

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

-GR 230501754

Date :- 24/5/23

*[Handwritten signature]*  
25/05/23

- 1 Party's Name : Dhruv Electrical.
- 2 Purchase Order no. & Date : G.P. No. :- 0502 Dt :- 07290065  
G.P. Dt :- 22.05.23
- 3 Value of the Material :
- 4 Description of goods : <sup>07290065</sup> Ring Type Copper Cable Socket  
2538m. —
- 5 Quantity : 10 Nos.
- 6 Weight :
- 7 Make / Brand / Type : Reed Lowes



~~Elect~~ → ~~CMP~~      ~~Hand~~  
24/5/23

*[Handwritten signature]*  
24/5/23

Recd after replacement)

Previous GRN No- GR230501332 dt 11/5/23

Inv. No:- GST/23-24/280 dt 11/5/23

Name of A/c		TES @		%	
Authorized by		GST @		%	
Date		Rate		%	
No.		Rate		%	
No.	Inv. No.	Rate	Rate	Rate	Passed for Payment
By	By	By	By	By	
					
24/05/23	24/05/23				
Tr. Code	S.L.Code				