

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

12/11/22

GR 221106018

Date :- 17/11/22

- 1 Party's Name : S.V Enterprises Delhi
- 2 Purchase Order no. & Date : 08110379
- 3 Value of the Material :
- 4 Description of goods : Door Lock " with Key
- 5 Quantity : 1 Nos
- 6 Weight :
- 7 Make / Brand / Type : DEV Key
17/11/22

TDS @				%	
IGST @				%	
CGST @				%	
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		