

02/13/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

SR 230309103

Date :- 4/13/23

- 1 Party's Name : H and H mechtch P.V.T L.T.D
- 2 Purchase Order no. & Date :
- 3 Value of the Material :
- 4 Description of goods : PUC FTA 09000010
- 5 Quantity : 6 Nos
- 6 Weight : 3.26 kg
- 7 Make / Brand / Type :


D

Recd by  
4/13/23

Mesir

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
<i>[Signature]</i> 04/03/23	<i>[Signature]</i> 04/03/23				
Tr. Code	S.L. Code				