



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE RETURN REPORT

BILL NO.		43				VOUCHER NO.		100048							
PROJECT		MEA-II				ORDER DATE		10/1/2024							
TRANSPORT NAME		Vrisha Engineering Pvt Ltd				TRANSPORT DATE		--							
VEHICLE NO.		--				PO NO.		--							
PARTY NAME		Jayraj Tempo Service				CHALLAN NO.		43							
LR NO.		--				LR DATE		--							
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	Tempo Hiring Charges (Dahej to Aarti Sez-02)	NOS	-	1.000	45000	45000	0	0	0	0	45000	0	0	45000	--
TOTAL				1.000		45000.00		0		0	45000.00		0	45000.00	
							+ / - AMOUNT		0		NET AMOUNT			45000	
			RECEIVED BY												
SIGNATURE															
NAME			Rahul Yadav												
DATE			10/1/2024												