

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

21/04/23

Date :- 20/4/23

1 Party's Name : M/s Krishna Organics & Chemical  
GR230400602

2 Purchase Order no. & Date :

3 Value of the Material : 090000/0

4 Description of goods : 1. FRP Resin - 675 kg

2. Hardner - 5 kg

3. Cobalt - 5 kg

4. Pigment - 6 kg

5. Fibre grade - 150 kg

6 Weight Recd. Material

7 Make / Brand / Type M.M.

Vipul  
20/04/2023

Item Sr. No. (1) → Recd 3 drums of 225 kg = 675 kg

Item Sr. No. (2) (3) & (4) → weight O.K.

Item Sr. No. (5) → (weight O.K.)

*Sahni*  
20/4/23

Head of A/c			Rate @	%	
Purchased by			1087 @	%	
Name is			1087 @	%	
To			1087 @	%	
Particulars	Quantity	Received	Rate	Compared	Passed for
		By		By	Payment
<i>S</i>	<i>S</i>				
20/4/23	20/4/23				
It. Code		S.L. Code			