



# VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES

## PURCHASE RECEIVING

<b>PARTY</b>	VISHAL ENTERPRISE			<b>PROJECT</b>			Vishal Enterprise			<b>CHALLAN NO.</b>		86524										
<b>PURCHASE NO.</b>	100399			<b>BILL NO.</b>			86524			<b>PURCHASE DATE</b>		04/01/2025										
<b>TRANSPORT</b>	Vishal Enterprise			<b>TRANSPORT DATE</b>			--			<b>VEHICLE NO.</b>		GJ05CW2665										
<b>LR NO.</b>	--			<b>LR DATE</b>			--			<b>DRIVER NAME</b>		--										
<b>PO NO.</b>				<b>PAYMENT DAY</b>			--			<b>PAYMENT DATE</b>		--										
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	FILLER WIRE ER 309 L X 2.5 MM	KG	VEFS-04-005	70.000	185.00	12950.00	0	0.00	0	0.00	12950.00	0	0.00	12950.00	--							
2	BUFFING WHEEL Round / Wire Type CS 4"	NOS	VEFS-23-009	15.000	1.00	15.00	0	0.00	0	0.00	15.00	0	0.00	15.00	--							
<b>TOTAL</b>				<b>85.000</b>		<b>12965.00</b>		<b>0.00</b>		<b>0.00</b>	<b>12965.00</b>		<b>0.00</b>	<b>12965.00</b>								
							<b>+ / - AMOUNT</b>		<b>0.00</b>		<b>NET AMOUNT</b>			<b>12965.00</b>								
	<b>RECEIVED BY</b>																					
<b>SIGNATURE</b>																						
<b>NAME</b>	Israfil Ansari																					
<b>DATE</b>	5/23/2025																					