

*Ascent*

**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

Suply  
27/07/23

Date :- 26/07/23

GA230704206

- 1 Party's Name : Ascent techno sol<sup>n</sup>
- 2 Purchase Order no. & Date : 08/70/110
- 3 Value of the Material :
- 4 Description of goods : ① Turbo talkie TS (Walkie talkie)  
→ 16 NOS
- 5 Quantity : Vipul
- 6 Weight : 26/07/23
- 7 Make / Brand / Type : *Elect* Turbo

Recd  
①6 NOS  
Vipul  
26/07/23

Head of A/c	TDS @	%	
Purchased By	IGST @	%	
Name		%	
Date			
Goods Recd. By	Physical Checked By	Invoice Checked By	Prepared for Payment
<i>[Signature]</i> 26/07/23	<i>[Signature]</i> 26/07/23		
Tr. Code		U.L. Code	