

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

8/23/06/13

GR 230602857

Date :- 22/6/23

1 Party's Name Exptn 23.06.23 : Rajdeep Business Combine

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods :

5 Quantity :

6 Weight :

7 Make / Brand / Type :

Elect

Recd
22/6/23

22/6/23

It's belong to previous supply.

Party supplied (FOC) → 02 Nos ^{Cooler} ~~Cotter~~ pump

As per purchaser remarks → (It is FOC)
(Mr. Deepak) Int.

Lead of A/c		TDS @	%	
Purchased By		GST @	%	
Name			%	
Date			%	
Goods Recd. By	By	Date	Prepared By	Passed for Payment
<i>AS</i> 22/06/23	<i>AS</i> 22/06/23			
Tr. Code	S.L. Code			