

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

W0230500116

Date :- 30/5/23

lch
31/5/23
GTR 230501921

1 Party's Name : SHREE Snyam Enterprises

Buyer
21/05/23

2 Purchase Order no. & Date : G.P. No. :- 0666 dt 17/5/23

3 Value of the Material :

4 Description of goods :

5 Quantity :

6 Weight :

7 Make / Brand / Type :

~~SIM~~ SIEMENS LOGO PLC
1/0 CARD DM8230R 6ED1055-
09001981
1FB00-0BA0
Job work for repair of PLC card

Elect

Reprimed

Recd @ Nos
@ hand
30/5/23

30/5/23

HSN No.

Head of A/c	TDS @	%	
Purchased By	IGST @	%	
Name	CGST @	%	
	SGST @	%	
	Rate	Passed for	
	Compared	Payment	
Tr. Code	S.L. Code		

Sl
30/05/23

Sl
30/05/23

150