

13/6/23

~~GR2303098H~~

GR230309328

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 11/3/23

- 1 Party's Name : M/s Dhruva Electricals
- 2 Purchase Order no. & Date : PO 230302576
- 3 Value of the Material : 0.7980475
- 4 Description of goods : Cable Tie 7.6 mm x 550 mm
- 5 Quantity : 5 Pkt (500 Nos) JyTigo
- 6 Weight : Elect
- 7 Make / Brand / Type : Read
11/3/23

Item		TDS @	%	
Prepared by		IGST @	%	
Checked		CGST @	%	
Date		Tax	%	
Books Recd. By	Qty. of Qty. Checked By	Amount Credited By	Amount Paid By	Checked By
<i>[Signature]</i> 11/03/23	<i>[Signature]</i> 11/03/23			
Tr. Code	S.L. Code			