

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR221005057

[Signature]
13/10/22

Date :- 14/10/22

1 Party's Name

: SV Enterprises Delhi

2 Purchase Order no. & Date

: PO 220800469

3 Value of the Material

: 05210078

4 Description of goods

: 1. Carbide Inserts
APKT 9107808R — 60 NOS
EMTT8020

5 Quantity

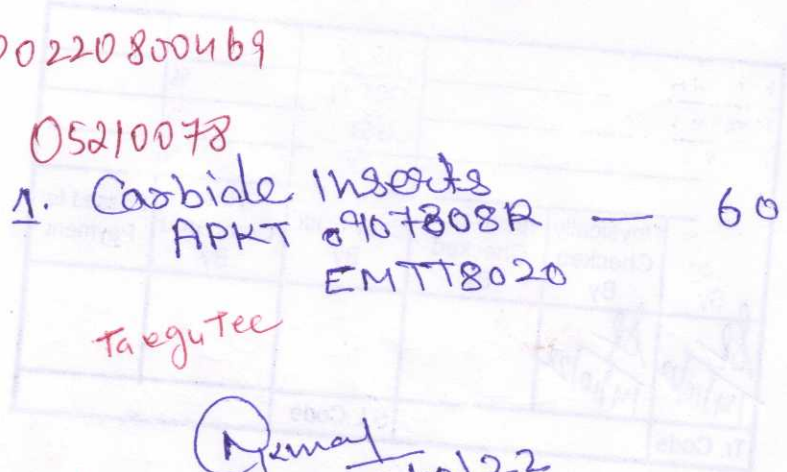
: TaeguTec

6 Weight

: (Kema) 14/10/22

7 Make / Brand / Type

: T/S



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SV Enterprises Delhi

Particulars		CGST @		%	
Purchase		CGST @		%	
Sales		CGST @		%	
Tr. Code		S.L. Code			
By	Physically Checked By	Technically Checked By	Entry Made By	Rate Comparison By	Passed for Payment
SP	SP				
14/10/22	14/10/22				
Tr. Code	S.L. Code				

2/-