

ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT											
1	103257	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01371	1387	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00											
												Total		1.000		650.00														
												Total		1.000		650.00														
2	101842	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2508	1485	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00												
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00												
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00												
														WELDING HOLDER	NOS	1.000	98	98.00												
												Total		33.500		8596.00														
												Total		31.000		8865.00														
3	100822	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	128	1434	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00												
														Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00												
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00												
												Total		31.000		8865.00														
												Total		200.000		4600.00														
5	103108	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01170	1434	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00												
												Total		3.000		894.00														
6	103291	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2262/25-26	15	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	2.000	20	40.00												
												Total		4.000		324.00														
7	103019	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01047	8212	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00												
												Total		1.000		1527.00														
8	102674	CORAL-2	--	VISHAL ENTERPRISE	--	0627	380	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00												
												Total		1.000		142.00														
9	102313	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2167	15	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00												
												Total		360.000		27320.00														
10	101192	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1738/25-26	10534	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00												
												Total		360.000		7800.00														
11	103290	CORAL-2	--	VISHAL ENTERPRISE	--	2501/25-26	49	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00												
												Total		1.000		23.00														
12	103455	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01598	510	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00												
												Total		2.000		1551.00														

ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
13	100753	CORAL-2	--	VISHAL ENTERPRISE	--	1524/25-26	10534	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	160.000		22720.00	
14	101850	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2521	1559	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
															Total	1.000		2310.00	
15	101800	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2688	10534	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	1.000	20	20.00
															Total	1.000		20.00	
16	101188	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1735/25-26	15	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
															DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	360.000		7800.00	
17	100378	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/95	--	Vishal Enterprise	--	GJ05JH5152 (Mahendra)	VE-58	--	--	--	Walky Talky Charger	NOS	2.000	1	2.00
															Walky Talky Battery	NOS	2.000	1	2.00
															Walky Talky	NOS	2.000	1	2.00
															Total	6.000		6.00	
18	103287	CORAL-2	--	VISHAL ENTERPRISE	--	2544/25-26	49	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
															Total	1.000		142.00	
19	101220	CORAL-2	--	VISHAL ENTERPRISE	--	1771/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	160.000		22720.00	
20	102131	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1860/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	195.000	20	3900.00
															DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	355.000		7100.00	
21	100789	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/137	--	Vishal Enterprise	--	GJ05BX9342 (Lavepreet)	VE-100	--	--	--	BOW SHACKLE 17 Ton	NOS	2.000	1	2.00
															D SHACKLE	NOS	2.000	1	2.00
															WIRE ROPE SILING	NOS	2.000	1	2.00
															WIRE ROPE SILING	NOS	2.000	1	2.00
															P.P. ROPE 16 MM	MTR	20.000	1	20.00
															Total	28.000		28.00	
22	101764	CORAL-2	--	VISHAL ENTERPRISE	--	1968/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00
															Total	320.000		45440.00	
23	100464	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	929	1391	--	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00
															CO2 CYLINDER	SQM	1.000	23	23.00
															ELECTRODE E 7018 X3.15 MM	KG	1.500	405	607.50
															Contact Tip 4MM	NOS	1.000	50	50.00
															CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
															Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
															WELDING GLASS WHITE	NOS	1.000	5	5.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT										
												Total		35.500		8285.50													
												Total		320.000		25920.00													
24	101315	CORAL-2	--	VISHAL ENTERPRISE	--	1817/25-26	49	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00											
															DURA Cylinder Oxygen	KG	160.000	20	3200.00										
												Total		320.000		25920.00													
25	100371	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/91	--	Vishal Enterprise	--	GJ16AW9342 (Naresh Bhai)	VE-54	--	--	--	RING SPANNER 18X19	NOS	3.000	30	90.00										
															RING SPANNER 16X17	NOS	3.000	30	90.00										
															D SPANNER 16X17	NOS	3.000	30	90.00										
															CUTTING GOGGLE (SPECTACLE)	NOS	3.000	1	3.00										
															Walky Talky	NOS	2.000	1	2.00										
															Argon Torch 200Amp	NOS	3.000	1	3.00										
															Walky Talky Battery	NOS	2.000	1	2.00										
															Walky Talky Charger	NOS	2.000	1	2.00										
															Argon Torch Backup	NOS	10.000	30	300.00										
															Ear Plug	NOS	40.000	10	400.00										
															Measuring Tape - 5Mtr	NOS	5.000	52	260.00										
															RING SPANNER 21X23	NOS	4.000	30	120.00										
												Total		80.000		1362.00													
												Total		30.000		600.00													
26	102182	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0115	10534	--	--	--	--	--	--	OXYGEN CYLINDER	CM	30.000	20	600.00											
															Total		30.000		600.00										
27	100424	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/118	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-83	--	--	Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogi	NOS	5.000	1248	6240.00											
															Total		5.000		6240.00										
28	103355	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01478	698	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	298	298.00											
															Total		1.000		298.00										
29	102673	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0626	8267	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00											
															Total		1.000		3198.00										
30	102134	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2076/25-26	15	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00											
															Total		160.000		3200.00										
31	102144	CORAL-2	--	VISHAL ENTERPRISE	--	0079	1422	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00											
															Total		7.000		994.00										
32	101011	CORAL-2	--	VISHAL ENTERPRISE	--	3124	1422	--																					



