

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

10/01/23

W0221200561

Date :- 10/01/23

- 1 Party's Name : M/S Rajawat Computech GR 230107520
- 2 Purchase Order no. & Date : C
G.P. No. - 0432 dt 12/12/22
- 3 Value of the Material :
- 4 Description of goods : 1. 09000003
Canon printer F166500, Sr. No- NTSA206372
With Cartridge
- 5 Quantity : 1 No.
- 6 Weight : I.T.
- 7 Make / Brand / Type : Recd 1. No.
10/1/23 (Repair Under Warranty)

Name		TDS @		%	
P. (in %)		TDS @		%	
Name		CGST @		%	
Date		TDS @		%	
Goods Recd. By	Physically Checked By	Amount Checked By	Amount Paid By	Tax Computed By	Passed for Payment
<i>[Signature]</i> 10/01/23	<i>[Signature]</i> 10/01/23				
Tr. Code		S.L. Code			