

GR230400453

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

*[Handwritten signature]*

Date :- 15/4/23

- 1 Party's Name : Bajroof Hardware & Electricals
- 2 Purchase Order no. & Date : ~~NR~~
- 3 Value of the Material : ~~00000000~~ 07981016
- 4 Description of goods : ~~00000000~~ 00000000  
Rubber matt. 39" x 78" x 30000
- 5 Quantity : - one mat (Net weight - 9.1 kg)
- 6 Weight :
- 7 Make / Brand / Type : ~~Elect~~ DEV *[Handwritten signature]*

*[Handwritten signature]*  
15/4/23

*[Handwritten signature]*  
15/04/23  
17506/23

G.E. NO: 17 dt: 15.04.23

07987016

( Read length 2 mtr )  
( Net weight = 9.1 kg )  
( Without Indent )

Head of A/c	TDS @	%	
Purchased By	IGST @	%	
Name	EST @	%	
Date	By	Rate	Passed for Payment
15/04/23	15/04/23		
Tt. Code	S.L. Code		