

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Sup
18/05/23

Date :- 17/05/2023

1 Party's Name : S. V. Enter parts

GR230501525

2 Purchase Order no. & Date :

3 Value of the Material :

~~600~~ 601-

4 Description of goods :

mounted wheel ~~601~~ W-187 - 3 Nos
05250030

5 Quantity :

3 Nos.

6 Weight :

7 Make / Brand / Type :

T/S

17/05/2023

17/5/23

(Without Indent)

Head of An				%	
Purchased By				%	
Name				%	
Date				%	
Goods Recd. By	Physically Checked By	Inspected & Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>AP</i> 17/05/23	<i>AP</i> 17/05/23				
Tr. Code			S.L. Code		