



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES

PURCHASE RECEIVING

PARTY		Aarti Industries Ltd.				Firm	--			PROJECT			CORAL-2		
CHALLAN NO.		326578				PURCHASE NO.	101119			BILL NO.			1747		
PURCHASE DATE		17/06/2025				TRANSPORT	Third Party			TRANSPORT DATE			17/06/2025		
VEHICLE NO.		GJ/16/BH/4357				LR NO.	45623			LR DATE			17/06/2025		
DRIVER NAME		XYZ				PO NO.				PAYMENT DAY	--		PAYMENT DATE	17/06/2025	
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	Welding Machine Cover For Mig And Tig	NOS	VE-08-7080	455.000	45.00	20475.00	0	0.00	0	0.00	20475.00	0	0.00	20475.00	--
TOTAL				455.000		20475.00		0.00		0.00	20475.00		0.00	20475.00	
							+ / - AMOUNT		0.00		NET AMOUNT			20475.00	
	RECEIVED BY														
SIGNATURE															
NAME	Rahul Yadav														
DATE	17/6/2025														