

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

CR 230108101

31/01/23

Date :- 30.01.23

1 Party's Name : Indian Global Sourcing Industries

G.P. No. - 0395-C1

2 Purchase Order no. & Date : Date - 09.11.22

3 Value of the Material :

Machining of Backer

4 Description of goods :

KBK-013-A3 09028089

Die

5 Quantity :

1 No.

6 Weight :

7 Make / Brand / Type :

T/S

Recd / (cont) No.

30.01.23

30.01.23

[Signature]

Head of Ac		TDS @	%	
Deduction by		CST @	%	
State		CST @	%	
		CST @	%	
Amount	By	Entry Made	Rate	Passed for
Recd.	By	By	Compared	Payment
By	By	By	By	
AP	AP			
30/10/23	30/10/23			
Tr. Code	S.L. Code			