

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

10/01/23

Date :- 10/01/23

- 1 Party's Name : Control - print P0221201118
- 2 Purchase Order no. & Date : 07580050 GR230107509
- 3 Value of the Material : Magnetic ~~valve coil~~ for 2/2 Solenoid valve
- 4 Description of goods : with coil & screw
straps
- 5 Quantity : 2 NOS

- 6 Weight
- 7 Make / Brand / Type

Elect

INCOMING MATERIALS SECURITY CHECK
<i>10/1/23</i> <i>1830</i>

Vipul
10/01/23

Name of Ac.		TDS @	%		
Address		IGST @	%		
Pin Code		CGST @	%		
		SGST @	%		
Order Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 10/10/23	<i>[Signature]</i> 10/10/23				
Tr. Code		S.L. Code			

[Faint handwritten notes and stamps]