



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES

PURCHASE RECEIVING

PARTY	Aarti Industries Ltd.					Firm	--			PROJECT			CORAL-2			
CHALLAN NO.		326578			PURCHASE NO.	101119			BILL NO.		1747					
PURCHASE DATE		17/06/2025			TRANSPORT	Third Party			TRANSPORT DATE		17/06/2025					
VEHICLE NO.		GJ/16/BH/4357			LR NO.	45623			LR DATE		17/06/2025					
DRIVER NAME		XYZ			PO NO.				PAYMENT DAY		--		PAYMENT DATE		17/06/2025	
SR No.	ITEM NAME	UOM	M. CODE	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	REMARKS	
1	Welding Machine Cover For Mig And Tig	NOS	VE-08-7080	455.000	45.00	20475.00	0	0.00	0	0.00	20475.00	0	0.00	20475.00	--	
TOTAL				455.000		20475.00		0.00		0.00	20475.00		0.00	20475.00		
							+ / - AMOUNT		0.00		NET AMOUNT		20475.00			
RECEIVED BY																
SIGNATURE																
NAME		Rahul Yadav														
DATE		17/6/2025														