

# Stock Entry - Material Receipt

Stock Entry No: \_\_\_\_\_

Date: \_\_\_\_\_

Supplier: \_\_\_\_\_

Received By: \_\_\_\_\_

Reference: \_\_\_\_\_

Warehouse: \_\_\_\_\_

PO Number: \_\_\_\_\_

Reference Date: \_\_\_\_\_

Remarks: \_\_\_\_\_

#	Item Code	Item Name	Quantity	UOM	Batch/Lot	Rate	Amount	Remarks
1	_____	_____	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____	_____	_____

Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_

Approved By \_\_\_\_\_