

29/04/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GTR 230400918

Date :- 29/4/23

Copy
29/04/23

1 Party's Name : M/S Kothari brother Tech (P) Ltd

2 Purchase Order no. & Date : C.P.No. - 0451 ^{C-2} dtd 6/4/23

3 Value of the Material : 08420025

4 Description of goods : 1. Telephone instrument

5 Quantity : 01 No.

6 Weight :

7 Make / Brand / Type :

Bee

BeeTel

Repair

MS
29/4/23

Recd after repair

DE 230204339 dt. 04/2/23

Head of A/c			TDS @		%
Purchased by			IGST @		%
Name			CGST @		%
Date			SGST @		%
Invoice No.	Invoice Date	Technically Checked By	Entry Made By	Rate Compared By	Received for Payment
108	29/04/23	108			
	29/04/23				
Tr. Code			S.L. Code		

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