

*Exp*

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

SR 230208370

Date :- 6/02/23

- 1 Party's Name : SHIVAM TECH SOLUTION
- 2 Purchase Order no. & Date : G.P.No:- 0381 dt: 02/02/23
- 3 Value of the Material : 08320030
- 4 Description of goods : UPS → 2KVA (~~Advance~~ Replacemet)
- 5 Quantity : 1 NOS Soln- 28371D2003
- 6 Weight : Vipul
- 7 Make / Brand / Type : EATON

INCOMING MATERIALS SECURITY CHECK
<i>06/2/23</i>
<i>1620<sup>h</sup></i>

Elect

Vipul  
6/02/23

Recd  
*[Signature]*  
6/2/23

Gate Entry No 245

Hsd of A/c		TDS @	%	
Purchased By		IGST @	%	
Tare		CGST @	%	
Net		SGST @	%	
Goods Recd. By	Physically Checked By	Tr. Code	Rate Compared By	Passed & Payable
<i>[Signature]</i> 06/02/23	<i>[Signature]</i> 06/02/23			
Tr. Code	S.L. Code			