

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

CIR 230703558

Date :- 11/7/23

12/07/23

1 Party's Name

Expt
12-07-23

Khanderwal Agumier

2 Purchase Order no. & Date

G.P. No: 0557 dtd 05/7/23

3 Value of the Material

07610003

4 Description of goods

Schneider Contractor

5 Quantity

7 Nos

6 Weight

7 Make / Brand / Type

Eject

Replacement

Recd No.
11.07.23

11/7/23

Recd after Replacement)

Previous GRN No - GR230603100 dt 29/6/23

Inv. No: RM/23-24/03136 dt 28/6/23

| | | | | |
|--------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Head of A/c | | INS @ | % | |
| Particulars | | Rate | % | |
| Name | | Rate | % | |
| Date | | Rate | % | |
| Goods Recd. By | Physically Checked By | Quantity Checked By | Rate Compared By | Issue for Payment |
| <i>[Signature]</i> 11/07/23 | <i>[Signature]</i> 11/07/23 | | | |
| Tr. Code | S.L.Code | | | |