



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    |
|--------|-------------|---------------------------|------|-------------------|--------------|---------------------|--------------|-------------------|----------------|-------------------------|-------------|--------|---------|-------------|--|---------|---------|------------|-----------|
| 1      | 101891      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2141                | 1235         | --                | --             | --                      | --          | --     | --      | --          | LPG CYLINDER                               | NOS     | 1.000   | 2305       | 2305.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         | Total       |  | 1.000   |         | 2305.00    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 2      | 100636      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 3828                | 1535         | --                | --             | --                      | --          | --     | --      | --          | ARGON CYLINDER                             | CM      | 20.000  | 142        | 2840.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         | Total       |  | 20.000  |         | 2840.00    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 3      | 102180      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2092/25-26          | 15           | --                | --             | --                      | --          | --     | --      | --          | DURA CO2                                   | KG      | 200.000 | 23         | 4600.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         | Total       |  | 200.000 |         | 4600.00    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 4      | 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       |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 5      | 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     |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 6      | 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    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 7      | 100272      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/54  | --           | Vishal Enterprise | --             | GJ05BX9342              | VE-41       | --     | --      | --          | Welding Wire E71T-1C 1.2MM                 | KG      | 840.000 | 460        | 386400.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             | Cartidge For Printer (Full)                | NOS     | 1.000   | 1          | 1.00      |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         | Total       |  | 841.000 |         | 386401.00  |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 8      | 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     |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 9      | 103335      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 01451               | 1207         | --                | --             | --                      | --          | --     | --      | --          | AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM | NOS     | 5.000   | 61         | 305.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             | DURA Cylinder Oxygen                       | KG      | 1.000   | 300        | 300.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         | Total       |  | 6.000   |         | 605.00     |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 10     | 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    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 11     | 100809      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 3862                | 1527         | --                | --             | --                      | --          | --     | --      | --          | ARGON CYLINDER                             | CM      | 7.000   | 142        | 994.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         | Total       |  | 7.000   |         | 994.00     |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 12     | 100771      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 1547/25-26          | 10           | --                | --             | --                      | --          | --     | --      | --          | Argon Dura Cylinder                        | CM      | 160.000 | 142        | 22720.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         | Total       |  | 160.000 |         | 22720.00   |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             |  |         |         |            |           |
| 13     | 100265      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/51  | --           | Vishal Enterprise | --             | GJ05BT9342              | VE-37       | --     | --      | --          | Hand Gloves - Cotton                       | PAIR    | 300.000 | 10         | 3000.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             | SPRING FILE                                | NOS     | 15.000  | 1          | 15.00     |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             | MARKER PEN WHITE                           | NOS     | 20.000  | 1          | 20.00     |
|        |             |                           |      |                   |              |                     |              |                   |                |                         |             |        |         |             | ADJUSTABLE WRENCH 12"                      | NOS     | 1.000   | 1          | 1.00      |



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|--------|-------------|---------------------------|------|-------------------|--------------|---------------------|--------------|-------------------|----------------|------------------------|---------------|--------|---------|-------------|--|---------|---------|------------|---------|--|
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             | TORCH ( CO2 )                                      | NOS     | 1.000   | 1          | 1.00    |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             | SAFETY GOGGLES BLACK<br>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<br>1/2"X12" LS                       | NOS     | 6.000   | 1          | 6.00    |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             | NOZZLE CAP FOR MIG MACHINE                         | NOS     | 10.000  | 1          | 10.00   |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             | CONTACT TIP 1.20 MM (CO2)                          | 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    |         |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             |  |         |         |            |         |  |
| 14     | 102709      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0670                | 1319         | --                | --             | --                     | --            | --     | --      | --          | LPG CYLINDER                                       | NOS     | 1.000   | 1750       | 1750.00 |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         | Total       |  | 1.000   |         | 1750.00    |         |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             |  |         |         |            |         |  |
| 15     | 102911      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0920                | 1570         | --                | --             | --                     | --            | --     | --      | --          | PAINTING BRUSH 3"                                  | NOS     | 1.000   | 30         | 30.00   |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             | CO2 CYLINDER                                       | SQM     | 1.000   | 23         | 23.00   |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         | Total       |  | 2.000   |         | 53.00      |         |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             |  |         |         |            |         |  |
| 16     | 102719      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0684                | 1582         | --                | --             | --                     | --            | --     | --      | --          | ARGON CYLINDER                                     | CM      | 1.000   | 142        | 142.00  |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         | Total       |  | 1.000   |         | 142.00     |         |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             |  |         |         |            |         |  |
| 17     | 102629      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0574                | 1434         | --                | --             | --                     | --            | --     | --      | --          | LPG CYLINDER                                       | NOS     | 1.000   | 1748       | 1748.00 |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         | Total       |  | 1.000   |         | 1748.00    |         |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             |  |         |         |            |         |  |
| 18     | 100400      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/106 | --           | Vishal Enterprise | --             | DJ16AY9342 (Anil Bhai) | VE-68         | --     | --      | --          | Scaffolding Jali                                   | NOS     | 2.000   | 1          | 2.00    |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             | Scaffolding Base Plate                             | NOS     | 50.000  | 70         | 3500.00 |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             | Scaffolding Fix Clamp                              | NOS     | 100.000 | 1          | 100.00  |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             | Scaffolding Pipe 2 Mtr                             | NOS     | 35.000  | 1          | 35.00   |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             | Scaffolding Pipe 6 Mtr                             | NOS     | 30.000  | 1          | 30.00   |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         | Total       |  | 217.000 |         | 3667.00    |         |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             |  |         |         |            |         |  |
| 19     | 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       |         |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             |  |         |         |            |         |  |
| 20     | 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     |         |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             |  |         |         |            |         |  |
| 21     | 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      |         |  |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |               |        |         |             |  |         |         |            |         |  |
| 22     | 100288      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/76  | --           | Third Party       | --             | GJ15DR6504             | VE-48         | --     | --      | --          | ELECTRODE E 7018 X3.15 MM                          | KG      | 40.000  | 220        | 8800.00 |  |



