

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

~~GR23050123~~

23/5/23

Date :- 23/05/23

GR230501734

1 Party's Name

Buyer
24/05/23

: Dhruv Electrical.

2 Purchase Order no. & Date

: G.P.No: 0497 dt 17/5/23 (P01230500508)

3 Value of the Material

:

4 Description of goods

: ⁰⁷⁰⁶⁰⁰¹²
Haveli s-led. Tubelight

5 Quantity

: 1 Nos.

6 Weight

:

7 Make / Brand / Type

Elect

Recd
Buyer
23/5/23

Replacement

(Recd after replacement)

Previous GRN No:- GR230501331 dt 11/5/23

Previous Inv. No:- GST/23-24/879 dt 11/5/23

Total of A		CGST @	%	
B		SGST @	%	
C			%	
Date				
Place				
Recd By				Passed for Payment
<i>[Signature]</i> 23/05/23	<i>[Signature]</i> 23/05/23			
Tr. Code	S.L. Code			