



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES

PURCHASE RECEIVING																	
PARTY		Aarti Industries Ltd.				Firm	--				PROJECT		CORAL-2				
CHALLAN NO.		326578				PURCHASE NO.	101119				BILL NO.		1747				
PURCHASE DATE		17/06/2025				TRANSPORT	Third Party				TRANSPORT DATE		17/06/2025				
VEHICLE NO.		GJ/16/BH/4357				LR NO.	45623				LR DATE		17/06/2025				
DRIVER NAME		XYZ				PO NO.					PAYMENT DAY		--		PAYMENT DATE		17/06/2025
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	Welding Machine Cover For Mig And Tig	NOS	VE-08-7080	455.000	45.00	20475.00	0	0.00	0	0.00	20475.00	0	0.00	20475.00	--		
TOTAL				455.000		20475.00		0.00		0.00	20475.00		0.00	20475.00			
							+ / - AMOUNT		0.00		NET AMOUNT			20475.00			
RECEIVED BY																	
SIGNATURE																	
NAME		Rahul Yadav															
DATE		17/6/2025															