

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

8/13/23

Date :- 16/03/23

1 Party's Name : Mb. Dhruv Electrotechs

2 Purchase Order no. & Date : GR230309509

3 Value of the Material :

4 Description of goods : Cable Tie 300mm (Sigo  
07160100)

5 Quantity : 300 nos, (3 Pkt)

6 Weight :

7 Make / Brand / Type : Elect  
ms 2-57  
16/03/23

( Without Indent )

( Each pkt 100 nos x 3 pkt = 300 nos )

Head of A/c		TDS @		%	
Purchased By		IGST @		%	
Invoice		CGST @		%	
		SGST @		%	
Goods Received By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 16/03/23	<i>[Signature]</i> 16/03/23				
Tr. Code		S.L. Code			