



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								
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																				