

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

22/04/23

Date :- 22/04/2023

GR 230400668

- 1 Party's Name : S.S. Aluminium Fabrication & Hardware
- 2 Purchase Order no. & Date : PO/230400 266 dt 22/4/23
- 3 Value of the Material : 08120325
- 4 Description of goods : Fall ceiling Tiles 2X2 — 200 Nos
- 5 Quantity : 200 Nos (20 box)
- 6 Weight :
- 7 Make / Brand / Type : DEV

Recd
Sachin
22/4/23

Munir
22/04/23

INCOMING MATERIALS SECURITY CHECK
<i>Singh</i> 22/04/23 1445hrs

