

8/14/23

# CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 13/2/23

GR230208569

- 1 Party's Name
- 2 Purchase Order no. & Date
- 3 Value of the Material
- 4 Description of goods
- 5 Quantity
- 6 Weight
- 7 Make / Brand / Type

: M/s S.V. Enterprises (Delhi)

: Short supply against inv. no. - SVE/22-23/12432  
dt 22/7/22

: 1. Rod <sup>09000010</sup> for Bench vice

: 1 No.

T/S

Recd one no.  
by  
13/2/23

Head of A/c			TDS @	%	
Purchased By			CST @	%	
Name			CGST @	%	
Date			SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 13/02/23	<i>[Signature]</i> 13/02/23				
Tr. Code			S.L. Code		