

20/08/2023

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

STR 230208424

Date :- 7/02/2023

1 Party's Name

: Bansal Agency.

2 Purchase Order no. & Date

: Replacment

3 Value of the Material

4 Description of goods

: 16x80 H.P. Allen Bolt, Full Thread.
06200316

5 Quantity

: GP-0326 As 29/11/22

6 Weight

M.M.

: 20 Nos.

7 Make / Brand / Type

Recd
20 nos
with
status
7/2/23

Head of Ac		FDS @	%		
Circle		13	%		
		CGS	%		
		SSS	%		
Woods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>SP</i> 07/02/23	<i>SP</i> 07/02/23				
			S.L.Code		