

03/06/23

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**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

GIR 230602044

Date :- 02/06/23

1 Party's Name

: Bag Range Hardware And Electricals

2 Purchase Order no. & Date


3 Value of the Material

06150076

4 Description of goods

: ms washer 10mm (Plain)

5 Quantity

01 kg

6 Weight

Recd  
@M  
02/06/23

2219

7 Make / Brand / Type

DEV

(Weight o.k.)  
And

(Without Indent)

Head of A/c		TDS @	%	
Purchased By		TDS @	%	
Name		TDS @	%	
Date		TDS @	%	
Date	Checked By	Checked By	Rate Compared By	Passed for Payment
02/06/23	02/06/23			
Tr. Code	S.L.Code			