

CR230309789

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

8/24/23

Date :- 24/03/23

1 Party's Name

: M/s. Technofans

2 Purchase Order no. & Date

: Short supply against Invoice- 67467/22-23 dt: 13/3/23

3 Value of the Material

:

4 Description of goods

: Allen key for dial knob.

090000/0

5 Quantity

: 1 No.

6 Weight

:

7 Make / Brand / Type

Q.A.

Head of A/c		TDS @		%	
Purchased By		IGST @		%	
Name		CGST @		%	
Date		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			

4-8/187