

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

9/4/23

GR230400285

Date :- 9/4/23

1 Party's Name : Apex Industries

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods

5 Quantity

6 Weight

7 Make / Brand / Type :

09000010

- 1. Fiber chemical - 11 Lt
- 2. Fiber sheet - 65 sqft
- 3. Brush 3" - 2 Nos
- 4. Hard chemical - 200 gm
- 5. Cutters - 1 No.

M.M.

Recd
9/4/23

संलग्न

INCOMING MATERIALS
SECURITY CHECK
Braj
09/04/23
1040ms

Head		TDS @	%	
Part			%	
Name			%	
Date				
Gr. Recd. By	(Signature)			Passed for Payment
	(Signature)			
Tr. Code		S.L. Code		