

09/11/22

DT 221103211

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 8/11/22

1 Party's Name :

Jhwar Electrical,

2 Purchase Order no. & Date :

GR 221105702

3 Value of the Material :

4 Description of goods :

Anchor Door Bell.  
Diy Dong -  
Lant 08080028

5 Quantity :

1 nos

6 Weight :

Elect.

7 Make / Brand / Type :

Parasonic

Received  
08/11/22

DT 22/11/2022

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Goods Recd. By			Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
[Signature]			[Signature]				
08/11/22			08/11/22				
Tr. Code					S.L.Code		

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

08/11/22