



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	