

G.R. 221106205

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

[Signature]

Date :- 24/11/22

1 Party's Name

: M/s. Allegiant Building System (P) Ltd.

2 Purchase Order no. & Date

:

3 Value of the Material

: 08080081

4 Description of goods

: CWM Jali (centralized)

5 Quantity

: 755 Sq.mtr.

6 Weight

: (57 + 63 = 120 Roll) = 322 kg

7 Make / Brand / Type

:



[Signature]
24/11/22

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24/11/22

1

1) Size :- $9.6 \times 0.85 \times 57 \text{ no.} = 465$ ($57 \times 3 = 171 \text{ kg}$)

2) Size :- $5.2 \times 0.89 \times 63 \text{ no.} = 290$ ($63 \times 2.4 = 151 \text{ kg}$)

755 Sq.mtr

Net weight :- 322 kg

~~11/11/22~~
24-11-22

Head of A/c		TDS @	%
Purchased By		IGST @	%
Name		CGST @	%
Date		S.T. @	%
Goods Recd. By	Invoice No. Checked By	In. C.	By
<i>[Signature]</i> 24/11/22	<i>[Signature]</i> 24/11/22		
Tr. Code		S.L. Code	