

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 30/3/23

POL 230 30 2781

GR 23031 0008

1 Party's Name : Fuel Filling Station

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods : Diesel

08000020

5 Quantity : 3000 LTR

6 Weight :

7 Make / Brand / Type :

Elect

REC'D 3000 LTR
Sahil
30/3/23

[Signature]

Reading in starting :- 208145.1

Reading in ending :- 221145.1

total = 3000 LTR.

| In. Code | | TDS @ | % | | |
|--------------------------------|--------------------------------|------------------------|---------------|-----------------|--------------------|
| Purch. Code | | IGST @ | % | | |
| Name | | CST @ | % | | |
| Rate | | SST @ | % | | |
| Goods Recd. By | Physically Checked By | Technically Checked By | Entry Made By | Rate Compare By | Passed for Payment |
| <i>[Signature]</i> 30/03/23 | <i>[Signature]</i> 30/03/23 | | | | |
| Tr. Code | S.L. Code | | | | |

[Signature]
Stamp
30/3/23

Sandeep Kumar