

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Expt
26/05/23

-GR230501792-
26/05/23

Date :- *25/05/23*

1 Party's Name : *Dhruv Electronics*

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods : *3 Pin Top 6 Amp. Anchor make*

5 Quantity : *09 pieces*

6 Weight :

7 Make / Brand / Type : *Elect*

Recd.
Vijay
25/5/23

Short supply deed against inv. no - GST/23-24/953

dt 13/5/23

GRN- GR230501393, 501432 dt 13/5/23

sent
25/5/23

of A/c		TDS @	%		
used by		IGST @	%		
		CGST @	%		
		SGST @	%		
Invoice No.	Invoice Date	Technically Checked	Entry Made By	Rate Compared By	Passed for Payment
<i>dt</i> 25/05/23	<i>dt</i> 25/05/23				
Tr. Code	S.L. Code				