



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES

PURCHASE REPORT

Date : 1/1/1970 To 1/1/1970

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICAL NO.	PO NO.	CHALLAN NO.	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+ / - AMOUNT	NET AMOUNT	
1	100005	PI Industries	10/15/2024	Smartway Petroleum (BPCL)	269265-019	Vishal Enterprise	10/15/2024	GJ 05 UU 5215	--	0	Test	DIESEL POWER GENERATOR 125 KVA	NOS	70.000	90.83	6358.1	0	0	0	0	6358.1	0	0	6358.1			
										Total			70		6358.10		0		0	6358.10		0	6358.10	-0.10	6358.00		
2	100004	PI Industries	10/15/2024	RAJESH TEXTILE	123	Vrishal Engineering Pvt Ltd	--	abc 1234	12345abcde	1234	Test	Mattress 85"X36"	NOS	5.000	250	1250	10	125	0	0	1125	0	0	1125			
												Cartidge For Printer (Full)	NOS	56.000	45	2520	18	453.6	0	0	2066.4	0	0	2066.4			
												WATER TANK 1000 LTR	NOS	76.000	455	34580	5	1729	5	1642.55	31208.45	0	0	31208.45			
												SAW WELDING MACHINES (400 AMPS) (CO2)	NOS	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	0	37099.85		
3	100006	PI Industries	10/14/2024	Smartway Petroleum (BPCL)	269268-016	Vishal Enterprise	10/14/2024	GJ 16 CN 6526	--	0	Test	DIESEL	LTR	39.570	90.83	3594.14	0	0	0	0	3594.14	0	0	3594.14			
										Total			39.57		3594.14		0		0	3594.14		0	3594.14	0	3594.14		
										Total			258.57		51302.24		2607.60		1642.55	47052.09		0	47052.09	-0.10	47051.99		