

29/04/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

P01230400343

Date :- 29/04/23

Suppl
25-04-23

UTR 230400933

: Bajrang Hardware And Electricals

1 Party's Name

2 Purchase Order no. & Date

: Short supply recd against inv. No. 310/23-24
dt 28/4/23

3 Value of the Material

:

06190024

4 Description of goods

:

① ms. Nut 5/8" \Rightarrow 0.20kg

5 Quantity

:

② ms Bolt 5/8" x 2" \Rightarrow 0.68kg KBF

6 Weight

:

06170621

7 Make / Brand / Type

:

Recd
@ Khumel
29/04/23



M.M

Weight 0.1k

Head of A/c		TDS @	%		
Purchased By		IGST @	%		
Name		COST @	%		
Date		BY @	%		
Goods Received By	Physically Checked By	Technically Checked By	By	By	Passed for Payment
<i>[Signature]</i> 29/04/23	<i>[Signature]</i> 29/04/23				
Tr. Code		S.L. Code			