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| **Sr. No.** | **Date of Receipt** | **Name of**  **Material** | **Batch/ A.R.NO:** | **UOM** | **Qty. (Kg/No/ Lit.)** | **Supplier' Name** | **Mfg. by** | **Challan No. / Invoice No./Date** | **P.O. No.** | **Rate** | **Corrective Action** | **Reported by** | **Sign by**  **HOD/ Designee** | **Sign by HOD(QA)**  **/Designee** | **Action taken**  **By QC** | **Remarks** |
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