

SR

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

SR 230208363

Date :- 06/02/23

1 Party's Name : HSH MTECH. PVT. LTD

2 Purchase Order no. & Date : —

3 Value of the Material : 08340697

4 Description of goods : gutter nut bolt (Hard ware)
4 washers (BP-3)

5 Quantity : 11 kgs

6 Weight : DEV

7 Make / Brand / Type :

Recd 11 kgs
[Signature]
6/2/23

[Signature]
06/02/23

Head of A/c		TDS @	%	
Purchased By		IGST @	%	
Date		CGST @	%	
Date		SGST @	%	
Goods Recd. By	Physically Checked By	To C	Rate Comp. By	Passon for Payment
<i>[Signature]</i> 06/02/23	<i>[Signature]</i> 06/02/23			
Tr. Code	Tr. Code			