

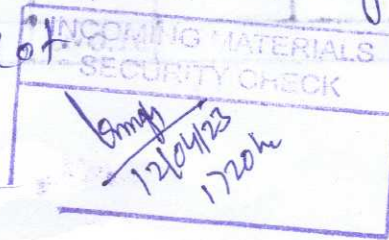
GR230400345

13/04/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 12/04/23

- 1 Party's Name : Korshna Organic & chemicals
- 2 Purchase Order no. & Date : PO230101261
- 3 Value of the Material : 090000/0
- 4 Description of goods : Fiber, Resin, cobalt, Catalyst, Brush
Pigment - MS flange - 8 inch - 4 Nos
- 5 Quantity : 1 Lot
- 6 Weight : M.M
- 7 Make / Brand / Type :



12/04/23

- ① Fibre = 5 kg
- ② Resin = 35 kg
- ③ Catalyst = 1/2 kg
- ④ Pigment = 1/2 kg
- ⑤ ms flange 8" = 08 nos
- ⑥ Painting brush 3" = 05 nos

No.		TDS @	%			
Date		IGST @	%			
No.		CGST @	%			
No.		SGST @	%			
Goods Recd. By	By (Account)	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment	
<i>[Signature]</i> 12/04/23	<i>[Signature]</i> 12/04/23					
Tr. Code	S.L. Code					