



CR 230309716

21/3/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 23/3/23

- 1 Party's Name : M/S S.V. Enterprises
- 2 Purchase Order no. & Date : —
- 3 Value of the Material : —
- 4 Description of goods : Radius Gauge - ⁰⁵⁹⁶⁰⁷⁵⁹
- 5 Quantity : 1 to 7 mm = 1 Nos } 3 Nos
7.5 to 18 mm = 2 Nos }
- 6 Weight :
- 7 Make / Brand / Type T/S :  

(Without Indent)

| Name | | IOS @ | % | | |
|--------------------------------|--------------------------------|------------------------------|------------------|------------------------|----------------------|
| No. of ... | | ISL ... | % | | |
| ... | | CC ... | % | | |
| ... | | ... | % | | |
| De Recd. By | Physically Checked By | Technically Checked By | Entry Made By | Note Compared By | Passed to Payment |
| <i>[Signature]</i> 23/03/23 | <i>[Signature]</i> 23/03/23 | | | | |
| Tr. Code | | | S.L.Code | | |