

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

25/07/23

-COR 230704056-

Date :- *24/07/23*

- 1 Party's Name : *Dell International Services Pvt Ltd*
- 2 Purchase Order no. & Date : *25/07/23*
- 3 Value of the Material : *09000010*
- 4 Description of goods : *LED Monitor.*
- 5 Quantity : *01*
- 6 Weight :
- 7 Make / Brand / Type : *I.T.*

[Signature]

INCOMING MATERIALS	
SECURITY CHECK	
<i>[Signature]</i>	
<i>24/7/23</i>	
<i>1430</i>	
Gate Entry No <i>74</i>	

Advance replacement received. Plz arrange to send the faculty material to Party.

Power
24/07/23

Store
Plz send back faculty part to Party.

Co. P No - 0575
24/07/23

Abhishek
27-7-23

SL No - CN-0YX9P2

QDC00-14L-1SJ1-A0

Model No - E2020 H

Make :- Dell

Head of A/c		TDS @		%	
Purchased By		IGST @		%	
Name		0575		%	
Date		2023		%	
Goods Recd. By	Physically Checked By	Quantity Checked By	Quantity By	Rate Compared By	Passed for Payment
<u>[Signature]</u> 24/07/23	<u>[Signature]</u> 24/07/23				
Tr. Code		S.L. Code			