


<div><div>Company Logo</div><div>VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES</div></div>															
PURCHASE REPORT															
BILL NO.			123				VOUCHER NO.			100004					
PROJECT			PI Industries				ORDER DATE			10/15/2024					
TRANSPORT NAME			Vrishal Engineering Pvt Ltd				TRANSPORT DATE			--					
VEHICAL NO.			abc 1234				PO NO.			12345abcde					
PARTY NAME			RAJESH TEXTILE				CHALLAN NO.			1234					
SR No.	ITEM NAME	UOM	M. CODE	PURCHASE QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	REMARKS
1	Mattress 85"X36"	NOS	VEAS-08-009	5.000	250	1250	10	125	0	0	1125	0	0	1125	--
2	Cartidge For Printer (Full)	NOS	VEAS-05-017	56.000	45	2520	18	453.6	0	0	2066.4	0	0	2066.4	--
3	WATER TANK 1000 LTR	NOS	VEAS-02-011	76.000	455	34580	5	1729	5	1642.55	31208.45	0	0	31208.45	--
4	SAW WELDING MACHINES (400 AMPS) (CO2)	NOS	VEAS-03-225	12.000	250	3000	10	300	0	0	2700	0	0	2700	--
TOTAL				149		41350.00		2607.60		1642.55	37099.85		0	37099.85	
							+ / - AMOUNT		0		NET AMOUNT			37099.85	
			RECEIVED BY												
SIGNATURE															
NAME			Test												
DATE			10/15/2024												