

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 21/12/22

[Signature]
21/12/22

- 1 Party's Name : M/S Ajsim Industrial services P Ltd
- 2 Purchase Order no. & Date : GR221207003
- 3 Value of the Material : 090000/0
- 4 Description of goods : 1- Pinion for 3 Ton factory crane
- 5 Quantity : 2 nos
- 6 Weight : M.M.
- 7 Make / Brand / Type : Reid

Reid
[Signature]
21/12/22

Name: P. S.		TDS @	%		
Purchased By		IGST @	%		
Name		CGST @	%		
Date		SGST @	%		
Goods Recd. By	Physically Checked By	Invoice checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i>	<i>[Signature]</i>				
Tr. Code	L. Code				