

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Butla
03/12/22

GR 221206674

Date :- 8/12/22

- 1 Party's Name : M/S S. V. Enterprises Delhi
- 2 Purchase Order no. & Date : → G.P. No: - 0322-C2 dt 21/11/22
- 3 Value of the Material : →
- 4 Description of goods : Grinding Wheel size 6" x 1/2" x 1 1/4" (150x137x75) mm
05060120
- 5 Quantity : 2 NOS
- 6 Weight :
- 7 Make / Brand / Type T/S : Cumi

8/12/22

8/12/22

Head of A/c		TDS @	%		
Purchased by		IGST @	%		
Name		CGST @	%		
Date		SGST @	%		
Goods Invd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>Adhar 08/11/22</i>	<i>Adhar 08/11/22</i>				
S. Code			S.L. Code		