

27/3/23

# CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 27/3/23

GR230309855

1 Party's Name : Shiv Engineering

INCOMING MATERIALS SECURITY CHECK
<i>[Signature]</i> 27/03/23
1300H15

2 Purchase Order no. & Date :

3 Value of the Material :

09000010 (voltage)

4 Description of goods :

- 1. Compressor Seal Model no. 5H40 - 1Set
- 2. Compressor Seal Plate - 1No.

5 Quantity :

6 Weight :

M.M.

7 Make / Brand / Type :

Recd *[Signature]*  
27/3/23

Ankit

Hvat			TDS @	%	
Purchase Entry			IGST @	%	
Car			CGST @	%	
Car			SGST @	%	
Code	Physically Checked	Technically Checked	Entry Made	Rate Compared	Passed for Payment
By	By	By	By	By	
<i>[Signature]</i> 23/03/23	<i>[Signature]</i> 23/03/23				
Tr. Code	S.L. Code				