

ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
1	101287	CORAL-2	--	VISHAL ENTERPRISE	--	2446	1535	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
2	100996	CORAL-2	--	VISHAL ENTERPRISE	--	1689/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	160.000		22720.00	
3	102257	TATA - Line Kiln Conveyor	--	Akshar Air Products	--	2147/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	160.000		3200.00	
4	100176	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/25	--	Vishal Enterprise	--	GJ16AW9342	VE-20	--	--	BOW SHACKLE 25 Ton	NOS	4.000	1	4.00	
															HAMMERING RING SPANNER 34MM	NOS	1.000	1	1.00
															HAMMERING RING SPANNER 38MM	NOS	1.000	1	1.00
															Hammering D Spanner 38MM	NOS	1.000	1	1.00
															D SPANNER 34x38	NOS	1.000	1	1.00
															Total	8.000		8.00	
5	103095	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01144	1387	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	648	648.00
															Total	1.000		648.00	
6	101473	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2105	1224	--	--	--	--	--	--	Contact Tip 4MM	NOS	1.000	50	50.00	
															CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00
															CO2 CYLINDER	SQM	30.000	23	690.00
															Grinding Wheel AG4-CS	NOS	10.000	28	280.00
															Total	43.000		1070.00	
7	103288	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2290/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	20	20.00
															Total	1.000		20.00	
8	102935	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2410-2526	15	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
															DURA Cylinder Oxygen	KG	1.000	20	20.00
															Total	2.000		43.00	
9	101617	CORAL-2	--	VISHAL ENTERPRISE	--	1922/25-26	49	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00	
															Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	320.000		25920.00	
10	100408	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/1102	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-74	--	--	Argon Copper Lug	NOS	3.000	85159000	255477000.00	
															Cotton Insulation Tape	NOS	2.000	1	2.00
															Metal Gland	NOS	1.000	1105	1105.00
															Total	6.000		255478107.00	
11	102256	TATA - Line Kiln Conveyor	--	Akshar Air Products	--	2133/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	200.000	23	4600.00
															Total	200.000		4600.00	
12	102595	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0536	1261	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
															Total	1.000		23.00	
13	103948	CORAL-2	--	VISHAL ENTERPRISE	--	2763/25-26	49	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	299	299.00	

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15	103877	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01960	1390	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00	
															Welding Wire EM12K - 4 MM (SAW)	KG	50.000	250	12500.00
															Total	51.000		13150.00	
16	100788	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1568/25-26	15	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
															Total	200.000		4600.00	
17	102187	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2103/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	160.000		3200.00	
18	102131	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1860/25-26	15	--	--	--	--	--	--	DURA Cylinder Oxygen	SQM	160.000	20	3200.00	
															DURA Cylinder Oxygen	KG	195.000	20	3900.00
															Total	355.000		7100.00	
19	104998	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	02706	1213	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
20	104401	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2889/25-26	15	--	--	--	--	--	--	DURA CO2	SQM	1.000	6497	6497.00	
															DURA Cylinder Oxygen	KG	2.000	3200	6400.00
															Total	3.000		12897.00	
21	103684	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01822	1235	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
22	103502	CORAL-2	--	VISHAL ENTERPRISE	--	01660	1624	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
															Total	1.000		142.00	
23	102621	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0565	8210	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
															Hand Gloves - Cotton	PAIR	4.000	10	40.00
															Total	5.000		63.00	
24	103953	CORAL-2	--	VISHAL ENTERPRISE	--	2773/25-26	49	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00	
															Argon Dura Cylinder	CM	1.000	142	142.00
															DURA Cylinder Oxygen	KG	2.000	3200	6400.00
															Total	4.000		7192.00	
25	100422	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/117	--	Vishal Enterprise	--	GJ05CW2665 (Niraj Bhai)	VE-82	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00
															Total	10.000		5500.00	
26	100992	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1661/25-26	15	--	--	--	--	--	--	DURA CO2	SQM	200.000	23	4600.00	
															DURA Cylinder Oxygen	KG	195.000	20	3900.00
															Total	395.000		8500.00	
27	104972	CORAL-2	--	VISHAL ENTERPRISE	--	3028/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	2.000	145	290.00
															Total	2.000		290.00	
28	100775	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3950	10535	--	--	--	--	--	--	--	CORE CUT DRILL BIT 14x55 MM	NOS	1.000	1200	1200.00



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31	101192	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1738/25-26	10534	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
														DURA Cylinder Oxygen	KG	160.000	20	3200.00	
															Total	360.000		7800.00	
32	100424	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/118	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-83	--	--	--	Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogi	NOS	5.000	1248	6240.00
															Total	5.000		6240.00	
33	103520	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01686	1368	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
34	103459	CORAL-2	--	VISHAL ENTERPRISE	--	01604	1537	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
															Total	1.000		142.00	
35	100371	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/91	--	Vishal Enterprise	--	GJ16AW9342 (Naresh Bhai)	VE-54	--	--	--	Walky Talky	NOS	2.000	1	2.00
															Walky Talky Battery	NOS	2.000	1	2.00
															Walky Talky Charger	NOS	2.000	1	2.00
															Argon Torch Backup	NOS	10.000	30	300.00
															Ear Plug	NOS	40.000	10	400.00
															Measuring Tape - 5Mtr	NOS	5.000	52	260.00
															RING SPANNER 21X23	NOS	4.000	30	120.00
															RING SPANNER 18X19	NOS	3.000	30	90.00
															RING SPANNER 16X17	NOS	3.000	30	90.00
															D SPANNER 16X17	NOS	3.000	30	90.00
															CUTTING GOGGLE (SPECTACLE)	NOS	3.000	1	3.00
															Argon Torch 200Amp	NOS	3.000	1	3.00
															Total	80.00		1362.00	
36	100344	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/85	--	Vishal Enterprise	--	GJ33T1137 (Karan Veer Singh)	VE-53	--	--	--	CHAIN PULLEY BLOCK 02 TON X 18 MTR	NOS	4.000	25700	102800.00
															Total	4.000		102800.00	
37	102238	CORAL-2	--	VISHAL ENTERPRISE	--	0163	49	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00	
															PURCHING TAPE	NOS	1.000	30	30.00
															Total	8.000		1024.00	
38	104499	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02356	1225	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	2.000	3200	6400.00
															Total	2.000		6400.00	
39	103286	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2518/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	18	18.00
															Total	1.000		18.00	
40	100407	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/110	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-73	--	--	--	AIR BLOWERS	NOS	1.000	1	1.00
															Total	1.000		1.00	
41	103905	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01991	618	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00
															Total	1.000		300.00	
42	104149	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02164	1319	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
43	103352	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01472	1319	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00

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															Total		1.000		1527.00	
45	103335	CORAL-2	--	VISHAL ENTERPRISE	--	01451	1207	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00		
															Total		6.000		605.00	
46	102501	CORAL-2	--	VISHAL ENTERPRISE	--	0416	375	--	--	--	--	--	--	Measuring Tape - 15Mtr	NOS	1.000	240	240.00		
															Total		2.000		382.00	
47	100539	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3924	10534	--	--	--	--	--	--	RCCB 40 AMP 2 POLE	NOS	5.000	950	4750.00		
															Total		6.000		4800.00	
48	105042	CORAL-2	--	VISHAL ENTERPRISE	--	3094/25-26	49	--	--	--	--	--	--	--	--	ARGON CYLINDER	CM	8.000	145	1160.00
															Total		8.000		1160.00	
49	103146	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01217	698	--	--	--	--	--	--	--	--	Oxygen	CM	1.000	20	20.00
															Total		1.000		20.00	
50	104988	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02694	1551	--	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3200	3200.00
															Total		1.000		3200.00	
51	102183	CORAL-2	--	VISHAL ENTERPRISE	--	0116	1557	--	--	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	1.000	670	670.00
															Total		1.000		670.00	
52	100272	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/54	--	Vishal Enterprise	--	GJ05BX9342	VE-41	--	--	Cartidge For Printer (Full)	NOS	1.000	1	1.00		
															Total		841.000		386401.00	
53	100811	CORAL-2	--	VISHAL ENTERPRISE	--	3863	1535	--	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total		7.000		994.00	
54	104484	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02340	1434	--	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total		1.000		1527.00	
55	100290	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/76	--	Vishal Enterprise	--	GJ05CW2665 (Aslam Bhai)	VE-49	--	--	--	--	Cartridge For Handheld Printer	NOS	1.000	2500	2500.00
															Total		1.000		2500.00	
56	102184	CORAL-2	--	VISHAL ENTERPRISE	--	0117	1580	--	--	--	--	--	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00
															Total		1.000		500.00	
57	104970	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--															



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															BEARING 608	NOS	15.000	1	15.00			
																		WELDING MACHINE FAN 400 AMP	NOS	3.000	1	3.00
																		Coil For Portable Oven	NOS	3.000	1	3.00
																		Thermostat	NOS	2.000	1	2.00
																		ARMATURE AG4 DCA	NOS	1.000	1	1.00
																		ARMATURE AG5	NOS	1.000	1	1.00
																		ARMATURE FOR AG 7	NOS	3.000	1	3.00
																		Plasma Electrode	NOS	5.000	1	5.00
																		CONNECTOR 400 AMP WELDING MACHINE	NOS	6.000	1	6.00
																		Total		69.000		69.00
60	100384	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/102	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-63	--	--	--	CYLINDER KEY	NOS	3.000	1	3.00			
																		CUTTING TORCH (Gas)	NOS	1.000	2200	2200.00
																		Plasma Cutting Nozzle - 3/64	NOS	10.000	1	10.00
																		LEATHER HAND SLEEVE	PAIR	3.000	1	3.00
																		LEATHER LEG GUARD	PAIR	3.000	1	3.00
																		LEATHER APRON	NOS	3.000	1	3.00
																		ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00
																		Screw Driver	NOS	1.000	1	1.00
																		LIFTING BELT 03 TON X 03 MTRS	NOS	2.000	1	2.00
																		ANGLE GRINDERS AG 5 "	NOS	1.000	3200	3200.00
																		Total		28.000		5426.00
61	101268	CORAL-2	--	VISHAL ENTERPRISE	--	1792/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00			
																		Total		160.000		22720.00
62	104760	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2994/25-26	15	--	--	--	--	--	--	--	Carbon Dioxide	KG	5.000	23	115.00			
																		DURA CO2	KG	1.000	23	23.00
																		Total		6.000		138.00
63	100228	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/22	--	Third Party	--	GJ06JM2409	VE-27	--	--	--	Welding Wire E71T-1C 1.2MM	KG	90.000	1	90.00			
																		Total		90.000		90.00
64	102802	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0784	1559	--	--	--	--	--	--	--	Contact Tip 4MM	NOS	1.000	50	50.00			
																		19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
																		Total		2.000		1577.00
65	100252	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/37	--	Vrshal Engineering Pvt Ltd	--	GJ16AV9712	VE-30	--	--	--	FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG	NOS	1.000	1	1.00			
																		Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00
																		Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00
																		Scaffolding Pipe 1 Mtr	NOS	100.000	1	100.00
																		Total		301.000		301.00
66	100518	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3934	10543	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	30.000	23	690.00			



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69	104092	CORAL-2	--	VISHAL ENTERPRISE	--	2804/25-26	49	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00
															CO2 CYLINDER	SQM	1.000	647	647.00
70	104987	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02693	1499	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	2.000	650	1300.00
															Total		2.000		1300.00
71	104731	CORAL-2	--	VISHAL ENTERPRISE	--	02476	1616	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	1215	1215.00
															Hand Gloves - Cotton	PAIR	1.000	10	10.00
72	101422	CORAL-2	--	VISHAL ENTERPRISE	--	2332	1526	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
															ARGON CYLINDER	CM	7.000	142	994.00
															Total		8.000		1004.00
73	100464	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	929	1391	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
															ELECTRODE E 7018 X3.15 MM	KG	1.500	405	607.50
															Contact Tip 4MM	NOS	1.000	50	50.00
															CONTACT TIP 1.20 MM (CO2)	NOS	1.000	25	25.00
															Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
															WELDING GLASS WHITE	NOS	1.000	5	5.00
															SAW Flux	KG	15.000	175	2625.00
															Total		35.500		8285.50
74	103460	CORAL-2	--	VISHAL ENTERPRISE	--	01605	1582	--	--	--	--	--	--	--	ARGON CYLINDER	CM	2.000	142	284.00
															Total		2.000		284.00
75	104924	CORAL-2	--	VISHAL ENTERPRISE	--	02630	1610	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	1212	1212.00
															Total		1.000		1212.00
76	101315	CORAL-2	--	VISHAL ENTERPRISE	--	1817/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total		320.000		25920.00
77	100810	CORAL-2	--	VISHAL ENTERPRISE	--	3861	1493	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total		7.000		994.00
78	104702	CORAL-2	--	VISHAL ENTERPRISE	--	02447	1610	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	1213	1213.00
															Total		1.000		1213.00
79	104808	CORAL-2	--	VISHAL ENTERPRISE	--	02533	8071	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	143	143.00
															Total		1.000		143.00
80	104176	CORAL-2	--	VISHAL ENTERPRISE	--	2827/25-26	49	--	--	--	--	--	--	--	ARGON CYLINDER	CM	5.000	141	705.00
															Oxygen	CM	5.000	298	1490.00
															Total		10.000		2195.00
81	102983	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01005	1225	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total		1.000		1527.00
82	101850	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2521	1559	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
															Total		1.000		2310.00
83	101011	CORAL-2	--	VISHAL ENTERPRISE	--	3124	1422	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total		7.000		994.00

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84	100254	TATA - Line Kiln Conveyor	--	Vrishal Engineering Pvt.Ltd	--	507	15	--	--	--	--	--	--	--	DURA CO2	KG	600.000	23	13800.00					
															Total		600.000		13800.00					
85	103455	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01598	510	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00					
															AG 4 Cutting Wheel CS - 100 x 3 x 16 MM		NOS		1.000		24		24.00	
															Total		2.000		1551.00					
86	100282	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/72	--	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-45	--	--	--	Digital Surface Profile Gauge 12x0.001mm	NOS	2.000	3850	7700.00					
															BATTERY 9V		NOS		10.000		20		200.00	
															Total		12.000		7900.00					
87	104937	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02647	1319	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00					
															Total		1.000		1527.00					
88	103676	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2687/25-26	15	--	--	--	--	--	--	--	DURA CO2	KG	2.000	23	46.00					
															Oxygen		CM		4.000		20		80.00	
															ARGON CYLINDER		CM		8.000		142		1136.00	
															Total		14.000		1262.00					
89	100415	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/115	--	Vishal Enterprise	--	GJ16AW9342 (Naresh Bhai)	VE-77	--	--	--	AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	15.000	1	20.00					
															Film Viewer		NOS		1.000		1		1.00	
															Total		16.000		21.00					
90	101005	CORAL-2	--	VISHAL ENTERPRISE	--	3564	1535	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00					
															ARGON CYLINDER		CM		7.000		142		994.00	
															Total		8.000		1004.00					
91	101585	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2074	1535	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00					
															Total		1.000		2310.00					
92	102180	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2092/25-26	15	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00					
															Total		200.000		4600.00					
93	104408	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2570/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	2.000	3200	6400.00					
															CO2 CYLINDER		SQM		1.000		647		647.00	
															Total		3.000		7047.00					
94	102182	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0115	10534	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	30.000	20	600.00					
															Total		30.000		600.00					
95	103447	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2616/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00					
															Total		1.000		23.00					
96	100774	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/136	--	Vishal Enterprise	--	GJ16AY9342 (Gopal Bhai)	VE-100	--	--	--	Scaffolding Jali	NOS	20.000	1	20.00					
															Total		20.000							

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															Total		5.000		454.00
99	102540	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2302/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	3.000	23	69.00
															Total		3.000		69.00
100	100822	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	128	1434	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
															LPG CYLINDER	NOS	1.000	2310	2310.00
															Total		31.000		8865.00
101	101002	CORAL-2	--	VISHAL ENTERPRISE	--	3567	1527	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total		7.000		994.00
102	100404	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/109	--	Vishal Enterprise	--	GJ16AY9342 (Lovepreet)	VE-72	--	--	Scaffolding Jali	NOS	38.000	1	38.00	
															Scaffolding Pipe 3 Mtr	NOS	40.000	1	40.00
															Total		78.000		78.00
103	100588	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	185	1368	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00	
															CO2 CYLINDER	SQM	30.000	23	690.00
															LEATHER HAND GLOVES	PAIR	1.000	180	180.00
															WELDING GLASS WHITE	NOS	1.000	4	4.00
															Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00
															Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
															CUTTING NOZZLE B 1/16 FOR TORCH	NOS	1.000	200	200.00
															Total		89.000		14828.00
104	103277	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01394	1237	--	--	--	--	--	--	LEATHER HAND GLOVES (ARGON - T)	PAIR	1.000	50	50.00	
															CO2 CYLINDER	SQM	1.000	648	648.00
															Total		2.000		698.00
105	101800	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2688	10534	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	1.000	20	20.00
															Total		1.000		20.00
106	103007	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2445/25-26	15	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
															DURA Cylinder Oxygen	KG	1.000	20	20.00
															Total		2.000		43.00
107	101642	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2642	10534	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
															Total		1.000		2310.00
108	101235	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	131	1434	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
															REGULATOR FOR L.P.G.	NOS	1.000	550	550.00
															Total		2.000		2860.00
109	104342	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02276	1												

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112	100905	CORAL-2	--	VISHAL ENTERPRISE	--	3510	10534	--	--	--	--	--	--	REGULATOR FOR ARGON	NOS	1.000	3500	3500.00	
															Flow Meter CO2	NOS	1.000	230	230.00
															LEATHER HAND GLOVES	PAIR	1.000	180	180.00
															Argon Torch 200Amp	NOS	1.000	3800	3800.00
															Total	4.000		7710.00	
113	103412	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01552	10649	--	--	--	--	--	--	GAS DIFFUSER FOR RECTIFIER	NOS	1.000	27	27.00	
															CO2 CYLINDER	SQM	1.000	647	647.00
															Total	2.000		674.00	
114	103225	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01332	1387	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00
															Total	1.000		650.00	
115	103079	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01121	1319	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
116	100564	CORAL-2	--	VISHAL ENTERPRISE	--	1451/25-26	10534	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	160.000		22720.00	
117	104041	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	02078	1261	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00	
															Hand Gloves - Cotton	PAIR	1.000	10	10.00
															Total	2.000		310.00	
118	103192	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01288	10649	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	648	648.00
															Total	1.000		648.00	
119	100929	CORAL-2	--	VISHAL ENTERPRISE	--	1607/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00
															Total	320.000		45440.00	
120	103108	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01170	1434	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	3.000	298	894.00
															Total	3.000		894.00	
121	100275	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/54	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-42	--	--	CONNECTOR 400 AMP WELDING MACHINE	NOS	12.000	105	1260.00	
															D SPANNER 30	NOS	1.000	1	1.00
															HAMMERING RING SPANNER 36MM	NOS	1.000	1	1.00
															HAMMERING D SPANNER 36MM	NOS	1.000	1	1.00
															HAMMERING RING SPANNER 32MM	NOS	2.000	1	2.00
															HAMMERING D SPANNER 32MM	NOS	2.000	1	2.00
															BARRICATION TAPE	MTR	100.000	5	500.00
															Measuring Tape - 5Mtr	NOS	3.000	45	135.00
															ELECTRODE E 7018 X3.15 MM	KG	200.000	405	81000.00
															Total	322.000		82902.00	
122	102286	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0184	1559	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1750	1750.00
															Total	1.000		1750.00	
123	102026	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2159	1559	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
															Total	1.000		2310.00	
124	103814</td																		



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125	101220	CORAL-2	--	VISHAL ENTERPRISE	--	1771/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00	
															Total		160.000		22720.00	
126	104997	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02705	1225	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3200	3200.00	
															Total		1.000		3200.00	
127	103402	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01538	698	--	--	--	--	--	--	Material Issue Book	NOS	1.000	49	49.00		
															MARKER PEN WHITE	NOS	1.000	45	45.00	
															DURA Cylinder Oxygen	KG	1.000	300	300.00	
															Total		3.000		394.00	
128	102129	CORAL-2	--	VISHAL ENTERPRISE	--	2058/25-26	49	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00		
															DURA Cylinder Oxygen	KG	195.000	20	3900.00	
															Argon Dura Cylinder	CM	160.000	142	22720.00	
															Total		555.000		31220.00	
129	102255	TATA - Line Kiln Conveyor	--	Akshar Air Products	--	2126/25-26	15	--	--	--	--	--	--	CO2 CYLINDER	SQM	250.000	23	5750.00		
															DURA Cylinder Oxygen	KG	160.000	20	3200.00	
															Total		410.000		8950.00	
130	104094	CORAL-2	--	VISHAL ENTERPRISE	--	2817/25-26	49	--	--	--	--	--	--	Argon Dura Cylinder	CM	1.000	142	142.00		
															DURA Cylinder Oxygen	KG	1.000	18	18.00	
															Total		2.000		160.00	
131	101253	CORAL-2	--	VISHAL ENTERPRISE	--	2455	1537	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00	
															Total		7.000		994.00	
132	100373	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/92	--	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-55	--	--	ELECTRODE E 7018 X3.15 MM	KG	100.000	1	100.00		
															CONTACT TIP 1.20 MM (C02)	NOS	20.000	10	200.00	
															Hand Gloves - Cotton	PAIR	300.000	10	3000.00	
															Grinding Wheel AG4-CS	NOS	100.000	25	2500.00	
															CORE CUT DRILL BIT 22X55 MM	NOS	4.000	1	4.00	
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	1	50.00	
															Drill Bit Pin (Pilot Pin)	NOS	10.000	1	10.00	
															MARKER PEN BLACK	NOS	5.000	1	5.00	
															CUTTING OIL	LTR	5.000	1	5.00	
															XEROX PAPER A4 SIZE	PKT	5.000	1	5.00	
															XEROX PAPER (A3 SIZE)	PKT	2.000	1	2.00	
															SPRING FILE	NOS	20.000	1	20.00	
															Plastic Folder	PKT	1.000	1	1.00	
															ELECTRODE E 7018 X 4 MM	KG	60.000	1	60.00	
															Total		682.000			

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															ELECTRODE E 7018 X2.5 MM	KG	20.00	443	8860.00			
																		ELECTRODE E 7018 X3.15 MM	KG	20.00	401	8020.00
																		Ear Plug	NOS	30.00	10	300.00
																		CUTTING GOGGLE (SPECTACLE)	NOS	3.00	20	60.00
																		SAFETY GOGGLES BLACK Color for Helpers	NOS	6.00	52	312.00
																		16A 3 Pin PVC Plug / Top - Male(220V)	NOS	6.00	1	6.00
																		Total		432.00		22278.00
135	100381	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/100	--	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-60	--	--	--	BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	2.00	550	1100.00			
																		BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	3.00	550	1650.00
																		BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.00	550	2750.00
																		FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)	NOS	2.00	1	2.00
																		FLASH BACK ARRESTOR FOR D/A (Hand TORCH)	NOS	2.00	1	2.00
																		ELECTRODE E 6013 X2.5 MM	KG	5.00	50	250.00
																		TUNGSTON ROD - 3.0 mm	NOS	3.00	220	660.00
																		AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.00	1	50.00
																		FILLER WIRE ER 70S2 X 2.5 MM	KG	25.00	1	25.00
																		Total		97.00		6489.00
136	104405	CORAL-2	--	VISHAL ENTERPRISE	--	2603/25-26	49	--	--	--	--	--	--	--	ARGON CYLINDER	CM	2.00	142	284.00			
																		Carbon Dioxide	KG	4.00	23	92.00
																		Oxygen	CM	5.00	297	1485.00
																		Total		11.00		1861.00
137	104003	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02039	1242	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.00	250	7500.00			
																		SAW Flux	KG	15.00	175	2625.00
																		Contact Tip - 1.6mm	NOS	1.00	97	97.00
																		CO2 CYLINDER	SQM	1.00	647	647.00
																		Total		47.00		10869.00
138	100645	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1935	1434	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.00	2310	2310.00			
																		Total		1.00		2310.00
139	102135	CORAL-2	--	VISHAL ENTERPRISE	--	0072	1582	--	--	--	--	--	--	--	ARGON CYLINDER	CM	14.00	142	1988.00			
																		Total		14.00		1988.00
140	100401	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/107	--	Vrshal Engineering Pvt Ltd	--	GJ16AY1378 (ANIL BHAI)	VE-69	--	--	--	FILLER WIRE ER 309 L X 2.5 MM	KG	10.00	1	10.00			
																		WIRE ROPE SILING	NOS	4.00	1	4.00
																		Total		14.00		14.00
141	100931	CORAL-2	--	VISHAL ENTERPRISE	--	1611/25-26	49	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.00	20	3200.00			
																		Total		160.000		3200.00
142	104929	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	02637	956	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.00	650	650.00			
																		Total		1.000		650.00
143	104625	CORAL-2	--</																			



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144	102313	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2167	15	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
															Argon Dura Cylinder	CM	160.000	142	22720.00
														Total	360.000			27320.00	
145	101806	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1989/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
														Total	160.000			3200.00	
146	100432	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/124	--	Vishal Enterprise	--	By Hand (Manu Kumar)	VE-89	--	--	SAFETY GOGGLES WHITE	NOS	2.000	48	96.00	
															SAFETY HELMET (WHITE)	NOS	2.000	98	196.00
														Total	4.000			292.00	
147	103892	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01978	850	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	647	647.00
														Total	1.000			647.00	
148	103727	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01864	1251	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	648	648.00
														Total	1.000			648.00	
149	104185	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02196	1670	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
														Total	1.000			1527.00	
150	103547	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01716	8267	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
															DURA Cylinder Oxygen	KG	1.000	300	300.00
														Total	2.000			480.00	
151	102416	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2235/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	10.000	20	200.00
														Total	10.000			200.00	
152	102727	CORAL-2	--	VISHAL ENTERPRISE	--	0695	1274	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
														Total	1.000			142.00	
153	101217	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1763/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00
														Total	320.000			6400.00	
154	101900	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2700	10534	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2307	2307.00
														Total	1.000			2307.00	
155	100597	CORAL-2	--	VISHAL ENTERPRISE	--	3068	1493	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00
														Total	20.000			2840.00	
156	104683	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02427	1235	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
														Total	1.000			1527.00	
157	103525	CORAL-2	--	VISHAL ENTERPRISE	--	2639/25-26	49	--	--	--	--	--	--	CO2 CYLINDER	SQM	2.000	23	46.00	
															ARGON CYLINDER	CM	2.000	142	284.00
															DURA Cylinder Oxygen	KG	1.000	17	17.00
														Total	5.000			347.00	
158	101269	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1792/25-26	10534	--	--	--	--	--	--	--	DURA CO2	KG	450.000	23	10350.00
														Total	450.000			10350.00	
159	101574	CORAL-2	--	VISHAL ENTERPRISE	--	2239	1537	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
														Total	7.000			994.00	
160	100431	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/122	--	V											



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161	101232	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/142	--	Vishal Enterprise	--	GJ05BT9342	GEN/25-26/003	--	--	--	Cartidge For Printer (Full)	NOS	1.000	1200	1200.00
															Total	1.000		1200.00	
162	102762	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0742	1251	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
															Total	1.000		23.00	
163	101747	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3784	1225	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
															Total	1.000		2310.00	
164	103262	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2528-25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	21	21.00
															Total	1.000		21.00	
165	103448	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2625/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	19	19.00
															Total	1.000		19.00	
166	102198	CORAL-2	--	VISHAL ENTERPRISE	--	0131	1526	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
167	100782	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/137	--	Vishal Enterprise	--	GJ05BX9342 (Mahendra)	VE-100	--	--	--	Almirah	NOS	1.000	1600	1600.00
															Total	1.000		1600.00	
168	100606	CORAL-2	--	VISHAL ENTERPRISE	--	3063	10534	--	--	--	--	--	--	--	Argon Torch 200Amp	NOS	1.000	3800	3800.00
															Total	1.000		3800.00	
169	101891	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2141	1235	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2305	2305.00
															Total	1.000		2305.00	
170	100153	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/19	--	Vishal Enterprise	12/4/2025	GJ05CW2665	VE-17	--	--	--	PVC PIPE 16 MM (FLEXIBLE)	NOS	30.000	1	30.00
															Total	30.000		30.00	
171	101406	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/151	--	Vishal Enterprise	--	GJ16AY1378 (ANIL BHAI)	GEN/25-26/006	--	--	--	LIFTING BELT 5 TON X 2 MTR	NOS	10.000	525	5250.00
															Total	10.000		5250.00	
172	104062	CORAL-2	--	VISHAL ENTERPRISE	--	02099	1535	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
															Total	1.000		142.00	
173	101286	CORAL-2	--	VISHAL ENTERPRISE	--	2447	49	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
174	102709	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0670	1319	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1750	1750.00
															Total	1.000		1750.00	
175	103015	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2449/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
															Argon Dura Cylinder	CM	2.000	142	284.00
															Total	3.000		307.00	
176	102629	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0574	1434	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1748	1748.00
															Total	1.000		1748.00	
177	104240	CORAL-2	--	VISHAL ENTERPRISE	--	02252	1207	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
															DURA Cylinder Oxygen	KG	1.000	300	300.00
															Total	2.000		310.00	
178	100417	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/116	--	Vishal Enterprise	--	GJ05CW2665 (Sunil IT)	VE-78	--	--	--	Cartidge For Printer (Full)	NOS	1.000	1	1.00
															Total	1.000		1.00	



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179	100400	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/106	--	Vishal Enterprise	--	DJ16AY9342 (Anil Bhai)	VE-68	--	--	--	Scaffolding Jali	NOS	2.00	1	2.00
															Scaffolding Base Plate	NOS	50.00	70	3500.00
															Scaffolding Fix Clamp	NOS	100.00	1	100.00
															Scaffolding Pipe 2 Mtr	NOS	35.00	1	35.00
															Scaffolding Pipe 6 Mtr	NOS	30.00	1	30.00
														Total		217.000		3667.00	
180	102407	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2200	1434	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1750	1750.00
														Total		1.000		1750.00	
181	102291	CORAL-2	--	VISHAL ENTERPRISE	--	0193	1554	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00	
														Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														SAFETY GOGGLES BLACK Color for Helpers	NOS	2.000	24	48.00	
														Total		4.000		200.00	
182	100993	CONVENTIONAL GANTRY FABRICATION	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	101	18	--	--	--	--	--	--	--	Alluminium Tag Patti	MTRS	1.000	50	50.00
														Total		1.000		50.00	
183	104846	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	02574	698	--	--	--	--	--	--	Material Issue Book	NOS	1.000	48	48.00	
														19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
														Total		2.000		1575.00	
184	100425	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/119	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-84	--	--	RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	2.000	2200	4400.00	
														WELDING CABLE 95MM	MTR	80.000	50	4000.00	
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	48	2400.00	
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	50.000	67	3350.00	
														ANGLE GRINDERS AG 5 "	NOS	2.000	1250	2500.00	
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00	
														Total		484.000		19650.00	
185	100265	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/51	--	Vishal Enterprise	--	GJ05BT9342	VE-37	--	--	SPRING FILE	NOS	15.000	1	15.00	
														MARKER PEN WHITE	NOS	20.000	1	20.00	
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00	
														TORCH (CO2)	NOS	1.000	1	1.00	
														SAFETY GOGGLES BLACK Color for Helpers	NOS	6.000	1	6.00	
														MIG LINER (D & H)	NOS	5.000	1	5.00	
														WELDING GLASS WHITE	NOS	100.000	1	100.00	
														WD 40 SPRAY	NOS	1.000	1	1.00	
														HACKSAW BLADE 1/2"X12" LS	NOS	6.000	1	6.00	
														ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00	
														NOZZLE CAP FOR MIG MACHINE	NOS	10.000	1	10.00	
														CONTACT TIP 1.20 MM (C02)	NOS	10.000	1	10.00	
														PAINTING BRUSH 3"	NOS	12.000	1	12.00	
														LEATHER HAND GLOVES	PAIR	20.000	1	20.00	
														Total		507.000		3207.00	
186	102315	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2160/2526	15	--	--	--	--</td								

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187	101615	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/157	--	Vishal Enterprise	25/6/2025	GJ05RN5398 (Mahendra)	VEPL/25-26/002	--	25/6/2025	--	FIRE EXTINGUISHER (ABC TYPE) 6 Kg	NOS	3.000	3200	9600.00
														MEASUREMENT TAPE 5 MTR	NOS	2.000	72	144.00	
														SAFETY GOGGLES WHITE	NOS	20.000	32	640.00	
														ELECTRODE E 7018 X3.15 MM	KG	40.000	650	26000.00	
														LEATHER HAND GLOVES	PAIR	10.000	180	1800.00	
														CUTTING GOGGLE (SPECTACLE)	NOS	5.000	30	150.00	
														CYLINDER KEY	NOS	3.000	50	150.00	
														CLEANING PIN FOR CUTTING NOZZLE	NOS	3.000	90	270.00	
														SPARK LIGHTER	NOS	5.000	50	250.00	
														WELDING HOLDER	NOS	10.000	98	980.00	
														RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	3.000	2800	8400.00	
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	45	2250.00	
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	50.000	58	2900.00	
														Total		204.000		53534.00	
188	102387	CORAL-2	--	VISHAL ENTERPRISE	--	2199/25-26	49	--	--	--	--	--	--	ARGON CYLINDER	CM	10.000	142	1420.00	
														Total		10.000		1420.00	
189	100908	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3618	1224	--	--	--	--	--	--	CORE CUT DRILL BIT 48X55 MM	NOS	1.000	4400	4400.00	
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00	
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	5.000	58	290.00	
														Total		8.000		4812.00	
190	101004	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3140	10534	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00	
														SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
														SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
														SAFETY SHOE (S)10"	PAIR	1.000	450	450.00	
														Total		5.000		1370.00	
191	103220	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01325	1570	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
														CABLE LUG (ALU) 95 MM	NOS	2.000	50	100.00	
														Total		3.000		123.00	
192	103609	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01729	1434	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
														Total		1.000		1527.00	
193	101188	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1735/25-26	15	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
														DURA Cylinder Oxygen	KG	160.000	20	3200.00	
														Total		360.000		7800.00	
194	104403	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2896/25-26	15	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	5670	5670.00	
														Carbon Dioxide	KG	2.000	22	44.00	
														Total		3.000		5714.00	
195	104102	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--														



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															Total		2.000		53.00	
197	102389	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2212/25-26	15	--	--	--	--	--	--	--	DISSOLVED ACETYLENE	NOS	2.000	282	564.00	
															Carbon Dioxide	KG	1.000	23	23.00	
															DURA Cylinder Oxygen	KG	2.000	20	40.00	
															Total		5.000		627.00	
198	102217	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0144	10534	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
															SAFETY GOGGLES WHITE	NOS	1.000	32	32.00	
															LPG CYLINDER	NOS	1.000	2310	2310.00	
															Total		3.000		2522.00	
199	100319	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/82	--	Vishal Enterprise	--	GJ33T1137	VE-51	--	--	--	SAFETY GOGGLES WHITE	NOS	50.000	30	1500.00	
															REGISTER 2QR	NOS	2.000	30	60.00	
															SPRING FILE	NOS	5.000	30	150.00	
															BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	2.000	554	1108.00	
															BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.000	560	1680.00	
															SAFETY HELMET (WHITE)	NOS	10.000	98	980.00	
															Argon Torch Coilet	NOS	5.000	38	190.00	
															Argon Torch Backup	NOS	10.000	34	340.00	
															TUNGSTON ROD - 3.0 mm	NOS	6.000	130	780.00	
															Total		93.000		6788.00	
200	100284	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/75	--	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-46	--	--	--	HAMMERING RING SPANNER 30MM	NOS	2.000	1	2.00	
															Total		2.000		2.00	
201	100560	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1439/25-26	15	--	--	--	--	--	--	--	DURA CO2	KG	650.000	23	14950.00	
															Total		650.000		14950.00	
202	101764	CORAL-2	--	VISHAL ENTERPRISE	--	1968/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00	
															Total		320.000		45440.00	
203	100246	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	221														

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														CUTTING GOGGLE (SPECTACLE)	NOS	3.00	1	3.00	
														SAFETY GOGGLES BLACK Color for Helpers	NOS	10.00	1	10.00	
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	20.00	1	20.00	
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	30.00	1	30.00	
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.00	1	50.00	
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	50.00	1	50.00	
														INSULATION TAPE BLACK	NOS	8.00	20	160.00	
															Total	496.000		39573.00	
209	100392	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/103	--	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-64	--	--	--	Printer	NOS	1.000	1	1.00
															Total	1.000		1.00	
210	101628	CORAL-2	--	VISHAL ENTERPRISE	--	2636	1544	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
															Total	7.000		994.00	
211	100780	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1560/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	480.000	20	9600.00
															Total	480.000		9600.00	
212	105021	CORAL-2	--	VISHAL ENTERPRISE	--	02730	1610	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	1215	1215.00
															Total	1.000		1215.00	
213	104968	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3049/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00
															Total	1.000		3198.00	
214	102596	CORAL-2	--	VISHAL ENTERPRISE	--	0537	1544	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	1.000	100	100.00	
															ARGON CYLINDER	CM	1.000	142	142.00
															Total	2.000		242.00	
215	103216	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01320	1170	--	--	--	--	--	--	--	Oxygen	CM	1.000	298	298.00
															Total	1.000		298.00	
216	100753	CORAL-2	--	VISHAL ENTERPRISE	--	1524/25-26	10534	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	160.000		22720.00	
217	102366	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2699	10549	--	--	--	--	--	--	TEFLON TAPE 0.5"	NOS	1.000	10	10.00	
															CO2 CYLINDER	SQM	1.000	23	23.00
															Total	2.000		33.00	
218	104767	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02491	1559	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	2.000	1527	3054.00
															Total	2.000		3054.00	
219	103636	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01768	1225	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
220	100773	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1540/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	160.000		3200.00	
221	102523	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0445	1368	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1748	1748.00
															Total	1.000		1748.00	
222	103767	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01928	1319	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
223	100809	C																	



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												Total		1.000			142.00		
238	102058	CORAL-2	--	VISHAL ENTERPRISE	--	2031/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
												Total		160.000			22720.00		
239	101807	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2677	10534	--	--	--	--	--	--	Argon Torch 200Amp	NOS	1.000	3800	3800.00	
															Hand Gloves - Cotton	PAIR	2.000	10	20.00
												Total		3.000			3820.00		
240	101614	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1917/25-26	15	--	--	--	--	--	--	DURA CO2	KG	400.000	23	9200.00	
															DURA Cylinder Oxygen	KG	320.000	20	6400.00
												Total		720.000			15600.00		
241	101445	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2323	10534	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	1.000	20	20.00
												Total		1.000			20.00		
242	104882	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01012	807	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00
												Total		1.000			650.00		
243	101994	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2576	1264	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
															CO2 CYLINDER	SQM	30.000	23	690.00
												Total		45.000			3315.00		
244	103257	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01371	1387	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00
												Total		1.000			650.00		
245	101842	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2508	1485	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
															Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
															ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
															WELDING HOLDER	NOS	1.000	98	98.00
												Total		33.500			8596.00		
246	101630	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2039	1293	--	--	--	--	--	--	CO2 CYLINDER	SQM	30.000	23	690.00	
															Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
												Total		60.000			8190.00		
247	101415	CORAL-2	--	ALL Weld Products	--	43215	999	--	--	--	--	--	--	--	EXTENSION BOARD	NOS	1.000	1930	1930.00
												Total		1.000			1930.00		
248	101007	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3138	10509	--	--	--	--	--	--	SPRING FILE	NOS	1.000	98	98.00	
															TORCH (CO2)	NOS	1.000	3200	3200.00
												Total		2.000			3298.00		
249	101003	CORAL-2	--	VISHAL ENTERPRISE	--	3566	10534	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
												Total		7.000			994.00		
250	100789	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/137	--	Vishal Enterprise	--	GJ05BX9342 (Lavepreet)	VE-100	--	--	P.P. RO					



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															Scaffolding Pipe 1 Mtr	NOS	40.000	1	40.00
															Total	137.000		137.00	
252	103019	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01047	8212	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
															Total	1.000		1527.00	
253	102672	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0625	1434	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00
															Total	1.000		3198.00	
254	100784	CORAL-2	--	VISHAL ENTERPRISE	--	951	59	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	20.000	20	400.00
															Total	20.000		400.00	
255	102782	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0764	8267	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	298	298.00
															Total	1.000		298.00	
256	102720	CORAL-2	--	VISHAL ENTERPRISE	--	0686	1593	--	--	--	--	--	--	--	MASKING TAPE / Cello Tape - Transperant White (2")	NOS	2.000	42	84.00
															ARGON CYLINDER	CM	2.000	142	284.00
															Total	4.000		368.00	
257	102674	CORAL-2	--	VISHAL ENTERPRISE	--	0627	380	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
															Total	1.000		142.00	
258	102613	CORAL-2	--	VISHAL ENTERPRISE	--	2327/25-26	49	--	--	--	--	--	--	--	Carbon Dioxide	KG	8.000	23	184.00
															DURA Cylinder Oxygen	KG	8.000	18	144.00
															Total	16.000		328.00	
259	100771	CORAL-2	--	VISHAL ENTERPRISE	--	1547/25-26	10	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	160.000		22720.00	
260	100383	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/101	--	Vishal Enterprise	--	GJ05UU5215 (Khan Kaka)	VE-62	--	--	--	Scaffolding Ladder 4 Mtr	NOS	2.000	1200	2400.00
															Scaffolding Jali	NOS	20.000	1	20.00
															Scaffolding Base Plate	NOS	20.000	70	1400.00
															Scaffolding Round Clamp	NOS	100.000	1	100.00
															Scaffolding Fix Clamp	NOS	200.000	1	200.00
															Scaffolding Pipe 3 Mtr	NOS	50.000	1	50.00
															Scaffolding Pipe 6 Mtr	NOS	50.000	1	50.00
															Total	442.000		4220.00	
261	103756	CORAL-2	--	VISHAL ENTERPRISE	--	2730/25-26	49	--	--	--	--	--	--	--	Carbon Dioxide	KG	5.000	23	115.00
															Total	5.000		115.00	
262	103044	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01082	8212	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00
															Total	1.000		300.00	
263	102767	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0747	1213	--	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00
															DURA Cylinder Oxygen	KG	1.000	300	300.00
															Total	2.000		330.00	
264	102502	CORAL-2	--	VISHAL ENTERPRISE	--	0417	1274	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
															Total	1.000		142.00	
265	104890	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01219	1619	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00
															Total	1.000		650.00	
266	100651	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1934	1225	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00



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															Total		1.000		2310.00															
267	100636	CORAL-2	--	VISHAL ENTERPRISE	--	3828	1535	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00															
															Total		20.000		2840.00															
268	100314	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/81	--	Vishal Enterprise	--	GJ05CW2665	VE-50	--	--	--	PIPE CUTTING MACHINES (CHOPSAW MACHINE)	NOS	2.000	15319	30638.00															
															Total		2.000		30638.00															
269	101231	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1783/25-26	15	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00															
															Total		200.000		4600.00															
270	104901	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02607	1225	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00															
															Total		1.000		1527.00															
271	101746	CORAL-2	--	VISHAL ENTERPRISE	--	2271	49	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	10.000	100	1000.00																
															LEATHER HAND GLOVES (ARGON - T)	PAIR	1.000	50	50.00															
															LEATHER HAND GLOVES	PAIR	1.000	180	180.00															
															Argon Torch 200Amp	NOS	1.000	3800	3800.00															
															Total		14.000		5080.00															
272	103289	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2342/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00															
															Total		2.000		41.00															
273	100280	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/71	--	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-44	--	--	--	Cartidge For Printer (Full)	NOS	1.000	1	1.00															
															Total		11.00		11.00															
274	102678	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0629	1319	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00															
															Total		1.000		3198.00															
275	103732	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01870	698	--	--	--	--	--	--	XEROX PAPER A4 SIZE	PKT	2.000	150	300.00																
															Total		3.000		1827.00															
276	104144	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02159	1237	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00																



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281	101261	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/148	--	Vishal Enterprise	--	GJ05BT9342	GEN/25-26/004	--	--	--	PLASMA CUTTING MACHINE (400AMP)	NOS	1.000	1	1.00
															Total	1.000			1.00
282	101139	CORAL-2	--	VISHAL ENTERPRISE	--	1714/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00
															Total	320.000			45440.00
283	103910	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01997	1235	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	298	298.00
															Total	1.000			298.00
284	100647	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/135	--	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-100	--	--	--	WHEEL TROLLY SMALL	NOS	12.000	400	4800.00
															SPRING FILE	NOS	10.000	120	1200.00
															CUTTING NOZZLE B 1/16 FOR TORCH	NOS	5.000	200	1000.00
															CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	10.000	200	2000.00
															MARKING PENCIL	PKT	5.000	20	100.00
															MEASUREMENT TAPE 5 MTR	NOS	5.000	72	360.00
															FACE SHIELD	NOS	5.000	98	490.00
															Total	52.000			9950.00
285	103513	CORAL-2	--	VISHAL ENTERPRISE	--	01676	1618	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
															Total	1.000			142.00
286	102671	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2350/25-26	15	--	--	--	--	--	--	Argon Dura Cylinder	CM	1.000	142	142.00	
															ARGON CYLINDER	CM	10.000	142	1420.00
															Total	11.000			1562.00
287	100427	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/121	--	Vishal Enterprise	--	Gopal Bhai	VE-86	--	--	--	PIPE CUTTING MACHINES (CHOPSAW MACHINE)	NOS	1.000	2500	2500.00
															Total	1.000			2500.00
288	100402	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/107	--	Vishal Enterprise	--	GJ05CW2665	VE-70	--	--	--	Cartidge For Printer (Full)	NOS	1.000	1	1.00
															Total	1.000			1.00
289	101446	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2018	15	--	--	--	--	--	--	SPRING FILE	NOS	1.000	110	110.00	
															CENTER PUNCH 5"	NOS	1.000	120	120.00
															Total	2.000			230.00
290	101266	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1803/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	160.000			3200.00
291	102195	CORAL-2	--	VISHAL ENTERPRISE	--	0125	1593	--	--	--	--	--	--	--	ARGON CYLINDER	CM	14.000	142	1988.00
															Total	14.000			1988.00
292	100428	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/121	--	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-87	--	--	--	Magnetic Earthing Clamp	NOS	2.000	850	1700.00
															CORE CUT DRILL BIT 26X55 MM	NOS	5.000	2200	11000.00
															REGISTER 2QR	NOS	6.000	50	300.00
															PAINTING BRUSH 3"	NOS	6.000	30	180.00
															MARKER PEN BLACK	NOS	5.000	42	210.00
															SPRING FILE	NOS	10.000	50	500.00
															Measuring Tape - 5Mtr	NOS	10.000	52	520.00
															PAINTING BRUSH 3"	NOS	16.000	30	660.00



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															BOX FILE (A4 SIZE)	NOS	8.000	50	400.00
												Total		145.000			17870.00		
293	102029	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2564	1551	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
												CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00			
												LPG CYLINDER	NOS	1.000	2310	2310.00			
												Total		17.000		6260.00			
294	102147	CORAL-2	--	VISHAL ENTERPRISE	--	0083	1611	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
												Total		7.000		994.00			
295	102503	CORAL-2	--	VISHAL ENTERPRISE	--	0418	1526	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
												Total		1.000		142.00			
296	100575	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/131	--	Vishal Enterprise	--	GJ05CW2665	VE-95	--	--	WELDING MACHINE COVER(200 & 300 AMP)	NOS	15.000	40	600.00	
												Welding Machine Cover For Rectifier Big Size	NOS	10.000	100	1000.00			
												Welding Machine Cover For Mig And Tig	NOS	20.000	70	1400.00			
												Welding Machine Cover For Single Phase	NOS	15.000	20	300.00			
												Total		60.000		3300.00			
297	102600	CORAL-2	--	VISHAL ENTERPRISE	--	0541	1527	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
												Total		1.000		142.00			
298	103680	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01816	8267	--	--	--	--	--	--	--	Oxygen	CM	1.000	300	300.00
												Total		1.000		300.00			
299	102046	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2157	1540	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
												Total		1.000		2310.00			
300	100944	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3695	1434	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
												Total		1.000		2310.00			
301	100473	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	151	1528	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	350	350.00	
												TEFLON TAPE 0.5"	NOS	1.000	20	20.00			
												Total		2.000		370.00			
302	102673	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0626	8267	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00
												Total		1.000		3198.00			
303	101852	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2006/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
												Total		160.000		3200.00			
304	102579	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0516	1235	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1748	1748.00
												Total		1.000		1748.00			
305	101016	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3133	10534	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
												Total		1.000		23.00			
306	104712	CORAL-2	--	VISHAL ENTERPRISE	--	02457	1535	--	--	--	--	--	--	--	ARGON CYLINDER	CM	2.000	1214	2428.00
												Total		2.000		2428.00			
307	100378	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/95	--	Vishal Enterprise	--	GJ05JH5152 (Mahendra)	VE-58	--	--	Walky Talky Charger	NOS	2.000	1	2.00	
												Walky Talky Battery	NOS	2.000	1	2.00			
												Walky Talky	NOS	2.000	1	2.00			

ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT						
															Total		6.000		6.00						
308	100105	Vishal Enterprise	-	VISHAL ENTERPRISE	--	VE397-398/25-26/12	--	Vishal Enterprise	5/7/2025	GJ16/BH/4356	VE-11	45623	5/7/2025	--	Printer	NOS	1.000	1	1.00						
															Total		1.000		1.00						
309	103291	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2262/25-26	15	--	--	--	--	--	--	ARGON CYLINDER	CM	2.000	142	284.00							
														DURA Cylinder Oxygen	KG										
															Total		4.000		324.00						
310	104039	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	02076	1540	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00							
														DURA Cylinder Oxygen	KG										
															Total		3.000		320.00						
311	102676	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2356/25-26	15	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00							
														Argon Dura Cylinder	CM		2.000	142	284.00						
														DURA Cylinder Oxygen	KG										
															Total		5.000		347.00						
312	102388	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2206/25-26	15	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00						
															Total		1.000		23.00						
313	100213	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/30	--	Vishal Enterprise	--	GJ16AW9342	VE-24	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	80.000	1	80.00							
															PAINTING BRUSH 3"		NOS	10.000	1	10.00					
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM										
															Grinding Wheel AG4-CS										
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange		NOS	3.000	500	1500.00					
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM										
															HOSE CLAMP 1/2" SS		NOS	20.000	1	20.00					
															Fire Hose Connector										
															CUTTING OIL		LTR	5.000	1	5.00					
															CONTACT TIP 1.20 MM (C02)										
															TEFLON TAPE 0.5"		NOS	20.000	1	20.00					
															REGULATOR FOR OXYGEN										
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange		NOS	1.000	500	500.00					
															BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange										
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange		NOS	2.000	497	994.00					



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	GET PASS NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
316	101433	CORAL-2	--	VISHAL ENTERPRISE	--	1875/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00
															Total	320.000		45440.00	
317	100439	CORAL-2	--	VISHAL ENTERPRISE	--	3055	1346	--	--	--	--	--	--	--	PLIER (NOSE PLIER) 6"	NOS	1.000	350	350.00
															Total	1.000		350.00	
318	102134	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2076/25-26	15	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
															Total	160.000		3200.00	
319	103287	CORAL-2	--	VISHAL ENTERPRISE	--	2544/25-26	49	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
															Total	1.000		142.00	
320	100396	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/106	--	Vishal Enterprise	--	GJ16AY9342 (ANIL Bhai)	VE-67	--	--		Scaffolding Fix Clamp	NOS	250.000	1	250.00
															Scaffolding Jali Clamp	NOS	40.000	1	40.00
															Scaffolding Jali	NOS	30.000	1	30.00
															Scaffolding Pipe 3 Mtr	NOS	25.000	1	25.00
															Scaffolding Pipe 6 Mtr	NOS	25.000	1	25.00
															Total	370.000		370.00	
321	102719	CORAL-2	--	VISHAL ENTERPRISE	--	0684	1582	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
															Total	1.000		142.00	
322	102331	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2186/25-26	15	--	--	--	--	--	--		CO2 CYLINDER	SQM	200.000	23	4600.00
															DURA Cylinder Oxygen	KG	160.000	23	3680.00
															Total	360.000		8280.00	
323	101435	CORAL-2	--	VISHAL ENTERPRISE	--	1881/25-26	49	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
															Total	160.000		22720.00	
															Total Bill	21188.000		257431839.50	