

22/11/22

CR221106129

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 22/11/22

- 1 Party's Name : JINDAL Traders
- 2 Purchase Order no. & Date : Replacement
- 3 Value of the Material : 08060112
- 4 Description of goods : c.p. Extension Nipple 1/2" BSP X 3" Long
- 5 Quantity : - 01 NOS
- 6 Weight : GP. NO:- 0315 DT:- 19/11/22
- 7 Make / Brand / Type : Recd 01 NOS  
and  
22/11/22

Civil

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> 22/11/22	<i>[Signature]</i> 22/11/22				
Tr. Code	S.L. Code				