

Warehouse Raw Material Intake Document

Document No.

Date

Supplier Name

Delivery Note No.

Material Details

| No. | Material Code | Description | Batch/Lot No. | Unit | Quantity Received | Remarks |
|-----|---------------|-------------|---------------|------|-------------------|---------|
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Inspected By

Warehouse Location

Remarks / Notes

Received By (Warehouse)

Inspected By (QC)

Delivered By (Supplier)