

GR230309170

09/3/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

(POL230209459)

Date :- 7/3/2023

- | | | | |
|---|---------------------------|---|-----------------------------------|
| 1 | Party's Name | : | Dhruv Electrical. |
| 2 | Purchase Order no. & Date | : | G.P. No:- 0409 dt 7/3/23 |
| 3 | Value of the Material | : | EAPL make Timer 0.3 Sec to 30 min |
| 4 | Description of goods | : | A101-X 30MM.
07490021 |
| 5 | Quantity | : | Elect : 3 NOS. |
| 6 | Weight | : | Recd 3 nos |
| 7 | Make / Brand / Type | : | EAPL
7/3/23 |

7/3/2023

(Recd after replacement)

Head of A/c		TDS @	%		
Purchased by		TDS @	%		
Name		TDS @	%		
Date		TDS @	%		
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
AP 07/03/23	AP 07/03/23				
Tr. Code	S.I. Code				