

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