



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED  
GROUP OF COMPANIES



PURCHASE REPORT

BILL NO.		4960/24-25						VOUCHER NO.			100054				
PROJECT		Vishal Enterprise						ORDER DATE			12/30/2024				
TRANSPORT NAME		Third Party						TRANSPORT DATE			12/31/2024				
VEHICLE NO.		MP11H1093						PO NO.			VEPL/24250187				
PARTY NAME		M.G Weld Products						CHALLAN NO.			--				
LR NO.		--						LR DATE			--				
PAYMENT DAY		10						PAYMENT DATE			Thu Jan 09 2025 00:00:00 GMT+0000 (Coordinated Universal Time)				
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	Super TIG 70S2 - 2.4 X 1000mm	KG	-	800.000	155	124000	0	0	0	0	124000	18	22320	146320	--
2	Super-LH (E-7018) 2.50X350mm	KG	-	800.000	108.5	86800	0	0	0	0	86800	18	15624	102424	--
3	Super-LH (E-7018) 3.50X450mm	KG	-	4797.000	97.5	467707.5	0	0	0	0	467707.5	18	84187.35	551894.85	--
4	Super-LH (E-7018) 4.00X450mm	KG	-	60.000	97	5820	0	0	0	0	5820	18	1047.6	6867.6	--
TOTAL				6457.000		684327.50		0		0	684327.50		123178.95	807506.45	
							+ / - AMOUNT		0		NET AMOUNT			807506.45	
		RECEIVED BY													
SIGNATURE															
NAME		Israfil Ansari													
DATE		1/7/2025													