

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

28/8/23

-GR 230704244-

Date :- 27/7/23

1 Party's Name : M/S Shivam Tech solution (P) Ltd.

2 Purchase Order no. & Date : Short supply recd against Inv. No.

3 Value of the Material : STS/2023-24/0486 dt 20/7/23

4 Description of goods : 1. Cable & Charger for Android Scanner

5 Quantity : 03 Nos

6 Weight

7 Make / Brand / Type

I.T:

Recd 3 Nos

27/7/23

Short Supply deed against CRN No. GR230703941
dated 20/7/23

Head of A/c		TDS @	%	
Purchased by		BSR	%	
Name		CRN No.	%	
Date			%	
By	Physically Checked By	By	Rate Compared By	Passed for Payment
<i>JP</i> 23/10/23	<i>JP</i> 23/10/23			
S.L. Code		S.L. Code		