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES



ISSUE REPORT



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
38	100780	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1560/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	480.000	20	9600.00
										Total		480.000		9600.00					
39	102579	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0516	1235	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1748	1748.00
										Total		1.000		1748.00					
40	100931	CORAL-2	--	VISHAL ENTERPRISE	--	1611/25-26	49	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
										Total		160.000		3200.00					
41	100782	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/137	--	Vishal Enterprise	--	GJ05BX9342 (Mahendra)	VE-100	--	--	--	Almirah	NOS	1.000	1600	1600.00
										Total		1.000		1600.00					
42	103459	CORAL-2	--	VISHAL ENTERPRISE	--	01604	1537	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
										Total		1.000		142.00					
43	102676	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2356/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
										Total		5.000		347.00					
44	101408	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1846/25-26	15	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
										Total		360.000		7800.00					
45	100319	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/82	--	Vishal Enterprise	--	GJ33T1137	VE-51	--	--	--	SAFETY GOGGLES WHITE	NOS	50.000	30	1500.00
										Total		93.000		6788.00					
46	100153	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/19	--	Vishal Enterprise	12/4/2025	GJ05CW2665	VE-17	--	--	--	PVC PIPE 16 MM (FLEXIBLE)	NOS	30.000	1	30.00
										Total		30.000		30.00					
47	103352	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01472	1319	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
										Total		1.000		1527.00					
48	101575	CORAL-2	--	VISHAL ENTERPRISE	--	2238	15	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
										Total		7.000		994.00					

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES																			
ISSUE REPORT																			
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
49	101435	CORAL-2	--	VISHAL ENTERPRISE	--	1881/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
														Total	160.000		22720.00		
50	102671	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2350/25-26	15	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	1.000	142	142.00
															ARGON CYLINDER	CM	10.000	142	1420.00
														Total	11.000		1562.00		
51	100908	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3618	1224	--	--	--	--	--	--	--	CORE CUT DRILL BIT 48X55 MM	NOS	1.000	4400	4400.00
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00
															AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	5.000	58	290.00
														Total	8.000		4812.00		
52	100269	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/53	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-39	--	--	--	16A 3 Pin PVC Plug / Top - Male(220V)	NOS	6.000	1	6.00
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	20.000	32	640.00
															MARKING CHALK	PKT	5.000	20	100.00
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	20.000	47	940.00
															COTTON WASTE	KG	2.000	20	40.00
															Hand Gloves - Cotton	PAIR	300.000	10	3000.00
															ELECTRODE E 7018 X2.5 MM	KG	20.000	443	8860.00
															ELECTRODE E 7018 X3.15 MM	KG	20.000	401	8020.00
															Ear Plug	NOS	30.000	10	300.00
															CUTTING GOGGLE (SPECTACLE)	NOS	3.000	20	60.00
															SAFETY GOGGLES BLACK Color for Helpers	NOS	6.000	52	312.00
														Total	432.000		22278.00		
53	103286	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2518/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	18	18.00
														Total	1.000		18.00		
54	100344	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/85	--	Vishal Enterprise	--	GJ33T1137 (Karan Veer Singh)	VE-53	--	--	--	CHAIN PULLEY BLOCK 02 TON X 18 MTR	NOS	4.000	25700	102800.00
														Total	4.000		102800.00		
55	102147	CORAL-2	--	VISHAL ENTERPRISE	--	0083	1611	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
														Total	7.000		994.00		
56	100422	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/117	--	Vishal Enterprise	--	GJ05CW2665 (Niraj Bhai)	VE-82	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00
														Total	10.000		5500.00		
57	102983	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01005	1225	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
														Total	1.000		1527.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
58	102286	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0184	1559	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1750	1750.00
															Total	1.000		1750.00	
59	103146	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01217	698	--	--	--	--	--	--	--	Oxygen	CM	1.000	20	20.00
															Total	1.000		20.00	
60	102187	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2103/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	160.000		3200.00	
61	103402	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01538	698	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00
															Material Issue Book	NOS	1.000	49	49.00
															MARKER PEN WHITE	NOS	1.000	45	45.00
															Total	3.000		394.00	
62	100417	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/116	--	Vishal Enterprise	--	GJ05CW2665 (Sunil IT)	VE-78	--	--	--	Cartidge For Printer (Full)	NOS	1.000	1	1.00
															Total	1.000		1.00	
63	100407	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/110	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-73	--	--	--	AIR BLOWERS	NOS	1.000	1	1.00
															Total	1.000		1.00	
64	103225	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01332	1387	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00
															Total	1.000		650.00	
65	100817	CORAL-2	--	VISHAL ENTERPRISE	--	3859	1544	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
66	101002	CORAL-2	--	VISHAL ENTERPRISE	--	3567	1527	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
67	101286	CORAL-2	--	VISHAL ENTERPRISE	--	2447	49	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
68	101266	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1803/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	160.000		3200.00	
69	100401	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/107	--	Vrshal Engineering Pvt Ltd	--	GJ16AY1378 (ANIL BHAI)	VE-69	--	--	--	FILLER WIRE ER 309 L X 2.5 MM	KG	10.000	1	10.00
															WIRE ROPE SILING	NOS	4.000	1	4.00
															Total	14.000		14.00	
70	101806	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1989/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	160.000		3200.00	
71	101642	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2642	10534	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
															Total	1.000		2310.00	
72	100811	CORAL-2	--	VISHAL ENTERPRISE	--	3863	1535	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
73	100784	CORAL-2	--	VISHAL ENTERPRISE	--	951	59	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	20.000	20	400.00
															Total	20.000		400.00	
74	100425	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/119	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-84	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	48	2400.00
															WELDING CABLE 95MM	MTR	80.000	50	4000.00
															RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	2.000	2200	4400.00
															AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	50.000	67	3350.00
															ANGLE GRINDERS AG 5 "	NOS	2.000	1250	2500.00
															Hand Gloves - Cotton	PAIR	300.000	10	3000.00
															Total	484.000		19650.00	
75	100588	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	185	1368	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
														WELDING GLASS WHITE	NOS	1.000	4	4.00	
														Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
														CUTTING NOZZLE B 1/16 FOR TORCH	NOS	1.000	200	200.00	
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00	
														WELDING GLASS WHITE	NOS	1.000	4	4.00	
														CO2 CYLINDER	SQM	30.000	23	690.00	
														Total	89.000		14828.00		
76	102767	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0747	1213	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00	
														PAINTING BRUSH 3"	NOS	1.000	30	30.00	
														Total	2.000		330.00		
77	102331	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2186/25-26	15	--	--	--	--	--	--	CO2 CYLINDER	SQM	200.000	23	4600.00	
														DURA Cylinder Oxygen	KG	160.000	23	3680.00	
														Total	360.000		8280.00		
78	103609	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01729	1434	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
79	101268	CORAL-2	--	VISHAL ENTERPRISE	--	1792/25-26	49	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00	
														Total	160.000		22720.00		
80	100396	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/106	--	Vishal Enterprise	--	GJ16AY9342 (ANIL Bhai)	VE-67	--	--	--	Scaffolding Fix Clamp	NOS	250.000	1	250.00
															Scaffolding Jali Clamp	NOS	40.000	1	40.00
															Scaffolding Jali	NOS	30.000	1	30.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES

