



SMSA Express Trans. Co., Ltd.

RECEIVED GOODS INSPECTION

(Form: FIN - 034)

Date: 06/01/2010

Ver. 001

Owner: Director, Finance

SR. No.: 01/

Vendor Information		P.O. Details	
Vendor Name		P.O. No.	
Contact Telephone		P.O. Issue Date	
Delivery Note No.		Staff Requested	
Delivery Date		Department	

Sno.	Product Name	Unit	Qty Received	Qty Inspected	Acceptable	Unacceptable
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Damage Report : _____

Inspected By:		RECEIVED GOODS INSPECTION CRITERIA			
Emp.No.		Range		Inspection Criteria	
		From	To	Quantity	%
Emp. Name		—	25,000	100	0.40%
		25,001	50,000	125	0.25%
Signature		50,001	100,000	150	0.15%
		100,001	250,000	175	0.07%
		250,001	500,000	200	0.04%