

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 07/12/2022

Gupta
07/12/22

GR221206646

- 1 Party's Name : Krishna Organic Chemicals
- 2 Purchase Order no. & Date : 221101014
- 3 Value of the Material :
- 4 Description of goods : Aluminium sheet = 115.200 kg
ePRX = 40 Ltr.
Winding wire = 5 kg
Screw = 141 Pkt = 2 Nos
- 5 Quantity :
- 6 Weight :
- 7 Make / Brand / Type : M.M.

09000010

Recd
K.B
7/12/22

~~W~~
7/12/22

INCOMING MATERIALS
SECURITY CHECK
07/12/22 1315

~~W~~
07/12/22

Head of A/c		TDS @	%
Purchased By		IGST @	%
Name		CGST @	%
Date		SGST @	%
Order	Physically Checked By	Technically Checked By	Qty Made By
	<i>Abhishek</i>		
	<i>Abhishek</i>		
		S.L. Code	

Abhishek
07/11/22

Abhishek
07/11/22

Account No. 6878391000133
 Bank Name: Coopers Bank, BHIMJI ALWAR BYPASS
 ROAD

TERMS AND CONDITIONS