

**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

Subm  
24.6.23

Sol  
24/06/23

Advance Replacement

Date :- 23/6/23

GIR 230602893

1 Party's Name

: Dhruv Electrical.

2 Purchase Order no. & Date

:

3 Value of the Material

:

4 Description of goods

:

coller Rodin pump

09000010

5 Quantity

:

1 nos.

6 Weight

:

Elect

7 Make / Brand / Type

ATL02-40

INCOMING MATERIALS  
SECURITY CHECK

23/6/23  
1600

Recd

23/6/23

[Signature]

Head of A/c	PUS @		%	
Purchased By	ICNT @		%	
Name	ICNT @		%	
Date			%	
To	By	Prepared	By	Passed for Payment
Dr.	Cr.			
<i>[Signature]</i>	<i>[Signature]</i>			
23/06/23	23/06/23			
Tr. Code	S.L.Code			

Gate Entry No - 57 DT - 23-06-23