

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 20/1/23

UTR 230107813

W0230100632

1 Party's Name

20/01/23: M/S Indian Global Sourcing Ind.

2 Purchase Order no. & Date

: C.P. No:- 0467 dt 03/01/23

3 Value of the Material

:

4 Description of goods

: MS block <sup>0900/057</sup> with drilled holes as per Sample

5 Quantity

:

02 Nos

6 Weight

:

7 Make / Brand / Type

M.M.

Recd 2 nos

20/1/23

108308308

Invoice No.		FDS	%
Invoice Date		FDS	%
Date		FDS	%
Goods Recd. By	Physically Checked By	Technically Checked By	Passed for Payment
<i>[Signature]</i> 20/10/23	<i>[Signature]</i> 20/10/23		
Tr. Code	S.L. Code		

5811230  
 5-6 work  
 Mem 9-3