

W0221100473

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

WTR 221206737

Date :- 10/12/22

Gupta  
11.12.22

1 Party's Name : GUPTA TRADING Company.

2 Purchase Order no. & Date : G.P.No. 0413 C-1 Date - 29/11/22

3 Value of the Material :

4 Description of goods : welding machine 09000126  
(S.No. - EN60974-1)

5 Quantity :

6 Weight :

7 Make / Brand / Type :

Elect : 01 NOS G.P.No. - 0413  
29/12/22

Recd along  
and  
10/12/22

(without repair)

(Without repair)

Head of A/c	TDS @	%			
Purchased By	IGST @	%			
Name	CGST @	%			
Date	SGST @	%			
Goods Recd. By	Plg. ticks Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed to Payment
<i>Arden</i> 10/11/22	<i>Arden</i> 10/11/22				
Tr. Code	S.L.Code				