

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

*[Signature]*

Date :- 24/12/22

- 1 Party's Name : M/s Mahalaxmi packaging
- 2 Purchase Order no. & Date : GR221207074
- 3 Value of the Material :
- 4 Description of goods : 1. Wooden spout 72" x 6" x 1" → 65 Nos  
2. Wooden spout 72" x 3" x 1" → 16 Nos - 18.25ct
- 5 Quantity : 08016128 81 Nos
- 6 Weight :
- 7 Make / Brand / Type : PKG Recd 81 nos and 24/12/22

INCOMING MATERIALS SECURITY CHECK
<i>HS</i> 24-12-22 1440

*Rupesh*

M/s: MAHALAXMI PACKAGING

RECD DATE 24.12.22

BILL NO. DC-24.12.22

QTY 18.25 cft

THICKNESS 1 INCH

S.N	1	2	3	4	5	6	7	8	9	10	11
3	0	63	0	88	0	3	0	65	0	0	0
4	0	0	0	0	0	0	0	0	0	0	0
5	5	7	0	7	0	0	0	0	0	0	0
6	25	23	5	9	0	0	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0
8	0	0	0	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0
14	0	0	0	0	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0	0	0	0	0
	30	30	5	16	0	0	0	0	0	0	0
RFT	180.250	180.333	30.250	94.417	0.000	0.000	0.000	0.000	0.000	0.000	0.000
CFT	7.510	7.514	1.260	1.967	0.000	0.000	0.000	0.000	0.000	0.000	0.000
CMT	0.213	0.213	0.036	0.056	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	30	30	5	16	0	0	0	0	0	0	0
	485.250										
	18.252										
	0.517										

0.002 Cft Excess

*Handwritten signature*  
24/12/22

*Handwritten signature*  
24.12.22

Measurement sheet attached

Head of A/c		TDS @	%		
Purchased By		IGST @	%		
Name		CGST @	%		
Date		SGST @	%		
Goods Recd. By	Physically Checked By	Technical Checked By	Entry Made By	Time Cont. Wrt. By	Passed for Payment
<i>Arjun</i> 24/11/22	<i>Arjun</i> 24/11/22				
Tr. Code	S.I. Code				