

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

[Signature]
20/12/22

Date :- 19/12/22

1 Party's Name : M/s Dhruva Electricals (Bhiwadi)
GR 221206933

2 Purchase Order no. & Date : POL 221201609

3 Value of the Material :

4 Description of goods : 1. RJ-11 Connector with Cable
(cm) 08080809

5 Quantity : 18 Nos
@ 1m/1m

6 Weight

7 Make / Brand / Type : Elect
Recd 18 Nos
19/12/22

		TDS @	%	
		IGST @	%	
		CGST @	%	
		SGST @	%	
Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 19/11/22	<i>[Signature]</i> 19/11/22			
Tr. Code	S.L. Code			