

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

SIR 230703369

~~08/07/23~~

Date :- 05/07/2023

06/07/23

1 Party's Name

Gupta
06/07/23

Gaurav's Enterprises.

2 Purchase Order no. & Date :

3 Value of the Material

~~08000000~~ 08401181
~~10000000~~ 08300000

4 Description of goods

3 copper earthing Rod - 3 set
6 chemical Bag

5 Quantity

6 Weight

7 Make / Brand / Type

INCOMING MATERIALS
SECURITY CHECK
B Singh
05/07/23
12.05H

05/07/23

Chemical Bag - 06 NOS
 Copper plate - 03 NOS
 Recd in 3 meter length

[Total set received.]

Pranathobg
 08/07/2023

Head of A/c		TDS @	%	
Purchased By		IGST @	%	
Name			%	
Date			%	
Goods Recd. By	Invoice checked By	By	Prepared by	Passed for Payment
<i>[Signature]</i> 05/07/23	<i>[Signature]</i> 05/07/23			
Tr. Code	S.L.Code			