

10/10/22 ✓

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

CR 221004849

Date :- 8/10/22

1 Party's Name : INDR INDUSTRIES

2 Purchase Order no. & Date : Short Supply,

3 Value of the Material :

4 Description of goods :

5 Quantity :

6 Weight :

7 Make / Brand / Type :

M.M

| | |
|-------------|------------------|
| 08250183 | → |
| Roller | |
| 66 NOS | ↙ |
| Recd 66 NOS | ↙ |
| 8/10/22 | |
| | Vipul 8/10/22 |

| | | | | | |
|----------------|-----------------------|------------------------|---------------|---------------|--------------------|
| Head of A/c | | TDS @ | % | | |
| Purchased By | | IGST @ | % | | |
| Name | | CGST @ | % | | |
| Date | | SGST @ | % | | |
| Goods Recd. By | Physically Checked By | Technically Checked By | Entry Made By | Rate Compared | Passed for Payment |
| AP 08/10/22 | AP 08/10/22 | | | | |
| Tr. Code | | S.L.Code | | | |