

18/01/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

[Handwritten signature]
18/01/23

CTR 230107713

Date :- 18/01/23

1 Party's Name

: M/S Ajsim Industrial services (P) Ltd

2 Purchase Order no. & Date

: PO 220700310 dtd 09/07/22

3 Value of the Material

: 08090201

4 Description of goods

: Design, fabrication, supply, erection and
Commissioning of 3 Ton Cap. Electric operated

5 Quantity

[Handwritten signature]

: Crane with remote control, S/N No-

6 Weight

DEV

01 No.

7 Make / Brand / Type

Mohit
18/01/2023

AJSIM

INCOMING MATERIALS SECURITY CHECK
Amulya 18/01/23 18:40am

Recd
Amulya
18/1/23

			TDS @	%	
			PST @	%	
			ECST @	%	
			BCST @	%	
By	Checked By	Recd. Date	Entry Made By	Rate Compared By	Passed for Payment
AP 18/10/23	AP 18/10/23				
Tr. Code			S.L.Code		