



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES

PURCHASE RECEIVING

PARTY	HO SURAT			PROJECT			Vishal Enterprise			CHALLAN NO.		21										
PURCHASE NO.	100056			BILL NO.			--			PURCHASE DATE		04/04/2025										
TRANSPORT	Third Party			TRANSPORT DATE			--			VEHICLE NO.		GJ05CU8601										
LR NO.	--			LR DATE			--			DRIVER NAME		safsd										
PO NO.	100055,100055			PAYMENT DAY			--			PAYMENT 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	CD Marker	NOS	-	18.000	20.00	360.00	0	0.00	0	0.00	360.00	12	43.20	403.20	--							
2	Note Pad No.1	NOS	-	10.000	48.00	480.00	0	0.00	0	0.00	480.00	18	86.40	566.40	--							
TOTAL				28.000		840.00		0.00		0.00	840.00		129.60	969.60								
							+ / - AMOUNT		0.00		NET AMOUNT			969.60								
	RECEIVED BY																					
SIGNATURE																						
NAME	Israfil Ansari																					
DATE	4/5/2025																					