

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

17/10/22

Date :- 17/10/22

GTR 221005157

1 Party's Name :

Micro Controls

2 Purchase Order no. & Date :

G.P.No. 0369 dt: 15/10/22 c-1

3 Value of the Material :

W02210004M7

4 Description of goods :

PCB Card - 09000028

5 Quantity :

1 No.

6 Weight :

Elect

7 Make / Brand / Type :

Repaired

Vipul  
17/10/22

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

5/10/22

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 by Paym. J.
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Tr. Code			S.L.Code		

*[Handwritten signature]*  
5/10/22

*[Handwritten signature]*

*[Handwritten signature]*

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2 Purchase Order No. & Date  
3 Value of the Material  
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5 Quantity  
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