

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 11/7/23

SI R 230703587

*Handwritten signature*

S.M.D. INDUSTRIES

*Handwritten signature*

1 Party's Name

2 Purchase Order no. & Date

3 Value of the Material

4 Description of goods

5 Quantity

6 Weight

7 Make / Brand / Type

06420012						
Spring for Exhaustion puller as per						
DRG no. EPM-01-09-A4						
- 2 Nos						
MSN 84669310						

*Handwritten signature*  
11/7/23

M.M.

Received to  
*Handwritten signature*

Note BOOK

(Without Indent)

Tr. Code	S.L. Code	Head of A/c	TDS @	%	Passed for Payment
1107123		1107123	10ST @	%	
1107123		1107123		%	