ISSUE REPORT																															
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT												
															Scaffolding Pipe 3 Mtr	NOS	25.000	1	25.00												
															Scaffolding Pipe 6 Mtr	NOS	25.000	1	25.00												
										Total					370.000		370.00														
										Total					5.000		63.00														
81	102621	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0565	8210	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00													
														CO2 CYLINDER	SQM	1.000	23	23.00													
										Total					256.000		3706.00														
82	100395	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/105	--	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-66	--	--	Scaffolding Fix Clamp	NOS	60.000	1	60.00													
														Scaffolding Pipe 1 Mtr	NOS	35.000	1	35.00													
														Scaffolding Pipe 2 Mtr	NOS	50.000	1	50.00													
														Binding Wire	KG	1.000	1	1.00													
														Scaffolding Jali Clamp	NOS	40.000	1	40.00													
														Scaffolding Base Plate	NOS	50.000	70	3500.00													
														Scaffolding Round Clamp	NOS	20.000	1	20.00													
										Total					43.000		4558.00														
83	102503	CORAL-2	--	VISHAL ENTERPRISE	--	0418	1526	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00													
														Total	1.000		142.00														
														ARGON CYLINDER	CM	10.000	142	1420.00													
84	100480	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3917	10534	--	--	--	--	--	--	OXYGEN CYLINDER	CM	30.000	20	600.00													
														LPG CYLINDER	NOS	1.000	2308	2308.00													
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00													
														SPARK LIGHTER	NOS	1.000	50	50.00													
														Total	6.000		255478107.00														
85	100408	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/1102	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-74	--	--	Argon Copper Lug	NOS	3.000	85159000	255477000.00													
														Cotton Insulation Tape	NOS	2.000	1	2.00													
														Metal Gland	NOS	1.000	1105	1105.00													
										Total					6.000		255478107.00														
										Total					1.000		1748.00														
86	102523	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0445	1368	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1748	1748.00													
														Total	1.000		1748.00														
														DURA Cylinder Oxygen	KG	1.000	298	298.00													
										Total					1.000		298.00														
87	102782	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0764	8267	--	--	--	--	--	--	SAFETY HELMET (WHITE)	NOS	1.000	98	98.00													
														Hydrolic Jack 10 Ton	NOS	1.000	1	1.00													
														Total	2.000		99.00														
										Total					1.000		1850.00														
88	100200	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/28	--	Vishal Enterprise																							

ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
90	103412	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01552	10649	--	--	--	--	--	--	GAS DIFFUSER FOR RECTIFIER	NOS	1.000	27	27.00	
															CO2 CYLINDER	SQM	1.000	647	647.00
														Total	2.000		674.00		
91	102802	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0784	1559	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
														Contact Tip 4MM	NOS	1.000	50	50.00	
														Total	2.000		1577.00		
92	102029	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2564	1551	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
														CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00	
														LPG CYLINDER	NOS	1.000	2310	2310.00	
														Total	17.000		6260.00		
93	100284	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/75	--	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-46	--	--	HAMMERING RING SPANNER 30MM	NOS	2.000	1	2.00	
														Total	2.000		2.00		
94	102600	CORAL-2	--	VISHAL ENTERPRISE	--	0541	1527	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00	
														Total	1.000		142.00		
95	102255	TATA - Line Kiln Conveyor	--	Akshar Air Products	--	2126/25-26	15	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00	
														CO2 CYLINDER	SQM	250.000	23	5750.00	
														Total	410.000		8950.00		
96	102184	CORAL-2	--	VISHAL ENTERPRISE	--	0117	1580	--	--	--	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	
														Total	1.000		500.00		
97	100944	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3695	1434	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
														Total	1.000		2310.00		
98	100381	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/100	--	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-60	--	--	FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)	NOS	2.000	1	2.00	
														FLASH BACK ARRESTOR FOR D/A (Hand TORCH)	NOS	2.000	1	2.00	
														ELECTRODE E 6013 X2.5 MM	KG	5.000	50	250.00	
														TUNGSTON ROD - 3.0 mm	NOS	3.000	220	660.00	
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	1	50.00	
														FILLER WIRE ER 70S2 X 2.5 MM	KG	25.000	1	25.00	
														BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	2.000	550	1100.00	
														BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	3.000	550	1650.00	
														BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00	
														Total	97.000		6489.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES

ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT														
99	100810	CORAL-2	--	VISHAL ENTERPRISE	--	3861	1493	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00														
															Total	7.000		994.00															
100	103300	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01407	1540	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00															
															XEROX PAPER A4 SIZE	PKT	1.000	150	150.00														
															Total	2.000		1677.00															
101	103044	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01082	8212	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00														
															Total	1.000		300.00															
102	101807	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2677	10534	--	--	--	--	--	--	Argon Torch 200Amp	NOS	1.000	3800	3800.00															
															Hand Gloves - Cotton	PAIR	2.000	10	20.00														
															Total	3.000		3820.00															
103	103448	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2625/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	19	19.00														
															Total	1.000		19.00															
104	100228	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/22	--	Third Party	--	GJ06JM2409	VE-27	--	--	--	Welding Wire E71T-1C 1.2MM	KG	90.000	1	90.00														
															Total	90.000		90.00															
105	100384	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	VE397-398/25-26/102	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-63	--	--	--	--	CYLINDER KEY	NOS	3.000	1	3.00															
															ANGLE GRINDERS AG 5 "	NOS	1.000	3200	3200.00														
															CUTTING TORCH (Gas)	NOS	1.000	2200	2200.00														
															Plasma Cutting Nozzle - 3/64	NOS	10.000	1	10.00														
															LEATHER HAND SLEEVE	PAIR	3.000	1	3.00														
															LEATHER LEG GUARD	PAIR	3.000	1	3.00														
															LEATHER APRON	NOS	3.000	1	3.00														
															ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00														
															Screw Driver	NOS	1.000	1	1.00														
															LIFTING BELT 03 TON X 03 MTRS	NOS	2.000	1	2.00														
															Total	28.000		5426.00															
106	100597	CORAL-2	--	VISHAL ENTERPRISE	--	3068	1493	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00														
															Total	20.000		2840.00															
107	102596	CORAL-2	--	VISHAL ENTERPRISE	--	0537	1544	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	1.000	100	100.00															
															ARGON CYLINDER	CM	1.000	142	142.00														
															Total	2.000		242.00															
108	102135	CORAL-2	--	VISHAL ENTERPRISE	--	0072	1582	--	--	--	--	--	--	--	ARGON CYLINDER	CM	14.000	142	1988.00														
															Total	14.000		1988.00															



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
															SAFETY HELMET(YELLOW)	NOS	15.000	98	1470.00
												Total		230.000		3950.00			
												Total		5.000		1370.00			
110	101004	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3140	10534	--	--	--	--	--	--	SAFETY SHOE (S)10"	PAIR	1.000	450	450.00	
															Hand Gloves - Cotton	PAIR	2.000	10	20.00
															SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00
															SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00
												Total		5.000		1370.00			
111	102502	CORAL-2	--	VISHAL ENTERPRISE	--	0417	1274	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00	
															Total		1.000		142.00
112	100105	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/12	--	Vishal Enterprise	5/7/2025	GJ/16/BH/4356	VE-11	45623	5/7/2025	--	Printer	NOS	1.000	1	1.00
															Total		1.000		1.00
113	101422	CORAL-2	--	VISHAL ENTERPRISE	--	2332	1526	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00	
															Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total		8.000		1004.00			
114	101900	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2700	10534	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2307	2307.00	
															Total		1.000		2307.00
115	102935	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2410-2526	15	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
															DURA Cylinder Oxygen	KG	1.000	20	20.00
												Total		2.000		43.00			
116	103123	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2486/24-25	15	--	--	--	--	--	--	Argon Dura Cylinder	CM	1.000	142	142.00	
															Carbon Dioxide	KG	5.000	23	115.00
															Oxygen	CM	5.000	20	100.00
												Total		11.000		357.00			
117	101854	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1987/25-26	15	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00	
															DURA CO2	KG	200.000	23	4600.00
												Total		360.000		7800.00			
118																			



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT											
121	100773	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1540/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00											
												Total		160.000		3200.00														
												Total		160.000		3200.00														
122	100905	CORAL-2	--	VISHAL ENTERPRISE	--	3510	10534	--	--	--	--	--	--	REGULATOR FOR ARGON	NOS	1.000	3500	3500.00												
														Flow Meter CO2	NOS	1.000	230	230.00												
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00												
														Argon Torch 200Amp	NOS	1.000	3800	3800.00												
												Total		4.000		7710.00														
												Total		7.000		994.00														
123	101287	CORAL-2	--	VISHAL ENTERPRISE	--	2446	1535	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00												
												Total		7.000		994.00														
124	103513	CORAL-2	--	VISHAL ENTERPRISE	--	01676	1618	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00												
												Total		1.000		142.00														
125	103192	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01288	10649	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	648	648.00												
												Total		1.000		648.00														
126	102102	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0065	10534	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00												
												Total		1.000		2310.00														
127	100992	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1661/25-26	15	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00												
														DURA Cylinder Oxygen	KG	195.000	20	3900.00												
												Total		395.000		8500.00														
128	101614	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1917/25-26	15	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00												
														DURA CO2	KG	400.000	23	9200.00												
												Total		720.000		15600.00														
129	100575	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/131	--	Vishal Enterprise	--	GJ05CW2665	VE-95	--	--	Welding Machine Cover For Rectifier Big Size	NOS	10.000	100	1000.00												
														WELDING MACHINE COVER(200 & 300 AMP)	NOS	15.000	40	600.00												
														Welding Machine Cover For Mig And Tig	NOS	20.000	70	1400.00												
														Welding Machine Cover For Single Phase	NOS	15.000	20	300.00												
														Total		60.000		3300.00												
130	100181	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/26	--	Vishal Enterprise	--	GJ05CW2665	VE-21	--	--	Feeder Roller For Co2 Trolley	NOS	10.000	1	10.00												
														FF2 Grinder M/C	NOS	2.000	1	2.00												
														ANGLE GRINDERS AG 7"	NOS	1.000	1	1.00												
														Gear AG4 DCA	NOS	2.000	1	2.00												
														Gear AG5 DCA	NOS	4.000	1	4.00												
														BEARING 6201	NOS	11.000	1	11.00												
														BEARING 608	NOS	15.000	1	15.00												
														CONNECTOR 400 AMP WELDING MACHINE	NOS	6.000	1	6.00												



