


22/07/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 22/7/23

GR230703999

22.07.23

- 1 Party's Name : Pawni Industrial Furnace manufacturer
- 2 Purchase Order no. & Date :
- 3 Value of the Material : 06920304 → Impeller blades
- 4 Description of goods : S.S. Blade 
- 5 Quantity : 02 Nos.
- 6 Weight :
- 7 Make / Brand / Type : M.M.

Recd.
A. K. S.
22/7/23

Indent No. - D1230701560 dtd 17/7/23

Status → OFS

Head of A/c		TDS @		%	
Classified by		POST @		%	
Name		CGST @		%	
Date		ST @		%	
Units Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 22/07/23	<i>[Signature]</i> 22/07/23				
Tr. Code		S.L. Code			