



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															