

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

09/11/22

Date :- 08/11/22

- 1 Party's Name : M/S S.S. Yadav (Bhiwadi)  
GR 221105708
- 2 Purchase Order no. & Date : POL 221101126
- 3 Value of the Material : 08110012
- 4 Description of goods : Empty HDPE Bag
- 5 Quantity : 4000 Nos
- 6 Weight
- 7 Make / Brand / Type : Recd 4000 Nos  
@haver  
08/11/22

Forwarded by

INCOMING MATERIALS  
SECURITY CHECK  
08/11/22  
15/10/22

Recd 80 Bundles x 50 py = 4000 Net

|                                |                                |                        |          |                    |
|--------------------------------|--------------------------------|------------------------|----------|--------------------|
| Head of A/c                    |                                | TDS @                  | %        |                    |
| Purchased By                   |                                | POST @                 | %        |                    |
| Name                           |                                | POST @                 | %        |                    |
| Date                           |                                | POST @                 | %        |                    |
| Goods Recd. By                 | Physically Checked By          | Technically Checked By | Rate     | Passed for Payment |
| <i>[Signature]</i><br>08/11/22 | <i>[Signature]</i><br>08/11/22 |                        | 4000 Net |                    |
| Tr. Code                       |                                | S.L.Code               |          |                    |

Recd 80 bundles  
08/11/22