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|----------------------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|-----------------------------|---------------|--------|---------|-------------|--|------|---------|------------|---------|
| 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  |      | 40.000  |            | 8800.00 |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |
| 23                   | 103262      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2528-25-26          | 15           | --                | --             | --                          | --            | --     | --      | --          | CO2 CYLINDER   | SQM  | 1.000   | 21         | 21.00   |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | Total  |      | 1.000   |            | 21.00   |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |
| 24                   | 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  |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |
| 25                   | 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 |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |
| 26                   | 102595      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 0536                | 1261         | --                | --             | --                          | --            | --     | --      | --          | CO2 CYLINDER   | SQM  | 1.000   | 23         | 23.00   |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | Total  |      | 1.000   |            | 23.00   |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |
| 27                   | 100213      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/30  | --           | Vishal Enterprise | --             | GJ16AW9342                  | VE-24         | --     | --      | --          | BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange  | NOS  | 3.000   | 500        | 1500.00 |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange  | NOS  | 1.000   | 500        | 500.00  |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange | NOS  | 3.000   | 496        | 1488.00 |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange  | NOS  | 2.000   | 497        | 994.00  |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange  | NOS  | 2.000   | 496        | 992.00  |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | PAINTING BRUSH 3"  | NOS  | 10.000  | 1          | 10.00   |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM                 | NOS  | 50.000  | 1          | 50.00   |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | Grinding Wheel AG4-CS                                      | NOS  | 100.000 | 25         | 2500.00 |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | AG5 Grinding wheel CS - 125 x 6 x 22.23MM                  | NOS  | 80.000  | 1          | 80.00   |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | AG 5 Cutting wheel CS - 125 x 3 x 22.23MM                  | NOS  | 100.000 | 1          | 100.00  |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | HOSE CLAMP 1/2" SS   | NOS  | 20.000  | 1          | 20.00   |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | Fire Hose Connector  | NOS  | 10.000  | 1          | 10.00   |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | CUTTING OIL  | LTR  | 5.000   | 1          | 5.00    |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | CONTACT TIP 1.20 MM (C02)                                  | NOS  | 40.000  | 1          | 40.00   |
| TEFLON TAPE 0.5"     | NOS         | 20.000                      | 1    | 20.00                       |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |
| REGULATOR FOR OXYGEN | NOS         | 2.000                       | 1    | 2.00                        |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | Total  |      | 448.000 |            | 8311.00 |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |
| 28                   | 100606      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3063                | 10534        | --                | --             | --                          | --            | --     | --      | --          | Argon Torch 200Amp   | NOS  | 1.000   | 3800       | 3800.00 |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             | Total  |      | 1.000   |            | 3800.00 |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |
| 29                   | 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 |
|                      |             |                             |      |                             |              |                     |              |                   |                |                             |               |        |         |             |  |      |         |            |         |



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| 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   |
|--------|-------------|--|------|-----------------------------|--------------|---------------------|--------------|-----------------------------|----------------|------------------------|-------------|--------|---------|-------------|---|------|---------|------------|----------|
| 30     | 101574      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 2239                | 1537         | --                          | --             | --                     | --          | --     | --      | --          | ARGON CYLINDER                          | CM   | 7.000   | 142        | 994.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Total                                   |      | 7.000   |            | 994.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 31     | 100252      | EPCM Services For New HYDRO FLUORIC ACID PLANT | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/37  | --           | Vrishal Engineering Pvt Ltd | --             | GJ16AV9712             | VE-30       | --     | --      | --          | Scaffolding Pipe 6 Mtr                  | NOS  | 100.000 | 1          | 100.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Scaffolding Pipe 3 Mtr                  | NOS  | 100.000 | 1          | 100.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Scaffolding Pipe 1 Mtr                  | NOS  | 100.000 | 1          | 100.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG     | NOS  | 1.000   | 1          | 1.00     |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Total                                   |      | 301.000 |            | 301.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 32     | 101003      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 3566                | 10534        | --                          | --             | --                     | --          | --     | --      | --          | ARGON CYLINDER                          | CM   | 7.000   | 142        | 994.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Total                                   |      | 7.000   |            | 994.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 33     | 103079      | TATA - Line Kiln Conveyor                      | --   | VISHAL ENTERPRISE           | --           | 01121               | 1319         | --                          | --             | --                     | --          | --     | --      | --          | 19kg LPG Filled Cylinder                | NOS  | 1.000   | 1527       | 1527.00  |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Total                                   |      | 1.000   |            | 1527.00  |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 34     | 100421      | Vishal Enterprise                              | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/116 | --           | Vishal Enterprise           | --             | By V-Trans             | VE-81       | --     | --      | --          | Core Cut Drill Machine KBM 50-2         | NOS  | 1.000   | 30521      | 30521.00 |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Total                                   |      | 1.000   |            | 30521.00 |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 35     | 100176      | Vishal Enterprise                              | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/25  | --           | Vishal Enterprise           | --             | GJ16AW9342             | VE-20       | --     | --      | --          | HAMMERING RING SPANNER 34MM             | NOS  | 1.000   | 1          | 1.00     |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | HAMMERING RING SPANNER 38MM             | NOS  | 1.000   | 1          | 1.00     |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Hammering D Spanner 38MM                | NOS  | 1.000   | 1          | 1.00     |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | BOW SHACKLE 25 Ton                      | NOS  | 4.000   | 1          | 4.00     |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | D SPANNER 34x38                         | NOS  | 1.000   | 1          | 1.00     |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Total                                   |      | 8.000   |            | 8.00     |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 36     | 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 |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 37     | 101269      | TATA - Line Kiln Conveyor                      | --   | VISHAL ENTERPRISE           | --           | 1792/25-26          | 10534        | --                          | --             | --                     | --          | --     | --      | --          | DURA CO2                                | KG   | 450.000 | 23         | 10350.00 |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Total                                   |      | 450.000 |            | 10350.00 |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 38     | 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     |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 39     | 100439      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 3055                | 1346         | --                          | --             | --                     | --          | --     | --      | --          | PLIER (NOSE PLIER) 6"                   | NOS  | 1.000   | 350        | 350.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Total                                   |      | 1.000   |            | 350.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             |   |      |         |            |          |
| 40     | 100428      | Vishal Enterprise                              | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/121 | --           | Vishal Enterprise           | --             | GJ05BX9342 (Anil Bhai) | VE-87       | --     | --      | --          | Measuring Tape - 5Mtr                   | NOS  | 10.000  | 52         | 520.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | PAINTING BRUSH 3"                       | NOS  | 16.000  | 30         | 660.00   |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | AG 4 Grinding Wheel CS - 100 X 4 X 16MM | NOS  | 75.000  | 28         | 2100.00  |
|        |             |  |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Plastic Folder                          | PKT  | 2.000   | 150        | 300.00   |



