

*[Handwritten signature]*

**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

CR 221005223

Date :- 19/10/22

- 1 Party's Name : Jindal Traders
- 2 Purchase Order no. & Date : Grinding Wheel 4"
- 3 Value of the Material : make Dewalt
- 4 Description of goods :   
 ↑  
 300 Pcs (12x25)
- 5 Quantity :
- 6 Weight : 05060040
- 7 Make / Brand / Type : DEV

*[Handwritten signature]*  
19/10/22

(Each Pkt = 25 Nos x 12 Pkt = 300 Nos)

Particulars		LS @	%		
Purchased		LS @	%		
Name		LS @	%		
Date		LS @	%		
Goods No.	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
AS 19/10/22	AS 19/10/22				
Tr. Code		S.L. Code			