

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR 221105611

05/11/22

Date :- 04/11/22

- 1 Party's Name : M/s Jindal Traders (Bhiwadi)
- 2 Purchase Order no. & Date :
- 3 Value of the Material : 08340695
~~00000000~~
- 4 Description of goods : 1. Number punch set 0 to 9 No
- 5 Quantity : 1 set
- 6 Weight :
- 7 Make / Brand / Type : DEV : status

Recd
Dev
4/11/22

Order No. 19220364 dated 4/11/22

Status ~~to be~~ ~~checked~~ ~~in~~

Head of A/c						
Purchased By						%
Name						%
Date						%
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment	
<i>[Signature]</i> 04/11/22	<i>[Signature]</i> 04/11/22					
Tr. Code			S.L. Code			