

8/4/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR 230400251

~~GR 230400251~~

Date :- 8/4/23

- 1 Party's Name : Control Print Limited.
- 2 Purchase Order no. & Date : Recd. 10 Btl.
8/4/23
- 3 Value of the Material : 06570013
- 4 Description of goods : make up solution, CIT makeup
CPM 0001, for control printer
- 5 Quantity : 10 BTL
- 6 Weight : 6000ML
- 7 Make / Brand / Type : Prod 8/4/23

~~Without Indent~~

(Without Indent)

Head of A/c	TDS @		%	
Purchased By	IGST @		%	
Name	COST @		%	
Date	TGST @		%	
Goods Recd. By	Physically Checked By	(Quantity) Checked By	Rate Comparison	Passed for Payment
<i>[Signature]</i> 08/04/23	<i>[Signature]</i> 08/04/23			
Tr. Code	S.L.Code			