

Sah  
22/06/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR230602826

Date :- 21/06/23

Sah  
22/06/23

~~GR230602826~~ ~~GR230602826~~

1 Party's Name : Mamas Merchandise Pvt Ltd Bangalore

2 Purchase Order no. & Date : PO230600357

3 Value of the Material : ~~8450187~~ 08450360

4 Description of goods : Dell Laptop with Bag

5 Quantity : - 1 NOS

6 Weight : I.T.

7 Make / Brand / Type : Dell

*P. Sah*  
21/6/23

Recd  
*Sahni*  
21/6/23

Head of A/c	TDS @	%	
Purchased By	IGST @	%	
Name	IGST @	%	
Date	IGST @	%	
Goods Recd. By	Checked By	Checked By	Passed for Payment
<i>[Signature]</i> 21/06/23	<i>[Signature]</i> 21/06/23		
Tr. Code	S.L. Code		