

GR230309822

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

25/3/23

W0230200749

Date :- 28/03/22

1 Party's Name : WOLF machine tools Ltd.

2 Purchase Order no. & Date : G.P. No: 0544-11 dt 1/3/23

3 Value of the Material : PCB CARD @ PS50 -19

4 Description of goods : 09000028 (2) PS50-3 (MB)

5 Quantity : 2 Nos.

6 Weight :

7 Make / Brand / Type

25/3/23  
Blee

Recd 2 Nos.  
dt 25/3/23

Received  
28/03/23

(Recd after repair)

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>AP</i> 25/03/23	<i>AP</i> 25/03/23				
Tr. Code		S.L.Code			