

GR22105066

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

12/10/22

Date :- 14/10/22

1 Party's Name : PEARL TILES & SANITARY.

2 Purchase Order no. & Date : G.P.No:- 280-C^C2 dtd 10/10/22

3 Value of the Material :

4 Description of goods : Tiles 08150041 12" x 8" (Kajaria)

5 Quantity : 4 BOX (60 NOS)

6 Weight : Civil

7 Make / Brand / Type : Recd 60 nos and 3 No. corner edge broken

14/10/22

Amr

(Each box 15 nos x 4 Pkt = 60 nos)

3 pic edge broken

3 Nos of tiles Corner edge broken

14/10/22

14/10/22

Heads		Taxes		Checked		Entry		Rate		Passed	
Sl. No.	Description	IGST @	CGST @	Physically	Technically	Made	Compared	By	By	By	Date
1	Party's Name										
2	Purchase Order no. & Date										
3	Value of the Material										
4	Description of goods										
5	Quantity										
6	Weight										
7	Make / Brand / Type										
S.L. Code											

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