

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 03.12.22.

*Gupta*  
03.12.22

- 1 Party's Name : Peenak Electricals. Service. (Bhimadi)
- 2 Purchase Order no. & Date : GR221206512
- 3 Value of the Material :
- 4 Description of goods : E.M. ① True Power Earthing Chemical Bags:- 4 Bags. (25 Kgs. Each) <sup>07980958</sup>  
② ~~Σ 60~~ safe Make Electrical Grounding - 2 No.'s  
Copper Coated steel Rod  $\phi$  14.2mm.
- 5 Quantity :
- 6 Weight : 3 M+6 long As per UL 4675
- 7 Make / Brand / Type : <sup>07980959</sup> Electrodes

Recd all  
*[Signature]*  
03.12.22

*[Signature]*  
3/12/2022

INCOMING MATERIALS  
SECURITY CHECK  
*[Signature]*  
3/12/22  
12204

Indent No.  
DI221103413

Status  
Quotation

Head of A/c			TDS @	%	
Purchased By			IGST @	%	
Name			CGST @	%	
Date			SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>AKL</i> 03/12/22	<i>AKL</i> 03/12/22				
Tr. Code			S.L. Code		

20/11 C      price 5000/- for 10000/-