

29/06/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Supr
29.06.23

Date :- *28/6/23*

GR230603065

1 Party's Name : *Maharidya Furniture House - Papakera*

2 Purchase Order no. & Date : *—*

3 Value of the Material : *—*

4 Description of goods : *For Regulator for Cooler (suhani)*

09000010

5 Quantity : *5 Nos*

6 Weight : *—*

28/6/23

7 Make / Brand / Type *Recid*
28/6/23

Alec

Part of G.P.N. no. GR230501569 dt. 18/05/23

Head of A/c		TDS @	%	
Purchased By		IGST @	%	
Name		CGST @	%	
Date		SGST @	%	
Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 28/06/23	<i>[Signature]</i> 28/06/23			
Tr. Code	S.L. Code			