

CR230108102

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

30/01/2023

Date :- 30/01/23

- 1 Supplier Name : KARAN MANUFACTURING COMPANY.
- 2 Purchase Order no. & Date :
- 3 Value of the Material :
- 4 Description of goods : INTERLOCK PAVING TILES
08180105
- 5 Quantity : 550 NOS (169 SQT)
- 6 Weight :
- 7 Make / Brand / Type : civil

Rcvd 550 Nos

30/01/23

30.01.23

$$550 \div 3.25 = 169 \text{ SRT}$$

Head of A/c		IGS @	%		
Purchase Invoice		IGST @	%		
Name		CGST @	%		
Date		ES	%		
Goods Recd. By	Physically Checked By	Technical Checked By	Qty Made By	Rate Compared By	Passed for Payment
<i>AR</i> 30/01/23	<i>AR</i> 30/01/23				
Tr. Code		S.L. Code			

Head of A/c