

De-410

SP
02/04/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 01/04/23

GR 230400019
GR 230400020
GR 230400021

1 Party's Name : Om Shiv Traders.

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods

5 Quantity

6 Weight

7 Make / Brand / Type :

- F : ① Allenkey 8mm - 05 Pcs (TAPARIA) 05310027
- F : ② " " 4mm - 05 Pcs (TAPARIA) 05310030
- F : ③ Painting Brush 2" (B.B) - 05 Pcs 8340019
- C ← : ④ Marblecutter Blade 4" (Exten - Power) - 01 nos 05080003

Agree

Recd' ✓
01/04/23

Receiver's Signature

Auth. Signatory

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>AS</i> 01/04/23	<i>AS</i> 01/04/23				
Tr. Code	S.L.Code				