

30/04/23

Adi  
01/5/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

SR 230400909

Date :- 29/4/23

1 Party's Name : Mahendra Furniture House

2 Purchase Order no. & Date : PO 230400274

3 Value of the Material : 08400891

4 Description of goods : 1. Submersible pump. 18W - 10 NOS

5 Quantity : 2. Single phase AC motor for collar 5 Nos

6 Weight : 08190352

7 Make / Brand / Type

Elec

Shop  
un/ventil.

Recd  
Adi  
29/4/23

[Signature]  
29/4/23

Head of Ac		TDS @			
Purchased By		IGST @			
Name		CGST @			
Rate		SGST @			%
Goods Recd. By	Physically Checked By	Quantity Checked By	Unit & Rate By	Rate Compared By	Approved for Payment
<i>[Signature]</i> 29/04/23	<i>[Signature]</i> 29/04/23				
Tr. Code		S.L. Code			