

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

SL
15/3/23

Date :- 14/03/23

- 1 Party's Name : M/s. Newtek Electricals
- 2 Purchase Order no. & Date : P0220800526 dt: 27/08/22 GR 230309396
- 3 Value of the Material : 19559.68/-
- 4 Description of goods : Newtek Electricals Make Split Core Nylon Casing
Current Transformer - Model - NESPCTSS43 → 3 nos
0738 0113
- 5 Quantity : Newtek Electricals Make Split core Nylon casing
- 6 Weight : Current Transformer - Model - NESPCT8SS5 → 3 nos
0738 0112
- 7 Make / Brand / Type : Elect

SL
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Sr.No-① Sr.No- 22/313117

22/313115

22/313116

Sr.No-② → Sr.No- 22/313119

22/313120

22/313118

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> 14/03/23	<i>[Signature]</i> 14/03/23				
Tr. Code		S.L.Code			