

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

17/06/23

17/06/23

Date :- 17/06/23

-GR23 0602691-

1 Party's Name : JINDAL Laundry

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods :

5 Quantity :

6 Weight :

7 Make / Brand / Type :

08330443

PVC Teul PC - 6"
PVC FTAGY

24 NOS

INCOMING MATERIALS
SECURITY CHECK
17/06/23
100

DEV

17/06/23

Amrit

17/06/23

Dवेश
17/06/23

Without Indent

Head of A/c	TDS @	%	
Purchased By	IGST @	%	
Name	CGST @	%	
Date			
Goods Recd. By	Qty. Recd. / Checked By	Rate prepared by	Passed for Payment
<i>[Signature]</i> 17/06/23	<i>[Signature]</i> 17/06/23		
T. Code	S.L. Code		