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| 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   |  |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|------------------------|---------------|--------|---------|-------------|-----------------------------|---------|---------|------------|----------|--|
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | BOX FILE (A4 SIZE)          | NOS     | 8.000   | 50         | 400.00   |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | Magnetic Earthing Clamp     | NOS     | 2.000   | 850        | 1700.00  |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | CORE CUT DRILL BIT 26X55 MM | NOS     | 5.000   | 2200       | 11000.00 |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | REGISTER 2QR                | NOS     | 6.000   | 50         | 300.00   |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | PAINTING BRUSH 3"           | NOS     | 6.000   | 30         | 180.00   |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | MARKER PEN BLACK            | NOS     | 5.000   | 42         | 210.00   |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | SPRING FILE                 | NOS     | 10.000  | 50         | 500.00   |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         | Total       |                             | 145.000 |         | 17870.00   |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 41     | 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    |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 42     | 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    |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 43     | 101433      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 1875/25-26          | 49           | --                | --             | --                     | --            | --     | --      | --          | Argon Dura Cylinder         | CM      | 320.000 | 142        | 45440.00 |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         | Total       |                             | 320.000 |         | 45440.00   |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 44     | 101016      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 3133                | 10534        | --                | --             | --                     | --            | --     | --      | --          | CO2 CYLINDER                | SQM     | 1.000   | 23         | 23.00    |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         | Total       |                             | 1.000   |         | 23.00      |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 45     | 100996      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 1689/25-26          | 49           | --                | --             | --                     | --            | --     | --      | --          | Argon Dura Cylinder         | CM      | 160.000 | 142        | 22720.00 |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         | Total       |                             | 160.000 |         | 22720.00   |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 46     | 102389      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2212/25-26          | 15           | --                | --             | --                     | --            | --     | --      | --          | Carbon Dioxide              | KG      | 1.000   | 23         | 23.00    |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | DISSOLVED ACETYLENE         | NOS     | 2.000   | 282        | 564.00   |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | DURA Cylinder Oxygen        | KG      | 2.000   | 20         | 40.00    |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         | Total       |                             | 5.000   |         | 627.00     |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 47     | 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    |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 48     | 101747      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 3784                | 1225         | --                | --             | --                     | --            | --     | --      | --          | LPG CYLINDER                | NOS     | 1.000   | 2310       | 2310.00  |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         | Total       |                             | 1.000   |         | 2310.00    |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 49     | 103216      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 01320               | 1170         | --                | --             | --                     | --            | --     | --      | --          | Oxygen                      | CM      | 1.000   | 298        | 298.00   |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         | Total       |                             | 1.000   |         | 298.00     |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 50     | 100593      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3069                | 1527         | --                | --             | --                     | --            | --     | --      | --          | ARGON CYLINDER              | CM      | 20.000  | 142        | 2840.00  |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         | Total       |                             | 20.000  |         | 2840.00    |          |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             |                             |         |         |            |          |  |
| 51     | 103220      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01325               | 1570         | --                | --             | --                     | --            | --     | --      | --          | CABLE LUG (ALU) 95 MM       | NOS     | 2.000   | 50         | 100.00   |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         |             | CO2 CYLINDER                | SQM     | 1.000   | 23         | 23.00    |  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |         | Total       |                             | 3.000   |         | 123.00     |          |  |

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|--------------|-------------|---------------------------|------|----------------------------|--------------|------------|--------------|----------------|----------------|-------------|-------------|--------|---------|-------------|--------------------------|---------|---------|------------|----------|
| SR NO.       | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME                 | MACHINE CODE | BILL NO.   | GET PASS NO. | TRANSPORT NAME | TRANSPORT DATE | VEHICLE NO. | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY | ITEM NAME                | UNIT    | QTY     | UNIT PRICE | AMOUNT   |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             | Scaffolding Base Plate   | NOS     | 20.000  | 70         | 1400.00  |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             | Scaffolding Round Clamp  | NOS     | 100.000 | 1          | 100.00   |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             | Scaffolding Ladder 4 Mtr | NOS     | 2.000   | 1200       | 2400.00  |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             | Scaffolding Jali         | NOS     | 20.000  | 1          | 20.00    |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 442.000 |         | 4220.00    |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 61           | 100254      | TATA - Line Kiln Conveyor | --   | Vrshal Engineering Pvt.Ltd | --           | 507        | 15           | --             | --             | --          | --          | --     | --      | --          | DURA CO2                 | KG      | 600.000 | 23         | 13800.00 |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 600.000 |         | 13800.00   |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 62           | 100645      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE          | --           | 1935       | 1434         | --             | --             | --          | --          | --     | --      | --          | LPG CYLINDER             | NOS     | 1.000   | 2310       | 2310.00  |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 1.000   |         | 2310.00    |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 63           | 102762      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE          | --           | 0742       | 1251         | --             | --             | --          | --          | --     | --      | --          | CO2 CYLINDER             | SQM     | 1.000   | 23         | 23.00    |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 1.000   |         | 23.00      |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 64           | 102442      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE          | --           | 224/25-26  | 15           | --             | --             | --          | --          | --     | --      | --          | CO2 CYLINDER             | SQM     | 1.000   | 23         | 23.00    |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             | DURA Cylinder Oxygen     | KG      | 2.000   | 20         | 40.00    |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 3.000   |         | 63.00      |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 65           | 103547      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE          | --           | 01716      | 8267         | --             | --             | --          | --          | --     | --      | --          | DURA Cylinder Oxygen     | KG      | 1.000   | 300        | 300.00   |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             | LEATHER HAND GLOVES      | PAIR    | 1.000   | 180        | 180.00   |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 2.000   |         | 480.00     |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 66           | 102501      | CORAL-2                   | --   | VISHAL ENTERPRISE          | --           | 0416       | 375          | --             | --             | --          | --          | --     | --      | --          | Measuring Tape - 15Mtr   | NOS     | 1.000   | 240        | 240.00   |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             | ARGON CYLINDER           | CM      | 1.000   | 142        | 142.00   |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 2.000   |         | 382.00     |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 67           | 102217      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE          | --           | 0144       | 10534        | --             | --             | --          | --          | --     | --      | --          | SAFETY GOGGLES WHITE     | NOS     | 1.000   | 32         | 32.00    |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             | LPG CYLINDER             | NOS     | 1.000   | 2310       | 2310.00  |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             | LEATHER HAND GLOVES      | PAIR    | 1.000   | 180        | 180.00   |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 3.000   |         | 2522.00    |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 68           | 103299      | CORAL-2                   | --   | VISHAL ENTERPRISE          | --           | 01406      | 1207         | --             | --             | --          | --          | --     | --      | --          | DURA Cylinder Oxygen     | KG      | 1.000   | 300        | 300.00   |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 1.000   |         | 300.00     |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 69           | 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    |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 70           | 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   |          |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         |             |                          |         |         |            |          |
| 71           | 100518      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE          | --           | 3934       | 10543        | --             | --             | --          | --          | --     | --      | --          | CO2 CYLINDER             | SQM     | 30.000  | 23         | 690.00   |
|              |             |                           |      |                            |              |            |              |                |                |             |             |        |         | Total       |                          | 30.000  |         | 690.00     |          |



