

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR230208248

8/03/2023

Date :- 02/02/23

- 1 Party's Name : Mh. Pawan Industrial Furnace manufactures
- 2 Purchase Order no. & Date : Jobwork Indent - WO230100688 (In House work)
- 3 Value of the Material : 09000010
- 4 Description of goods : Ceramics Fiber Blanks → 20 Roll,
Studs SS 10mm → 200 set.
- 5 Quantity :
- 6 Weight :
- 7 Make / Brand / Type : M.M.

Recd Sahu
2/2/23

Rate of Tax		TDS @	%	
Purchase By		IGST @	%	
		CGST @	%	
		SGST @	%	
Order Recd. By	Invoice Checked By	Technician / Checked By	Entry Made By	Rate Compared By
<i>SP</i>	<i>SP</i>			
Tr. Code		S.L. Code		