

8/2/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

UTR 230208457

Date :- 8/2/23

- 1 Party's Name : DHRUV Electricals
- 2 Purchase Order no. & Date : W0221000463
- 3 Value of the Material : 09001593
- 4 Description of goods : LED High Bay Light 100W
make - Orient
- 5 Quantity : 01 NOS
- 6 Weight : G.P. NO. :- 0501 Dt. :- 06/2/23
- 7 Make / Brand / Type :
Elect
Revolutions
AD
8/2/23

कामिनी

Recd after replacement
(Under Warranty)

Head of A/c		TDS @	%	
Pay made By		IGST @	%	
C.D.		CGST @	%	
C.D.		SGST @	%	
Code Recd. By	Invoice No. Checked By	Invoice Date	Pay Made By	Note Compared By
SP 08/02/23	SP 08/02/23			
Tr. Code	S.L. Code			