

GR230208827

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

23/01/23

Date :- 23/2/23

1 Party's Name : UAC Tech Air Solutions Pvt Ltd

2 Purchase Order no. & Date : 23/2/23

3 Value of the Material : 10000 B


4 Description of goods : Compressor seal Assembly SH60
090000/0

5 Quantity : 1 No

6 Weight

7 Make / Brand / Type

M.M.



Recd / No.

23/2/23

INCOMING MATERIALS SECURITY CHECK
 23/2/23 16/04

Name of Bill		TDS @	%	
Name of Party		IGST @	%	
Name of		CGST @	%	
Date		SGST @	%	
Goods Recd. By	Checked By	Account Checked By	Rate Compared	Passed for Payment
<i>AP</i> 23/02/23	<i>AP</i> 23/02/23			
Tr. Code	S.L. Code			