



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES

PURCHASE RECEIVING

PARTY	VISHAL ENTERPRISE			PROJECT			Vishal Enterprise			CHALLAN NO.		86524										
PURCHASE NO.	100399			BILL NO.			86524			PURCHASE DATE		04/01/2025										
TRANSPORT	Vishal Enterprise			TRANSPORT DATE			--			VEHICLE NO.		GJ05CW2665										
LR NO.	--			LR DATE			--			DRIVER NAME		--										
PO NO.				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	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	--							
TOTAL				85.000		12965.00		0.00		0.00	12965.00		0.00	12965.00								
							+ / - AMOUNT		0.00		NET AMOUNT			12965.00								
	RECEIVED BY																					
SIGNATURE																						
NAME	Israfil Ansari																					
DATE	5/23/2025																					