

CR230309821

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

25/3/23

Date :- 25/03/23

1 Party's Name : M/S Kothari brother Tech (P) Ltd.

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods : 1- Telephone Krone

5 Quantity : 02 nos

6 Weight :

7 Make / Brand / Type : Krone

09000010

Recd

Recd 2 nos

25/3/23

| | | | | | |
|--------------------------------|--------------------------------|------------------------|---------------|------------------|--------------------|
| 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> 25/03/23 | <i>[Signature]</i> 25/03/23 | | | | |
| Tr. Code | | S.L. Code | | | |