY_ VALVE	NOS	12.000	12.000	12.000	0.000	2376.00	28512.00	
003	1300001137	MS_VALVE_KEY_200MM	NOS	3.000	3.000	0.000	0.000	3520.00	0.00	

Tax Invoice - Received

Copy of Purchase Order - Received