

12/5/23

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CHALLAN FOR RECEIPT OF MATERIAL IN STORE

UTR 23050148

Date :- 13/5/23

1 Party's Name : Bajarang Hardware & Elect.

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods : Belt Greasing Spray — 500ml
(01 BTL)

5 Quantity : 06980189

6 Weight : M.M.

7 Make / Brand / Type : OKS

Recd. 0 BTL
A.K. Singh
13/5/23

(Without Indent)

(Recd 1 can of 500 ML)

Batch No. 7 KN 000 76 546

MFD. → DEC. 2022

Exp. → DEC. 2024

Head of A/c		TDS @			
Purchased By		IGST @			
Name		CGST @			
Date		SGST @			
Goods	Physically	Technically	Entry Made	Exp	Passed for
	Checked	Checked	By	Compared	Payment
	By	By		By	
<i>AK/ul</i>	<i>AK/ul</i>				
<i>13/5/23</i>	<i>13/5/23</i>				
		SIL Code			