

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

18/11/22

UTR 221106017
GR 221106020

Date :- 17/11/22

1 Party's Name

: SV Enterprises Delhi

2 Purchase Order no. & Date

: 05210078

3 Value of the Material

:

4 Description of goods

: Carbide Turning Inserts
APIKT09T308R

5 Quantity

:

140 - NOS

6 Weight

:

7 Make / Brand / Type

T/S

Prakash
17/11/22

Indent No:- DJ220802291 dt: 27/8/22

Indent No:- A1221100263 dtd 08/11/22

Status → OFS

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				