

# Goods Receipt Voucher (Project-Based)

No.

\_\_\_\_\_

Date

Project

Supplier

Purchase Order No.

No.	Description	Unit	Qty Ordered	Qty Received	Remarks
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Received By

Verified By

\_\_\_\_\_  
Receiver's Signature

\_\_\_\_\_  
Verifier's Signature

\_\_\_\_\_  
Approver's Signature