

18/11/22

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

CR 221106003

Date :- 17/11/22

Ajay Electronics, Bhuwadi
Bajaj

~~Recd~~

1 Party's Name

2 Purchase Order no. & Date :

3 Value of the Material : 1400/- approx. 090000/0

4 Description of goods : Water Heater Element For Geyser

INCOMING MATERIALS
SECURITY CHECK
H#
17-11-22
1700

5 Quantity : 01.

6 Weight

Elect

7 Make / Brand / Type : Bajaj Element for water heater.

~~Recd~~
17/11/22

No Bill

Gate Entry NO + 191

Defective item return back to party.

New OK
~~form~~
17-11-22

Please issue the Advice Replacement
Gatepass

Abhishek
17-11-22

C.P. No. 0314
17/11/22

Head of A/c		TDS @		%	
Purchased By		IGST @		%	
Name		CGST @		%	
Date		SGST @		%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 17/11/22	<i>[Signature]</i> 17/11/22				
Tr. Code		S.L. Code			