

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

RP  
25/07/23

-GR230704148-

Date :- 25/07/23

1 Party's Name

Signature  
26/07/23

: Rk Traders

2 Purchase Order no. & Date

:

3 Value of the Material

: 980,20015

4 Description of goods

: AC sheet (10ft)

5 Quantity

: 01 PCS

6 Weight

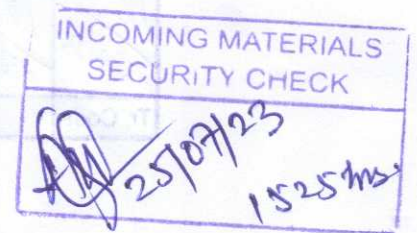
:

7 Make / Brand / Type

:

Reel 01 NOS  
pay  
25/7/23

DEV



GrE.No! - 76 dt - 25/07/23

Advance replacement need against previous

GRN No! - GR230704/08 dtd 24/7/23

Inv. No! - RK/2023-24/446 dtd 24/7/23

( Without Indent )

Head of A/c		TDS @	%	
Purchased By		IGST @	%	
Date		CGST @	%	
Date		SGST @	%	
Bonds By	Physic Checked By	Inspected By	Rate Compared By	Passed for Payment
<i>AP</i> 25/07/23	<i>AP</i> 25/07/23			
Tr. Code	S.L.Code			