

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

CR 230602798

Date:- 21/06/23

1 Party's Name : Fuel filling station

2 Purchase Order no. & Date :

3 Value of the Material : 08000020

4 Description of goods : Diesel

5 Quantity : 3600 ltrs

6 Weight

7 Make / Brand / Type

Elect:

Read 3600 ltr

21/06/23

INCOMING MATERIALS SECURITY CHECK
<i>[Signature]</i> 21/6/23 1920 ^h

~~21/06/23~~

Start Reading - 436863

Indent No: D1230601069

End Reading - 440463

dt 14/6/23

Status -> New

Recd 3600 *AS*

Sunny

21/6/23

AS
21/06/23

AS
21/06/23

Head of A/c		TDS @	%	
Purchased C,		IGST @	%	
Name		CGST @	%	
City		SGST @	%	
Goods Recd. By	Physically Checked By	Financially Checked By	Rate Compared By	Passed for Payment
<i>AS</i> 21/06/23	<i>AS</i> 21/06/23			
Tr. Code	S.L. Code			