

24/04/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR 230400714

Date :- 24/04/23

- 1 Party's Name : mahendra furni furniture House, Alwar
- 2 Purchase Order no. & Date :
- 3 Value of the Material :
- 4 Description of goods : wooden grass
- 5 Quantity : ^{Ans 7} ~~250~~ pairs (3 grass) for ~~250~~ coolers
- 6 Weight :
- 7 Make / Brand / Type : mahendra furniture House

24/4/23
1455
Ans 7

Ans 7
50^
8500098

Recd 50 Pairs
Law
24/4/23

Elect

Ans 7
24/04/25.

3 pu = 1 Set ✖

Name of A/c		TDS @	%	
Purchased By		IGST @	%	
Name		CGST @	%	
Date		SGST @	%	
Goods Recd. By	Physically Checked By	Checked By	Rate Compared By	Passes for Payment
<i>24/10/23</i>	<i>24/10/23</i>			
B. Code		S.I. Code		