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| 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   |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|-------------------------|-------------|--------|---------|-------------|---|---------|---------|------------|----------|
| 72     | 102540      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2302/25-26          | 15           | --                | --             | --                      | --          | --     | --      | --          | CO2 CYLINDER                              | SQM     | 3.000   | 23         | 69.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 3.000   |         | 69.00      |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 73     | 101139      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 1714/25-26          | 49           | --                | --             | --                      | --          | --     | --      | --          | Argon Dura Cylinder                       | CM      | 320.000 | 142        | 45440.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 320.000 |         | 45440.00   |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 74     | 103460      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 01605               | 1582         | --                | --             | --                      | --          | --     | --      | --          | ARGON CYLINDER                            | CM      | 2.000   | 142        | 284.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 2.000   |         | 284.00     |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 75     | 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    |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 76     | 101628      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2636                | 1544         | --                | --             | --                      | --          | --     | --      | --          | ARGON CYLINDER                            | CM      | 7.000   | 142        | 994.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 7.000   |         | 994.00     |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 77     | 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     |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 78     | 102046      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 2157                | 1540         | --                | --             | --                      | --          | --     | --      | --          | LPG CYLINDER                              | NOS     | 1.000   | 2310       | 2310.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 1.000   |         | 2310.00    |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 79     | 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      |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 80     | 102026      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2159                | 1559         | --                | --             | --                      | --          | --     | --      | --          | LPG CYLINDER                              | NOS     | 1.000   | 2310       | 2310.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 1.000   |         | 2310.00    |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 81     | 101231      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 1783/25-26          | 15           | --                | --             | --                      | --          | --     | --      | --          | DURA CO2                                  | KG      | 200.000 | 23         | 4600.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 200.000 |         | 4600.00    |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 82     | 100775      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 3950                | 10535        | --                | --             | --                      | --          | --     | --      | --          | CORE CUT DRILL BIT 14x55 MM               | NOS     | 1.000   | 1200       | 1200.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 1.000   |         | 1200.00    |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 83     | 100774      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/136 | --           | Vishal Enterprise | --             | GJ16AY9342 (Gopal Bhai) | VE-100      | --     | --      | --          | Scaffolding Jali                          | NOS     | 20.000  | 1          | 20.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 20.000  |         | 20.00      |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 84     | 101445      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 2323                | 10534        | --                | --             | --                      | --          | --     | --      | --          | OXYGEN CYLINDER                           | CM      | 1.000   | 20         | 20.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total       |   | 1.000   |         | 20.00      |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 85     | 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    |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |             |   |         |         |            |          |
| 86     | 102958      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 0973                | 1429         | --                | --             | --                      | --          | --     | --      | --          | CO2 CYLINDER                              | SQM     | 1.000   | 23         | 23.00    |





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ISSUE REPORT

| SR NO. | VOUCHER NO. | PROJECT NAME                | DATE | PARTY NAME                  | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME              | TRANSPORT DATE | VEHICLE NO.              | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY | ITEM NAME                                 | UNIT | QTY     | UNIT PRICE | AMOUNT   |         |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-----------------------------|----------------|--------------------------|-------------|--------|---------|-------------|---|------|---------|------------|----------|---------|
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Total                                     |      |         | 1.000      |          | 23.00   |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 87     | 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 |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 88     | 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  |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 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     | 100539      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 3924                | 10534        | --                          | --             | --                       | --          | --     | --      | --          | RCCB 40 AMP 2 POLE                        | NOS  | 5.000   | 950        | 4750.00  |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Master Nut                                | NOS  | 1.000   | 50         | 50.00    |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Total                                     |      |         | 6.000      |          | 4800.00 |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 91     | 103245      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01353               | 1242         | --                          | --             | --                       | --          | --     | --      | --          | WELDING GLASS WHITE                       | NOS  | 1.000   | 189        | 189.00   |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | CO2 CYLINDER                              | SQM  | 1.000   | 650        | 650.00   |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | CO2 CYLINDER                              | SQM  | 1.000   | 649        | 649.00   |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Total                                     |      |         | 3.000      |          | 1488.00 |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 92     | 101585      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2074                | 1535         | --                          | --             | --                       | --          | --     | --      | --          | LPG CYLINDER                              | NOS  | 1.000   | 2310       | 2310.00  |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Total                                     |      |         | 1.000      |          | 2310.00 |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 93     | 102407      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2200                | 1434         | --                          | --             | --                       | --          | --     | --      | --          | LPG CYLINDER                              | NOS  | 1.000   | 1750       | 1750.00  |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Total                                     |      |         | 1.000      |          | 1750.00 |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 94     | 100280      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/71  | --           | Vrishal Engineering Pvt Ltd | --             | GJ05RN5398 (Mahendra)    | VE-44       | --     | --      | --          | Cartidge For Printer (Full)               | NOS  | 1.000   | 1          | 1.00     |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | ELECTRODE E 7018 X3.15 MM                 | KG   | 10.000  | 1          | 10.00    |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Total                                     |      |         | 11.000     |          | 11.00   |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 95     | 102678      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 0629                | 1319         | --                          | --             | --                       | --          | --     | --      | --          | DURA Cylinder Oxygen                      | KG   | 1.000   | 3198       | 3198.00  |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Total                                     |      |         | 1.000      |          | 3198.00 |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 96     | 102198      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 0131                | 1526         | --                          | --             | --                       | --          | --     | --      | --          | ARGON CYLINDER                            | CM   | 7.000   | 142        | 994.00   |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Total                                     |      |         | 7.000      |          | 994.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 97     | 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 |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 98     | 103545      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 01713               | 1624         | --                          | --             | --                       | --          | --     | --      | --          | ARGON CYLINDER                            | CM   | 1.000   | 142        | 142.00   |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             | Total                                     |      |         | 1.000      |          | 142.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                          |             |        |         |             |   |      |         |            |          |         |
| 99     | 100929      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 1607/25-26          | 49           | --                          | --             | --                       | --          | --     | --      | --          | Argon Dura Cylinder                       | CM   | 320.000 | 142        | 45440.00 |         |



