

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 01/03/23

SR 02/6/23 NR 230309006

- 1 Party's Name : M/s. Jindal Aluminium Ltd Rolling Mills Division
- 2 Purchase Order no. & Date :
- 3 Value of the Material : 07510061
- 4 Description of goods : Heat Resistant Sleeve 105.4mm x 960mm
- 5 Quantity : 2000 sop (3 c/Box)
- 6 Weight : Prod
- 7 Make / Brand / Type : Alu. Heat Tech.

Gate Entry no:- $\frac{248}{18/02/23}$

Without Indent →

~~Stores~~
Please return back
the money. ~~item~~ items
to JAZ D/P.

G.P. No: 0406
2/3/23
02/03/23

Head of A/c			TDS @	%	
Purchased By			IGST @	%	
Name			CGST @	%	
Date			SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
AT 01/03/23	SP 01/03/23				
Tr. Code			S.L. Code		