

88/14/06/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

88/14/06/23

~~GR230602510~~

Date :- 13/06/23

GR230602510

- 1 Party's Name :
- 2 Purchase Order no. & Date :
- 3 Value of the Material :
- 4 Description of goods :
- 5 Quantity :
- 6 Weight :
- 7 Make / Brand / Type :

Mahandros furniture

P01230601069 dt 13/6/23

- 08030281-

plastic collar (AMDRO make)

1 nos

Elect

Recd  
W.K.D.  
13/6/23  
AS  
13/6/23

Hear off		TDS @	%	
Purchased by		IGST @	%	
No.		CGST @	%	
Date		SGST @	%	
Goods Recd. By	Physically Checked By	Technical Checked By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 13/06/23	<i>[Signature]</i> 13/06/23			
Tr. Code	S.L. Code			