

CHALLAN FOR RECEIPT OF MATERIAL IN STORE GR 230309672

Date :- 22/3/23

23/03/23  
26/03/23  
1 Party's Name : M/s All-heat Technology Ltd

2 Purchase Order no. & Date : POI 221200011 dt 6/12/22

3 Value of the Material :

4 Description of goods : 07510059  
H.R. both end open sleeve to withstand  
temp. 240°C 100 mm x 780 mm

5 Quantity : 1800 Nos

6 Weight

7 Make / Brand / Type

Prod

Recd  
Sahil  
22/3/23

Head of A/c			TDS @	%	
Purchased By			IGST @	%	
Vat @			CGST @	%	
Rate			SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 22/03/23	<i>[Signature]</i> 22/03/23				
Tr. Code			S.L. Code		