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| 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  |      | 320.000 |            | 45440.00 |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 100          | 102183      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 0116                | 1557         | --                | --             | --                    | --          | --     | --      | --          | SAFETY SHOE (S) 7"                           | PAIR | 1.000   | 670        | 670.00   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 1.000   |            | 670.00   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 101          | 102727      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 0695                | 1274         | --                | --             | --                    | --          | --     | --      | --          | ARGON CYLINDER                               | CM   | 1.000   | 142        | 142.00   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 1.000   |            | 142.00   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 102          | 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    |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 103          | 103273      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 01389               | 698          | --                | --             | --                    | --          | --     | --      | --          | Oxygen                                       | CM   | 1.000   | 20         | 20.00    |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 1.000   |            | 20.00    |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 104          | 103447      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2616/25-26          | 15           | --                | --             | --                    | --          | --     | --      | --          | CO2 CYLINDER                                 | SQM  | 1.000   | 23         | 23.00    |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 1.000   |            | 23.00    |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 105          | 102387      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2199/25-26          | 49           | --                | --             | --                    | --          | --     | --      | --          | ARGON CYLINDER                               | CM   | 10.000  | 142        | 1420.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 10.000  |            | 1420.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 106          | 100651      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 1934                | 1225         | --                | --             | --                    | --          | --     | --      | --          | LPG CYLINDER                                 | NOS  | 1.000   | 2310       | 2310.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 1.000   |            | 2310.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 107          | 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   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 108          | 102672      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 0625                | 1434         | --                | --             | --                    | --          | --     | --      | --          | DURA Cylinder Oxygen                         | KG   | 1.000   | 3198       | 3198.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 1.000   |            | 3198.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 109          | 103520      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01686               | 1368         | --                | --             | --                    | --          | --     | --      | --          | 19kg LPG Filled Cylinder                     | NOS  | 1.000   | 1527       | 1527.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 1.000   |            | 1527.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 110          | 101746      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2271                | 49           | --                | --             | --                    | --          | --     | --      | --          | LEATHER HAND GLOVES (ARGON - T)              | PAIR | 1.000   | 50         | 50.00    |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | TUNGSTON ROD - 3.0 mm                        | NOS  | 10.000  | 100        | 1000.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | LEATHER HAND GLOVES                          | PAIR | 1.000   | 180        | 180.00   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | LEATHER HAND GLOVES (ARGON - T)              | PAIR | 1.000   | 50         | 50.00    |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Argon Torch 200Amp                           | NOS  | 1.000   | 3800       | 3800.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 14.000  |            | 5080.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 111          | 100647      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/135 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra) | VE-100      | --     | --      | --          | SPRING FILE                                  | NOS  | 10.000  | 120        | 1200.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | WHEEL TROLLY SMALL                           | NOS  | 12.000  | 400        | 4800.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | CUTTING NOZZLE B 1/16 FOR TORCH              | NOS  | 5.000   | 200        | 1000.00  |





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| 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   |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|-----------------------|-------------|--------|---------|-------------|--|------|---------|------------|----------|
| 123    | 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  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 124    | 100275      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/54  | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra) | VE-42       | --     | --      | --          | BARRICATION TAPE   | MTR  | 100.000 | 5          | 500.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | ELECTRODE E 7018 X3.15 MM                                  | KG   | 200.000 | 405        | 81000.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Measuring Tape - 5Mtr                                      | NOS  | 3.000   | 45         | 135.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | CONNECTOR 400 AMP WELDING MACHINE                          | NOS  | 12.000  | 105        | 1260.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | D SPANNER 30   | NOS  | 1.000   | 1          | 1.00     |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | HAMMERING RING SPANNER 36MM                                | NOS  | 1.000   | 1          | 1.00     |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | HAMMERING D SPANNER 36MM                                   | NOS  | 1.000   | 1          | 1.00     |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | HAMMERING RING SPANNER 32MM                                | NOS  | 2.000   | 1          | 2.00     |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | HAMMERING D SPANNER 32MM                                   | NOS  | 2.000   | 1          | 2.00     |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 322.000 |            | 82902.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 125    | 101001      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 3721                | 1225         | --                | --             | --                    | --          | --     | --      | --          | LPG CYLINDER   | NOS  | 1.000   | 2310       | 2310.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 1.000   |            | 2310.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 126    | 100810      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3861                | 1493         | --                | --             | --                    | --          | --     | --      | --          | ARGON CYLINDER   | CM   | 7.000   | 142        | 994.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 7.000   |            | 994.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 127    | 102255      | TATA - Line Kiln Conveyor   | --   | Akshar Air Products         | --           | 2126/25-26          | 15           | --                | --             | --                    | --          | --     | --      | --          | DURA Cylinder Oxygen                                       | KG   | 160.000 | 20         | 3200.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | CO2 CYLINDER   | SQM  | 250.000 | 23         | 5750.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 410.000 |            | 8950.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 128    | 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   |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 129    | 100944      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 3695                | 1434         | --                | --             | --                    | --          | --     | --      | --          | LPG CYLINDER   | NOS  | 1.000   | 2310       | 2310.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 1.000   |            | 2310.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             |  |      |         |            |          |
| 130    | 100381      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/100 | --           | Vishal Enterprise | --             | GJ05CW1953 (Ramji)    | VE-60       | --     | --      | --          | FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)                | NOS  | 2.000   | 1          | 2.00     |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | FLASH BACK ARRESTOR FOR D/A (Hand TORCH)                   | NOS  | 2.000   | 1          | 2.00     |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | ELECTRODE E 6013 X2.5 MM                                   | KG   | 5.000   | 50         | 250.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | TUNGSTON ROD - 3.0 mm                                      | NOS  | 3.000   | 220        | 660.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | AG 5 Cutting wheel CS - 125 x 3 x 22.23MM                  | NOS  | 50.000  | 1          | 50.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | FILLER WIRE ER 70S2 X 2.5 MM                               | KG   | 25.000  | 1          | 25.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange | NOS  | 2.000   | 550        | 1100.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange  | NOS  | 3.000   | 550        | 1650.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange  | NOS  | 5.000   | 550        | 2750.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |         |             | Total  |      | 97.000  |            | 6489.00  |



