## **Daily Arrival Book**

| Date | Material ID | Category | Supplier             | PO#/Date | Invoice # / Date | Qty / Unit | Receipt Note # | Received in form (unit) | Material Transfer to | Daily Arrival<br>book # | Sign. |
|------|-------------|----------|----------------------|----------|------------------|------------|----------------|-------------------------|----------------------|-------------------------|-------|
|      |             |          |                      |          |                  |            |                |                         |                      |                         |       |
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