

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

28/20/23

Date :- 19/7/23

- 1 Party's Name Shree Shyam Enterprises :-
- 2 Purchase Order no. & Date : G.P.No. 0758 dtd 08/7/23 CR230702886
- 3 Value of the Material : 09001981
- 4 Description of goods : power supply card  
S.No - 459060-0021
- 5 Quantity : 1 nos.
- 6 Weight :
- 7 Make / Brand / Type Elect: Allen Bradley.

Recd 1 No.  
And  
19/7/23 Repaired

[Signature]  
19/7/23

				TDS @	%	
				IGST @	%	
					%	
					%	
	By	By		Rate Compared By	Passed for Payment	
	19/07/23	19/07/23				
Tr. Code				S.L.Code		