|  |  |
| --- | --- |
| ***Division:............................***  ***Department:.....................*** | ***Form no.: 01-VT***  *(Issued according to The Circular 200/2014/TT-BTC of The Ministry Of Finance on 22/12/2014)* |

|  |  |  |
| --- | --- | --- |
|  | ***WAREHOUSE RECEIPT***  *Date.......Month......Year...........*  No.: ......................... | *Debit*  .......................  *Credit*  ....................... |

* *Full name of the deliverer:* .........................................................................................
* *According to.................. No..........Date......month........year.......of.............................*

*Input in stock:* ...........................................*Location*.....................................................

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| *No.* | *Name, trademark, specifications, quality of materials, tools of product, goods* | *Code* | *Unit* | Quantity | | *Unit price* | *Amount* |
| *According to document* | *Actually imported* |
| A | B | C | D | 1 | 2 | 3 | 4 |
|  |  |  |  |  |  |  |  |
|  | ***Total*** | **x** | **x** | **x** | **x** | **x** |  |

* *Total amount (In words):* .................................................................................
* *The number of original documents attached:...................................................*

*Date.......Month......Year...........*

|  |  |  |  |
| --- | --- | --- | --- |
| ***Prepared by***  *(Signature, Full name)* | ***Deliverer***  *(Signature, Full name)* | ***Storekeeper***  *(Signature, Full name)* | ***Chief accountant***  *(Or the department needs to input)*  *(Signature, Full name)* |