

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

23/05/23

-GR230501697-

Date :- 19/5/23

1 Party's Name

Butler
23.05.23

Mr. Rajput Industry

G.P. NO :- 0498 Dt :- 19/5/23

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods :

Bolt Allen m24 x 200mm (Full threaded)

- 06170559 -

5 Quantity :

- 12 NOS

6 Weight :

Recd - 12 NOS

7 Make / Brand / Type

M.M.

19/5/23

(Read after replacement)

Head of A/c		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
<i>[Signature]</i> 22/05/23	<i>[Signature]</i> 22/05/23				
Tr. Code	S.L. Code				