

**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

POL230400057

GR230400460

Date :- 15/4/23

*[Handwritten signature]*

- 1 Party's Name : M/s Bajrang hardware & Electrical
- 2 Purchase Order no. & Date : G. P. No: - 0459<sup>c</sup> dt 13/4/23
- 3 Value of the Material :
- 4 Description of goods : 1. M.S. Duplex Sprocket wheel 1 $\frac{1}{2}$  x 18 teeth = 02 nos  
2. Duplex Sprocket pitch 1 $\frac{1}{2}$  x 19 teeth = 02 nos
- 5 Quantity :  
6 Weight :  
7 Make / Brand / Type : M.M.

05180081

05180132

Recd  
And  
15/4/23

Recd after Replacement

Previous G.R.N. No. GR 230400222  
dt 8/4/23

Inv. No. - 77/23-24 dt 6/4/23

Head of Ac		TDS @	%		
Purchased By		IGST @	%		
Name		CGST @	%		
Date		SGST @	%		
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 15/04/23	<i>[Signature]</i> 15/04/23				
Tr. Code			S.L. Code		