



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															