

GR230309787

24/3/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 24/03/23

1 Party's Name

: DHRUV ELECTRO

2 Purchase Order no. & Date

: C.P.No: 0387 dt 10/2/23 C-2

3 Value of the Material

: 07210169

4 Description of goods

: metal work with LED
220V AIC

5 Quantity

: 10 NOS.

6 Weight

Elect

:

7 Make / Brand / Type

Recd: 10 nos.

24/3/23

Replaced.

24/3/23

(Recd after replacement)

Head of Ac	TJS @	%			
Purchased By	IGST @	%			
Name	CGST @	%			
	SGST @	%			
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 24/03/23	<i>[Signature]</i> 24/03/23				
Tr. Code	S.L. Code				