

GR230309310

13/3/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 11/03/23

1 Party's Name : CONTROL PRINT LIMITED

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods :

5 Quantity :

6 Weight : Prod

7 Make / Brand / Type :

INK SOLUTION, EIJINK, M010BK
Black - 06570012
3 BTL (600ML) EACH

RECd Sahil
11/3/23

11/3/23

Batch no - 3250667
mfg date:- 23/9/22

EXP. DATE:- 22/3/2024

(Without Indent)

Head of Art		TDS @	%		
Excise used By		IGST @	%		
By		CGST @	%		
By		SGST @	%		
Good is Frod. By	Physically Checked By	Issued Checked By	Entry made By	Date Compared By	Passed for Payment
<i>AP</i> 11/03/23	<i>AP</i> 11/03/23				
Tr. Code	S.L. Code				