

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

18/06/23
160623

- GR 230602599 -

Date :- 15/6/23

- 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

: Rajesh Hardware	
: -	
: -	
: 09000010 Handle for Hammer	
: 2 Nos.	
: -	
: -	

Rand
15/6/23

DEV

Short Supply recd against GRN.No - GR230501829/26/5/23

Inv. No! 564/23-24 dt 19/5/23

Lead of At		Job	%	
Purchased by		ICST @	%	
Name		ICST @	%	
Date		19/5/23	%	
Goods Recd. By	Physically Checked	Quantity	Rate	Amount
AK 15/06/23	AK 15/06/23			
Tr. Code		S.L. Code		