



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																				