

CR 230208247

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

02/02/2023

Date :- 02/02/23

- 1 Party's Name : Mh. Pawani Industrial Furnace manufacture
- 2 Purchase Order no. & Date : Jobwork Indent - W0230100688 (In House work)
- 3 Value of the Material : 09000010
- 4 Description of goods : White Hart keastable → 1000 kg
Ply wood 12x8x15mm → 2 nos
- 5 Quantity : Pvc pipe 40 00 → 4 mtr.
- 6 Weight : Welding Rod 309 ss → 2 kg (1 Plot)
- 7 Make / Brand / Type :

Recd Sahu
21/2/23

M.M.

Head of A/c			TDS @	%	
Purchased R.			IGST @	%	
Name			CGST @	%	
Date			SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Invoice Compared	Passed for Payment
<i>SP</i>	<i>SP</i>				
<i>02/02/23</i>	<i>02/02/23</i>				
Tr. Code			B.L.C. No.		