

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

[Signature]

Date :- 20/5/23.

1 Party's Name : *Mahendra Furniture House*
(R230501631)

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods : *6-I Air cooler*
0.8030 298

5 Quantity :

6 Weight :

7 Make / Brand / Type : *15 Nos*
Classic
Red VS No 2
20/5/23

Elec

INCOMING MATERIALS
SECURITY CHECK
20/5/23
[Signature]

20/5/23
[Signature]

Indent no:- DI 230400200 dt: 20/04/23

Indent status:- Enquiry

Head of Ac		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
AS 20/05/23	AS 20/05/23				
Tr. Code	S.I. Code				