

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

*Expt*  
08/12/22

WIR 221206675

Date :- 8/12/22

- 1 Party's Name : M/S S.V. Enterprises Delhi
- 2 Purchase Order no. & Date : - G.P.No: 0335-C2 dt 6/12/22
- 3 Value of the Material :
- 4 Description of goods : Carbide End mill cutter 10x75 mm  
05120339
- 5 Quantity : ~~10 Nos~~ 10 NOS (Ten)
- 6 Weight :  $\frac{7}{5}$  ✓
- 7 Make / Brand / Type : misander

*[Signature]*  
8/12/22

*[Signature]*  
8/12/22

Name 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>[Signature]</i> 581122	<i>[Signature]</i> 581122				
Code			S.L. Code		