

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

SL
29/10/22

W0221000438

Date :- 28/10/22

1 Party's Name

: Mr. Shree Shyam Trading Company GR221005421

2 Purchase Order no. & Date

: G. P. No. 0363 dt: 11/10/22

3 Value of the Material

: 09002080

4 Description of goods

: M.S. Fabricated Frame → 6 nos (550 kg)

5 Quantity

: 550 kg

6 Weight

DEV

7 Make / Brand / Type

Recd :
Kishu
28/10/22

INCOMING MATERIALS SECURITY CHECK
Moulyya 28/10/22 0950



CHITAN FOR RECEIPT OF MATERIAL IN STORE

			TDS @	%	
			IGST @	%	
			CGST @	%	
			SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 28/10/22	<i>[Signature]</i> 28/10/22				
Tr. Code			S.L.Code		