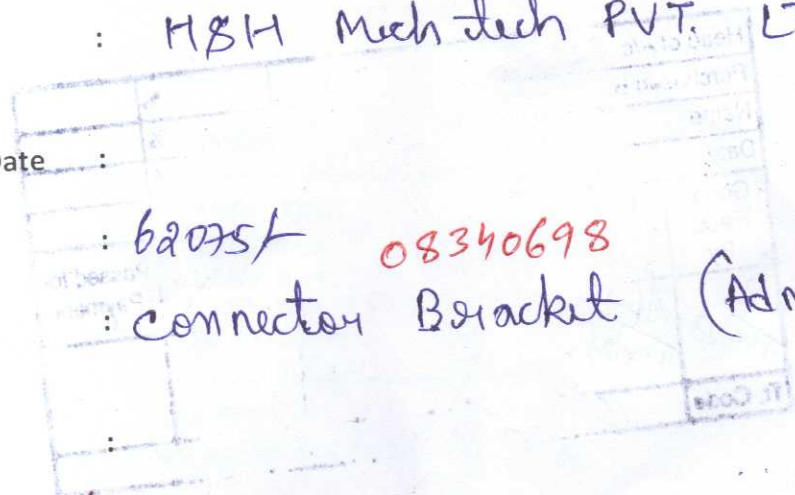



- GR230400312 -

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

12/04/23

Date :- 11/04/23

- 1 Party's Name : HSH Mech Tech PVT. LTD
- 2 Purchase Order no. & Date : 
- 3 Value of the Material : 62075/- 08340698
- 4 Description of goods : connector Bracket (Admin building)
- 5 Quantity :
- 6 Weight : DEV: 650 Kg
- 7 Make / Brand / Type : 

Recd
KAD
11/4/23

[Signature]
11/04/23

Head of A/c			
Purchased by		%	
Name		%	
Date		%	
Goods Recd. By			Passed for Payment
<i>St</i> 11/04/23	<i>St</i> 11/04/23		
Tr. Code			