

# Returned Goods Inspection Checklist

Inspector Name

Date

Supplier/Customer Name

Purchase Order Number

Return Reference/ID

## Returned Goods Details

Item Description	Quantity Returned	Unit	Reason for Return
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

## Inspection Checklist

Packaging Condition

Product Intact/Undamaged

Correct Labeling

Serial/Batch Number Match

Quantity Match

Cleanliness

Other (Specify Below)

## Disposition

Accepted

Rejected

Disposition comments or actions required

Inspector Signature

Date

Manager Review/Signature (if required)

Date