

CHALLAN FOR RECEIPT OF MATERIAL IN STORE GR230309691

ad
22/3/23

Date :- 22/03/23

1 Party's Name : Alligent Building system

2 Purchase Order no. & Date : 09000010

3 Value of the Material : 71,680 ~~90000~~

4 Description of goods	:	Qty	Unit	Price	Amount
5 Quantity	:	96	mtr	526.46	50,540.16
6 Weight	:	12	Pcs	173.66	2083.92
7 Make / Brand / Type	:	24	Pcs	244.48	5,866.40
		1	Pcs	260	260.00
		12	Pcs		2400
					<u>72080</u>

~~AAA~~
(centerize)

Dev
Ad

INCOMING MATERIALS
SECURITY CHECK
AD 22/03/23
1545H

REC'd
Sahil
22/3/23

Hess		TDS @	%		
IGST @		IGST @	%		
CGST @		CGST @	%		
SGST @		SGST @	%		
Goods Recd. By	Physically Checked By	Technicality Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>SP</i> 22/03/23	<i>SP</i> 22/03/23				
Tr. Code	S.L.Code				