

20/3/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GTR 230309053

Date :- 3/3/23

- 1 Party's Name : H and H mechttech P.U.T L.T.D
- 2 Purchase Order no. & Date :
- 3 Value of the Material : 09000010 ~~08330031~~
- 4 Description of goods : PVC FTA (PVC FT 6" x (4.9 Kg)  
(PVC Socked)
- 5 Quantity : 9 Nos
- 6 Weight : 4.9 Kg
- 7 Make / Brand / Type :

DEV

Recd  
Sahil  
3/3/23

