



## Receive / Return Stock Voucher

NO. 00

Store No.

Date	Supplier / Client Name	Account No.	Invoice No.	P/C

S.	Code	Description	Quantity	Price Unit	Total
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total					

Storekeeper

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Auditor

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Record

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