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														WELDING MACHINE FAN 400 AMP	NOS	3.000	1	3.00	
														Coil For Portable Oven	NOS	3.000	1	3.00	
														Thermostat	NOS	2.000	1	2.00	
														ARMATURE AG4 DCA	NOS	1.000	1	1.00	
														ARMATURE AG5	NOS	1.000	1	1.00	
														ARMATURE FOR AG 7	NOS	3.000	1	3.00	
														Plasma Electrode	NOS	5.000	1	5.00	
													Total	69.00		69.00			
131	102407	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2200	1434	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1750	1750.00	
													Total	1.000		1750.00			
132	100280	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/71	--	Vrishal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-44	--	--	Cartidge For Printer (Full)	NOS	1.000	1	1.00	
													ELECTRODE E 7018 X3.15 MM	KG	10.000	1	10.00		
													Total	11.00		11.00			
133	102678	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0629	1319	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00	
													Total	1.000		3198.00			
134	100539	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3924	10534	--	--	--	--	--	--	RCCB 40 AMP 2 POLE	NOS	5.000	950	4750.00	
													Master Nut	NOS	1.000	50	50.00		
													Total	6.000		4800.00			
135	103245	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01353	1242	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	189	189.00	
													CO2 CYLINDER	SQM	1.000	650	650.00		
													CO2 CYLINDER	SQM	1.000	649	649.00		
													Total	3.000		1488.00			
136	101585	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2074	1535	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
													Total	1.000		2310.00			
137	103545	CORAL-2	--	VISHAL ENTERPRISE	--	01713	1624	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00	
													Total	1.000		142.00			
138	100929	CORAL-2	--	VISHAL ENTERPRISE	--	1607/25-26	49	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00	
													Total	320.000		45440.00			
139	102198	CORAL-2	--	VISHAL ENTERPRISE	--	0131	1526	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00	
													Total	7.000		994.00			
140	101994	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2576	1264	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
													CO2 CYLINDER	SQM	30.000	23	690.00		
													Total	45.000		3315.00			
141	102366	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2699	10549	--	--	--	--	--	--	TEFLON TAPE 0.5"	NOS	1.000	10	10.00	
													CO2 CYLINDER	SQM	1.000	23	23.00		
													Total	2.000		33.00			

ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
142	103273	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01389	698	--	--	--	--	--	--	--	Oxygen	CM	1.000	20	20.00
143	102183	CORAL-2	--	VISHAL ENTERPRISE	--	0116	1557	--	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	1.000	670	670.00
144	102727	CORAL-2	--	VISHAL ENTERPRISE	--	0695	1274	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
145	102387	CORAL-2	--	VISHAL ENTERPRISE	--	2199/25-26	49	--	--	--	--	--	--	--	ARGON CYLINDER	CM	10.000	142	1420.00
146	100651	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1934	1225	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
147	103447	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2616/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
148	100647	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/135	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-100	--	--	--	SPRING FILE	NOS	10.000	120	1200.00
															WHEEL TROLLY SMALL	NOS	12.000	400	4800.00
															CUTTING NOZZLE B 1/16 FOR TORCH	NOS	5.000	200	1000.00
															CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	10.000	200	2000.00
															MARKING PENCIL	PKT	5.000	20	100.00
															MEASUREMENT TAPE 5 MTR	NOS	5.000	72	360.00
															FACE SHIELD	NOS	5.000	98	490.00
149	101253	CORAL-2	--	VISHAL ENTERPRISE	--	2455	1537	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
150	100473	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	151	1528	--	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	350	350.00
															TEFLON TAPE 0.5"	NOS	1.000	20	20.00
151	102672	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0625	1434	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00
152	103520	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01686	1368	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
153	101746	CORAL-2	--	VISHAL ENTERPRISE	--	2271	49	--	--	--	--	--	--	--	LEATHER HAND GLOVES (ARGON - T)	PAIR	1.000	50	50.00
															TUNGSTON ROD - 3.0 mm	NOS	10.000	100	1000.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
															LEATHER HAND GLOVES	PAIR	1.000	180	180.00
															LEATHER HAND GLOVES (ARGON - T)	PAIR	1.000	50	50.00
															Argon Torch 200Amp	NOS	1.000	3800	3800.00
												Total		14.000		5080.00			
154	101473	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2105	1224	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00	
														Grinding Wheel AG4-CS	NOS	10.000	28	280.00	
														Contact Tip 4MM	NOS	1.000	50	50.00	
														CO2 CYLINDER	SQM	30.000	23	690.00	
												Total		43.000		1070.00			
155	102315	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2160/2526	15	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
												Total		160.000		22720.00			
156	100314	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/81	--	Vishal Enterprise	--	GJ05CW2665	VE-50	--	--	--	PIPE CUTTING MACHINES (CHOPSAW MACHINE)	NOS	2.000	15319	30638.00
												Total		2.000		30638.00			
157	101007	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3138	10509	--	--	--	--	--	--	SPRING FILE	NOS	1.000	98	98.00	
														TORCH (CO2)	NOS	1.000	3200	3200.00	
												Total		2.000		3298.00			
158	100993	CONVENTIONAL GANTRY FABRICATION	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	101	18	--	--	--	--	--	--	--	Alluminium Tag Patti	MTRS	1.000	50	50.00
												Total		1.000		50.00			
159	103289	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2342/25-26	15	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
														DURA Cylinder Oxygen	KG	1.000	18	18.00	
												Total		2.000		41.00			
160	103015	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2449/25-26	15	--	--	--	--	--	--	Argon Dura Cylinder	CM	2.000	142	284.00	
														CO2 CYLINDER	SQM	1.000	23	23.00	
												Total		3.000		307.00			
161	100275	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/54	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-42	--	--	BARRICATION TAPE	MTR	100.000	5	500.00	
															ELECTRODE E 7018 X3.15 MM	KG	200.000	405	81000.00
															Measuring Tape - 5Mtr	NOS	3.000	45	135.00
															CONNECTOR 400 AMP WELDING MACHINE	NOS	12.000	105	1260.00
															D SPANNER 30	NOS	1.000	1	1.00
															HAMMERING RING SPANNER 36MM	NOS	1.000	1	1.00
															HAMMERING D SPANNER 36MM	NOS	1.000	1	1.00
															HAMMERING RING SPANNER 32MM	NOS	2.000	1	2.00
															HAMMERING D SPANNER 32MM	NOS	2.000	1	2.00
															Total		322.000		82902.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
162	101001	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3721	1225	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
												Total		1.000		2310.00			
												Total		160.000		3200.00			
163	102257	TATA - Line Kiln Conveyor	--	Akshar Air Products	--	2147/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
												Total		160.000		3200.00			
164	101288	CORAL-2	--	VISHAL ENTERPRISE	--	2445	1526	--	--	--	--	--	--	--	ARGON CYLINDER	CM	21.000	142	2982.00
												Total		21.000		2982.00			
165	103502	CORAL-2	--	VISHAL ENTERPRISE	--	01660	1624	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
												Total		1.000		142.00			
166	101217	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1763/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00
												Total		320.000		6400.00			
167	103007	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2445/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	20	20.00
												Total		1.000		20.00			
168	100254	TATA - Line Kiln Conveyor	--	Vrshal Engineering Pvt.Ltd	--	507	15	--	--	--	--	--	--	--	DURA CO2	KG	600.000	23	13800.00
												Total		600.000		13800.00			
169	100383	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/101	--	Vishal Enterprise	--	GJ05UU5215 (Khan Kaka)	VE-62	--	--	Scaffolding Fix Clamp	NOS	200.000	1	200.00	
															Scaffolding Pipe 3 Mtr	NOS	50.000	1	50.00
															Scaffolding Pipe 6 Mtr	NOS	50.000	1	50.00
															Scaffolding Base Plate	NOS	20.000	70	1400.00
															Scaffolding Round Clamp	NOS	100.000	1	100.00
															Scaffolding Ladder 4 Mtr	NOS	2.000	1200	2400.00
															Scaffolding Jali	NOS	20.000	1	20.00
												Total		442.000		4220.00			
170	102388	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2206/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
												Total		1.000		23.00			
171	100645	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1935	1434	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
												Total		1.000		2310.00			
172	102195	CORAL-2	--	VISHAL ENTERPRISE	--	0125	1593	--	--	--	--	--	--	--	ARGON CYLINDER	CM	14.000	142	1988.00
												Total		14.000		1988.00			
173	102762	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0742	1251	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
												Total		1.000		23.00			
174	102442	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	224/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
															DURA Cylinder Oxygen	KG	2.000	20	40.00
										Total		3.000		63.00					
										Total		1.000		1930.00					
175	101415	CORAL-2	--	ALL Weld Products	--	43215	999	--	--	--	--	--	--	--	EXTENSION BOARD	NOS	1.000	1930	1930.00
										Total		3.000		2522.00					
										Total		2.000		480.00					
										Total		2.000		69.00					
										Total		1.000		300.00					
										Total		3.000		63.00					
										Total		1.000		1930.00					
										Total		3.000		2522.00					
										Total		2.000		480.00					
										Total		2.000		69.00					
										Total		1.000		300.00					
										Total		3.000		63.00					
										Total		1.000		1930.00					
										Total		3.000		2522.00					
										Total		2.000		480.00					
										Total		2.000		69.00					
										Total		1.000		300.00					
										Total		3.000		63.00					
										Total		1.000		1930.00					
										Total		3.000		2522.00					
										Total		2.000		480.00					
										Total		2.000		69.00					
										Total		1.000		300.00					
										Total		3.000		63.00					
										Total		1.000		1930.00					
										Total		3.000		2522.00					
										Total		2.000		480.00					
										Total		2.000		69.00					
										Total		1.							



