

27/06/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

W0230600167

Date :- 26/06/2023

Buta
27/06/23

CR230602977

- 1 Party's Name
- 2 Purchase Order no. & Date
- 3 Value of the Material
- 4 Description of goods
- 5 Quantity
- 6 Weight
- 7 Make / Brand / Type

	:	Shree Shyam Enterprises
	:	G.P.No: 0719 dt 10/6/23
	:	Control unit card CPA 4 unit
	:	S.NO - BH0081
	:	Total → 2 NOS
	:	09000712

Weight : Elect Vipul
26/06/2023

Recd 2 nos
Buta
26/6/23

(Recd after repair)

Head of A/c	TDS @	%	
Purchased By	IGST @	%	
Name	CSE	%	
Date		%	
Tr. Code			Passed for Payment
SP 26/06/23	SP 26/06/23		
Tr. Code	S.L.Code		