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| 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  |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|-----------------------|-------------|--------|----------|-------------|-------------------------------|------|--------|------------|---------|
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             |                               |      |        |            |         |
| 131    | 103300      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01407               | 1540         | --                | --             | --                    | --          | --     | --       | --          | 19kg LPG Filled Cylinder      | NOS  | 1.000  | 1527       | 1527.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | XEROX PAPER A4 SIZE           | PKT  | 1.000  | 150        | 150.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | Total                         |      | 2.000  |            | 1677.00 |
| 132    | 100384      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/102 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra) | VE-63       | --     | --       | --          | CYLINDER KEY                  | NOS  | 3.000  | 1          | 3.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | ANGLE GRINDERS AG 5 "         | NOS  | 1.000  | 3200       | 3200.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | CUTTING TORCH ( Gas )         | NOS  | 1.000  | 2200       | 2200.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | Plasma Cutting Nozzle - 3/64  | NOS  | 10.000 | 1          | 10.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | LEATHER HAND SLEEVE           | PAIR | 3.000  | 1          | 3.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | LEATHER LEG GUARD             | PAIR | 3.000  | 1          | 3.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | LEATHER APPRON                | NOS  | 3.000  | 1          | 3.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | ADJUSTABLE WRENCH 12"         | NOS  | 1.000  | 1          | 1.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | Screw Driver                  | NOS  | 1.000  | 1          | 1.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | LIFTING BELT 03 TON X 03 MTRS | NOS  | 2.000  | 1          | 2.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | Total                         |      | 28.000 |            | 5426.00 |
| 133    | 100597      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3068                | 1493         | --                | --             | --                    | --          | --     | --       | --          | ARGON CYLINDER                | CM   | 20.000 | 142        | 2840.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | Total                         |      | 20.000 |            | 2840.00 |
| 134    | 103044      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 01082               | 8212         | --                | --             | --                    | --          | --     | --       | --          | DURA Cylinder Oxygen          | KG   | 1.000  | 300        | 300.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | Total                         |      | 1.000  |            | 300.00  |
| 135    | 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 |
| 136    | 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   |
| 137    | 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   |
| 138    | 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  |
| 139    | 102135      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 0072                | 1582         | --                | --             | --                    | --          | --     | --       | --          | ARGON CYLINDER                | CM   | 14.000 | 142        | 1988.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | Total                         |      | 14.000 |            | 1988.00 |
| 140    | 102502      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 0417                | 1274         | --                | --             | --                    | --          | --     | --       | --          | ARGON CYLINDER                | CM   | 1.000  | 142        | 142.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                       |             |        |          |             | Total                         |      | 1.000  |            | 142.00  |
| 141    | 100105      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/12  | --           | Vishal Enterprise | 5/7/2025       | GJ/16/BH/4356         | VE-11       | 45623  | 5/7/2025 | --          | Printer                       | NOS  | 1.000  | 1          | 1.00    |



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| SR NO. | VOUCHER NO. | PROJECT NAME               | DATE | PARTY NAME                 | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.           | CHALLAN NO.   | LR NO. | LR DATE   | RECEIVED BY | ITEM NAME             | UNIT | QTY     | UNIT PRICE | AMOUNT   |          |
|--------|-------------|----------------------------|------|----------------------------|--------------|---------------------|--------------|-------------------|----------------|-----------------------|---------------|--------|-----------|-------------|-----------------------|------|---------|------------|----------|----------|
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Total                 |      |         | 1.000      |          | 1.00     |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 142    | 101416      | Vrisha Engineering Pvt Ltd | --   | Vrisha Engineering Pvt.Ltd | --           | VE397-398/25-26/153 | --           | Vishal Enterprise | 23/6/2025      | GJ05RN5398 (Mahendra) | GEN/25-26/007 | --     | 23/6/2025 | --          | Hand Gloves - Cotton  | PAIR | 200.000 | 10         | 2000.00  |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | SAFETY GOGGLES WHITE  | NOS  | 15.000  | 32         | 480.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | SAFETY HELMET(YELLOW) | NOS  | 15.000  | 98         | 1470.00  |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Total                 |      |         | 230.000    |          | 3950.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 143    | 101004      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 3140                | 10534        | --                | --             | --                    | --            | --     | --        | --          | SAFETY SHOE (S)10"    | PAIR | 1.000   | 450        | 450.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Hand Gloves - Cotton  | PAIR | 2.000   | 10         | 20.00    |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | SAFETY SHOE (S) 8"    | PAIR | 1.000   | 450        | 450.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | SAFETY SHOE (S) 8"    | PAIR | 1.000   | 450        | 450.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Total                 |      |         | 5.000      |          | 1370.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 144    | 103123      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 2486/24-25          | 15           | --                | --             | --                    | --            | --     | --        | --          | Argon Dura Cylinder   | CM   | 1.000   | 142        | 142.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Carbon Dioxide        | KG   | 5.000   | 23         | 115.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Oxygen                | CM   | 5.000   | 20         | 100.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Total                 |      |         | 11.000     |          | 357.00   |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 145    | 101854      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 1987/25-26          | 15           | --                | --             | --                    | --            | --     | --        | --          | DURA Cylinder Oxygen  | KG   | 160.000 | 20         | 3200.00  |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | DURA CO2              | KG   | 200.000 | 23         | 4600.00  |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Total                 |      |         | 360.000    |          | 7800.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 146    | 100564      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 1451/25-26          | 10534        | --                | --             | --                    | --            | --     | --        | --          | Argon Dura Cylinder   | CM   | 160.000 | 142        | 22720.00 |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Total                 |      |         | 160.000    |          | 22720.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 147    | 101422      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 2332                | 1526         | --                | --             | --                    | --            | --     | --        | --          | ARGON CYLINDER        | CM   | 7.000   | 142        | 994.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Hand Gloves - Cotton  | PAIR | 1.000   | 10         | 10.00    |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Total                 |      |         | 8.000      |          | 1004.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 148    | 101900      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 2700                | 10534        | --                | --             | --                    | --            | --     | --        | --          | LPG CYLINDER          | NOS  | 1.000   | 2307       | 2307.00  |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Total                 |      |         | 1.000      |          | 2307.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 149    | 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    |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 150    | 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   |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 151    | 102949      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 0962                | 1319         | --                | --             | --                    | --            | --     | --        | --          | DURA Cylinder Oxygen  | KG   | 1.000   | 299        | 299.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             | Total                 |      |         | 1.000      |          | 299.00   |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |
| 152    | 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  |
|        |             |                            |      |                            |              |                     |              |                   |                |                       |               |        |           |             |                       |      |         |            |          |          |



