

Sub 20/06/23
M.adi
20/6/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

STR 230602725 Advance Replacement Date :- 19/6/23

- 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

: Rajour Industries.

: 06480050

: 20w/ pin.
(12.7mm)

: 100 Nos.

INCOMING MATERIALS
SECURITY CHECK
19/06/23
1630

T/S :

Recd 100 No. 1
19.06.23

19/6/23

Gate Entry No - 53 DATE - 19-06-23

Head of A/c	TDS @		%	
Purchased By	GST @		%	
			%	
Date			%	
Cheque Recd. By	Private Cheque By			Passed for Payment
<i>AS</i> 19/06/23	<i>AS</i> 19/06/23			
Tr. Code	S.L.Code			