



CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Head of ...		TDS @	%		
Purchased By		IGST @	%		
		CGST @	%		
		SGST @	%		
Checked By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 14/10/22	<i>[Signature]</i> 14/10/22				
Tr. Code	S.L. Code				

1 Party's Name

2 Purchase Order no. & Date

3 Value of the Material

4 Description of Goods

5 Quantity

6 Weight

7 Name / Design / Type

*[Handwritten notes and signatures]*