

GR 230208333
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CHALLAN FOR RECEIPT OF MATERIAL IN STORE

[Signature]
06/02/23

Date :- 04.02.23

Party's Name : Industrial Equipment Company (Bhimadi)

Purchase Order no. & Date : C.P.No. - 0380-C2, date - 02.02.23

Value of the Material : 06680244

Description of goods : ①-Air Lubc Plus Oil Elgi Part No.-00099805A :- 60Ltrs(3CAN)
②-E16L-Hose Manifold to Cooler (Gibbs) Part No.-015302783-2 No's.

Quantity : 06680404

Weight : M.M.

Make / Brand / Type : All recd as it is. (without replacement)
[Signature]
04.02.23

Recd As It Is (Without replacement)

Kind of App	TDS @	%	
Purchased by	IGST @	%	
Rate	CGST @	%	
Rate	SGST @	%	
Goods Received	Technically Checked By	Rate Compared By	Passed for Payment
By	By	By	
04/10/23	04/10/23		
Tr. Code	S.L. Code		