##### **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 Code  Mfg. Batch No. | No. Pkg. | Realised  STD 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 TAKEN  Canvet Ent. No. ............... Date: ………...  For Amount Rs.  Excise Dept. |

Store Incharge Authorised Signatory Consumable Dept.