

# INTERCOMPANY RETURN VOUCHER

Goods Return Authorization Document

Voucher Number	
Return Date	
Original Invoice No.	
Original Invoice Date	

## RETURNING ENTITY (FROM)

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## RECEIVING ENTITY (TO)

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#	ITEM CODE	DESCRIPTION	QTY RETURNED	UNIT	UNIT PRICE	TOTAL AMOUNT
1						
2						
3						
4						

Reason for Return:

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Subtotal	
Taxes/Adjustments	
Total Credit Value	

Prepared By (Returning Entity)

Date:

Authorized By (Returning Entity)

Date:

Received & Approved By (Receiving Entity)

Date:

