

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR 220500928

*[Signature]*  
12/05/22

Date :- 12.05.22.

- 1 Party's Name : Delhi Environmental Services (Nangla)
- 2 Purchase Order no. & Date : Advance Replacment
- 3 Value of the Material : 79009210
- 4 Description of goods : Muti Part Valve (40mm)
- 5 Quantity :  $\text{⊕}$  1 No. *PJS*
- 6 Weight : 12.05.22
- 7 Make / Brand / Type : *Ramesh Kumar*

M.M

INCOMING MATERIALS SECURITY CHECK
<i>[Signature]</i> Date 12/5/22 1205

*Ramesh Kumar*  
12/05/22

Gate Entry No - 25 Date - 12-05-22

Defective Material returned back to Party *[Signature]*

To, G.P. No. 0107  
12/05/22 *[Signature]*

Store Pl. issue a Cratepass as advance Replacement given by the Party, against the defective material

*[Signature]*  
12/5/22

Sn. No. - 637943 Make - Midas

*[Signature]*  
13/10/22

Head of Ac	TDS @	%	
Purchased By	IGST @	%	
Name	CGST @	%	
Site	SGST @	%	
Goods	Physically	Technically	
Received	Checked	Cr.	
By	By	By	
<i>[Signature]</i>	<i>[Signature]</i>		
Tr. Code	S.L. Code		
		Rate	Posted for
		Compared	Payment
		By	