|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | |  |  |  |  |  |  |  |
|  |  | **Receive / Return Stock Voucher** | | | | | NO. 000001 |  |  |  |  |
|  |  |  |  |  |  |  | Store No.: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | Date | | Supplier / Client Name | | Account No. | Invoice No. | P/O No. |  |  |  |  |
|  |  | |  | |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | S. | Code | Description | | Quantity | Price Unit | Total |  |  |  |  |
|  | 1 |  |  |  |  |  |  |  |  |  |  |
|  | 2 |  |  |  |  |  |  |  |  |  |  |
|  | 3 |  |  |  |  |  |  |  |  |  |  |
|  | 4 |  |  |  |  |  |  |  |  |  |  |
|  | 5 |  |  |  |  |  |  |  |  |  | |
|  | 6 |  |  |  |  |  |  |  |  |  |  |
|  | 7 |  |  |  |  |  |  |  |  |  |  |
|  | 8 |  |  |  |  |  |  |  |  |  |  |
|  | 9 |  |  |  |  |  |  |  |  |  |  |
|  | 10 |  |  |  |  |  |  |  |  |  |  |
|  | Total | | | |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Storekeeper | | Auditor | | Record | |  |  |  |  |
|  |  | ---------- | | ------- | | ------- | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |