



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT											
1	100005	TATA - Line Kiln Conveyor	--	abc	--	-	--	--	--	--	--	--	Filler Gauge	NOS	25.000	450	11250.00												
														FILLER WIRE ER316 L X 2.5 MM	KG	40.000	310	12400.00											
													Total	65.000		23650.00													
2	100038	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE/24-25/1010	--	--	--	--	--	--	Scaffolding Pipe 6 Mtr	NOS	40.000	230	9200.00												
													Scaffolding Pipe 3 Mtr	NOS	100.000	120	12000.00												
													Scaffolding Fix Clamp	NOS	200.000	50	10000.00												
													Scaffolding Round Clamp	NOS	70.000	50	3500.00												
													Scaffolding Jali Clamp	NOS	70.000	50	3500.00												
													Total	480.000		38200.00													
													Total Bill	545.000		61850.00													