

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

SR/08/23
CNR 230400689

Date :- 24/4/23

1 Party's Name

: Ransal Agency Bhawadi

2 Purchase Order no. & Date

: -

3 Value of the Material

: -

09000010

4 Description of goods

: Die for Hyd. Crimping Tool - one
Bracket for manual Crimping Tool - one
one each.

5 Quantity

: -

6 Weight

Elect -

7 Make / Brand / Type

: -

Chit
24/4/23

Recd
24/4/23

Trade of A/c		TE-9-9	%	
Purchased By		POST @	%	
Name			%	
Date			%	
Grains	Physical		%	
Recd.	Checked		%	
By	By		%	
<i>A</i>	<i>A</i>			Passed for Payment
<i>5/10/23</i>	<i>5/10/23</i>			
U. Cash		S.I. Cash		