

GR230208826

DI-2302044331

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

23/02/23

Date :- *23/02/2023*

1	Party's Name	:	<i>Ankit Electrical.</i>
2	Purchase Order no. & Date	:	
3	Value of the Material	:	
4	Description of goods	:	<i>Heating Elements. Stabilizer</i> <i>07110169</i>
5	Quantity	:	<i>1 Nos</i>
6	Weight	:	<i>Elect</i>
7	Make / Brand / Type	:	<i>Red</i> <i>23/02/23</i>

23/02/23

			TDS @	%	
			IGST @	%	
			CGST @	%	
			SGST @	%	
Goods Recd. By	Physically Checked By	Techn. entry Checked By	Entry Made By	Amount Computed By	Passed for Payment
<i>SR</i> 23/02/23	<i>SR</i> 23/02/23				
Tr. Code			S.L.Code		