

**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

*20/07/23*

*- GR 230703455 -*  
*- GR 230703455 -*

Date :- 07/07/23

1 Party's Name

*Buph*  
*08-07-23*

Mr. BAJRANG Hardware & Electrical

2 Purchase Order no. & Date

G.P.No:- 0549 dt:- 30/6/23

3 Value of the Material

4 Description of goods

① M.S. Duplex sprocket 1" pitch x 26 Teeth

5 Quantity

② Duplex sprocket pitch 1" x 15 teeth  
= 1 NOS

6 Weight

⇒ 01 NOS 05180265

7 Make / Brand / Type

*KAD*  
*7/7/23*


( Recd after Replacement )

Previous CRN No. CR220602901 dt 23/6/23

Previous Inv. No. 1026/23-24 dt 23/6/23

Head of A/c		TDS @	%	
Purchased By		IGST @	%	
Name		CGST @	%	
Date		ST @	%	
Cons Recd. By	Physically Checked By	Quantity	Value	Passed for Payment
<i>[Signature]</i>	<i>[Signature]</i>			
Tr. Code	S.L. Code			