

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

31/5/23

GTR 230501912

Date :- 30/5/23

1 Party's Name

31.05.23

DHARU ELECTRICS

2 Purchase Order no. & Date

3 Value of the Material

4 Description of goods

5 Quantity

6 Weight

7 Make / Brand / Type


08110038

Exhaust fan (200mm)

12 Nos.

INCOMING MATERIALS  
SECURITY CHECK  
30/5/23  
30/5/23  
30/5/23

Elect

001000  
Recd 12 Nos  
30/5/23

30/5/23

Advance replacement - Gate Entry no:- 39 dt: 30/05/23

H.No. of A/c		TDS @	%	
Purch. No.		IGST @	%	
Name		CGST @	%	
Dt.		SGST @	%	
Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 30/05/23	<i>[Signature]</i> 30/05/23			
Tr. Code		S.I. Code		