

Batch-wise Goods Receipt Entry Sheet

GRN No.

Date

Supplier

PO Number

Invoice No.

Vehicle No.

S. No.	Item Code	Item Description	Batch No.	MFG Date	Expiry Date
<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"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

General Remarks

Received By

Checked By

Authorized By

*This is a system-generated sheet. Please verify all details before entry submission.*