



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																			