

Date : 24.6.2025.

GR No. : GRN-2025-06-0002.

Reference PO No. :

No.	Items	UOM	Order Qty.	Received Qty.	Remark
1.	Methylated Spirit 4Lites	pcs	1	1	
2.	Risove	pkg		2	
3.	Wire Tape	pcs	20	20	
4.	Cutter Refill	pcs	2	2	
5.	AAA battery	pcs	100	120	
6.	Cable Tie 8"	pkg	30	30	
7.	Connection Pen.	pcs	2	1	
8.	Complain Pipe	Coil	2	2	

Transferred by

Sign :

Name: AakoshtelMyind

Date : 24.6.25.

(Purchaser)

Received by

Sign :

Name: AakoshtelMyind

Date : 24.6.25.

(Warehouse PIC)

Acknowledged by

Sign :

Name: Arker Lin

Date : 24.6.25

(DH)

Approved by

Sign :

Name: Arker Lin

Date : 24.6.25

(OM/GM/AGM)

02-BTF-PCD-FRM-003-00

