



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																			