

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Labh
31/5/23

GR 230501923

Date :- *30/5/23*

1 Party's Name

Gupta
31.05.23

: *Gupta Electrical*

2 Purchase Order no. & Date

G.P. 0503 Dt:- 23/05/23

3 Value of the Material

08420025

4 Description of goods

M 71N Telephone Instruments
Make:- Beetaf, Serial:- 012300113224

5 Quantity

1 NOS.

6 Weight

Elect:

7 Make / Brand / Type

Recd - 1 NOS
Labh
30/5/23

Beetaf

Refered

[Signature]
30/5/23

<i>G.P. 0503 Dt:- 23/05/23</i>	
<i>08420025</i>	
<i>M 71N Telephone Instruments</i>	
<i>Make:- Beetaf, Serial:- 012300113224</i>	
<i>1 NOS.</i>	

