

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

W0221200620

Date :- 13/01/23

13/01/23

- 1 Party's Name : M/S Shree Shyam Trading Co. (Bhiwadi)
- 2 Purchase Order no. & Date : G.P. No:- 0460 dt 30/12/22 Po 22120 1169
GR 230107623
- 3 Value of the Material :
- 4 Description of goods : Job work for M.S. Foundation bolt
dia 32x 800mm long
- 5 Quantity : 71 Nos
- 6 Weight :
- 7 Make / Brand / Type :

09002070

DEV

Recd 71 (Bereadyone)
No.1s

13.01.23

INCOMING MATERIALS SECURITY CHECK
<i>Devika</i> 13/1/23 1100

			TDS @	%	
			GST @	%	
			CGST @	%	
			SGST @	%	
Date					
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 13/01/23	<i>[Signature]</i> 13/01/23				
Tr. Code			S.L.Code		