

## INDIAN FARMERS FERTILISER CO-OPERATIVE LIMITED KALOL UNIT

Department: \_\_\_\_\_

Benefiting Code No: \_\_\_\_\_

### INTERNAL STORES RETURN VOUCHER

ISRV NO	DATE
1	
2	
3	
4	
5	

SL No	Code No. ( 16 Digits)	Description	Unit	Qty	Usage value of item Returned	Balance after Posting	For use in accounts				SW NO / DCNRV NO	DATE	
							Rs.	Ps.	Rs.	Ps.			
1													
2													
3													
4													
5													

Reasons for returning:

- The item received from stores vide above SIV has been used and above replaced item after repair departmentally / outside party is being returned to stores.

Signature : \_\_\_\_\_  
Date : \_\_\_\_\_

OR

- Item received from Stores vide above SIV has not been used and being returned to Stores.

Work Order No : \_\_\_\_\_

Authorised by: \_\_\_\_\_  
Manager/Sr. Manager/Chief Manager

Sectional Head: \_\_\_\_\_

Received by: \_\_\_\_\_  
Designation : \_\_\_\_\_  
Posted by \_\_\_\_\_

priced and  
Posted by \_\_\_\_\_

Distribution \_\_\_\_\_

2. Accounts \_\_\_\_\_

1. Depositor returning the material

1. Office Copy