

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

-GR230704292-

Date :- 28/07/23

29/07/23

- 1 Party's Name : SNS Engg. Pvt. Ltd
(SNS Engineering NTA Pvt. Ltd)
- 2 Purchase Order no. & Date : 6/14/23
28/07/23
- 3 Value of the Material : 090000010
- 4 Description of goods : Anti Collision Device
- 5 Quantity : 2 Nos
- 6 Weight :
- 7 Make / Brand / Type : Elect

Recd 02 nos
1 no
28/7/23

Gate Entry No. 77

INCOMING MATERIALS SECURITY CHECK	
28/7/23	
1710	

{ Please Return Faulty Material to Party, } *28/07/23*

To Store please issue gate pass for faulty material
in the party SNS Egg. PVT. LTD.

[Signature]
28/7/23
G.P. No: 0584
28/7/23

Head of A/c		TDS @	%	
Inward By		IGST @	%	
Name		IGST @	%	
Date			%	
Invoice No	Invoice Date	Invoice Amount	Rate	Passed for Payment
By	By	By	By	
<i>[Signature]</i> <i>28/07/23</i>	<i>[Signature]</i> <i>28/07/23</i>			
Use		S.L.Code		