

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

[Signature]
31/07/23

GR230704354

Date :- 30/7/23

1 Party's Name : DHURAV ELECTRICAL

[Signature]
31.07.23

2 Purchase Order no. & Date :

3 Value of the Material :

07230144

4 Description of goods :

RELAY 30-50 AMP.

5 Quantity :

1 No.

6 Weight :

Elect

7 Make / Brand / Type :

L.S.T

INCOMING MATERIALS
SECURITY CHECK
30/7/23
16307

REC'd
Sahil
30/7/23

Indent No: D123070 179) dtd 30/7/23

Status → Approved

Head of vc	TDS @	%	
Purchased By	TGST @	%	
Name		%	
Date		%	
Goods Recd. By	Physically Checked By	Rate pered	Passed for Payment
<i>[Signature]</i> 31/07/23	<i>[Signature]</i> 31/07/23		
Tr. Code	S.L. Code		