

16/01/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

SR 230107671

Date :- 16/01/23

1 Party's Name

SRC Enterprises

2 Purchase Order no. & Date

Advance replacement

3 Value of the Material

4 Description of goods

Engine mounting LH - 09000010

5 Quantity

01 Nos

6 Weight

M.M.

*[Signature]*

7 Make / Brand / Type

Recd 01 Nos  
16/1/23

*[Signature]*  
16/1/23  
1245

Gate Entry No - 227 DT - 16/1/23

Head of A/c	TDS @	%			
Provided by	IGST @	%			
	CGST @	%			
	SGST @	%			
	By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>AP</i> 16/01/23	<i>AP</i> 16/01/23				
Tr. Code	S.L.Code				