

**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

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11/04/23

(W0230400021)

-GR230400309-

Date :- 11/04/23

- 1 Party's Name : HSH Mechtch Pvt. LTD
- 2 Purchase Order no. & Date : G.P.No.:- 0599  
Date:- 08/4/23
- 3 Value of the Material :
- 4 Description of goods : Anchor bolt (BP-1, 283 Steel)
- 5 Quantity : Job work for modification in PEB structure  
09002068
- 6 Weight : 518 Kg. (Anchor bolt with nut 100 and  
31 without nut)
- 7 Make / Brand / Type :

Recd  
11/4/23  
DEV

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11/04/23

Head of A/c	TDS @	%	
Purchased By	GST @	%	
Name		%	
Date		%	
Goods Received By	Physically Checked By	Value Checked By	Rate Checked By
<i>A</i> 11/04/23	<i>A</i> 11/04/23		
Tr. Code	SL. I.		Passed for Payment