

19/06/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

20/06/23 **WR 230602739**

Date:- **19/6/23**

1 Party's Name

: **Bajrang Hardware & Electrical.**

2 Purchase Order no. & Date

: **G.P. No. 0647, DT. 06/05/23**

3 Value of the Material

: **09000126**

4 Description of goods

: **Single phase welding machine
Model - ARC 200 Model - GB15579**

5 Quantity

: **SR No - S20201214523**

6 Weight

: **Elect**

7 Make / Brand / Type

: **Repair under warranty**

**Recd 01/23
19/6/23**

[Signature]
19/6/23

Head: X A/C		TDS @	%	
Purchased By		IGST @	%	
Date		(IGST @)	%	
			%	
Goods Received By	Physic Checked By		Prepared	Passed for Payment
<i>SP</i> 19/06/23	<i>SP</i> 19/06/23			
Tr. Code		S.L.Code		