



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT															
BILL NO.			--					VOUCHER NO.			100003				
PROJECT			Vishal Enterprise					ORDER DATE			--				
TRANSPORT NAME			Vishal Enterprise					TRANSPORT DATE			--				
VEHICLE NO.			MP11H1093					PO NO.			100002,100002,100002,100002				
PARTY NAME			ARC Weld Equipment					CHALLAN NO.			VE-10001				
LR NO.			--					LR DATE			--				
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	--	89.000	300	26700	0	0	0	0	26700	18	4806	31506	--
2	FILLER WIRE ER 70S2 X 1.6 MM	KG	--	85.000	240	20400	0	0	0	0	20400	18	3672	24072	--
3	FILLER WIRE ER316 L X 2.5 MM	KG	--	80.000	310	24800	0	0	0	0	24800	18	4464	29264	--
4	Filler Gauge	NOS	--	60.000	450	27000	0	0	0	0	27000	18	4860	31860	--
TOTAL				314.000		98900.00		0		0	98900.00		17802.00	116702.00	
							+ / - AMOUNT		0		NET AMOUNT			116702	
				RECEIVED BY											
SIGNATURE															
NAME				Israfil Ansari											
DATE				1/29/2025											