

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

[Signature]
27/10/22

Date :- 26/10/22

1 Party's Name : Karan Industries

2 Purchase Order no. & Date : CR 221005391

3 Value of the Material :

4 Description of goods : Bricks - 08180105 - Interlock Paving Tiles,

5 Quantity : Red → 3078 NOS

Yellow → 1100 NOS

6 Weight :

4178 nos = 1285.00 Sq.ft.

7 Make / Brand / Type :

Civil

Vipul
26/10/22

Sahil
26/10/22

$$(4178 \div 3.25 = 1285.54)$$

Head of A/c			TDS @	%	
Purchased By			IGST @	%	
Name			CGST @	%	
Date				%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared	Passed for Payment
<i>SR</i> 27/10/22	<i>SR</i> 27/10/22				
Tr. Code			S.L.Code		