

**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

Self 04/06/23  
SR 230602126

Date :- 03/06/23

1 Party's Name

Supn  
02/06/23

: Dhruv Electricals

2 Purchase Order no. & Date

: ① PVC Batten 1" 10 Nos @ 8340263

3 Value of the Material

: ② PVC Batten 3/4" 10 Nos @ 8340262

4 Description of goods

: ③ 6m Plect Roma 10 Nos @ 7981523

5 Quantity

: ④ 6m PVC Roma Box 10 Nos

6 Weight

@ 7980347

7 Make / Brand / Type

Elect

INCOMING MATERIALS SECURITY CHECK
Amey 03/06/23 1720hrs

Recd nos

@ Supn  
03/06/23

Item Sr. No (1) & (2) → Reed length in 2 mtr  
Set

		DS @	%	
		DS @	%	
Name				
Date				
By	Received	Passed for Payment		
<i>[Signature]</i> 23/06/23	<i>[Signature]</i> 23/06/23			
Tr. Code	S.L. Code			

