## Manufacturing Raw Materials Receiving Report

Date:						
Report No.:						
Supplier Name:						
Supplier Invoice No.:						
Received By:						
Warehouse Location:						
Material Details						
Material Name	Material Code	Batch/Lot No.	Quantity Received	Unit	Condition	Remarks
Remarks/Comments:						
Received By						
Date						
Inspected By						
Date						
Approved By						
Approved by						
Date						