

Bulk Material Receiving Inspection

Date

Material Name

Supplier

Purchase Order Number

Delivery Note Number

Batch / Lot Number

Quantity Received

Unit

Visual Inspection

Packaging Condition

Labeling

Physical Appearance

Remarks

Sampling & Testing

Test	Specification	Result	Pass/Fail

Remarks

Disposition

Accepted Quantity

Rejected Quantity

Disposition Remarks

Inspected by

Date

Approved by

Date