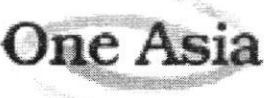
	ONE ASIA NETWORK INDIA PVT. LTD C-09 (Part) MIDC KHAMGOAN 736	
	Annexure-II	

Store Department	Format No. : ST/GEN/02/F/02-R/00
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RAW MATERIAL DOCUMENT CHECK LIST

	ONE ASIA NETWORK INDIA PVT. LTD C-09 (Part) MIDC KHAMGOAN 736	
	Annexure-II	

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RAW MATERIAL DOCUMENT CHECK LIST

TAX INVOICE	Details to Check	Remark
Invoice No & Date		
GST No of Supplier & Buyer	YES/NO	
Name & Adress of Supplier & Buyer	YES/NO	
HSN Code	YES/NO	
Material Rate, Quantity & GST Check with PO	YES/NO	
Stamp & Signature of Supplier on Tax Invoice	YES/NO	
E-WAY BILL		
E-Way Bill Valid Date		
Place of Supply & Destination	YES/NO	
Vehicle Number		
Name & Adress of Supplier & Buyer	YES/NO	
B.O.E COPY		
Tax Invoice No & Date	YES/NO	
Name & Adress of Supplier & Buyer	YES/NO	
LR. COPY		
LR.NO & Date	YES/NO	
Place of Supply & Destination	YES/NO	
Name & Adress of Consignee & Consignor	YES/NO	
Full Truck Load/Part Truck Load		

	Done By	Verified By
Sign / Date		
Name		
Dept.		