

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

[Signature]
21/1/22

Date :- 20/1/22

- 1 Party's Name : Dhruv Electricals.
- 2 Purchase Order no. & Date : POL221901609
- 3 Value of the Material : GR221206960
- 4 Description of goods : 150mm x 2 Core Flexi. Cable - ~~KEI~~ (KEI)
- 5 Quantity : 07150217
100mts (1 Roll) KEI make.
- 6 Weight :
- 7 Make / Brand / Type : Elect

[Signature]

Recd.
V. K. S. S.
20/1/22

(1 Roll = 100 Mtr)

TDS @			%	
IGST @			%	
COST @			%	
Date			%	
Goods Recd. By	Physic. Checked By	Quantity Checked By	Rate Compared By	Passed for Payment
<i>Axhem</i> <i>20/1/22</i>	<i>Axhem</i> <i>20/1/22</i>			
Tr. Code	S.L. Code			