

20/10/22

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GTR 221005281

Date :- 20/10/22

1 Party's Name : Bhargava madicent.

2 Purchase Order no. & Date : POL220900481

3 Value of the Material : 08090011

4 Description of goods : Dettol - 530 ml (1BTL)

5 Quantity : 1 nos.

6 Weight :

7 Make / Brand / Type :

Signature
20/10/22

20/10/22

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 for Payment
<i>[Signature]</i> 20/10/22	<i>[Signature]</i> 20/10/22				
Tr. Code		S.L.Code			