



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

BILL NO.			TDR/24-25/0744					VOUCHER NO.			100043				
PROJECT			PI - MPP-12 & H Plant					ORDER DATE			9/25/2024				
TRANSPORT NAME			Vishal Enterprise					TRANSPORT DATE			--				
VEHICLE NO.			--					PO NO.			VE/078/2023-24REV.00				
PARTY NAME			The Dr India					CHALLAN NO.			744				
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	Surface Preparation Blasting To sa 2.5	SQM	-	585.750	58	33973.5	0	0	0	0	33973.5	18	6115.23	40088.73	--
2	P/A One Coat Zinc Silicate Primer	SQM	-	586.000	179	104894	0	0	0	0	104894	18	18880.92	123774.92	--
3	P/A Two Coat Apcodur Mio	SQM	-	585.750	165	96648.75	0	0	0	0	96648.75	18	17396.78	114045.52	--
4	P/A Two Coat Apcothane Pu Paint	SQM	-	585.750	155	90791.25	0	0	0	0	90791.25	18	16342.42	107133.68	--
TOTAL				2343.250		326307.50		0		0	326307.50		58735.35	385042.85	
							+ / - AMOUNT		0		NET AMOUNT			385042.85	
				RECEIVED BY											
SIGNATURE															
NAME				Israfil Ansari											
DATE				9/25/2024											