

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR 221106277

Date :- 26/11/22

1 Party's Name

*[Signature]* ALLEGIZANT (Canteen)

2 Purchase Order no. & Date :

3 Value of the Material :

09000010

4 Description of goods

(1) 24-Mtr PVC PIPE - 4" → 4 Nos

(2) 19-EL BOW - 4" → 19 Nos

(3) 15-Clamp 4" → 15 Nos

(4) 6-FTI - 4" → 6 Nos

(5) 20-SCREW 2 1/2" → 20 Nos

5 Quantity

6 Weight

7 Make / Brand / Type

INCOMING MATERIALS  
SECURITY CHECK  
D/L  
26/11/22 1355

REC<sup>d</sup> Sahil  
26/11/22

*[Signature]*

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|                                |                                |        |             |                  |
|--------------------------------|--------------------------------|--------|-------------|------------------|
| Lead of A/c                    |                                | TDS @  | %           |                  |
| Purchased By                   |                                | IGST @ | %           |                  |
| Name                           |                                | CGST @ | %           |                  |
| Date                           |                                |        | %           |                  |
| Recd. By                       | Physically Checked By          |        | Prepared By | Passed & Payment |
| <i>[Signature]</i><br>26/11/22 | <i>[Signature]</i><br>26/11/22 |        |             |                  |
| Tr. Code                       | S.L. Code                      |        |             |                  |