

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Subta
08/12/22

Date :- 08/12/22
GR 221206672
~~GR 221206672~~
GR 221206676

- 1 Party's Name : M/S S.V. Enterprises (Delhi)
- 2 Purchase Order no. & Date : C.P. No. - 0333-C2, 0334-C2 dtd 6/14/22
- 3 Value of the Material :
- 4 Description of goods : 1. Rubber Cord 7mm
06980149
- 5 Quantity : 15 mtr
Foundry
- 6 Weight :
Recd
- 7 Make / Brand / Type :
Anand 8/12/22

JK
8/12/22

(5 mtr Without Indent)

(Measurement o.k.)

Name of A/c		TDS @	%		
Purchased By		IGST @	%		
A/c No		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		