

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GTR 22/206695

Date :- 09/12/22

Subd
09/12/22

1 Party's Name : NCR Indane

2 Purchase Order no. & Date : Advance replacement

3 Value of the Material : 09000010

4 Description of goods : MCLB 160A 4P ← 01 Nos.
DU2504P TM 36kA

5 Quantity : 01 Nos

6 Weight

7 Make / Brand / Type

E.M.

Recd
09/12/22

INCOMING MATERIALS
SECURITY CHECK
09/12/22
1100h

gatiwari

206
9/12/22

Please Return Defective Material to Party.

To store please issue the

gatiwari
9/12/22

Advance replacement - gate pass
for defective items. From the party.

Tr. Code	Physically Checked By	Rate Compared By	Passed for Payment
	<u>gatiwari</u> <u>9/12/22</u>	<u>gatiwari</u> <u>9/12/22</u>	

G.P. No: 0340
9/12/22

gatiwari
9/12/22