

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR 230704185

Date :- 26/7/23

Plabhi
27/7
Plabhi
27/7/23

1 Party's Name : - Aligent Building System.

2 Purchase Order no. & Date : - 26/7/23

3 Value of the Material : 08340680

4 Description of goods : ① Bracket = 5 NOS
2) Column = 5 NOS
3) Nut Bolt = 150 NOS [1032 kg]

5 Quantity :
INCOMING MATERIALS SECURITY CHECK
26/7/23
1600h

6 Weight :
centralised shed.
Receipt
26/7/23

7 Make / Brand / Type : DEV.
Plabhi
26/7/23



Head of A/c		TDS @	%		
Purchased By		IGST @	%		
Name		CGST @	%		
Date		SGST @	%		
Goods No.	Physically Checked By	Invoicing Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>AS</i> 26/07/23	<i>AS</i> 26/07/23				
T. Code		S.L. Code			