

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 11/11/22

*Sapna*

- 1 Party's Name : **BAJRAMH HARD WARE AND ELECTRICAL**
- 2 Purchase Order no. & Date : **GR 221105808**
- 3 Value of the Material :
- 4 Description of goods : **CAUTION TAPE**  
**08080450**
- 5 Quantity : **5 Nos**
- 6 Weight :
- 7 Make / Brand / Type : **DEV**


*Sapna*  
11/11/22

*ben*

Without Indent

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