

MDMS23020000227

20/8/23

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

VTR 230208424

Date: 7/02/2023

1 Party's Name : Bansal Agency.

2 Purchase Order no. & Date : Replenishment

3 Value of the Material :

4 Description of goods :

16x80 H.P. Allen-Bradley Full Thread.

06200316

5 Quantity :

CP-0326 A 29/11/22

6 Weight :

M.M.

20 Nos.

7 Make / Brand / Type :

Recd
20 nos
VTR
07/02/23
[Signature]
7/2/23

Head of Ac		TDS @	%		
Circle		13%	%		
		08%	%		
		05%	%		
Order Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>SP</i> 07/02/23	<i>SP</i> 07/02/23				
S.L.Code					

RJ406A - 1567

party copy

GATE PASS - CAT-II



Jindal Aluminium Limited
Bhiwadi Division

Address: SP-2/333, RICCO Industrial Area, Bhiwadi,
Alwar-301019 Ph.No. 01493-294322

Page 1 of 1
GP C2-REJECTION
GPI2221100326-C2
29-Nov-2022

OUR GST NO:- 08AAACJ4324M1ZH

To
M/s BANSAL AGENCY-B5034
B-5, GANPATI PLAZA
BHIWADI
BHIWADI RAJASTHAN PIN:- 301019
Ph:- 7737250238 GST NO:- 08AALFB0665P1ZY

Dear Sirs,
We are sending herewith the following materials purchased/received from you vide cash credit

Bill/Challan No:- 6401 Bill Date :- 22-Nov-22 Pur Inv No:- BWDPOM04276202211
REPLACEMENT though P1 P1

Sl.No.	Item Code.	Qty	Unit	Values(Rs.)	Date of Receipt	Reason for Return
1	06200316 H.T.ALLEN BOLT 16 X 80 MM LONG TECH REJECTED - RECD. HALF THREAD HSN No. 73181500	20.000	NOS	702.40	24-Nov-2022	NOT AS PER OUR REQUIREMENT

Replaced

Time Limit:
[Signature]
Purchase Dept.

Yours Faithfully
[Signature]
For JINDAL ALUMINIUM LIMITED