

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Gupta
07/12/22

SR 221206630

Date :- 07/12/22

1 Party's Name : GUPTA Brothers

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods : Cover flex - 5 Kg
~~Water~~ RS 500/-

5 Quantity : 0903000 DE-Gasser - 20 Kg
~~Water~~ - RS-100/-

6 Weight : Grain Refiner - 4 Kg

7 Make / Brand / Type : ~~Water~~ - RS 80/-

Folowly

Anish
07/12/22

for Trial purpose

(For sample)

CALLAN FOR GETTING MATTER

5.8/11/17

FOR 2017-18

COPTA

Head of Ac			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>[Signature]</i>	<i>[Signature]</i>				
			S.L.Code		

10/11/17

FOR TRAIL

[Signature]