Electronics Goods Receiving Checklist

Receiving Details						
Goods Received By						
Date						
Supplier						
Delivery Note/Invoice No.						
Order/PO Number						
Location						
Goods Details						
Item Name / Description	Model/Serial No.	Quantity Ordered		Quantity Re	eceived	Unit
Checklist		1				
Check			Status		Remarks	
Packaging intact & undamaged						
Correct model and quantity						
No visible physical damage						
Included accessories & documentation						
Functional testing performed						
Serial numbers verified						
Additional Notes						
Receiver's Signature						
Date: Checked By						

Date: