

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
1	100355	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	10/5/2025	--		VE-45	--	--	--	--	Rahul Yadav	BATTERY 9V	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00		
2	100296	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BX9342		VE-41	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	840.000	460	386400.00	0	0	0	0	386400.00	0	0	386400.00		
3	100689	L&T	--	Satyam Wood Industries	323	Vishal Enterprise	--	GJ05CW2665		323	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	70.000	45	3150.00	0	0	0	0	3150.00	18	567.00	3717.00		
4	100302	Vishal Enterprise	--	Akshar Air Products	758/25-26	Third Party	--	GJ 16 AU 3447		758	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
5	100338	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	9/5/2025	GJ05CW2665		VE/25-2026/06	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	450.000	460	207000.00	0	0	0	0	207000.00	0	0	207000.00		
6	100079	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	285	Vishal Enterprise	9/4/2025	GJ05CW2665		285	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	1	200.00	0	0	0	0	200.00	18	36.00	236.00		
7	100389	Vishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	22/5/2025	NA		2177	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	5.000	1900	9500.00	0	0	0	0	9500.00	18	1710.00	11210.00		
8	100283	Vishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	8527 Digital Surface gauge	Vrishal Engineering Pvt Ltd	--	GJ05CW2665		8527	--	--	--	--	Israfil Ansari	Digital Surface Profile Gauge 12x0.001mm	NOS	2.000	3850	7700.00	0	0	0	0	7700.00	0	0	7700.00		
9	100132	Vishal Engineering Pvt Ltd	--	Akshar Air Products	259	Third Party	11/4/2025	GJ16AU3447		259	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
10	100125	Vishal Enterprise	--	VISHAL ENTERPRISE	85690	Vishal Enterprise	11/4/2025	GJ05BT9342		85690	--	--	--	--	Israfil Ansari	ELECTRODE E7018-1 2.5mm	KG	100.000	605	60500.00	0	0	0	0	60500.00	0	0	60500.00		
11	100522	TATA - Line Kiln Conveyor	--	Essel Weld Enterprise	Invoice No-653 (VEPL/25260053)	Third Party	--	GJ05BX2491		653	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	600.000	135	81000.00	0	0	0	0	81000.00	0	0	81000.00		



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																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	500	2500.00	0	0	0	0	2500.00	0	0	2500.00					
																Total		10.000		5000.00		0	0	0	5000.00		0	5000.00	0	5000.00			
14	100174	TATA - Line Kiln Conveyor	--	Bajrang Enterprise	220	Third Party	16/4/2025	GJ05CU8601		220	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.000	1850	5550.00	0	0	0	0	5550.00	0	0	5550.00					
																Total		3.000		5550.00		0	0	0	5550.00		0	5550.00	0	5550.00			
15	100693	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1505/25-26	Third Party	7/6/2025	GJ 16 AU 8672		1505	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00					
																Total		250.000		5750.00		0	0	0	5750.00		1035.00	6785.00	0	6785.00			
16	100143	Vishal Enterprise	--	VISHAL ENTERPRISE	8957	Vishal Enterprise	12/4/2025	GJ05BT9342		8957	--	--	--	--	Israfil Ansari	LEATHER HAND GLOVES	PAIR	200.000	180	36000.00	0	0	0	0	36000.00	0	0	36000.00					
																Hand Gloves - Cotton	PAIR	2000.000	10	20000.00	0	0	0	0	20000.00	0	0	20000.00					
																Total		2200.000		56000.00		0	0	0	56000.00		0	56000.00	0	56000.00			
17	100241	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	14/4/2025	BY hand Himanshu ponday		VE/25-2026/17	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	5.000	1800	9000.00	0	0	0	0	9000.00	0	0	9000.00					
																MARKER PEN WHITE	NOS	30.000	50	1500.00	0	0	0	0	1500.00	0	0	1500.00					
																Plasma Contents Shield 420168 (45A-65A)	NOS	35.000	300	10500.00	0	0	0	0	10500.00	0	0	10500.00					
																Plasma Contents Retaining Cap 220977(30A-125A)	NOS	4.000	400	1600.00	0	0	0	0	1600.00	0	0	1600.00					
																Plasma Contents Nozzle 420169 (65A)	NOS	10.000	500	5000.00	0	0	0	0	5000.00	0	0	5000.00					
																Plasma Contents Shield 420168 (45A-65A)	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00					
																CABLE LUG (ALU) 70 MM	NOS	50.000	20	1000.00	0	0	0	0	1000.00	0	0	1000.00					
																Total		136.000		29600.00		0	0	0	29600.00		0	29600.00	0	29600.00			
18	100508	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	316	Vishal Enterprise	--	GJ05CW2665		316	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00					
																Total		300.000		300.00		0	0	0	300.00		54.00	354.00	0	354.00			
19	100461	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	2/6/2025	NA		2221	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	5.000	1900	9500.00	0	0	0	0	9500.00	18	1710.00	11210.00					
																Total		5.000		9500.00		0	0	0	9500.00		1710.00	11210.00	0	11210.00			
20	100154	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	287	Vishal Enterprise	12/4/2025	GJ05CW2665		287	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00					
																Total		300.000		300.00		0	0	0	300.00		54.00	354.00	0	354.00			
21	101118	CORAL-2	--	Aarti Industries Ltd.	174456	Vishal Enterprise	17/6/2025	GJ/16/BH/1245	101114,101114	XYZ/25-26/006	4562489	17/6/2025	--	17/6/2025	Rahul Yadav	ELECTRODE E7018-1 2.5mm	KG	1.000	697	697.00	0	0	0	0	697.00	0	0	697.00					
																ELECTRODE E7018-1 3.15mm	KG	1.000	678	678.00	0	0	0	0	678.00	0	0	678.00					
																Total		2.000		1375.00		0	0	0	1375.00		0	1375.00	0	1375.00			
22	100429	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1326/25-26	Third Party	30/5/2025	GJ 16 AU 3128		1326	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00					
																Total		360.000		7800.00		0	0	0	7800.00		1404.00	9204.00	0	9204.00			
23	100215	Vishal Enterprise	--	VISHAL ENTERPRISE	489	Vishal Enterprise	--	GJ05BT9342		489	--	--	--	--	Israfil Ansari	HOSE CLAMP 1/2" SS	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00					
																Fire Hose Connector	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00					



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																Scaffolding Jali Clamp	NOS	40.00	1	40.00	0	0	0	0	40.00	0	0	40.00			
																Scaffolding Jali	NOS	30.00	1	30.00	0	0	0	0	30.00	0	0	30.00			
																Scaffolding Pipe 3 Mtr	NOS	25.00	1	25.00	0	0	0	0	25.00	0	0	25.00			
																Scaffolding Pipe 6 Mtr	NOS	25.00	1	25.00	0	0	0	0	25.00	0	0	25.00			
																Binding Wire	KG	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00			
																Scaffolding Jali Clamp	NOS	40.00	1	40.00	0	0	0	0	40.00	0	0	40.00			
																Scaffolding Base Plate	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																Scaffolding Round Clamp	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
																Scaffolding Fix Clamp	NOS	60.00	1	60.00	0	0	0	0	60.00	0	0	60.00			
																Scaffolding Pipe 1 Mtr	NOS	35.00	1	35.00	0	0	0	0	35.00	0	0	35.00			
																Scaffolding Pipe 2 Mtr	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																Binding Wire	KG	4.00	1	4.00	0	0	0	0	4.00	0	0	4.00			
																Scaffolding Jali	NOS	25.00	1	25.00	0	0	0	0	25.00	0	0	25.00			
																PLASTIC JARS	NOS	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00			
																Scaffolding Fix Clamp	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																Scaffolding Pipe 2 Mtr	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
																Scaffolding Pipe 1 Mtr	NOS	40.00	1	40.00	0	0	0	0	40.00	0	0	40.00			
																Scaffolding Ladder 4 Mtr	NOS	2.00	1200	2400.00	0	0	0	0	2400.00	0	0	2400.00			
																Scaffolding Jali	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
																Scaffolding Base Plate	NOS	20.00	70	1400.00	0	0	0	0	1400.00	0	0	1400.00			
																Scaffolding ladder 3 Mtr	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
																Scaffolding Jali Clamp	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
																Scaffolding Round Clamp	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00			
																Scaffolding Fix Clamp	NOS	200.00	1	200.00	0	0	0	0	200.00	0	0	200.00			
																Scaffolding Pipe 3 Mtr	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																Scaffolding Pipe 6 Mtr	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																STICKER	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00			
																FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
																Scaffolding Pipe 6 Mtr	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00			
																Scaffolding Pipe 3 Mtr	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00			
																Scaffolding Pipe 1 Mtr	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00			
																Scaffolding Pipe 3 Mtr	NOS	40.00	1	40.00	0	0	0	0	40.00	0	0	40.00			
																Total		2136.00		5914.00		0		0	5914.00		0	5914.00		0	5914.00
33	100072	EPCL Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	281	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		281	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.00	1	100.00	0	0	0	0	100.00	18	18.00	118.00			
34	100336	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	--	Gj 05 CW 2665		VE 24-2025/1081	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.00	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		0	138000.00
35	100235	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	3/4/2025	GJ05CW2665		VE/24-2025/1081	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.00	330	99000.00	0	0	0	0	99000.00	0	0	99000.00		0	99000.00

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36	100844	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	10/6/2025	NA		2249	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	7.00	1570	10990.00	0	0	0	0	10990.00	18	1978.20	12968.20			
37	100121	Vishal Enterprise	--	VISHAL ENTERPRISE	4568	Vishal Enterprise	11/4/2025	GJ05BT9342		4568	--	--	--	--		Israfil Ansari	SAFETY SHOE (S)10"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00		
38	100779	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1560/25-26	Third Party	--	GJ16AU3128		1560	--	--	--	--		Israfil Ansari	DURA Cylinder Oxygen	KG	480.000	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00		
39	100850	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1598/25-26``	Third Party	11/6/2025	GJ 16 AU 5998		15985	--	--	--	--		Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
40	100358	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	711/25-26	Third Party	1/5/2025	GJ 16 AU 3447		711	--	--	--	--		Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
41	100462	CORAL-2	--	Akshar Air Products	1384/25-26	Third Party	--	GJ16AU3128		1384	--	--	--	--		Israfil Ansari	CO2 CYLINDER	SQM	150.000	23	3450.00	0	0	0	0	3450.00	0	0	3450.00		
42	100306	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 CW 2665		VE -47	--	--	--	--		Rahul Yadav	MIG LINER (D & H)	NOS	3.000	120	360.00	0	0	0	0	360.00	0	0	360.00		
43	100082	TATA - Line Kiln Conveyor	--	Akshar Air Products	222/25-26	Third Party	10/4/2025	GJ16AU3447		222	--	--	--	--		Israfil Ansari	Oxygen	CM	35.000	20	700.00	0	0	0	0	700.00	18	126.00	826.00		
44	100413	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1246/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1256	--	--	--	--		Rahul Yadav	Liquid CO2	KG	150.000	23	3450.00	0	0	0	0	3450.00	18	621.00	4071.00		

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45	100861	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	11/6/2025	GJ 05 CW 2665	VE397-398/25-2026/119	--	--	--	--	--	Rahul Yadav	Measuring Tape - 5Mtr	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																MARKER PEN WHITE	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
																CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
																Material Issue Book	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00			
																XEROX PAPER A4 SIZE	PKT	5.000	470	2350.00	0	0	0	0	2350.00	0	0	2350.00			
																GAS DIFFUSER KD 36 (Panasonic)	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00			
																CO2 Nozzle MBI	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00			
																ANTI SPATTER SPRAY 500 ML	NOS	4.000	120	480.00	0	0	0	0	480.00	0	0	480.00			
																ELECTRODE E 7018 X 4 MM	KG	40.000	120	4800.00	0	0	0	0	4800.00	0	0	4800.00			
																ELECTRODE E 7018 X3.15 MM	KG	100.000	120	12000.00	0	0	0	0	12000.00	0	0	12000.00			
																Grinding Wheel AG4-CS	NOS	50.000	69	3450.00	0	0	0	0	3450.00	18	621.00	4071.00			
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	50.000	30	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																WELDING GLASS WHITE	NOS	50.000	4	200.00	0	0	0	0	200.00	0	0	200.00			
															Total		379.000		32080.00		0		0	32080.00		621.00	32701.00	0	32701.00		
46	100058	PI - MPP-12 & H Plant	--	Akshar Air Products	04/25-26 And 13/25-26	Third Party	1/4/2025	GJ16AU3447		004	--	--	--	--	Israfil Ansari	DURA CO2	KG	400.000	23	9200.00	0	0	0	0	9200.00	18	1656.00	10856.00			
															Total		595.000		13100.00		0		0	13100.00		2358.00	15458.00	0	15458.00		
47	100180	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BT9342	2001	--	--	--	--	Israfil Ansari	Feeder Roller For Co2 Trolley	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
															FF2 Grinder M/C	NOS	12.000	1	12.00	0	0	0	0	12.00	0	0	12.00				
															ANGLE GRINDERS AG 4 "	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
															ANGLE GRINDERS AG 5 "	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00				
															ANGLE GRINDERS AG 7"	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00				
															Gear AG4 DCA	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00				
															Gear AG5 DCA	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
															BEARING 6201	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															BEARING 608	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															CONNECTOR 400 AMP WELDING MACHINE	NOS	20.000	1	20.0												

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															Hand Gloves - Cotton	PAIR	300.00	10	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															Grinding Wheel AG4-CS	NOS	100.00	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
															CORE CUT DRILL BIT 22X55 MM	NOS	4.00	3100	12400.00	0	0	0	0	12400.00	0	0	12400.00			
															AG 7 Grinding Wheel SS - 180 x 7 x 22.23MM	NOS	50.00	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															Drill Bit Pin (Pilot Pin)	NOS	10.00	426	4260.00	0	0	0	0	4260.00	0	0	4260.00			
															ELECTRODE E 7018 X3.15 MM	KG	100.00	405	40500.00	0	0	0	0	40500.00	0	0	40500.00			
															CUTTING OIL	LTR	5.00	220	1100.00	0	0	0	0	1100.00	0	0	1100.00			
															XEROX PAPER (A3 SIZE)	PKT	2.00	740	1480.00	0	0	0	0	1480.00	0	0	1480.00			
															XEROX PAPER A4 SIZE	PKT	5.00	460	2300.00	0	0	0	0	2300.00	0	0	2300.00			
															SPRING FILE	NOS	20.00	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															MARKER PEN BLACK	NOS	5.00	50	250.00	0	0	0	0	250.00	0	0	250.00			
															ELECTRODE E 7018 X 4 MM	KG	60.00	306	18360.00	0	0	0	0	18360.00	0	0	18360.00			
															Plastic Folder	PKT	1.00	100	100.00	0	0	0	0	100.00	0	0	100.00			
														Total			682.00		98650.00		0	0	0	98650.00		1242.00	99892.00	0	99892.00	
51	100750	CORAL-2	--	Akshar Air Products	1515/25-26	Third Party	--	GJ16AU8672		1515	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.00	142	22720.00	0	0	0	0	22720.00	0	0	22720.00			
														Total			715.00		34420.00		0	0	0	34420.00		2106.00	36526.00	0	36526.00	
														Total			75.00		34250.00		0	0	0	34250.00		0	34250.00	0	34250.00	
52	101107	Vishal Enterprise	--	Jayma Thame	43	Third Party	--	jayma thame		43	--	--	--	Israfil Ansari	SAFETY SHOE (S)10"	PAIR	5.00	550	2750.00	0	0	0	0	2750.00	0	0	2750.00			
														Total			20.00	450	9000.00	0	0	0	0	9000.00	0	0	9000.00			
														Total			20.00	450	9000.00	0	0	0	0	9000.00	0	0	9000.00			
														Total			20.00	450	9000.00	0	0	0	0	9000.00	0	0	9000.00			
														Total			10.00	450	4500.00	0	0	0	0	4500.00	0	0	4500.00			
53	100199	Vishal Enterprise	--	VISHAL ENTERPRISE	5647	Vishal Enterprise	--	GJ05BT9342		5647	--	--	--	Israfil Ansari	SAFETY HELMET (WHITE)	NOS	50.00	98	4900.00	0	0	0	0	4900.00	0	0	4900.00			
														Total			1.00	1	1.00	0	0	0	0	1.00	0	0	1.00			
54	100219	Vishal Enterprise	--	VISHAL ENTERPRISE	00321	Third Party	--	GJ05BT9342		00321	--	--	--	Israfil Ansari	Plasma Electrode	NOS	50.00	1530	76500.00	0	0	0	0	76500.00	0	0	76			

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															CONTACT TIP HOLDER 1.20 MM	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															WELDING GLASS BLACK-11 DIN	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00			
															WELDING GLASS WHITE	NOS	100.000	5	500.00	0	0	0	0	500.00	0	0	500.00			
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00			
															Total		340.000		46680.00		0		0	46680.00		3.60	46683.60	0	46683.60	
56	100165	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	289	Vishal Enterprise	14/4/2025	GJ05CU2665		289	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	125.000	1	125.00	0	0	0	0	125.00	18	22.50	147.50		
															Total		125.000		125.00		0		0	125.00		22.50	147.50	0	147.50	
57	100080	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	286	Vishal Enterprise	9/4/2025	GJ05CW2665		286	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00		
															Total		300.000		300.00		0		0	300.00		54.00	354.00	0	354.00	
58	100295	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE397-398/25-2026/50	--	--	--	--	Rahul Yadav	ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00		
															Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00			
															Total		700.000		316500.00		0		0	316500.00		0	316500.00	0	316500.00	
59	100342	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	19/4/2025	GJ 16 AW 9342	VE -24	Rahul Yadav					PAINTING BRUSH 3"	NOS	10.000	40	400.00	0	0	0	0	400.00	0	0	400.00			
															AG 7 Grinding Wheel CS -180 x 7 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00			
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	80.000	65	5200.00	0	0	0	0	5200.00	0	0	5200.00			
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00			
															HOSE CLAMP 1/2" SS	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00			
															HOSE CONNECTOR 8 MM	NOS	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00			
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00			
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															TEFLON TAPE 0.5"	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00			
															REGULATOR FOR OXYGEN	NOS	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00			
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
															BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00		</	

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
61	100356	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	Vrishal Engineering Pvt Ltd	12/5/2025	--	VE-47							Rahul Yadav	MIG LINER (D & H)	NOS	3.000	150	450.00	0	0	0	0	450.00	0	0	450.00			
																CONTACT TIP HOLDER 1.20 MM	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
																MARKING PENCIL	PKT	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00			
																Store Clearance Book	NOS	2.000	300	600.00	0	0	0	0	600.00	0	0	600.00			
																Welding Wire E71T-1C 1.2MM	KG	390.000	460	179400.00	0	0	0	0	179400.00	0	0	179400.00			
																ANTI SPATTER SPRAY 500 ML	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00			
																PAINTING BRUSH 3"	NOS	12.000	40	480.00	0	0	0	0	480.00	0	0	480.00			
																Binding Wire	KG	1.000	120	120.00	0	0	0	0	120.00	0	0	120.00			
													Total		473.000		185850.00		0		0		185850.00		0	185850.00	0	185850.00			
62	100372	Vishal Enterprise	--	VISHAL ENTERPRISE	52467	Vishal Enterprise	19/5/2025	GJ05CW2665		52467	--	--	--	Israfil Ansari	Walky Talky	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00				
															Walky Talky Battery	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00				
															Walky Talky Charger	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00				
													Total		12.000		12.00		0		0		12.00		0	12.00	0	12.00			
63	100086	Vishal Enterprise	--	VISHAL ENTERPRISE	PR-42	Vishal Enterprise	10/4/2025	GJ05BT9342		42	--	--	--	Israfil Ansari	CABLE LUG (ALU) 95 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
															MEMORAN FOR WATER FILTER	NOS	10.000	1200	12000.00	0	0	0	0	12000.00	0	0	12000.00				
															Ball Pen	NOS	30.000	3	90.00	0	0	0	0	90.00	12	10.80	100.80				
															Note Pad No.1	NOS	40.000	1	40.00	0	0	0	0	40.00	18	7.20	47.20				
															PAINTING BRUSH 3"	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
															CHAIN SILING (FOUR LEGGED)	NOS	8.000	1	8.00	0	0	0	0	8.00	0	0	8.00				
															BOX FILE (A4 SIZE)	NOS	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00				
															XEROX PAPER (A3 SIZE)	PKT	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00				
															XEROX PAPER A4 SIZE	PKT	60.000	1	60.00	0	0	0	0	60.00	0	0	60.00				
															CO2 CYLINDER KEY	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00				
															SAFETY GOGGLES BLACK Color for Helpers	NOS	60.000	42	2520.00	0	0	0	0	2520.00	0	0	2520.00				
															SAFETY GOGGLES WHITE	NOS	300.000	32	9600.00	0	0	0	0	9600.00	0	0	9600.00				
															GAS CUTTING NOZZLE PUG M/C DA 3/64	NOS	30.000	1	30.00	0	0	0	0								

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															CONTACT TIP 1.20 MM (C02)	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00						
															FACE SHIELD	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00						
															FACE SHIELD	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00						
															SAFETY HELMET(YELLOW)	NOS	50.00	98	4900.00	0	0	0	0	4900.00	0	0	4900.00						
															CABLE LUGS COPPER 70 MM	NOS	30.00	1	30.00	0	0	0	0	30.00	0	0	30.00						
															Total		1773.000		155468.00		0		0	155468.00		18.00	155486.00	0	155486.00				
64	100104	Vishal Enterprise	--	VISHAL ENTERPRISE	43A	Vishal Enterprise	11/4/2025	GJ05BT9342		43A	--	--	--	--	Israfil Ansari	Printer	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00					
															Total		2.000		2.00		0		0	0	2.00		0	2.00	0	2.00			
65	100236	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	4/4/2025	BY hand Himanshu pondey		VE/24-2025/1087	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	25.000	1800	45000.00	0	0	0	0	45000.00	0	0	45000.00					
															Total		25.000		45000.00		0		0	0	45000.00		0	45000.00	0	45000.00			
66	100385	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	19/5/2025	--		VE 397-398/25-2026/95	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	330.000	460	151800.00	0	0	0	0	151800.00	0	0	151800.00					
															Total		330.000		151800.00		0		0	0	151800.00		0	151800.00	0	151800.00			
67	100362	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	790/25-26	Third Party	5/5/2025	GJ 16 AU 3125		790	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
															DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00						
															Total		520.000		11000.00		0		0	0	11000.00		1980.00	12980.00	0	12980.00			
68	100059	TATA - Line Kiln Conveyor	--	Akshar Air Products	94/25-26	Third Party	4/4/2025	GJ16AU3128		094	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00					
															DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00						
															Total		360.000		7800.00		0		0	0	7800.00		1404.00	9204.00	0	9204.00			
69	100347	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	22/4/2025	Gj 05 CW 2665		VE-29	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00					
															Total		15.000		27150.00		0		0	0	27150.00		0	27150.00	0	27150.00			
70	100301	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE 397-398/25-2026/57	--	--	--	--	Rahul Yadav	BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00					
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00						
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00						
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00						
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00						
															Total		6.000		3000.00		0		0	0	3000.00		0	3000.00	0	3000.00			
71	100217	Vishal Enterprise	--	VISHAL ENTERPRISE	5632	Vishal Enterprise	--	GJ05BT9342		5632	--	--	--	--	Israfil Ansari	Rubber Hand Gloves	PAIRS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00					
															Total		50.000		50.00		0		0	0	50.00		0	50.00	0	50.00			
72	100106	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BT9342		4909	--	--	--	--	Israfil Ansari	Digital Voltage Stabilizer	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00					
															Total		1.000		1.00		0		0	0	1.00		0	1.00	0	1.00			
73	100281	Vishal Enterprise	--	Dhaval Metal & Hardware	5694	Vishal Enterprise	--	GJ05CW2665		5694	--	--																					



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
																Total		24.00		700.00		0		0		700.00		0	700.00	0	700.00
74	100245	Vishal Enterprise	--	Bajrang Enterprise	221	Third Party	--	GJ16AU3447		221	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.000	1850	5550.00	0	0	0	0	5550.00	0	0	5550.00			
																Total		3.00		5550.00		0		0		5550.00		0	5550.00	0	5550.00
75	100214	Vishal Enterprise	--	VISHAL ENTERPRISE	8559	Vishal Enterprise	--	GJ05BT9342		8559	--	--	--	--	Israfil Ansari	INSULATION TAPE BLACK	NOS	50.000	20	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Total		50.00		1000.00		0		0		1000.00		0	1000.00	0	1000.00
76	100752	CORAL-2	--	Akshar Air Products	1524/25-26	Third Party	--	GJ16AU3128		--	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00			
																Total		160.00		22720.00		0		0		22720.00		0	22720.00	0	22720.00
77	101116	CORAL-2	--	Aarti Industries Ltd.	658789	Third Party	17/6/2025	GJ/16/BH/1234	101114,101114	879654213	213465798	17/6/2025	--	17/6/2025	Rahul Yadav	ELECTRODE E7018-1 3.15mm	KG	1.000	678	678.00	0	0	0	0	678.00	0	0	678.00			
																ELECTRODE E7018-1 2.5mm	KG	1.000	697	697.00	0	0	0	0	697.00	0	0	697.00			
																Total		2.00		1375.00		0		0		1375.00		0	1375.00	0	1375.00
78	100350	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	27/4/2025	GJ 16 AW 9342		VE 397-398/25-2026/50	--	--	--	--	Rahul Yadav	ELECTRODE E7018 X3.15 MM	KG	100.000	90	9000.00	0	0	0	0	9000.00	0	0	9000.00			
																Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00			
																Total		700.00		285000.00		0		0		285000.00		0	285000.00	0	285000.00
79	100247	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	19/4/2025	GJ05CW2665		VE-26	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	500	7500.00	0	0	0	0	7500.00	0	0	7500.00			
																Welding Wire E71T-1C 1.2MM	KG	300.000	330	99000.00	0	0	0	0	99000.00	0	0	99000.00			
																Total		315.00		106500.00		0		0		106500.00		0	106500.00	0	106500.00
80	100073	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	284	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		284	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.000	1	100.00	0	0	0	0	100.00	18	18.00	118.00			
																Total		100.00		100.00		0		0		100.00		18.00	118.00	0	118.00
81	100230	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	456	Third Party	--	GJ16AU3447		456	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
																Total		320.00		6400.00		0		0		6400.00		1152.00	7552.00	0	7552.00
82	100182	Vishal Enterprise	--	VISHAL ENTERPRISE	30212	Vishal Enterprise	--	GJ05BT9342		30212	--	--	--	--	Rahul Ansari	CABLE LUG (ALU) 35 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
																CABLE LUG (ALU) 50 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
																CABLE LUG (ALU) 95 MM	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
																CABLE LUG (ALU) 70 MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																Total		400.00		400.00		0		0		400.00		0	400.00	0	400.00
83	100460	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1371/25-26	Third Party	1/6/2025	GJ 16 AU 3128		1371	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		200.00		4600.00		0		0		4600.00		828.00	5428.00	0	5428.00
84	100565	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	317	Vishal Enterprise	--	GJ05CW2665		317	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	150.000	20	3000.00	0	0	0	0	3000.00	18	540.00	3540.00			
																Total		150.00		3000.00		0		0		3000.00		540.00	3540.00	0	3540.00
85	100111	Vishal Enterprise	--	VISHAL ENTERPRISE	2403	Vishal Enterprise	11/4/2025	GJ05BT9342		2403	--	--	--	--	Israfil Ansari	THERMO CHALK 100°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 120°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			

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															Thermo Chalk 125°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 160°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 160°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 175°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 180°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 200°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 250°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 275°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 300°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 301°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 310°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 315°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 325°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 350°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 375°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 380°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 50°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 75°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 400°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 80°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 90°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 130°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Thermo Chalk 350°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
															Total			125.00		125.00		0		0	125.00		0	125.00	0	125.00		
86	100386	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1121/25-26	Third Party	21/5/2025	GJ 16 AU 5998		1121	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00				
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00				
															Total			360.00		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00		
87	100253	Vrishal Engineering Pvt Ltd	--	Ak																												

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															SAFETY GOGGLES WHITE	NOS	6.000	50	300.00	0	0	0	0	300.00	0	0	300.00			
															MIG LINER (D & H)	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00			
															WELDING GLASS WHITE	NOS	100.000	4	400.00	0	0	0	0	400.00	0	0	400.00			
															WD 40 SPRAY	NOS	1.000	350	350.00	0	0	0	0	350.00	0	0	350.00			
															HACKSAW BLADE 1/2"X12" LS	NOS	6.000	10	60.00	0	0	0	0	60.00	0	0	60.00			
															ADJUSTABLE WRENCH 12"	NOS	1.000	250	250.00	0	0	0	0	250.00	0	0	250.00			
															MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															CO2 Nozzle MBI	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00			
															LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															SPRING FILE	NOS	15.000	50	750.00	0	0	0	0	750.00	0	0	750.00			
															MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Total		547.00		16220.00		0		0	16220.00		0	16220.00	0	16220.00	
92	100412	Vishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vishal Engineering Pvt Ltd	27/5/2025	GJ 05 CW 2665		VE -76	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	1215.000	460	558900.00	0	0	0	0	558900.00	0	0	558900.00			
															Total		1215.00		558900.00		0		0	558900.00		0	558900.00	0	558900.00	
														Israfil Ansari	ADJUSTABLE WRENCH 12"	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															WD 40 SPRAY	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															TORCH (CO2)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															CUTTING OIL	LTR	60.000	1	60.00	0	0	0	0	60.00	0	0	60.00			
															SPRING FILE	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															MIG LINER (D & H)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															Cotton Insulation Tape	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															Total		250.00		250.00		0		0	250.00		0	250.00	0	250.00	
94	100561	TATA - Line Kiln Conveyor	--	Akshar Air Products	1439/25-26	Third Party	--	GJ16AU3128		1439	--	--	--	Rahul Ansari	DURA CO2	KG	650.000	23	14950.00	0	0	0	0	14950.00	18	2691.00	17641.00			
															Total		650.00		14950.00		0		0	14950.00		2691.00	17641.00	0	17641.00	
														Israfil Ansari	HAMMERING RING SPANNER 34MM	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			



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																ELECTRODE E 7018 X 4 MM	KG	60.00	330	19800.00	0	0	0	0	19800.00	0	0	19800.00			
																Welding Wire E71T-1C 1.2MM	KG	225.00	330	74250.00	0	0	0	0	74250.00	0	0	74250.00			
																HOSE CLAMP 1/2" SS	NOS	20.00	5	100.00	0	0	0	0	100.00	0	0	100.00			
																ANTI SPATTER SPRAY 500 ML	NOS	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Total		665.00		101240.00		0		0	101240.00		0	101240.00	0	0	101240.00
97	100339	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	7/5/2025	Gj 05 CW 2665	VE/24-2025/1090	--	--	--	--	--	Rahul Yadav	MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00			
																HOSE CONNECTOR 8 MM	NOS	5.00	20	100.00	0	0	0	0	100.00	0	0	100.00			
																CONTACT TIP 1.20 MM (C02)	NOS	30.00	100	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.00	100	10000.00	0	0	0	0	10000.00	0	0	10000.00			
																Grinding Wheel AG4-CS	NOS	100.00	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
																TORCH (CO2)	NOS	2.00	1500	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																BOX FILE (A4 SIZE)	NOS	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																XEROX PAPER (A5 SIZE)	PKT	3.00	750	2250.00	0	0	0	0	2250.00	0	0	2250.00			
																WELDING GLASS WHITE	NOS	100.00	500	50000.00	0	0	0	0	50000.00	0	0	50000.00			
																PAINTING BRUSH 3"	NOS	20.00	40	800.00	0	0	0	0	800.00	0	0	800.00			
																Material Issue Book	NOS	2.00	200	400.00	0	0	0	0	400.00	0	0	400.00			
																XEROX PAPER A4 SIZE	PKT	2.00	460	920.00	0	0	0	0	920.00	0	0	920.00			
																Total		384.00		78870.00		0		0	78870.00		1242.00	80112.00	0	0	80112.00
98	100179	Vishal Enterprise	--	VISHAL ENTERPRISE	232	Vishal Enterprise	--	GJ05CW2665		232	--	--	--	--	Israfil Ansari	Roller Handle	NOS	3.00	1	3.00	0	0	0	0	3.00	0	0	3.00			
																Paint Roller	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
																Total		8.00		8.00		0		0	8.00		0	8.00	0	0	8.00
99	100313	Vishal Enterprise	--	VISHAL ENTERPRISE	3652	Vishal Enterprise	--	GJ05CW2665		3652	--	--	--	--	Israfil Ansari	PIPE CUTTING MACHINES (CHOPSAW MACHINE)	NOS	4.00	15319	61276.00	0	0	0	0	61276.00	0	0	61276.00			
																Total		4.00		61276.00		0		0	61276.00		0	61276.00	0	0	61276.00
100	100304	Vishal Enterprise	--	Akshar Air Products	774/25-26	Third Party	--	GJ 16 AU 3447		774	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	2.00	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
																Total		2.00		6400.00		0		0	6400.00		1152.00	7552.00	0	0	7552.00
101	100519	TATA - Line Kiln Conveyor	--	Akshar Air Products	1424/25-26	Third Party	--	GJ16AU3128		1424	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		200.00		4600.00		0		0	4600.00		828.00	5428.00	0	0	5428.00
102	100312	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	Gj 05 CW 2665		VE 397-398/25-2026/76	--	--	--	--	Rahul Yadav	HS Grub Screw M10 x 6	NOS	4.00	14	56.00	0	0	0	0	56.00	0	0	56.00			
																Total		4.00		56.00		0		0	56.00		0	56.00	0	0	56.00
103	100177	Vishal Enterprise	--	VISHAL ENTERPRISE	25	Vishal Enterprise	--	GJ05BT9342		25	--	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
																Total		2.00		2.00		0		0	2.00		0	2.00	0	0	2.00
104	100064	TATA - Line Kiln Conveyor	--	SHIVA Industries	VE/24250700	Third Party	8/4/2025	Kabra Express Logistics Pvt.Ltd.		06	VGC2526000165	4/4/2025	--	--	Israfil Ansari	Cable Trolley	NOS	25.00	350	8750.00	0	0	0	0	8750.00	18	1575.00	10325.00			
																Total		25.00		8750.00		0		0	8750.00		1575.00	10325.00	0	0	10325.00



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105	100368	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	961/25-26	Third Party	14/5/2025	GJ 16 AU 3125		961	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		200.00		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00
106	100928	CORAL-2	--	Akshar Air Products	1607/25-26	Third Party	--	GJ16AU3128		1607	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	70.00	142	9940.00	0	0	0	0	9940.00	0	0	9940.00		
																Argon Dura Cylinder	CM	320.00	142	45440.00	0	0	0	0	45440.00	0	0	45440.00		
																Total		390.00		55380.00		0		0	55380.00		0	55380.00	0	55380.00
107	100255	Vishal Enterprise	--	VISHAL ENTERPRISE	897	Vishal Enterprise	--	GJ05BT9342		897	--	--	--	--	Israfil Ansari	HACKSAW BLADE 1/2"X12" HSS	NOS	25.00	1	25.00	0	0	0	0	25.00	0	0	25.00		
																FILLER WIRE ER 70S2 X 3.15 MM	KG	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Total		45.00		45.00		0		0	45.00		0	45.00	0	45.00
108	100414	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	12514/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1251	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		360.00		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00
109	100430	Vishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vishal Engineering Pvt Ltd	31/5/2025	GJ 05 BX 9342		VE-87	--	--	--	--	Rahul Yadav	REGISTER (LONG)	NOS	6.00	50	300.00	0	0	0	0	300.00	0	0	300.00		
																SPRING FILE	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00		
																Measuring Tape - 5Mtr	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00		
																PAINTING BRUSH 3"	NOS	16.00	30	480.00	0	0	0	0	480.00	0	0	480.00		
																Grinding Wheel AG4-CS	NOS	75.00	69	5175.00	0	0	0	0	5175.00	18	931.50	6106.50		
																Plastic Folder	PKT	2.00	50	100.00	0	0	0	0	100.00	0	0	100.00		
																BOX FILE (A4 SIZE)	NOS	8.00	150	1200.00	0	0	0	0	1200.00	0	0	1200.00		
																Magnetic Earthing Clamp	NOS	2.00	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																CORE CUT DRILL BIT 26X55 MM	NOS	5.00	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00		
																Total		134.00		24755.00		0		0	24755.00		931.50	25686.50	0	25686.50
110	100274	Vishal Enterprise	--	VISHAL ENTERPRISE	8975	Vishal Enterprise	--	GJ05BT9342		8975	--	--	--	--	Israfil Ansari	D SPANNER 30	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00		
																HAMMERING RING SPANNER 30MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																HAMMERING RING SPANNER 36MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																HAMMERING D SPANNER 36MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																HAMMERING RING SPANNER 32MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																HAMMERING D SPANNER 32MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																Total		27.00		27.00		0		0	27.00		0	27.00	0	27.00
111	100571	Vishal Engineering Pvt Ltd	--	Akshar Air Products	1421/25-26	Third Party	3/6/2025	GJ 16 AU 5998		1421	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	480.00	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00		
																Total		480.00		9600.00		0		0	9600.00		1728.00	11328.00	0	11328.00
112	100238	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	7/4/2025	GJ05CW2665		VE/24-2025/1090	--	--	--	--	Rahul Yadav	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.00	30	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	100.00	40	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																CORE CUT DRILL BIT 14x55 MM	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00		
																XEROX PAPER (A3 SIZE)	PKT	3.00	450	1350.00	0	0	0	0	1350.00	0	0	1350.00		
																LEGAL PAPER A4 SIZE	BUNDLE	2.00	350	700.00	0	0	0	0	700.00	0	0	700.00		

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VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



Purchase Report																														
Sr No.	Voucher No.	Project Name	Date	Party Name	Bill No.	Transport Name	Transport Date	Vehicle No.	Po No.	Challan No.	Lr No.	Lr Date	Payment Day	Payment Date	Received By	Item Name	Unit	Qty	Unit Price	Amount	Discount %	Discount Amount	Sp. Discount %	Sp. Discount Amount	Taxable Amount	Gst %	Gst Amount	Total Amount	+/- Amount	Net Amount
															MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															HOSE CONNECTOR 8 MM	NOS	5.000	10	50.00	0	0	0	0	50.00	0	0	50.00			
															CONTACT TIP 1.20 MM (CO2)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00			
															Grinding Wheel AG4-CS	NOS	100.000	60	6000.00	0	0	0	0	6000.00	18	1080.00	7080.00			
															TORCH (CO2)	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															BOX FILE (A4 SIZE)	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															WELDING GLASS WHITE	NOS	100.000	5	500.00	0	0	0	0	500.00	0	0	500.00			
															PAINTING BRUSH 3"	NOS	20.000	40	800.00	0	0	0	0	800.00	0	0	800.00			
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	100.000	70	7000.00	0	0	0	0	7000.00	0	0	7000.00			
															AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00			
													Total				783.000		39400.00		0		0	39400.00		1080.00	40480.00	0	40480.00	

S. No.	Order ID	Supplier Name	Customer Name	Item Description	Quantity	Unit	Rate	Amount	VAT		GST		Grand Total		Status	Action		
									CGST	SGST	IGST	CGST	SGST	IGST				
113	100303	Vishal Enterprise	VISHAL ENTERPRISE	CORE CUT DRILL BIT 18x55 MM	NOS	5.000	3100	15500.00	0	0	0	0	0	15500.00	0	0	15500.00	
				Ear Plug	NOS	30.000	10	300.00	0	0	0	0	0	300.00	18	54.00	354.00	
				REGULATOR FOR OXYGEN	NOS	2.000	1000	2000.00	0	0	0	0	0	2000.00	0	0	2000.00	
				SPRING FILE	NOS	10.000	50	500.00	0	0	0	0	0	500.00	0	0	500.00	
				HOSE CLAMP 1/2" SS	NOS	20.000	10	200.00	0	0	0	0	0	200.00	0	0	200.00	
				CONTACT TIP HOLDER 1.20 MM	NOS	50.000	100	5000.00	0	0	0	0	0	5000.00	0	0	5000.00	
				CONTACT TIP 1.20 MM (CO2)	NOS	30.000	100	3000.00	0	0	0	0	0	3000.00	0	0	3000.00	
				PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	0	360.00	0	0	360.00	
				Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	0	500.00	0	0	500.00	
				Ball Pen	NOS	10.000	5	50.00	0	0	0	0	0	50.00	12	6.00	56.00	
				BOX FILE (A4 SIZE)	NOS	5.000	100	500.00	0	0	0	0	0	500.00	0	0	500.00	
				ANTI SPATTER SPRAY 500 ML	NOS	3.000	180	540.00	0	0	0	0	0	540.00	0	0	540.00	
				XEROX PAPER A4 SIZE	PKT	4.000	455	1820.00	0	0	0	0	0	1820.00	0	0	1820.00	
				XEROX PAPER (A3 SIZE)	PKT	3.000	740	2220.00	0	0	0	0	0	2220.00	0	0	2220.00	
				Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	0	6900.00	18	1242.00	8142.00	
				CORE CUT DRILL BIT 22X55 MM	NOS	5.000	3101	15505.00	0	0	0	0	0	15505.00	0	0	15505.00	
				ELECTRODE E 7018 X 4 MM	KG	10.000	80	800.00	0	0	0	0	0	800.00	0	0	800.00	
				CO2 Nozzle MBI	NOS	5.000	200	1000.00	0	0	0	0	0	1000.00	0	0	1000.00	
Total										314.000	56695.00	0	0	56695.00	1302.00	57997.00	0	57997.00

114	100340	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	--	Gj 05 CW 2665	VE397-398/25-2026/17	--	--	--	Rahul Yadav	Plasma Contents Nozzle 420169 (65A)	NOS	10.000	620	6200.00	0	0	0	0	6200.00	0	0	6200.00		
														Plasma Contents Shield 420168 (45A-65A)	NOS	2.000	4248	8496.00	0	0	0	0	8496.00	0	0	8496.00		
														Plasma Contents Nozzle 220975(105A-125A)	NOS	35.000	1735	60725.00	0	0	0	0	60725.00	0	0	60725.00		
														Plasma Contents Retaining Cap 220977(30A-125A)	NOS	4.000	6510	26040.00	0	0	0	0	26040.00	0	0	26040.00		
													Total		51.000		101461.00		0		0	101461.00		0	101461.00	0	101461.00	

115	100772	TATA - Line Kiln Conveyor	-	Akshar Air Products	1540/25-26	Third Party	--	GJ16AU3128		1540	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	3200.00	18	576.00	3776.00		
													Total				160.000		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
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PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
116	100398	Vrishal Engineering Pvt Ltd	--	Lift Arts	VEPL/25260111	Third Party	--	GJ05CW2665		LA/0151	--	--	--	--	Israfil Ansari	WIRE ROPE SILING	NOS	4.00	7716	30864.00	0	0	0	0	30864.00	0	0	30864.00		
																Total		4.000		30864.00		0	0	0	30864.00		0	30864.00	0	30864.00
117	100361	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	774/25-26	Third Party	3/5/2025	GJ 16 AU 3447		774	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	320.00	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																Total		320.000		6400.00		0	0	0	6400.00		1152.00	7552.00	0	7552.00
118	100250	Vishal Enterprise	--	VISHAL ENTERPRISE	654	Vishal Enterprise	--	GJ05BT9342		654	--	--	--	--	Israfil Ansari	Plasma Cutting Nozzle	NOS	50.00	330	16500.00	0	0	0	0	16500.00	0	0	16500.00		
																Total		50.000		16500.00		0	0	0	16500.00		0	16500.00	0	16500.00
119	101119	CORAL-2	--	Aarti Industries Ltd.	1747	Third Party	17/6/2025	GJ/16/BH/4357		326578	45623	17/6/2025	--	17/6/2025	Rahul Yadav	Welding Machine Cover For Mig And Tig	NOS	455.00	45	20475.00	0	0	0	0	20475.00	0	0	20475.00		
																Total		455.000		20475.00		0	0	0	20475.00		0	20475.00	0	20475.00
120	100062	TATA - Line Kiln Conveyor	--	Akshar Air Products	146/25-26	Third Party	7/4/2025	GJ16AU3447		146	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	195.00	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00		
																Total		195.000		3900.00		0	0	0	3900.00		702.00	4602.00	0	4602.00
121	100276	Vishal Enterprise	--	VISHAL ENTERPRISE	021	Vishal Enterprise	--	GJ05BT9342		021	--	--	--	--	Israfil Ansari	Plasma Contents Shield 220976 (105A-125A)	NOS	25.00	3426	85650.00	0	0	0	0	85650.00	0	0	85650.00		
																Total		25.000		85650.00		0	0	0	85650.00		0	85650.00	0	85650.00
122	100098	TATA - Line Kiln Conveyor	--	Akshar Air Products	236	Third Party	10/4/2025	GJ16AU3447		236	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		160.000		3200.00		0	0	0	3200.00		576.00	3776.00	0	3776.00
123	100069	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	280	Vishal Engineering Pvt Ltd	2/4/2025	GJ05CU2665		280	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.00	1	200.00	0	0	0	0	200.00	18	36.00	236.00		
																Total		200.000		200.00		0	0	0	200.00		36.00	236.00	0	236.00
124	100587	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1464/25-26	Third Party	5/6/2025	GJ 16 AU 8672		1464	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																OXYGEN CYLINDER	CM	56.000	20	1120.00	0	0	0	0	1120.00	0	0	1120.00		
																Total		256.000		5720.00		0	0	0	5720.00		828.00	6548.00	0	6548.00
125	100348	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	23/4/2025	Gj 05 CW 2665		VE 397-398/25-2026/40	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	150.00	460	69000.00	0	0	0	0	69000.00	0	0	69000.00		
																Total		150.000		69000.00		0	0	0	69000.00		0	69000.00	0	69000.00
126	100139	Vishal Enterprise	--	VISHAL ENTERPRISE	40005	Vishal Enterprise	12/4/2025	GJ05BT9342		40005	--	--	--	--	Israfil Ansari	Phool Jhadu	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Screw Driver	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																CORE CUT DRILL BIT 38x55 MM	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Flow Meter CO2	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																REGULATOR CO2	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Tester	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Total		110.000		110.00		0	0	0	110.00		0	110.00	0	110.00
127	100364	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	864/25-26	Third Party	9/5/2025	GJ 16 AU 3125		864	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																Total		250.000		5750.00		0	0	0	5750.00		1035.00	6785.00	0	6785.00



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PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
128	101063	Vishal Enterprise	--	Vrishal Engineering Pvt.Ltd	11	Vishal Enterprise	--	Vishal Enterprise		11	--	--	--	--	Israfil Ansari	Break Liner	NOS	6.000	1550	9300.00	0	0	0	0	9300.00	0	0	9300.00		
																Total		6.000		9300.00		0		0	9300.00		0	9300.00	0	9300.00
129	100770	CORAL-2	--	Akshar Air Products	1547/25-26	Third Party	--	GJ16AU3128		1547	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
																Total		160.000		22720.00		0		0	22720.00		0	22720.00	0	22720.00
130	100268	Vishal Enterprise	--	VISHAL ENTERPRISE	963	Vishal Enterprise	--	GJ05BT9342		963	--	--	--	--	Israfil Ansari	MARKING CHALK	PKT	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																COTTON WASTE	KG	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00		
																CUTTING GOGGLE (SPECTACLE)	NOS	50.000	24	1200.00	0	0	0	0	1200.00	0	0	1200.00		
																16A 3 Pin PVC Plug / Top - Male(220V)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Total		180.000		4400.00		0		0	4400.00		0	4400.00	0	4400.00
131	100370	Vishal Enterprise	--	VISHAL ENTERPRISE	56257	Vishal Enterprise	--	GJ05CW2665		56257	--	--	--	--	Israfil Ansari	CUTTING TORCH (Gas)	NOS	10.000	2200	22000.00	0	0	0	0	22000.00	0	0	22000.00		
																Plasma Cutting Nozzle - 3/64	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																LEATHER HAND SLEEVE	PAIR	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																LEATHER LEG GUARD	PAIR	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																LEATHER APRON	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																FILLER WIRE ER 70S2 X 2.5 MM	KG	2000.000	390	780000.00	0	0	0	0	780000.00	0	0	780000.00		
																ELECTRODE E 6013 X2.5 MM	KG	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Bolt Tighting Machine Big	NOS	3.000	35500	106500.00	0	0	0	0	106500.00	0	0	106500.00		
																CONTACT TIP 1.20 MM (C02)	NOS	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Grinding Wheel AG4-CS	NOS	200.000	32	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																Drill Bit Pin (Pilot Pin)	NOS	40.000	30	1200.00	0	0	0	0	1200.00	0	0	1200.00		
																Argon Torch Backup	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Argon Torch	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																RING SPANNER 21X23	NOS	10.000	35	350.00	0	0	0	0	350.00	0	0	350.00		
																D SPANNER 21X23	NOS	5.000	35	175.00	0	0	0	0	175.00	0	0	175.00		
																RING SPANNER 18X19	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00		
																D SPANNER 18X19	NOS	5.000	30	150.00	0	0	0	0	150.00	0	0	150.00		
																RING SPANNER 16X17	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00		
																D SPANNER 16X17	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00		
																Argon Torch 200Amp	NOS	10.000	3800	38000.00	0	0	0	0	38000.00	0	0	38000.00		
																CYLINDER KEY	NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00		
																ANGLE GRINDERS AG 5 "	NOS	10.000	3200	32000.00	0	0	0	0	32000.00	0	0	32000.00		
																Total		2593.000		992385.00		0		0	992385.00		1152.00	993537.00	0	993537.00
132	100078	Vishal Enterprise	--	VISHAL ENTERPRISE	0620	Vishal Enterprise	10/4/2025	GJ05CU2665		0620	--	--	--	--	Israfil Ansari	ABRO TAPE / Purching Tape 2"	NOS	100.000	32	3200.00	0	0	0	0	3200.00	0	0	3200.00		
																REGISTER (LONG)	NOS	30.000	150	4500.00	0	0	0	0	4500.00	0	0	4500.00		
																LEATHER APRON	NOS	30.000	250	7500.00	0	0	0	0	7500.00	0	0	7500.00		
																LEATHER HAND SLEEVE	PAIR	30.000	180	5400.00	0	0	0	0	5400.00	0	0			



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															x 22.23MM															
															ANTI SPATTER SPRAY 500 ML	NOS	15.000	450	6750.00	0	0	0	0	6750.00	0	0	6750.00			
															AG5 Cutting wheel SS - 125 x 3 x 22.23MM	NOS	100.000	49	4900.00	0	0	0	0	4900.00	0	0	4900.00			
															AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	50.000	148	7400.00	0	0	0	0	7400.00	0	0	7400.00			
															LEATHER HAND GLOVES	PAIR	150.000	180	27000.00	0	0	0	0	27000.00	0	0	27000.00			
															AG 7 Grinding Wheel SS - 180 x 7 x 22.23MM	NOS	300.000	61	18300.00	0	0	0	0	18300.00	0	0	18300.00			
															AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	600.000	49	29400.00	0	0	0	0	29400.00	0	0	29400.00			
															AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	500.000	24	12000.00	0	0	0	0	12000.00	0	0	12000.00			
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	300.000	49	14700.00	0	0	0	0	14700.00	0	0	14700.00			
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	80.000	60	4800.00	0	0	0	0	4800.00	0	0	4800.00			
															Cartidge For Printer (Full)	NOS	5.000	450	2250.00	0	0	0	0	2250.00	0	0	2250.00			
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	200.000	32	6400.00	0	0	0	0	6400.00	0	0	6400.00			
														Total			2715.000		170100.00		0		0		170100.00		0	170100.00	0	170100.00
133	100754	CORAL-2	--	Akshar Air Products	1511/25-26	Third Party	--	GJ16AU3128		1511	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	70.000	142	9940.00	0	0	0	0	9940.00	0	0	9940.00		
														Total			70.000		9940.00		0		0		9940.00		0	9940.00	0	9940.00
134	100845	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1580/25-26	Third Party	11/6/2025	GJ 16 AU 5998		1580	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
														Total			410.000		8950.00		0		0		8950.00		1611.00	10561.00	0	10561.00
135	100163	TATA - Line Kiln Conveyor	--	Akshar Air Products	313/25-26	Third Party	14/4/2025	GJ16AU3447		313	--	--	--	--	Israfil Ansari	DURA CO2	KG	400.000	23	9200.00	0	0	0	0	9200.00	18	1656.00	10856.00		
														Total			720.000		15600.00		0		0		15600.00		2808.00	18408.00	0	18408.00
136	100130	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	216	Third Party	3/4/2025	GJ05JA4919		216	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	1810	7240.00	0	0	0	0	7240.00	0	0	7240.00		
														Total			4.000		7240.00		0		0		7240.00		0	7240.00	0	7240.00
137	100563	CORAL-2	--	Akshar Air Products	1451/25-26	Third Party	--	GJ16AU3128		1451	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
														Total			160.000		22720.00		0		0		22720.00		0	22720.00	0	22720.00
138	100586	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	5/6/2025	GJ 05 CW 2665		VE-95	--	--	--	--	Rahul Yadav	WELDING MACHINE COVER(200 & 300 AMP)	NOS	15.000	200	3000.00	0	0	0	0	3000.00	0	0	3000.00		
														Welding Machine Cover For Rectifier Big Size			10.000		2000.00		0		0		2000.00		0	2000.00		
														Welding Machine Cover For Mig And Tig			20.000		4000.00											

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
140	100237	Vishal Enterprise	--	VISHAL ENTERPRISE	Vishal Enterprise	9/4/2025	GJ05CW2665	VE/25-2026/06	--	Rahul Yadav					Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	0	500.00	0	0	500.00			
															GAS DIFFUSER KD 36 (Panasonic)	NOS	20.000	30	600.00	0	0	0	0	0	600.00	0	0	600.00			
															Welding Wire E71T-1C 1.2MM	KG	450.000	330	148500.00	0	0	0	0	0	148500.00	0	0	148500.00			
															CUTTING OIL	LTR	10.000	300	3000.00	0	0	0	0	0	3000.00	0	0	3000.00			
													Total		490.000		152600.00		0		0		0	152600.00		0	152600.00	0	152600.00		
141	100315	Vishal Engineering Pvt Ltd	--	Essel Weld Enterprise	VEPL/25260054	Third Party	--	--	239	--	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	3990.000	135	538650.00	0	0	0	0	0	538650.00	0	0	538650.00		
													Total		3990.000		538650.00		0		0		0	538650.00		0	538650.00	0	538650.00		
142	100353	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	Vrishal Engineering Pvt Ltd	3/5/2025	GJ 05 CW 2665	VE397-398/25-2026/57	--	Rahul Yadav					BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	0	500.00	0	0	500.00			
													BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange		NOS	1.000	500	500.00	0	0	0	0	0	500.00	0	0	500.00				
													BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange		NOS	1.000	500	500.00	0	0	0	0	0	500.00	0	0	500.00				
													BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange		NOS	1.000	500	500.00	0	0	0	0	0	500.00	0	0	500.00				
													BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange		NOS	2.000	500	1000.00	0	0	0	0	0	1000.00	0	0	1000.00				
													Total		6.000		3000.00		0		0		0	3000.00		0	3000.00	0	3000.00		
143	100320	Vishal Enterprise	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125	962	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	0	4600.00	18	828.00	5428.00			
													Total		360.000		7800.00		0		0		0	7800.00		1404.00	9204.00	0	9204.00		
144	100258	Vishal Enterprise	--	VISHAL ENTERPRISE	6528	Vishal Enterprise	--	GJ05BT9342	6528	--	--	--	--	Israfil Ansari	Contact Tip 4MM	NOS	50.000	1	50.00	0	0	0	0	0	50.00	0	0	50.00			
													Total		50.000		50.00		0		0		0	50.00		0	50.00	0	50.00		
145	100071	L&T	--	Satyan Wood Industries	282	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665	282	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.000	1	100.00	0	0	0	0	0	100.00	18	18.00	118.00			
													Total		100.000		100.00		0		0		0	100.00		18.00	118.00	0	118.00		
146	100455	CORAL-2	--	Akshar Air Products	1369/25-26	Third Party	--	GJ16AU3128	1369	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	0	22720.00	0	0	22720.00			
													Total		160.000		22720.00		0		0		0	22720.00		0	22720.00	0	22720.00		
147	100131	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	217	Third Party	7/4/2025	GJ05JA4919	217	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	1810	7240.00	0	0	0	0	0	7240.00	0	0	7240.00			
													Total		4.000		7240.00		0		0		0	7240.00		0	7240.00	0	7240.00		
148	100142	Vishal Enterprise	--	VISHAL ENTERPRISE	8005	Vishal Enterprise	12/4/2025	GJ05BT9342	8005	--	--	--	--	Israfil Ansari	AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	200.000	28	5600.00	0	0	0	0	0	5600.00	0	0	5600.00			
													Total		200.000		5600.00		0		0		0	5600.00		0	5600.00	0	5600.00		
149	100308	Vishal Enterprise	--	Akshar Air Products</																											



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151	100068	PI - MPP-12 & H Plant	--	Akshar Air Products	08/25/26	Third Party	1/4/2025	GJ16AU3447		008	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	195.00	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00		
																Total		195.000		3900.00		0		0	3900.00		702.00	4602.00	0	4602.00
152	100341	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	17/4/2025	GJ 05 CW 2665		VE -21	--	--	--	--	Rahul Yadav	CABLE LUG (ALU) 70 MM	NOS	50.000	30	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																Plasma Contents Electrode 220971 (30A-125A)	NOS	5.000	1810	9050.00	0	0	0	0	9050.00	0	0	9050.00		
																Total		55.000		10550.00		0		0	10550.00		0	10550.00	0	10550.00
153	100097	Vishal Enterprise	--	VISHAL ENTERPRISE	42A	Vishal Enterprise	4/4/2025	GJ05BT9342		42A	--	--	--	--	Israfil Ansari	ARMATURE FF2 DCA (S1J.FF 02.25)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																ARMATURE AG5	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																ARMATURE AG4 DCA	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																FIELD COIL CHOPSAW MACHINE	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00		
																ARMATURE CHOPSAW MACHINE	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00		
																CO2 HEATER(GAS)	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																ARMATURE FOR AG 7	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Feeder Roller For Co2 Trolley	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																POWER CABLE 3 CORE X 1.5sq MM (Black)	MTR	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
																POWER CABLE 3 CORE X 2.5sq MM (black)	MTR	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
																FLASH BACK ARRESTOR FOR D/A (Hand TORCH)	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00		
																FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00		
																BARRICATION TAPE	MTR	500.000	1	500.00	0	0	0	0	500.00	0	0	500.00		
																Plastic Folder	PKT	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00		
																Ear Plug	NOS	200.000	10	2000.00	0	0	0	0	2000.00	18	360.00	2360.00		
																Cable Tie	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG5	NOS	80.000	1	80.00	0	0	0	0	80.00	0	0	80.00		
																EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG4	NOS	80.000	1	80.00	0	0	0	0	80.00	0	0	80.00		
																LIFTING BELT 03 TON X 03 MTRS	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00		
																LIFTING BELT 05 TON X 125 MM WIDTH X 04 MTR	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																LIFTING BELT 5 TON X 125 MM WIDTH X 03 MTR	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00		
																ALLENKEY 6MM	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																LATEX HAND GLOVES	PAIR	2000.000	10	20000.00	0	0	0	0	20000.00	0	0	20000.00		
																HS Grub Screw M10 x 8	NOS	50.000	30	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																WELDING MACHINE FAN 400 AMP	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																FIELD COIL FOR AG 7	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																Total		3703.000		31933.00		0		0	31933.00		360.00	32293.00	0	32293.00
154	100327	Vishal Enterprise	--	VISHAL ENTERPRISE	VE/EW/2526/0012	Vishal Enterprise	--	GJ33T1137		0012	--	--	--	--	Israfil Ansari	BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		



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																Argon Torch Backup	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00			
																TUNGSTON ROD - 2.4 mm	NOS	2.000	83	166.00	0	0	0	0	166.00	0	0	166.00			
																COTTON WASTE	KG	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Hand Gloves - Cotton	PAIR	1000.000	10	10000.00	0	0	0	0	10000.00	0	0	10000.00			
																Total		3083.000		170520.00		0		0	170520.00		624.42	171144.42	0	171144.42	
155	100305	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	Gj 05 CW 2665		VE-45	--	--	--	--	Rahul Yadav	BATTERY 9V	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00			
																Total		10.000		100.00		0		0	100.00		0	100.00	0	100.00	
156	100343	Vishal Enterprise	--	khanna Engineering	VE25260063	Vishal Enterprise	--	GJ33T1137		065	--	--	--	--	Israfil Ansari	CHAIN PULLEY BLOCK 02 TON X 18 MTR	NOS	4.000	25700	102800.00	0	0	0	0	102800.00	18	18504.00	121304.00			
																Total		4.000		102800.00		0		0	102800.00		18504.00	121304.00	0	121304.00	
157	100379	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	20/5/2025	By Hand Sunil IT		VE 397-398/25-2026/96	--	--	--	--	Rahul Yadav	Hand Wash Liquid Bottle	NOS	1.000	30	30.00	0	0	0	0	30.00	0	0	30.00			
																Hand Wash Liquid - 5 LTR	LTR	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00			
																Cartidge For Printer (Full)	NOS	1.000	400	400.00	0	0	0	0	400.00	0	0	400.00			
																Total		7.000		930.00		0		0	930.00		0	930.00	0	930.00	
158	100391	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	07	Vishal Enterprise	--	GJ05CW2665		07	--	--	--	--	Israfil Ansari	AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
																Film Viewer	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00			
																Cotton Insulation Tape	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																Argon Copper Lug	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																Metal Gland	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00			
																AIR BLOWERS	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
																Printer	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00			
																Cartidge For Printer (Full)	NOS	3.000	1	3.00	0	0	0	0	3.00	0	0	3.00			
																Cartidge For Printer (Full)	NOS	6.000	1	6.00	0	0	0	0	6.00	0	0	6.00			
																Total		134.000		134.00		0		0	134.00		0	134.00	0	134.00	
159	100697	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1526/25-25	Third Party	7/6/2025	GJ 16 AU 8672		1526	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
																DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00	
160	100311	Vishal Enterprise	--	Akshar Air Products	--	Third Party	--	GJ 16 AU 3125		878	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																DURA Cylinder Oxygen	KG	1.000	3200	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
																Total		2.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00	
161	100377	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1077/25-26	Third Party	19/5/2025	GJ 16 AU 8672		1077	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
																Total		520.000		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00	
162	100357	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	12/5/2025	--		VE 397-398/25-2026/76	--	--	--	--	Rahul Yadav	HS Grub Screw M10 x 6	NOS	4.000	14	56.00	0	0	0	0	56.00	0	0	56.00			
																Total		4.000		56.00		0		0	56.00		0	56.00	0	56.00	
163	100352	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	2/5/2025	GJ 05 CW 2665		VE/24-2025																					



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																Total		20.00		48390.00		0		0		48390.00		0	48390.00	0	48390.00
164	100572	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1440/25-26	Third Party	4/6/2025	GJ 16 AU 8672		1440	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
																Total		160.00		3200.00		0		0		3200.00		576.00	3776.00	0	3776.00
165	100178	Vishal Enterprise	--	VISHAL ENTERPRISE	26	Vishal Enterprise	--	GJ05BT9342		26	--	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
																Total		2.00		2.00		0		0		2.00		0	2.00	0	2.00
166	100070	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	283	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		283	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	50.00	1	50.00	0	0	0	0	50.00	18	9.00	59.00			
																Wooden Packing Support	NOS	40.00	1	40.00	0	0	0	0	40.00	18	7.20	47.20			
																Total		90.00		90.00		0		0		90.00		16.20	106.20	0	106.20
167	100354	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	4/5/2025	GJ 16 AW 9342	VE397-398/25-2026/59	--	--	--	--	--	Rahul Yadav	ELECTRODE E 7018 X 4 MM	KG	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																CORE CUT DRILL BIT 18x55 MM	NOS	5.00	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00			
																Ear Plug	NOS	30.00	10	300.00	0	0	0	0	300.00	18	54.00	354.00			
																REGULATOR FOR OXYGEN	NOS	2.00	1000	2000.00	0	0	0	0	2000.00	0	0	2000.00			
																SPRING FILE	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00			
																HOSE CLAMP 1/2" SS	NOS	20.00	20	400.00	0	0	0	0	400.00	0	0	400.00			
																CONTACT TIP HOLDER 1.20 MM	NOS	50.00	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																CONTACT TIP 1.20 MM (CO2)	NOS	30.00	100	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																PAINTING BRUSH 3"	NOS	12.00	40	480.00	0	0	0	0	480.00	0	0	480.00			
																Measuring Tape - 5Mtr	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00			
																Ball Pen	NOS	10.00	3	30.00	0	0	0	0	30.00	12	3.60	33.60			
																BOX FILE (A4 SIZE)	NOS	5.00	100	500.00	0	0	0	0	500.00	0	0	500.00			
																ANTI SPATTER SPRAY 500 ML	NOS	3.00	150	450.00	0	0	0	0	450.00	0	0	450.00			
																Consumable Issue Book	NOS	5.00	200	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																CUTTING OIL	LTR	5.00	220	1100.00	0	0	0	0	1100.00	0	0	1100.00			
																CO2 Nozzle MBI	NOS	5.00	200	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																XEROX PAPER A4 SIZE	PKT	4.00	460	1840.00	0	0	0	0	1840.00	0	0	1840.00			
																Grinding Wheel AG4-CS	NOS	100.00	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
																CORE CUT DRILL BIT 18x55 MM	NOS	5.00	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00			
																XEROX PAPER (A3 SIZE)	PKT	2.00	740	1480.00	0	0	0	0	1480.00	0	0	1480.00			
																HACKSAW BLADE 1/2"X12" LS	NOS	4.00	10	40.00	0	0	0	0	40.00	0	0	40.00			
																Total		327.00		58520.00		0		0	58520.00		1299.60	59819.60	0	59819.60	
168	100152	TATA - Line Kiln Conveyor	--	Dhaval Metal & Hardware	206	Vishal Enterprise	12/4/2025	GJ05CW2665		206	--	--	--	--	Rahul Yadav	PVC PIPE 16 MM (FLEXIBLE)	NOS	30.00	1	30.00	0	0	0	0	30.00	0	0	30.00			
																Total		30.00		30.00		0		0	30.00		0	30.00	0	30.00	
169	100244	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Third Party	19/4/2025	Gj16AW9342		VE-24	--	--	--	--	Rahul Yadav	ELECTRODE E 7018 X2.5 MM	KG	60.00	330	19800.00	0	0	0	0	19800.00	0	0	19800.00			
																ELECTRODE E 7018 X3.15 MM	KG	160.00	330	52800.00	0	0	0	0	52800.00	0	0	52800.00			
																PAINTING BRUSH 3"	NOS	10.00	40	400.00	0	0	0	0	400.00	0	0	400.00			
																AG 7 Grinding Wheel CS - 180 x 7 x 22.3MM	NOS	100.													

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																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.00	40	4000.00	0	0	0	0	4000.00	0	0	4000.00						
																HOSE CLAMP 1/2" SS	NOS	20.00	5	100.00	0	0	0	0	100.00	0	0	100.00						
																Fire Hose Connector	NOS	10.00	10	100.00	0	0	0	0	100.00	0	0	100.00						
																CUTTING OIL	LTR	5.000	300	1500.00	0	0	0	0	1500.00	0	0	1500.00						
																CONTACT TIP 1.20 MM (C02)	NOS	40.00	100	4000.00	0	0	0	0	4000.00	0	0	4000.00						
																TEFLON TAPE 0.5"	NOS	20.00	5	100.00	0	0	0	0	100.00	0	0	100.00						
																REGULATOR FOR OXYGEN	NOS	2.00	500	1000.00	0	0	0	0	1000.00	0	0	1000.00						
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00						
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00						
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00						
																BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00						
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00						
																Total		718.00		108900.00		0		0	108900.00		1080.00	109980.00	0	109980.00				
170	100298	Vishal Enterprise	--	Akshar Air Products	711/25-26	Third Party	--	GJ 16 AW 3447		711	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00						
																CO2 CYLINDER	SQM	150.00	23	3450.00	0	0	0	0	3450.00	0	0	3450.00						
																Total		350.00		8050.00		0		0	8050.00		828.00	8878.00	0	8878.00				
171	100930	CORAL-2	--	Akshar Air Products	1611/25-26	Third Party	--	GJ16AU5998		1611	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00						
																Total		160.00		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00				
172	100307	Vishal Enterprise	--	Akshar Air Products	790/25-26	Third Party	--	GJ 16 AU 3125		790	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00						
																DURA Cylinder Oxygen	KG	2.000	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00						
																Total		3.000		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00				
173	100067	TATA - Line Kiln Conveyor	--	Akshar Air Products	53/25-26	Third Party	3/4/2025	GJ16AU3128		053	--	--	--	--	Israfil Ansari	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00						
																Liquid CO2	KG	150.000	23	3450.00	0	0	0	0	3450.00	18	621.00	4071.00						
																Oxygen	CM	35.000	20	700.00	0	0	0	0	700.00	18	126.00	826.00						
																Total		435.000		9900.00		0		0	9900.00		1782.00	11682.00	0	11682.00				
174	100060	TATA - Line Kiln Conveyor	--	Akshar Air Products	154/25-26	Third Party	7/4/2025	GJ16AU3447		154	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00						
																Total		160.000		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00				
175	100300	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 CW 2665		VE 397-398/25-2026/56	--	--	--	--	Rahul Yadav	Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	3450	17250.00	0	0	0	0	17250.00	0	0	17250.00						
																Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	360	1800.00	0	0	0	0	1800.00	0	0	1800.00						
																Total		10.000		19050.00		0		0	19050.00		0	19050.00	0	19050.00				
176	100351	Vishal Engineering Pvt Ltd	--	Vishal Engineering Pvt Ltd	--	Vishal Engineering Pvt Ltd	--	Vishal Engineering Pvt Ltd	30/4/2025	GJ05BX9342		VE-41	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	840.000	460	386400.00	0	0	0	0	386400.00	0	0	386400.00					
																Total		840.000		386400.00		0		0	386400.00		0	386400.00	0	386400.00				
177	100349	Vishal Engineering Pvt Ltd	--	Vishal Engineering Pvt Ltd	--	Vishal Engineering Pvt Ltd	26/4/2025	GJ 05 CW 2665		VE																								

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															SAFETY GOGGLES BLACK Color for Helpers	NOS	6.000	120	720.00	0	0	0	0	720.00	0	0	720.00				
															SPRING FILE	NOS	15.000	50	750.00	0	0	0	0	750.00	0	0	750.00				
															WD 40 SPRAY	NOS	1.000	350	350.00	0	0	0	0	350.00	0	0	350.00				
															MIG LINER (D & H)	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00				
															HACKSAW BLADE 1/2"X12" LS	NOS	6.000	10	60.00	0	0	0	0	60.00	0	0	60.00				
															ADJUSTABLE WRENCH 12"	NOS	1.000	300	300.00	0	0	0	0	300.00	0	0	300.00				
															MASKING TAPE / Cello Tape - Transparent White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
															CO2 Nozzle MBI	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00				
															CONTACT TIP 1.20 MM (C02)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															PAINTING BRUSH 3"	NOS	12.000	40	480.00	0	0	0	0	480.00	0	0	480.00				
															LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00				
															WELDING GLASS WHITE	NOS	100.000	5	500.00	0	0	0	0	500.00	0	0	500.00				
															MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00				
														Total			537.00		14760.00		0	0	0	14760.00		0	14760.00	0	14760.00		
178	100337	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	4/4/2025	GJ 05 CW 2665		VE/24-2025/1087	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	25.000	1810	45250.00	0	0	0	0	45250.00	0	0	45250.00			
														Total			25.00		45250.00		0	0	0	45250.00		0	45250.00	0	45250.00		
179	100390	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	22/5/2025	GJ 05 CW 2665		VE 397-398/25-2026/100	--	--	--	--	Rahul Yadav	Plasma Contents Nozzle 420169 (65A)	NOS	10.000	920	9200.00	0	0	0	0	9200.00	0	0	9200.00			
														Total			25.00		36350.00		0	0	0	36350.00		0	36350.00	0	36350.00		
180	100316	Vishal Enterprise	--	Akshar Air Products	931/25-26	Third Party	13/5/2025	GJ AU 5998		931	--	--	--	--	Rahul Yadav	DURA CO2	KG	450.000	23	10350.00	0	0	0	0	10350.00	18	1863.00	12213.00			
														Total			450.000		10350.00		0	0	0	10350.00		1863.00	12213.00	0	12213.00		
181	100061	TATA - Line Kiln Conveyor	--	Akshar Air Products	149/25-26	Third Party	7/4/2025	GJ16AU3447		149	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
														Total			360.00		7800.00		0	0	0	7800.00		1404.00	9204.00	0	9204.00		
182	100318	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	VEPL/EW/2526/037	Vrishal Engineering Pvt Ltd	--	GJ13AW2614	037	--	--	--	--	Israfil Ansari	REGISTER (LONG)	NOS	2.000	50	100.00	0	0	0	0	100.00	0	0	100.00				
														SPRING FILE			5.000	30	150.00	0	0	0	0	150.00	0	0	150.00				
														SAFETY GOGGLES WHITE			30.000	32	960.00	0	0	0	0	960.00	0	0	960.00				
														BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange			3.000	560	1680.00	0	0	0	0	1680.00	0	0	1680.00				
														BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange			5.000	56													



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184	100626	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	6/6/2025	BY hand Himanshu pondey		VE-100	--	--	--	--	Rahul Yadav	Plasma Contents Nozzle 220975(105A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
																Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	3426	17130.00	0	0	0	0	17130.00	0	0	17130.00		
185	100523	TATA - Line Kiln Conveyor	--	Essel Weld Enterprise	Invoice No-654 (VEPL/25260053)	Third Party	--	GJ05BX2491		654	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	600.000	135	81000.00	0	0	0	0	81000.00	0	0	81000.00		
186	100317	Vishal Enterprise	--	Akshar Air Products	961/25-26	Third Party	14/5/2025	GJ 16 AU 3128		961	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
187	100248	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	21/4/2025	--		VE-28	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	330	99000.00	0	0	0	0	99000.00	0	0	99000.00		
188	100363	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	851/25-26	Third Party	8/5/2025	GJ 16 AU 3125		851	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
189	100286	Vishal Enterprise	--	VISHAL ENTERPRISE	8795	Vishal Enterprise	--	GJ05CW2665		8795	--	--	--	--	Israfil Ansari	Store Clearance Book	NOS	10.000	200	2000.00	0	0	0	0	2000.00	0	0	2000.00		
190	100297	Vishal Enterprise	--	Akshar Air Products	711/25-26	Third Party	--	GJ 16 AW 3447		711	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
191	100345	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	19/4/2025	GJ 05 CW 2665		VE-26	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
192	100309	Vishal Enterprise	--	Akshar Air Products	864/25-26	Third Party	--	GJ 16 AU 3125		864	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	5750	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
193	100066	TATA - Line Kiln Conveyor	--	Akshar Air Products	130/25-26	Third Party	5/4/2025	GJ16AU3128		06	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	7.000	120	840.00	0	0	0	0	840.00	18	151.20	991.20		
194	100991	TATA - Line Kiln Conveyor	--	Akshar Air Products	1661/25-26	Third Party	--	GJ16AU3128		1661	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
195	100360	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	758/25-26	Third Party	3/5/2025	GJ 16 AU 3447		758	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
196	100141	Vishal Enterprise	--	VISHAL ENTERPRISE	5624	Vishal Enterprise	12/4/2025	GJ05BT9342		5624	--	--	--	--	Israfil Ansari	JALI FILTER FOR WATER COOLER (BIG THREADED)	NOS	20.000	560	11200.00	0	0	0	0	11200.00	0	0	11200.00		



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197	100787	TATA - Line Kiln Conveyor	--	Akshar Air Products	1568/25-26	Third Party	--	GJ16AU8672		1568	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		200.00		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00
198	100367	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	931/25-26	Third Party	13/5/2025	GJ 16 AU 5998		931	--	--	--	--	Rahul Yadav	DURA CO2	KG	450.00	23	10350.00	0	0	0	0	10350.00	18	1863.00	12213.00		
																Total		450.00		10350.00		0		0	10350.00		1863.00	12213.00	0	12213.00
199	100698	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	7/6/2025	Gj 05 CW 2665		VE397-398/25-2026/111	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	600.00	460	276000.00	0	0	0	0	276000.00	0	0	276000.00		
																Total		600.00		276000.00		0		0	276000.00		0	276000.00	0	276000.00
200	100102	Vishal Enterprise	--	VISHAL ENTERPRISE	42B	Vishal Enterprise	10/4/2025	GJ05BT9342		42B	--	--	--	--	Israfil Ansari	Argon Torch 300Amp	NOS	20.00	3800	76000.00	0	0	0	0	76000.00	0	0	76000.00		
																Argon Torch 200Amp	NOS	20.00	3400	68000.00	0	0	0	0	68000.00	0	0	68000.00		
																Total		40.00		144000.00		0		0	144000.00		0	144000.00	0	144000.00
201	100783	Vishal Enterprise	--	ALL Weld Products	VEPL/25260210	Third Party	--	By Courier		01164	--	--	--	--	Israfil Ansari	Plasma Contents Nozzle 220975(125A)	NOS	50.00	1530	76500.00	0	0	0	0	76500.00	0	0	76500.00		
																Plasma Contents Electrode 220971 (30A-125A)	NOS	50.00	1530	76500.00	0	0	0	0	76500.00	0	0	76500.00		
																Total		100.00		153000.00		0		0	153000.00		0	153000.00	0	153000.00
202	100136	Vishal Enterprise	--	VISHAL ENTERPRISE	25646	Vishal Enterprise	12/3/2025	GJ05BT9342		25646	--	--	--	--	Israfil Ansari	Welding Wire EM12K- 4 MM (SAW)	KG	10000.00	290	2900000.00	0	0	0	0	2900000.00	0	0	2900000.00		
																Total		10000.00		2900000.00		0		0	2900000.00		0	2900000.00	0	2900000.00
203	100266	Vishal Enterprise	--	VISHAL ENTERPRISE	4521	Vishal Enterprise	--	GJ05BT9342		4521	--	--	--	--	Israfil Ansari	TUNGSTON ROD - 2.4 mm	NOS	20.00	690	13800.00	0	0	0	0	13800.00	0	0	13800.00		
																TUNGSTON ROD - 3.0 mm	NOS	10.00	1100	11000.00	0	0	0	0	11000.00	0	0	11000.00		
																Total		30.00		24800.00		0		0	24800.00		0	24800.00	0	24800.00
204	100995	CORAL-2	--	Akshar Air Products	1689/25-26	Third Party	--	GJ16AU5998		1689	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.00	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
																Total		160.00		22720.00		0		0	22720.00		0	22720.00	0	22720.00
205	100270	Vishal Enterprise	--	VISHAL ENTERPRISE	5248	Vishal Enterprise	--	GJ16AW9342		5248	--	--	--	--	Israfil Ansari	BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	5.00	560	2800.00	0	0	0	0	2800.00	0	0	2800.00		
																EMPLOYMENT CARD	NOS	100.00	10	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Total		105.00		3800.00		0		0	3800.00		0	3800.00	0	3800.00
206	100335	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	1/4/2025	Gj 05 CW 2665	VE/24-2025/1079	--	--	--	--	--	Rahul Yadav	HACKSAW BLADE 1"X12" LSS	NOS	5.00	10	50.00	0	0	0	0	50.00	0	0	50.00		
																Measuring Tape - 15Mtr	NOS	2.00	120	240.00	0	0	0	0	240.00	0	0	240.00		
																Measuring Tape - 5Mtr	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00		
																Ball Pen	NOS	10.00	3	30.00	0	0	0	0	30.00	12	3.60	33.60		
																Plastic Folder	PKT	2.00	100	200.00	0	0	0	0	200.00	0	0	200.00		
																ANTI SPATTER SPRAY 500 ML	NOS	10.00	150	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																ELECTRODE E 7018 X 4 MM	KG	60.00	100	6000.00	0	0	0	0	6000.00	0	0	6000.00		
																Welding Wire E71T-1C 1.2MM	KG	225.00	460	103500.00	0	0	0	0	103500.00	0	0	103500.00		
																HOSE CLAMP 1/2" SS	NOS	20.00	10	200.00	0	0	0	0	200.00	0	0	200.00		
																CONTACT TIP 1.20 MM (C02)	NOS	20.00	100	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Line Dori	MTR	10.00	20	200.00	0	0	0	0	200.00	0	0	200.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																Total	374.000		114420.00		0		0	114420.00		3.60	114423.60	0	114423.60	
207	100233	Vrishal Engineering Pvt Ltd	--	Essel Weld Enterprise	VEPL/25260054	Third Party	--	GJ16AW3706		--	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	1005.000	135	135675.00	0	0	0	0	135675.00	18	24421.50	160096.50		
																Total	1005.000		135675.00		0		0	135675.00		24421.50	160096.50	0	160096.50	
208	101115	CORAL-2	--	Aarti Industries Ltd.	23165	Third Party	17/6/2025	GJ/16/BH/1245	101114,101114	326578	5656	17/6/2025	--	17/6/2025	Rahul Yadav	ELECTRODE E7018-1 3.15mm	KG	15.000	678	10170.00	0	0	0	0	10170.00	0	0	10170.00		
																ELECTRODE E7018-1 2.5mm	KG	5.000	697	3485.00	0	0	0	0	3485.00	0	0	3485.00		
																Total	20.000		13655.00		0		0	13655.00		0	13655.00	0	13655.00	
209	100365	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	10/5/2025	NA		2134	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.000	1800	14400.00	0	0	0	0	14400.00	18	2592.00	16992.00		
																Total	8.000		14400.00		0		0	14400.00		2592.00	16992.00	0	16992.00	
210	100562	CORAL-2	--	Akshar Air Products	1441/25-26	Third Party	--	GJ16AU3128		1441	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	35.000	142	4970.00	0	0	0	0	4970.00	0	0	4970.00		
																Total	35.000		4970.00		0		0	4970.00		0	4970.00	0	4970.00	
211	100849	TATA - Line Kiln Conveyor	--	Bajrang Enterprise	233	Third Party	--	GJ05JA4919 (Bajrang Enterprise)		233	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	2310	9240.00	0	0	0	0	9240.00	0	0	9240.00		
																Total	4.000		9240.00		0		0	9240.00		0	9240.00	0	9240.00	
212	100216	Vishal Enterprise	--	VISHAL ENTERPRISE	2561	Vishal Enterprise	--	GJ05BT9342		2561	--	--	--	--	Israfil Ansari	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
																Total	800.000		800.00		0		0	800.00		0	800.00	0	800.00	
213	100074	TATA - Line Kiln Conveyor	--	Akshar Air Products	85/25-26	Third Party	4/4/2025	GJ16AU3128		085	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total	160.000		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00	
214	100573	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vishal Engineering Pvt Ltd	4/6/2025	GJ 05 CW 2665		VE397-389/25-2026/10/	--	--	--	--	Rahul Yadav	REGULATOR FOR OXYGEN	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																CONTACT TIP 1.20 MM (CO2)	NOS	60.000	100	6000.00	0	0	0	0	6000.00	0	0	6000.00		
																Binding Wire -CS	KG	1.000	150	150.00	0	0	0	0	150.00	0	0	150.00		
																PURCHING TAPE	NOS	5.000	60	300.00	0	0	0	0	300.00	0	0	300.00		
																MASKING TAPE / Cello Tape - Transparent (2")	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00		
																SAFETY GOGGLES WHITE	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00		
																ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00		
																BOX FILE (A4 SIZE)	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00		
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	25.000	80	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00		
																XEROX PAPER (A3 SIZE)	PKT	2.000	760	1520.00	0	0	0	0	1520.00	0	0	1520.00		
																XEROX PAPER A4 SIZE	PKT	5.000	480	2400.00	0	0	0	0	2400.00	0	0	2400.00		
																CENTER PUNCH 5"	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00		

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT			
																Welding Helmet WITHOUT SAFETY HELMET	NOS	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00					
																MARKING PENCIL	PKT	40.00	10	400.00	0	0	0	0	400.00	0	0	400.00					
																LEATHER HAND GLOVES	PAIR	20.00	100	2000.00	0	0	0	0	2000.00	0	0	2000.00					
																Flow Meter CO2	NOS	5.00	120	600.00	0	0	0	0	600.00	0	0	600.00					
																Total		450.00		70120.00		0		0	70120.00		1242.00	71362.00	0	71362.00			
215	100359	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	--	Third Party	1/5/2025	GJ 16 AU 3447		719	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
																DURA Cylinder Oxygen	KG	320.00	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00					
																Total		520.00		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00			
216	100137	Vishal Enterprise	--	VISHAL ENTERPRISE	45685	Vishal Enterprise	7/3/2025	GJ05BT9342		45685	--	--	--	--	Israfil Ansari	ELECTRODE E 7018 X 4 MM	KG	100.00	450	45000.00	0	0	0	0	45000.00	0	0	45000.00					
																ELECTRODE E 7018 X2.5 MM	KG	500.00	443	221500.00	0	0	0	0	221500.00	0	0	221500.00					
																ELECTRODE E 7018 X3.15 MM	KG	3000.00	405	1215000.00	0	0	0	0	1215000.00	0	0	1215000.00					
																Total		3600.00		1481500.00		0		0	1481500.00		0	1481500.00	0	1481500.00			
217	100289	Vishal Enterprise	--	VISHAL ENTERPRISE	25684	Vishal Enterprise	--	GJ05CW2665		25684	--	--	--	--	Israfil Ansari	Cartridge For Handheld Printer	NOS	3.000	2500	7500.00	0	0	0	0	7500.00	0	0	7500.00					
																Total		3.00		7500.00		0		0	7500.00		0	7500.00	0	7500.00			
218	100201	Vishal Enterprise	--	VISHAL ENTERPRISE	8944	Vishal Enterprise	--	GJ05BT9342		8944	--	--	--	--	Israfil Ansari	Scaffolding Round Clamp	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00					
																Scaffolding Fix Clamp	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00					
																Scaffolding Beam Clamp	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00					
																Scaffolding Jali Clamp	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00					
																Scaffolding Pipe 6 Mtr	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00					
																Scaffolding Pipe 3 Mtr	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00					
																Scaffolding Wheel	NOS	16.00	1	16.00	0	0	0	0	16.00	0	0	16.00					
																RING SPANNER 21X23	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00					
																D SPANNER 21X23	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00					
																Total		626.00		626.00		0		0	626.00		0	626.00	0	626.00			
219	100299	Vishal Enterprise	--	Akshar Air Products	--	Third Party	--	GJ 16 AU 3447		719	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.00	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
																DURA Cylinder Oxygen	KG	2.00	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00					
																Total		3.00		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00			
220	100063	TATA - Line Kiln Conveyor	-	Akshar Air Products	178/25-26	Third Party	8/4/2025	GJ16AU3128		178	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
																Total		200.00		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00			
221	100748	TATA - Line Kiln Conveyor	--	Akshar Air Products	1505/25-26	Third Party	--	GJ16AU8672		1505	--	--	--	--	Israfil Ansari	DURA CO2	KG	250.00	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00					
																DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00					
																Total		410.00		8950.00		0		0	8950.00		1611.00	10561.00	0	10561.00			
222	100387	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1128/25-26	Third Party	21/5/2025	GJ 16 AU 5672		1128	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.00	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00					
																Total		250.00		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00			
223	100263																																

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
																Armature For Drill M/C KBM-38	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00			
																INDICATOR FOR OVEN	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																INSULATION TAPE BLACK	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																CARBON BRUSH KBM-38	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																PVC PANNEL SOCKET 32 AMP 5 PIN	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																Total		225.00		225.00		0	0	0	225.00		0	225.00	0	225.00	

224	100399	Vishal Enterprise	--	VISHAL ENTERPRISE	86524	Vishal Enterprise	--	GJ05CW2665		86524	--	--	--	--	Israfil Ansari	SAFETY SHOE (S) 8"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00			
																PIANO WIRE	MTR	4.000	120	480.00	0	0	0	0	480.00	0	0	480.00			
																Material Issue Book	NOS	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
																TUNGSTON ROD - 3.0 mm	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																FF2 Stone Bit	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00			
																RCCB 40 AMP 2 POLE	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
																Master Nut	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00			
																AG7 FIELD COIL	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																Bearing 6301	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00			
																WELDING HOLDER	NOS	50.000	98	4900.00	0	0	0	0	4900.00	0	0	4900.00			
																MIG LINER (D & H)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																MEASUREMENT TAPE 5 MTR	NOS	30.000	72	2160.00	0	0	0	0	2160.00	0	0	2160.00			
																Cable Tie	NOS	200.000	20	4000.00	0	0	0	0	4000.00	0	0	4000.00			
																RCCB 25 AMP 2 POLE	NOS	20.000	920	18400.00	0	0	0	0	18400.00	0	0	18400.00			
																ARGON CYLINDER	CM	150.000	142	21300.00	0	0	0	0	21300.00	0	0	21300.00			
																OXYGEN CYLINDER	CM	150.000	20	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																ARGON CYLINDER	CM	10.000	142	1420.00	0	0	0	0	1420.00	0	0	1420.00			
																BUFFING WHEEL Round / Wire Type SS 4"	NOS	100.000	110	11000.00	0	0	0	0	11000.00	0	0	11000.00			
																BUFFING WHEEL Round / Wire Type CS 4"	NOS	100.000	60	6000.00	0	0	0	0	6000.00	0	0	6000.00			
																CUTTING NOZZLE B 1/16 FOR TORCH	NOS	30.000	350	10500.00	0	0	0	0	10500.00	0	0	10500.00			
																CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	30.000	350	10500.00	0	0	0	0	10500.00	0	0	10500.00			
																BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	22.000	550	12100.00	0	0	0	0	12100.00	0	0	12100.00			
																CO2 CYLINDER	SQM	140.000	23	3220.00	0	0	0	0	3220.00	0	0	3220.00			
																CO2 CYLINDER	SQM	10.000	23	230.00	0	0	0	0	230.00	0	0	230.00			
																Ceramic Nozzle 2411	NOS	100.000	50	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																SAW Flux	KG	6000.000	121	726000.00	0	0	0	0	726000.00	0	0	726000.00			
																PLIER (NOSE PLIER) 6"	NOS	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
																Grinding Wheel AG4-CS	NOS	200.000	28	5600.00	0	0	0	0							

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+ / - AMOUNT	NET AMOUNT
															MACHINES (300 AMPS)															
															WELDING CABLE 95MM	MTR	100.00	50	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogi	NOS	20.00	1250	25000.00	0	0	0	0	25000.00	0	0	25000.00			
															PVC SOCKET 32 AMP 5 PIN	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															RCCB 25 AMP 2 POLE	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
															INSULATION TAPE BLACK	NOS	25.000	20	500.00	0	0	0	0	500.00	0	0	500.00			
															ARMATURE FOR AG 5 DCA G15SA2	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
															ARMATURE FOR AG 7	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00			
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	10.000	550	5500.00	0	0	0	0	5500.00	0	0	5500.00			
															Core Cut Drill Machine KBM 50-2	NOS	5.000	65000	325000.00	0	0	0	0	325000.00	0	0	325000.00			
															BUFFING WHEEL Round / Wire Type CS 4"	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
															FILLER WIRE ER 309 L X 2.5 MM	KG	70.000	185	12950.00	0	0	0	0	12950.00	0	0	12950.00			
															TUNGSTON ROD - 2.4 mm	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
														Total		8308.000		1348960.00		0	0	0	0	1348960.00		1008.00	1349968.00	0	1349968.00	
225	100691	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1487/25-26	Third Party	6/6/2025	GJ 16 AU 5998		1487	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
														Total		250.000		5750.00		0	0	0	0	5750.00		1035.00	6785.00	0	6785.00	
226	100346	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	21/4/2025	Gj 05 CW 2665		VE-28	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
														Total		300.000		138000.00		0	0	0	0	138000.00		0	138000.00	0	138000.00	
227	100406	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1193/25-26	Third Party	24/5/2025	GJ 16 AU 5998		1193	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
														Total		200.000		4600.00		0	0	0	0	4600.00		828.00	5428.00	0	5428.00	
228	100394	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1157/25-26	Third Party	--	GJ 16 AU 5998		1157	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
														Total		410.000		8950.00		0	0	0	0	8950.00		1611.00	10561.00	0	10561.00	
		Vishal Enterprise	--	Vrishal Engineering Pvt.Ltd	VEPL/11	Vishal Enterprise	--	GJ05CW2665	11					Israfil Ansari	AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	20.000	110	2200.00	0	0	0	0	2200.00	0	0	2200.00			
															SKY Blue Paint	LTR	2.000	250	500.00	0	0	0	0	500.00	0	0	500.00			
															CORE CUT DRILL BIT 48X55 MM	NOS	5.000	4400	22000.00	0	0	0	0	22000.00	0	0	22000.00			
															REGULATOR FOR ARGON	NOS	10.000	3500	35000.00	0	0	0	0	35000.00	0	0	35000.00			
															FF2 Cylindric Bit	NOS	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															CO2 Nozzle MBI	NOS	40.00	99	3960.00	0	0	0	0	3960.00	0	0	3960.00			
															PURGING TUBE(Argon Hose Blue)	MTR	200.00	50	10000.00	0	0	0	0	10000.00	0	0	10000.00			
															Aluminium Patti For Tag	MTRS	50.00	150	7500.00	0	0	0	0	7500.00	0	0	7500.00			
															Aluminium Patti For Tag	MTRS	50.00	150	7500.00	0	0	0	0	7500.00	0	0	7500.00			
															WHEEL TROLLY SMALL	NOS	12.00	400	4800.00	0	0	0	0	4800.00	0	0	4800.00			
															MARKER PEN BLACK	NOS	20.00	32	640.00	0	0	0	0	640.00	0	0	640.00			
															Plasma Contents Electrode 220971 (30A-125A)	NOS	50.00	205	10250.00	0	0	0	0	10250.00	0	0	10250.00			
															Plasma Contents Shield 220976 (105A-125A)	NOS	20.00	3200	64000.00	0	0	0	0	64000.00	0	0	64000.00			
															PENETRANT	NOS	30.00	530	15900.00	0	0	0	0	15900.00	0	0	15900.00			
															CLEANER 400 ML	NOS	40.00	530	21200.00	0	0	0	0	21200.00	0	0	21200.00			
															DEVELOPER	NOS	40.00	530	21200.00	0	0	0	0	21200.00	0	0	21200.00			
															WELDING MACHINE COVER(200 & 300 AMP)	NOS	40.00	40	1600.00	0	0	0	0	1600.00	0	0	1600.00			
															Welding Machine Cover For Rectifier Big Size	NOS	40.00	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															Welding Machine Cover For Mig And Tig	NOS	60.00	70	4200.00	0	0	0	0	4200.00	0	0	4200.00			
															Welding Machine Cover For Single Phase	NOS	40.00	20	800.00	0	0	0	0	800.00	0	0	800.00			
															Grinding Wheel AG4-CS	NOS	100.00	28	2800.00	0	0	0	0	2800.00	18	504.00	3304.00			
															Alluminiun Tag Patti	MTRS	100.00	50	5000.00	0	0	0	0	5000.00	0	0	5000.00			
													Total		1053.00		264183.00		0		0		264183.00		504.00	264687.00	0	264687.00		
230	100458	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1358/25-26	Third Party	31/5/2025	GJ 16 AU 3128		1358	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
													Total		200.00		4600.00		0		0		4600.00		828.00	5428.00	0	5428.00		
231	100416	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1255/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1255	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
													Total		200.00		4600.00		0		0		4600.00		828.00	5428.00	0	5428.00		
													Total Bill		95586.00		15643651.00		0		0		15643651.00		169592.28	15813243.28	0	15813243.28		