

GR22/206783

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

14/12/22

Date :- 13/12/22

1 Party's Name : M/s Jay Ambay Enterprises

2 Purchase Order no. & Date : —

3 Value of the Material : —

4 Description of goods : 1. 5/2 foot operated Valve 1/4" Jomatic make

5 Quantity : 03 Nos

6 Weight : —

M.M.:

7 Make / Brand / Type : Model - DP055FG1

Recd
13/12/22

Wrong material supply by party.

Material not required

Head 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>OK/13/11/22</i>	<i>OK/13/11/22</i>				
Tr. Code	S.L. Code				