

Exple
27-04-23

26/04/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

CR230400843

Date :- 26/4/23

1 Party's Name : Jagannath company.

2 Purchase Order no. & Date :

3 Value of the Material :

08000362

4 Description of goods :

ceramic cone ampes Dry No. FR-BP-19-A4

5 Quantity :

10 NOS.

6 Weight :

Folorday

7 Make / Brand / Type :

Recd.
10 nos
V. K. S. /
26/4/23
26/4/23

(Without Indent)

Sl. No.	Particulars	Rate	Amount	Date	Passed for Payment
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Tr. Code					
Sl. Code					