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| 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  |
|--------|-------------|---------------------------|------|-------------------|--------------|---------------------|--------------|-------------------|----------------|-------------|-------------|--------|---------|-------------|--|---------|---------|------------|---------|
| 153    | 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    |         |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             |  |         |         |            |         |
| 154    | 100992      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 1661/25-26          | 15           | --                | --             | --          | --          | --     | --      | --          | DURA CO2                                     | KG      | 200.000 | 23         | 4600.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | DURA Cylinder Oxygen                         | KG      | 195.000 | 20         | 3900.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         | Total       |  | 395.000 |         | 8500.00    |         |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             |  |         |         |            |         |
| 155    | 101614      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 1917/25-26          | 15           | --                | --             | --          | --          | --     | --      | --          | DURA Cylinder Oxygen                         | KG      | 320.000 | 20         | 6400.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | DURA CO2                                     | KG      | 400.000 | 23         | 9200.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         | Total       |  | 720.000 |         | 15600.00   |         |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             |  |         |         |            |         |
| 156    | 100575      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/131 | --           | Vishal Enterprise | --             | GJ05CW2665  | VE-95       | --     | --      | --          | Welding Machine Cover For Rectifier Big Size | NOS     | 10.000  | 100        | 1000.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | WELDING MACHINE COVER(200 & 300 AMP)         | NOS     | 15.000  | 40         | 600.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | Welding Machine Cover For Mig And Tig        | NOS     | 20.000  | 70         | 1400.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | Welding Machine Cover For Single Phase       | NOS     | 15.000  | 20         | 300.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         | Total       |  | 60.000  |         | 3300.00    |         |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             |  |         |         |            |         |
| 157    | 101287      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2446                | 1535         | --                | --             | --          | --          | --     | --      | --          | ARGON CYLINDER                               | CM      | 7.000   | 142        | 994.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         | Total       |  | 7.000   |         | 994.00     |         |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             |  |         |         |            |         |
| 158    | 103513      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 01676               | 1618         | --                | --             | --          | --          | --     | --      | --          | ARGON CYLINDER                               | CM      | 1.000   | 142        | 142.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         | Total       |  | 1.000   |         | 142.00     |         |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             |  |         |         |            |         |
| 159    | 103192      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 01288               | 10649        | --                | --             | --          | --          | --     | --      | --          | CO2 CYLINDER                                 | SQM     | 1.000   | 648        | 648.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         | Total       |  | 1.000   |         | 648.00     |         |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             |  |         |         |            |         |
| 160    | 102102      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 0065                | 10534        | --                | --             | --          | --          | --     | --      | --          | LPG CYLINDER                                 | NOS     | 1.000   | 2310       | 2310.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         | Total       |  | 1.000   |         | 2310.00    |         |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             |  |         |         |            |         |
| 161    | 100181      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/26  | --           | Vishal Enterprise | --             | GJ05CW2665  | VE-21       | --     | --      | --          | Feeder Roller For Co2 Trolley                | NOS     | 10.000  | 1          | 10.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | FF2 Grinder M/C                              | NOS     | 2.000   | 1          | 2.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | ANGLE GRINDERS AG 7"                         | NOS     | 1.000   | 1          | 1.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | Gear AG4 DCA                                 | NOS     | 2.000   | 1          | 2.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | Gear AG5 DCA                                 | NOS     | 4.000   | 1          | 4.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | BEARING 6201                                 | NOS     | 11.000  | 1          | 11.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | BEARING 608                                  | NOS     | 15.000  | 1          | 15.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | CONNECTOR 400 AMP WELDING MACHINE            | NOS     | 6.000   | 1          | 6.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |             |             |        |         |             | 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    |



