

31/3/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 30/3/23

1 Party's Name : M/s Jay Ambay Enterprises GR230310009

2 Purchase Order no. & Date : G.P. No:- 0443 dt 30/3/23

3 Value of the Material :


4 Description of goods : ⁰⁷³⁰⁰¹²⁶ Janatics make magnetic sensor
Reed switch

5 Quantity : 06 nos

6 Weight

7 Make / Brand / Type : Janatics

Elect:
Reed
30/3/23

(Replaced) 
30/3/23

(Recd after replacement)

Previous GRN → GR230309679

INV. No: - G/04187/22-23 dt 22/3/23

~~PO No: PO 230302034 dt 21/3/23~~

~~PO not showing to make GRN~~
AmL

Recd. By		GRN @		%	
Date		GRN No		%	
Tr. Code		S.L. Code		%	
Goods Recd. By	Physically Checked By	Technically Checked By	By	By	Passed for Payment
<i>AP</i> 30/03/23	<i>AP</i> 30/03/23				
Tr. Code	S.L. Code				