

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Suph
01/07/23
01/07/23

Date :- 01/07/23

GR230703177

- 1 Party's Name : *Bajawang hardware and Electricals Bhirad i*
- 2 Purchase Order no. & Date :
- 3 Value of the Material :
- 4 Description of goods : *MS Reducer Tee welded 6x3 - 2 Nos*
06090191
06090190 -> 6x2 - 3 Nos
06090189 -> 6x2.5 - 3 Nos
06090192 6x4 - 2 Nos
- 5 Quantity :
- 6 Weight : *MS Reducer Tee*
- 7 Make / Brand / Type *M.M.* : *Seamless 6x3 - 4 Nos 06090195*
6x2 - 10 Nos 06090193

17/7/23
17/7/23

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01/07/23

Avg		RDS @	%	
Released by		IBST @	%	
Name		CCST @	%	
Date			%	
Checked By	Physically Checked		Rate Compared 3y	Passed for Payment
<i>JA</i> 01/07/23	<i>JA</i> 01/07/23			
Tr. Code		S.L. Code		

Handwritten notes and scribbles, including "MS Records" and "2/11/23".