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
187	103460	CORAL-2	--	VISHAL ENTERPRISE	--	01605	1582	--	--	--	--	--	--	--	ARGON CYLINDER	CM	2.000	142	284.00
															Total	2.000		284.00	
188	103288	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2290/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	20	20.00
															Total	1.000		20.00	
189	102026	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2159	1559	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
															Total	1.000		2310.00	
190	103277	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01394	1237	--	--	--	--	--	--	--	LEATHER HAND GLOVES (ARGON - T)	PAIR	1.000	50	50.00
															CO2 CYLINDER	SQM	1.000	648	648.00
															Total	2.000		698.00	
191	102046	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2157	1540	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
															Total	1.000		2310.00	
192	100775	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3950	10535	--	--	--	--	--	--	--	CORE CUT DRILL BIT 14x55 MM	NOS	1.000	1200	1200.00
															Total	1.000		1200.00	
193	101231	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1783/25-26	15	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
															Total	200.000		4600.00	
194	102256	TATA - Line Kiln Conveyor	--	Akshar Air Products	--	2133/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	200.000	23	4600.00
															Total	200.000		4600.00	
195	102958	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0973	1429	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
															Total	1.000		23.00	
196	101235	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	131	1434	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
															REGULATOR FOR L.P.G.	NOS	1.000	550	550.00
															Total	2.000		2860.00	
197	101445	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2323	10534	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	1.000	20	20.00
															Total	1.000		20.00	
198	100774	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/136	--	Vishal Enterprise	--	GJ16AY9342 (Gopal Bhai)	VE-100	--	--	--	Scaffolding Jali	NOS	20.000	1	20.00
															Total	20.000		20.00	
199	100432	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/124	--	Vishal Enterprise	--	By Hand (Manu Kumar)	VE-89	--	--	--	SAFETY GOGGLES WHITE	NOS	2.000	48	96.00
															SAFETY HELMET (WHITE)	NOS	2.000	98	196.00
															Total	4.000		292.00	
200	100415	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/115	--	Vishal Enterprise	--	GJ16AW9342 (Naresh Bhai)	VE-77	--	--	--	AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	15.000	1	20.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
															Film Viewer	NOS	1.000	1	1.00
															Total	16.000		21.00	
															Total	7.000		994.00	
201	101003	CORAL-2	--	VISHAL ENTERPRISE	--	3566	10534	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
202	103079	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01121	1319	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
203	100421	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/116	--	Vishal Enterprise	--	By V-Trans	VE-81	--	--	--	Core Cut Drill Machine KBM 50-2	NOS	1.000	30521	30521.00
															Total	1.000		30521.00	
204	100176	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/25	--	Vishal Enterprise	--	GJ16AW9342	VE-20	--	--	--	HAMMERING RING SPANNER 34MM	NOS	1.000	1	1.00
															HAMMERING RING SPANNER 38MM	NOS	1.000	1	1.00
															Hammering D Spanner 38MM	NOS	1.000	1	1.00
															BOW SHACKLE 25 Ton	NOS	4.000	1	4.00
															D SPANNER 34x38	NOS	1.000	1	1.00
															Total	8.000		8.00	
205	102129	CORAL-2	--	VISHAL ENTERPRISE	--	2058/25-26	49	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
															DURA Cylinder Oxygen	KG	195.000	20	3900.00
															Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	555.000		31220.00	
206	101269	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1792/25-26	10534	--	--	--	--	--	--	--	DURA CO2	KG	450.000	23	10350.00
															Total	450.000		10350.00	
207	100402	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/107	--	Vishal Enterprise	--	GJ05CW2665	VE-70	--	--	--	Cartidge For Printer (Full)	NOS	1.000	1	1.00
															Total	1.000		1.00	
208	100439	CORAL-2	--	VISHAL ENTERPRISE	--	3055	1346	--	--	--	--	--	--	--	PLIER (NOSE PLIER) 6"	NOS	1.000	350	350.00
															Total	1.000		350.00	
209	100996	CORAL-2	--	VISHAL ENTERPRISE	--	1689/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	160.000		22720.00	
210	100428	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/121	--	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-87	--	--	--	Measuring Tape - 5Mtr	NOS	10.000	52	520.00
															PAINTING BRUSH 3"	NOS	16.000	30	660.00
															AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	75.000	28	2100.00
															Plastic Folder	PKT	2.000	150	300.00
															BOX FILE (A4 SIZE)	NOS	8.000	50	400.00
															Magnetic Earthing Clamp	NOS	2.000	850	1700.00
															CORE CUT DRILL BIT 26X55 MM	NOS	5.000	2200	11000.00



