



# VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

## GROUP OF COMPANIES

### PURCHASE RECEIVING

PARTY	Akshar Air Products			Firm	--			PROJECT			Vrishal Engineering Pvt Ltd								
CHALLAN NO.	1193			PURCHASE NO.	100405			BILL NO.			1193/25-26								
PURCHASE DATE	24/05/2025			TRANSPORT	Third Party			TRANSPORT DATE			24/05/2025								
VEHICLE NO.	GJ 16 AU 5998			LR NO.	--			LR DATE			--								
DRIVER NAME	NA			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	DURA CO2	KG	-	200.000	23.00	4600.00	0	0.00	0	0.00	4600.00	18	828.00	5428.00	--				
TOTAL				200.000		4600.00		0.00		0.00	4600.00		828.00	5428.00					
						+ / - AMOUNT	0.00			NET AMOUNT			5428.00						
	RECEIVED BY																		
SIGNATURE																			
NAME	Rahul Yadav																		
DATE	24/5/2025																		