



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES

PURCHASE RECEIVING

PARTY	Aarti Industries Ltd.			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																					