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT											
															REGISTER 2QR	NOS	6.000	50	300.00											
															PAINTING BRUSH 3"	NOS	6.000	30	180.00											
															MARKER PEN BLACK	NOS	5.000	42	210.00											
															SPRING FILE	NOS	10.000	50	500.00											
													Total	145.000		17870.00														
													Total	10.000		5250.00														
211	101406	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/151	--	Vishal Enterprise	--	GJ16AY1378 (ANIL BHAI)	GEN/25-26/006	--	--	--	LIFTING BELT 5 TON X 2 MTR	NOS	10.000	525	5250.00											
															Total	10.000		5250.00												
212	101005	CORAL-2	--	VISHAL ENTERPRISE	--	3564	1535	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00											
															ARGON CYLINDER	CM	7.000	142	994.00											
													Total	8.000		1004.00														
213	101433	CORAL-2	--	VISHAL ENTERPRISE	--	1875/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00											
															Total	320.000		45440.00												
214	101016	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3133	10534	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00											
															Total	1.000		23.00												
215	101747	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3784	1225	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00											
															Total	1.000		2310.00												
216	102389	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2212/25-26	15	--	--	--	--	--	--	--	Carbon Dioxide	KG	1.000	23	23.00											
															DISSOLVED ACETYLENE	NOS	2.000	282	564.00											
															DURA Cylinder Oxygen	KG	2.000	20	40.00											
													Total	5.000		627.00														
217	101630	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2039	1293	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	30.000	23	690.00											
															Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00											
													Total	60.000		8190.00														
218	100593	CORAL-2	--	VISHAL ENTERPRISE	--	3069	1527	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00											
															Total	20.000		2840.00												
219	103220	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01325	1570	--	--	--	--	--	--	--	CABLE LUG (ALU) 95 MM	NOS	2.000	50	100.00											
															CO2 CYLINDER	SQM	1.000	23	23.00											
													Total	3.000		123.00														
220	103216	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01320	1170	--	--	--	--	--	--	--	Oxygen	CM	1.000	298	298.00											
															Total	1.000		298.00												
221	100380	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/99	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-59	--	--	--	INSULATION TAPE BLACK	NOS	8.000	20	160.00											
															Bolt Tightening Machine Big	NOS	1.000	35500	35500.00											
															SPARK LIGHTER	NOS	3.000	20	60.00											
															SAFETY GOGGLES WHITE	NOS	20.000	32	640.00											
															Total	1.000		298.00												

ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
															AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	50.00	1	50.00
															COTTON WASTE	KG	1.00	50	50.00
															Hand Gloves - Cotton	PAIR	300.00	10	3000.00
															CUTTING GOGGLE (SPECTACLE)	NOS	3.00	1	3.00
															SAFETY GOGGLES BLACK Color for Helpers	NOS	10.00	1	10.00
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	20.00	1	20.00
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	30.00	1	30.00
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.00	1	50.00
															Total	496.00		39573.00	
222	102291	CORAL-2	--	VISHAL ENTERPRISE	--	0193	1554	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.00	142	142.00
															Hand Gloves - Cotton	PAIR	1.00	10	10.00
															SAFETY GOGGLES BLACK Color for Helpers	NOS	2.00	24	48.00
															Total	4.00		200.00	
223	103095	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01144	1387	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.00	648	648.00
															Total	1.000		648.00	
224	100431	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/122	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-88	--	--	--	Screw Driver	NOS	2.00	55	110.00
															Total	2.000		110.00	
225	102180	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2092/25-26	15	--	--	--	--	--	--	--	DURA CO2	KG	200.00	23	4600.00
															Total	200.000		4600.00	
226	100392	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/103	--	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-64	--	--	--	Printer	NOS	1.00	1	1.00
															Total	1.000		1.00	
227	101891	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2141	1235	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.00	2305	2305.00
															Total	1.000		2305.00	
228	100272	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/54	--	Vishal Enterprise	--	GJ05BX9342	VE-41	--	--	--	Welding Wire E71T-1C 1.2MM	KG	840.00	460	386400.00
															Cartidge For Printer (Full)	NOS	1.000	1	1.00
															Total	841.000		386401.00	
229	100636	CORAL-2	--	VISHAL ENTERPRISE	--	3828	1535	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.00	142	2840.00
															Total	20.000		2840.00	
230	103525	CORAL-2	--	VISHAL ENTERPRISE	--	2639/25-26	49	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	2.000	23	46.00
															ARGON CYLINDER	CM	2.000	142	284.00
															DURA Cylinder Oxygen	KG	1.000	17	17.00
															Total	5.000		347.00	

ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
231	100290	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/76	--	Vishal Enterprise	--	GJ05CW2665 (Aslam Bhai)	VE-49	--	--	--	Cartridge For Handheld Printer	NOS	1.000	2500	2500.00
															Total	1.000		2500.00	
232	102416	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2235/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	10.000	20	200.00
															Total	10.000		200.00	
233	103335	CORAL-2	--	VISHAL ENTERPRISE	--	01451	1207	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
															DURA Cylinder Oxygen	KG	1.000	300	300.00
															Total	6.000		605.00	
234	100771	CORAL-2	--	VISHAL ENTERPRISE	--	1547/25-26	10	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	160.000		22720.00	
235	100265	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/51	--	Vishal Enterprise	--	GJ05BT9342	VE-37	--	--	--	Hand Gloves - Cotton	PAIR	300.000	10	3000.00
															SPRING FILE	NOS	15.000	1	15.00
															MARKER PEN WHITE	NOS	20.000	1	20.00
															ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00
															TORCH (CO2)	NOS	1.000	1	1.00
															SAFETY GOGGLES BLACK Color for Helpers	NOS	6.000	1	6.00
															MIG LINER (D & H)	NOS	5.000	1	5.00
															WELDING GLASS WHITE	NOS	100.000	1	100.00
															WD 40 SPRAY	NOS	1.000	1	1.00
															HACKSAW BLADE 1/2"X12" LS	NOS	6.000	1	6.00
															NOZZLE CAP FOR MIG MACHINE	NOS	10.000	1	10.00
															CONTACT TIP 1.20 MM (C02)	NOS	10.000	1	10.00
															PAINTING BRUSH 3"	NOS	12.000	1	12.00
															LEATHER HAND GLOVES	PAIR	20.000	1	20.00
															Total	507.000		3207.00	
236	101852	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2006/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	160.000		3200.00	
237	100809	CORAL-2	--	VISHAL ENTERPRISE	--	3862	1527	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
238	102709	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0670	1319	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1750	1750.00
															Total	1.000		1750.00	
239	102629	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0574	1434	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1748	1748.00
															Total	1.000		1748.00	
240	100400	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/106	--	Vishal Enterprise	--	DJ16AY9342 (Anil Bhai)	VE-68	--	--	--	Scaffolding Jali	NOS	2.000	1	2.00
															Scaffolding Base Plate	NOS	50.000	70	3500.00
															Scaffolding Fix Clamp	NOS	100.000	1	100.00

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT												
															Scaffolding Pipe 2 Mtr	NOS	35.00	1	35.00												
															Scaffolding Pipe 6 Mtr	NOS	30.00	1	30.00												
														Total	217.000		3667.00														
														Total	1.000		142.00														
241	102719	CORAL-2	--	VISHAL ENTERPRISE	--	0684	1582	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00													
242	102911	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0920	1570	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00													
														Total	2.000		53.00														
														Total	1.000		21.00														
243	103262	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2528-25-26	15	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	21	21.00													
244	102613	CORAL-2	--	VISHAL ENTERPRISE	--	2327/25-26	49	--	--	--	--	--	--	Carbon Dioxide	KG	8.000	23	184.00													
														Total	16.000		328.00														
														Total	1.000		1.00														
245	101232	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/142	--	Vishal Enterprise	--	GJ05BT9342	GEN/25-26/003	--	--	Cartidge For Printer (Full)	NOS	1.000	1200	1200.00													
														Total	1.000		1200.00														
														Total	1.000		1.00														
246	101261	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/148	--	Vishal Enterprise	--	GJ05BT9342	GEN/25-26/004	--	--	PLASMA CUTTING MACHINE (400AMP)	NOS	1.000	1	1.00													
247	100404	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/109	--	Vishal Enterprise	--	GJ16AY9342 (Lovepreet)	VE-72	--	--	Scaffolding Jali	NOS	38.000	1	38.00													
														Total	78.000		78.00														
														Total	4.000		368.00														
248	102720	CORAL-2	--	VISHAL ENTERPRISE	--	0686	1593	--	--	--	--	--	--	MASKING TAPE / Cello Tape - Transperant White (2")	NOS	2.000	42	84.00													
														Total	4.000		368.00														
														Total	40.000		8800.00														
249	100288	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/76	--	Third Party	--	GJ15																					



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT													
												Total				7.000		994.00														
												Total				1.000		23.00														
253	102595	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0536	1261	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00													
												Total				1.000		23.00														
254	100252	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/37	--	Vrishal Engineering Pvt Ltd	--	GJ16AV9712	VE-30	--	--	--	Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00													
															Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00													
															Scaffolding Pipe 1 Mtr	NOS	100.000	1	100.00													
															FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG	NOS	1.000	1	1.00													
															Total	301.000		301.00														
255	100213	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/30	--	Vishal Enterprise	--	GJ16AW9342	VE-24	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00													
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00													
															BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	3.000	496	1488.00													
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	497	994.00													
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	496	992.00													
															PAINTING BRUSH 3"	NOS	10.000	1	10.00													
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	1	50.00													
															Grinding Wheel AG4-CS	NOS	100.000	25	2500.00													
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	80.000	1	80.00													
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.000	1	100.00													
															HOSE CLAMP 1/2" SS	NOS	20.000	1	20.00													
															Fire Hose Connector	NOS	10.000	1	10.00													
															CUTTING OIL	LTR	5.000	1	5.00													
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	1	40.00													
															TEFLON TAPE 0.5"	NOS	20.000	1	20.00													
															REGULATOR FOR OXYGEN	NOS	2.000	1	2.00													
												Total				448.000		8311.00														
												Total Bill				20931.000		257280173.50														