

GR230208863

25/02/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Replacement

Date:- 24/02/23

1 Party's Name

: Rajput Industries

2 Purchase Order no. & Date

: G.P.O:- 0394 dt: 17/02/23

3 Value of the Material

06790342

4 Description of goods

: 5 Screw chuck for Lathe Machine

5 Quantity

: 4 Nos:

6 Weight

M.M.:

7 Make / Brand / Type

Reed 04 Nos
@ 1000
24/02/23

24/02/23

(Recd after replacement)

Head of Ac		TDS @	%		
Purchased By		IGST @	%		
Name		CGST @	%		
Date		SGST @	%		
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>SR</i> 24/02/23	<i>SR</i> 24/02/23				
Tr. Code			Code		