

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

[Signature]

Date :- 30/11/22

1 Party's Name : Mr.:- MAKHARIA MACHINARIES PVT LTD

GR 221106404

2 Purchase Order no. & Date : PO 220800473

3 Value of the Material :

8190430
M2BA X160MLA4, 11KW 1500 RPM
4 Description of goods : 10 MOTOR
3 phase (391J 224000 2158673)

5 Quantity : 01 Nos

6 Weight :

7 Make / Brand / Type :

Rec

[Signature]
30/11/22

Sl. No.	Material Name	Quantity	Weight	Make / Brand / Type
1	M2BA X160MLA4, 11KW 1500 RPM	10		3 phase (391J 224000 2158673)

3
4
5
K
P
C
1000
50000
12-3-2019
252/10/10

Head of A/c	TDS @	%
Purchased By	IGST @	%
Name	CGST @	%
Date	SGST @	%
Goods Received By	Physically Checked By	Technically Checked By
30/11/22	[Signature]	[Signature]
	Rate Compared	Passed for Payment
	By	By
	S.L. Code	

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