

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 01/01/23

1 Party's Name

: Fuel filling station

GA230107288

2 Purchase Order no. & Date

:

3 Value of the Material

:

134385 RS

4 Description of goods

:

Diesel - 08000020

5 Quantity

:

1500 ltrs

6 Weight

7 Make / Brand / Type

Elect
Recd 1500 ltrs
By name
01/01/23

2101

7360050709

Indent No. - A1230100337 dt 2/1/23

Status → OFS

Start Reading - 971558.

End Reading - 973058

Total

1500 kgs

Name of A/c		TDS @	%		
Purchased by		IGST @	%		
Name		CGST @			
Date					
Goods Recd. By	Physically Checked By	Technically Checked By	Party Rep. By	Compared By	Passed for Payment
<i>SP</i> 02/01/23	<i>SP</i> 02/01/23				
Tr. Code	S.I. Code				

Approved
01/01/23

SP
01/01/23

SP
01/01/23