#####  **RAW MATERIAL SERIES**

GIM No. : GIM Date :

Supplier : Mfg Lic No. :

Date of Receipt :

Mode of Desp. :

Transporter :

Desp. Ref. No. : Date :

Freight :

Challan No. : Date :

Excise Doc. : Date of Credit :

Excise duty :

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Item code | Item Name Manufacturer  | Unit STD | A.R. No. Loc CodeMfg. Batch No. | No. Pkg. | RealisedSTD Qty.Doc Qty. Excess Qty | Sub Head No. | P.O. No. | Date | Remarks | Approved Qty. | Reject/ Hold Qty. |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Mfg. Dt. | Exp. Dt. | Budg. Cd. | A/C. Cd. |
| Item Total: |
| Grand Total: |

Remarks:

|  |
| --- |
| CANVET CREDIT TAKENCanvet Ent. No. ............... Date: ………...For Amount Rs.Excise Dept. |

Store Incharge Authorised Signatory Consumable Dept.