

**CHALLAN FOR RECEIPT OF MATERIAL IN STORE**

27.05/23

Gupta  
27-05-23

-GR230501831  
~~GR230501831~~

Date :- 26/5/23

- 1 Party's Name : S.V. Enterprise Delhi
- 2 Purchase Order no. & Date : -
- 3 Value of the Material : 0 5250010
- 4 Description of goods : ① brand m.p. Grinding Wheel W-164- 3 NOS  
② -du- B-52- 1 NOS  
③ -d- A-120- 3 NOS
- 5 Quantity : 0 5250002
- 6 Weight : Total 7 kg
- 7 Make / Brand / Type : T/S

  
26/5/23

Short supply recd against inv. no - SVE/23-24/16494

GRN No - GR230501526 dt 17/3/23

dt 16/5/23

Head of A/c		TDS @	%	
Purchased by		IGST @	%	
Name		CGST @	%	
		SGST @	%	
Cheque No By	Invoice No Date	Invoice Date	Rate Compared By	Passed for Payment
SP 26/05/23	SP 26/05/23			
Tr. Code	S.I. Code			