



Form: S&P 04

RECEIPT OF MATERIAL

1. All items delivered against our Purchase Order No. _____ dated _____ have been received in the lab on _____ (date) and accepted.
2. The quantities of the ordered material is/are correct & in line with the required specifications.
3. There is no damage or deficiency in the material.
4. The items entered in the Dept./Lab Stock Register at Page No. _____ & Sr. No. _____.
5. Invoice / Bill No. _____ dated _____
6. Location of Item _____

Signature of the Indenter: _____

Signature of HOD: _____

Name:

Name:

Designation:

Designation:

Department:

Department: