

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

*20/02/23*

Date :- 17.02.23

- 1 Party's Name : Bajrang Hardware & Electrical - B 5048 (Bhimadi)
- 2 Purchase Order no. & Date : *GR 23020 8650*
- 3 Value of the Material :
- 4 Description of goods : Single Phase Weld. Mach., 220V, Model:- ARC 200  
SR.No:- 520201214523
- 5 Quantity : 1 Nos (Kore ARC) *09000126*
- 6 Weight : G.P.No:- 0497 Date 31/01/23
- 7 Make / Brand / Type :

*Free*

*13/02/23*

Recd (Cont) No.

*17.02.23*

Head of A/c		TDS @	%
Purchased By		IGST @	%
Name		CGST @	%
Date		SGST @	%
Goods Recd. By	Physically Taken By	Amount Checked By	Amount Made Good By
13/02/23	13/02/23		
Tr. Code	S.L. Code		Amount Paid for Payment