

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

06/06/23

Date :- 06/06/23

1 Party's Name

06/06/23

:

Aggarwal Bearing House.

GR230602218

2 Purchase Order no. & Date :

3 Value of the Material :

05010062

4 Description of goods :

Pillow Block UCP 216 (NTN)

5 Quantity :

01 Nos.

6 Weight :

-

7 Make / Brand / Type :

NTN

INCOMING MATERIALS SECURITY CHECK	
<u>AM</u> 06/06/23	1630 HRS

M.M

Sandeep

Recd
01 Nos
AM
06/06/23

G.E NO L- 42 dt- 06.06.23

Without Incident

Head of A/c		TDS @	%
Purchased By		IGST @	%
Name		CGST @	
Date			
Goods Recd. By	Physically Checked By	Technically Checked By	Ready for Payment
<i>AP</i> 06/06/23	<i>AP</i> 06/06/23		
		S.L. Code	