

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 24/01/23

Sal
24/01/23

1 Party's Name : M/s Phillips Metal Tools Pvt. Ltd

2 Purchase Order no. & Date : GR 230107903

3 Value of the Material : Rs. 1251.27/-

4 Description of goods : Mobil Synthetic Lubricant - SHC 626
09000010
CItem code - 05130175)

5 Quantity : 1 litres.

6 Weight : 0.880 Kgs

7 Make / Brand / Type : T/S

INCOMING MATERIALS
SECURITY CHECK
Dmghy
24/01/23
11504

24/01/23
24/1/23

Gate Entry No 234.

Head of Ac.		TDS @	%	
Purchased By		IGST @	%	
By		CGST @	%	
		SGST @	%	
Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>Sp</i> 24/01/23	<i>Sp</i> 24/01/23			
Tr. Code	S.L.Code			