

Batch Wise Raw Material Receiving Record

Batch & Supplier Details

Batch No.	Date	
Supplier Name		
Invoice No. & Date	Challan No. & Date	
Material Name		
Material Code	Quantity Received	
Unit	Packing Type	

Details of Receipt

Sr. No.	Container No.	Gross Weight	Tare Weight	Net Weight	Observations / Remarks

Remarks

Received By

Checked By

Approved By