

**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

*Handwritten:* 20/6/23  
*Handwritten:* 20/06/23

*Handwritten:* GIR 230602727

Date :- 19/06/23

1 Party's Name

: Mh. Lex's Tooling System Pvt Ltd

2 Purchase Order no. & Date

: PO 230301667 dt 24/3/23

3 Value of the Material

: 06690154

4 Description of goods

: LX BT 40 MTA2 OSO Collet Holder

5 Quantity

: 1 No.

6 Weight

:

7 Make / Brand / Type

*Handwritten:* T/S

:

*Handwritten:* 19/06/23

Hand of Recd	
Purchased By	
Name	
Date	
Qty	
Rate	
Total	
St. Code	
Tr. Code	

Head of A/c	TDS @		%	
Purchased By	TDS @		%	
Name	TDS @		%	
Date	TDS @		%	
Check Recd. By	Physical Check By			Passed for Payment
<i>[Signature]</i> 19/06/23	<i>[Signature]</i> 19/06/23			
Tr. Code	S.L.Code			