

SA
04/11/22

GR221105583

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 3/11/22

- 1 Party's Name :
- 2 Purchase Order no. & Date :
- 3 Value of the Material :
- 4 Description of goods :
- 5 Quantity :
- 6 Weight :
- 7 Make / Brand / Type :

LPSIS Pvt Ltd	
3/11/22 (Short supply recd)	
against invoice no. - 2221061619 dt 8/10	
090000/0	
Reducers Socket 1/2" x 3/8"	
5 Nos.	

M/M


Recd 5 nos
Recd
3/11/22

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Head No.		IGST @	%		
Particulars		CST @	%		
Name		COST @	%		
Date		SGST @	%		
Accounts Recd. By	Physically Checked By	Received By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 03/11/22	<i>[Signature]</i> 03/11/22				
Tr. Code	S.L. Code				

16/10/22

206

22/11/22

[Handwritten Signature]

Party's Name
Purchase Order No. & Date
Value of the Material
Description of Goods
Quantity
Weight
Make / Brand / Type