

22/04/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

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Replacement

Date :- 24/4/23

GR 230400727

1 Party's Name :

Jindal Faden

2 Purchase Order no. & Date :

3 Value of the Material :

06200003

4 Description of goods :

① H.T. Allen Bolt 10x125 x 30MM - 30 Nos.

② H.T. Allen Bolt 10x15 x 25MM - 35 Nos

5 Quantity :

06200075

6 Weight :

GR-0472

M.M.

21/04/23

7 Make / Brand / Type :

Recd
M.M.
24/4/23


24/4/23

(Recd after replacement)

Previous G.R.N. No. GR230400353 dt 13/4/23

INV. No. - 793/2023-24 dt 13/4/23

Head of r/c		TDS @	%	
Purchased By		TST @	%	
Name			%	
Date			%	
Goods Received			Rate	Passed for
Head	Checked		Compared	Payment
By	By		By	
<i>A</i> 24/4/23	<i>A</i> 24/4/23			
R. Cash		R.L. Cash		