

13/12/22

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 17/12/22

G.R 221206917

1 Party's Name : S.N.P Industries

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods :

SPRING for Extrusion Puller AS per DRG No.
06420012 EPM-P1-09-A4

5 Quantity :

07 Nos

6 Weight :

7 Make / Brand / Type :

DEV

Recd 07 Nos
Arund
17/12/22

(Without Indent)

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 Cleared / /	Passed for Payment
<i>W.K.S.</i>	<i>W.K.S.</i>				
Tr. Code			S.L. Code		