

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Sub. Master
11/5/23

GR 230501303

Date :- 10/05/23

1 Party's Name

: ARM Hydraulics

Recd
[Signature]
10/5/23

2 Purchase Order no. & Date

: PO230400081

3 Value of the Material

: 06641832

06430773

4 Description of goods

: cartridge kit &

seal kit

5 Quantity

: seal kit - 2 NOS &

total.
1 NOS

6 Weight

: cartridge

7 Make / Brand / Type

M.M.

Amul
10/05/23

Head of			%	
Purch. A			%	
Name				
Date				
Code				
Revised				Passed for
By				Payment
<i>Arled</i>	<i>Arled</i>			
<i>10/10/12</i>	<i>10/10/12</i>			
Tr. Code		Est. Code		

67,450.00	12,141.00	18%	67,450.00	1.00	84132000	2	HYDRAULIC PUMP
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