

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

- GR230501140 -

Date :- 8/5/23

06/05/23

8/5/23

Jindal Foundries.

1 Party's Name

2 Purchase Order no. & Date

GR. No → 0483 - C2
04/05/23

3 Value of the Material

06080187

4 Description of goods

M/S Reducer 3" x 2"

5 Quantity

1 nos.

6 Weight

M.M.

7 Make / Brand / Type

8/5/23

Recd
8/5/23

Recd after replacement

Previous GRN No. GR230400560 dt 19/4/23

INV - 1148 dt 19/4/23

Head of Ac	TDS @	%	
Prepared by	GST @	%	
Name	Rate %	%	
Date			
Goods Recd. By	Rate Prepared By	Passed for Payment	
<i>OK'd 20/4/23</i>	<i>OK'd 20/4/23</i>		
Tr. Code	S.L. Code		