

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 26/06/2023

GR230602970

1 Party's Name : *JK Vannu 27k*

J.S Engineers

2 Purchase Order no. & Date :

09000010

3 Value of the Material :

4 Description of goods :

- ① P.P sheet 1.5 mtr x 2 mtr 3mm → 24 Nos ✓
- ② " 1.2 mtr x 1.9 mtr | 20mm → 1 NOS ✓
- ③ " 1.9 mtr x 7.7 mtr | 20mm → 1 NOS ✓
- ④ " 1.9 mtr x 7.6 mtr | 20mm = 6 NOS ✓
- ⑤ " 1.1 mtr x 7.6 mtr | 20mm = 03 NOS ✓
- ⑥ " 1.1 Mtr x 1.85 mtr | 20mm = 06 NOS ✓

5 Quantity

6 Weight

7 Make / Brand / Type

INCOMING MATERIALS
SECURITY CHECK
26/06/23
1900ms

- ⑦ P.P Road 4mm → 02 Bag ✓
- ⑧ P.P Road 5mm = 01 Bag ✓

Vipul
26/06/2023

Anod

5 m weight

Recd
26/6/23

Sr. 1 - 3 x 8 Rs = 24 Rs

Sr. 2 - 1 x 1 Rs = 1 Nos.

Sr. 3 - 1 x 1 Rs = 1 No

Sr. 4 - 6 x 1 Rs = 6 Rs

Sr. 5 - 3 x 1 Rs = 3 Nos

Sr. 6 - 3 x 2 Rs = 6 Rs

17

3 Bang
ME
26.6.23

Head of A/c		TDS @	%	
Purchased By		IGST @	%	
D.		CGST @	%	
F.		SGST @	%	
Particulars	Rate	Qty	Amount	Passed for Payment
26/06/23	26/06/23			
		S.L.Code		