

-GR230501097-

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

05.05.23
Rupesh

Date :- 04/05/23

1 Party's Name : Jindal Aluminium Ltd Bangalore

2 Purchase Order no. & Date :

3 Value of the Material : 3400/- 08000514

4 Description of goods : Ceramic cone 7"

5 Quantity : 100 Nos

6 Weight : *Following*

7 Make / Brand / Type : *Recd : 100 nos
sent
4/5/23*

Rupesh Jani
4/5/23

(Without Indent)

Head of A/c			TDS @	%	
Purchased By			IGST @	%	
Name			CGST @	%	
Date			SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>AP</i> <i>01/10/23</i>	<i>AP</i> <i>01/10/23</i>				
Tr. Code			S.L. Code		