

13/04/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR230400378

Date :- 13/04/23

1 Party's Name

: Shiv Engineering, Jaipur

2 Purchase Order no. & Date

: 1. Piston ring → 6 Set ✓ Su Valtas Chiller  
2. Nylock nut → 12 Pcs. ✓ Comp. SH40

3 Value of the Material

: 12 Pcs. 12 UNF

4 Description of goods

09000010

INCOMING MATERIALS SECURITY CHECK	
13/4/23	
OSHO	

5 Quantity

6 Weight

7 Make / Brand / Type

M.P.M.

13/4/23

2870521  
13/4/23

		TDS @	%	
		IGST @	%	
			%	
			%	
	Physic. Checked By		Prepared By	Passed for Payment
	<i>[Signature]</i> 13/04/23		<i>[Signature]</i> 13/04/23	
<b>T. Code</b>	<b>S.L.Code</b>			