

Sad
20/06/23
Medi
20/6/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR 230602717

Date :- 19/6/23

1 Party's Name : H M Mech Tech Ltd.

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods :

5 Quantity :

6 Weight :

7 Make / Brand / Type :

INCOMING MATERIALS
SECURITY CHECK
19/6/23
0345

08290120

Fabric mesh

1200 sq mtr (1.2 x 500) 20 Roll.

160.00 Kg.

DEV

Recd Sahi
19/6/23

19/06/23

Width- 1.2 mtr
 length- 50 mtr

$$1.2 \times 50 = 60 \text{ sqm} \times 20 \text{ roll} = 1200 \text{ sqm}$$

^{mt.}
 Weighing slip is attached with
 GRN No- GR230602716 dt 19/6/23
 Inv. No. HardH/23-24/271 dt 18/6/23

Head of A/c		TDS @		%	
Purchased by		IGST @		%	
Name		CGST @		%	
ID		SGST @		%	
From	Physically	Subscribed	Rate	Rate	Passed for Payment
By	Checked	By	Compared	By	
<i>[Signature]</i>	<i>[Signature]</i>				
19/06/23	19/06/23				
Tr. Code		S.L.Code			