



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES

PURCHASE RECEIVING

PARTY	Aarti Industries Ltd.			Firm	--		PROJECT			CORAL-2			CHALLAN NO.											
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																							