

AS
24/4/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR 230400690

Date :- 24/4/23

1 Party's Name : Shree Shyam Enterprises.

2 Purchase Order no. & Date : G.P. NO - 0609 - C1
17/04/23

3 Value of the Material :

4 Description of goods : ALLEN BRADLEY PLC

5 Quantity : S. NO. SLC500, 459020-2580
09001981 (MA459221-2007)

6 Weight : ELECT

7 Make / Brand / Type : Repair Recd
AS
24/04/23

AS
24/4/23

(Recd after repair)

Indent No. WO 230300798

First time we send against G.P. No. 0565 dt 21/3/23

for repairing purpose, but we recd as it is.
Again we send for repairing purpose against
same indent, now we recd after repair

Head of Ac		TDS %	%
Purchased By		100%	%
Name			%
Date			%
Goods Recd. By	Checked By	Date	Period for Payment
<i>of</i> 24/04/23	<i>of</i> 24/04/23		
A.L. Code		A.L. Code	