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|--------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-----------------------------|----------------|------------------------|-------------|--------|---------|-------------|---------------------------------|---------|---------|------------|---------|
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             | ARMATURE AG5                    | NOS     | 1.000   | 1          | 1.00    |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             | ARMATURE FOR AG 7               | NOS     | 3.000   | 1          | 3.00    |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Plasma Electrode                | NOS     | 5.000   | 1          | 5.00    |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         | Total       |                                 | 69.000  |         | 69.00      |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 162    | 103225      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01332               | 1387         | --                          | --             | --                     | --          | --     | --      | --          | CO2 CYLINDER                    | SQM     | 1.000   | 650        | 650.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         | Total       |                                 | 1.000   |         | 650.00     |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 163    | 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       |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 164    | 101002      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3567                | 1527         | --                          | --             | --                     | --          | --     | --      | --          | ARGON CYLINDER                  | CM      | 7.000   | 142        | 994.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         | Total       |                                 | 7.000   |         | 994.00     |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 165    | 101286      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2447                | 49           | --                          | --             | --                     | --          | --     | --      | --          | ARGON CYLINDER                  | CM      | 7.000   | 142        | 994.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         | Total       |                                 | 7.000   |         | 994.00     |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 166    | 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    |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 167    | 100401      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/107 | --           | Vrishal Engineering Pvt Ltd | --             | GJ16AY1378 (ANIL BHAI) | VE-69       | --     | --      | --          | FILLER WIRE ER 309 L X 2.5 MM   | KG      | 10.000  | 1          | 10.00   |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             | WIRE ROPE SILING                | NOS     | 4.000   | 1          | 4.00    |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         | Total       |                                 | 14.000  |         | 14.00      |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 168    | 100817      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3859                | 1544         | --                          | --             | --                     | --          | --     | --      | --          | ARGON CYLINDER                  | CM      | 7.000   | 142        | 994.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         | Total       |                                 | 7.000   |         | 994.00     |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 169    | 101642      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 2642                | 10534        | --                          | --             | --                     | --          | --     | --      | --          | LPG CYLINDER                    | NOS     | 1.000   | 2310       | 2310.00 |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         | Total       |                                 | 1.000   |         | 2310.00    |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 170    | 100811      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3863                | 1535         | --                          | --             | --                     | --          | --     | --      | --          | ARGON CYLINDER                  | CM      | 7.000   | 142        | 994.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         | Total       |                                 | 7.000   |         | 994.00     |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 171    | 100784      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 951                 | 59           | --                          | --             | --                     | --          | --     | --      | --          | OXYGEN CYLINDER                 | CM      | 20.000  | 20         | 400.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         | Total       |                                 | 20.000  |         | 400.00     |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 172    | 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    |         |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             |                                 |         |         |            |         |
| 173    | 100588      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 185                 | 1368         | --                          | --             | --                     | --          | --     | --      | --          | LEATHER HAND GLOVES             | PAIR    | 1.000   | 180        | 180.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             | WELDING GLASS WHITE             | NOS     | 1.000   | 4          | 4.00    |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Welding Wire EM12K - 4 MM (SAW) | KG      | 25.000  | 250        | 6250.00 |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             | CUTTING NOZZLE B 1/16 FOR TORCH | NOS     | 1.000   | 200        | 200.00  |
|        |             |                             |      |                             |              |                     |              |                             |                |                        |             |        |         |             | Welding Wire E71T-1C 1.2MM      | KG      | 30.000  | 250        | 7500.00 |





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| SR NO.       | VOUCHER NO. | PROJECT NAME               | DATE | PARTY NAME                 | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.            | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY | ITEM NAME                                 | UNIT    | QTY     | UNIT PRICE | AMOUNT   |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | WELDING GLASS WHITE                       | NOS     | 1.000   | 4          | 4.00     |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | CO2 CYLINDER                              | SQM     | 30.000  | 23         | 690.00   |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | Total       |   | 89.000  |         | 14828.00   |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             |   |         |         |            |          |
| 174          | 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     |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             |   |         |         |            |          |
| 175          | 103609      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 01729               | 1434         | --                | --             | --                     | --          | --     | --      | --          | 19kg LPG Filled Cylinder                  | NOS     | 1.000   | 1527       | 1527.00  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | Total       |   | 1.000   |         | 1527.00    |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             |   |         |         |            |          |
| 176          | 101268      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 1792/25-26          | 49           | --                | --             | --                     | --          | --     | --      | --          | Argon Dura Cylinder                       | CM      | 160.000 | 142        | 22720.00 |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | Total       |   | 160.000 |         | 22720.00   |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             |   |         |         |            |          |
| 177          | 100425      | Vrisha Engineering Pvt Ltd | --   | Vrisha Engineering Pvt.Ltd | --           | VE397-398/25-26/119 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra)  | VE-84       | --     | --      | --          | AG 5 Cutting wheel CS - 125 x 3 x 22.23MM | NOS     | 50.000  | 48         | 2400.00  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | WELDING CABLE 95MM                        | MTR     | 80.000  | 50         | 4000.00  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | RECTIFIER ARC WELDING MACHINES (300 AMPS) | NOS     | 2.000   | 2200       | 4400.00  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | AG 7 Cutting wheel CS - 180 x 3 x 22.23MM | NOS     | 50.000  | 67         | 3350.00  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | ANGLE GRINDERS AG 5 "                     | NOS     | 2.000   | 1250       | 2500.00  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | Hand Gloves - Cotton                      | PAIR    | 300.000 | 10         | 3000.00  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | Total       |   | 484.000 |         | 19650.00   |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             |   |         |         |            |          |
| 178          | 102767      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 0747                | 1213         | --                | --             | --                     | --          | --     | --      | --          | DURA Cylinder Oxygen                      | KG      | 1.000   | 300        | 300.00   |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | PAINTING BRUSH 3"                         | NOS     | 1.000   | 30         | 30.00    |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | Total       |   | 2.000   |         | 330.00     |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             |   |         |         |            |          |
| 179          | 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    |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             |   |         |         |            |          |
| 180          | 100395      | Vishal Enterprise          | --   | VISHAL ENTERPRISE          | --           | VE397-398/25-26/105 | --           | Vishal Enterprise | --             | GJ05BX9342 (Anil Bhai) | VE-66       | --     | --      | --          | Scaffolding Fix Clamp                     | NOS     | 60.000  | 1          | 60.00    |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | Scaffolding Pipe 1 Mtr                    | NOS     | 35.000  | 1          | 35.00    |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | Scaffolding Pipe 2 Mtr                    | NOS     | 50.000  | 1          | 50.00    |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | Binding Wire                              | KG      | 1.000   | 1          | 1.00     |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | Scaffolding Jali Clamp                    | NOS     | 40.000  | 1          | 40.00    |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | Scaffolding Base Plate                    | NOS     | 50.000  | 70         | 3500.00  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | Scaffolding Round Clamp                   | NOS     | 20.000  | 1          | 20.00    |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | Total       |   | 256.000 |         | 3706.00    |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             |   |         |         |            |          |
| 181          | 102621      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 0565                | 8210         | --                | --             | --                     | --          | --     | --      | --          | Hand Gloves - Cotton                      | PAIR    | 4.000   | 10         | 40.00    |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |             | CO2 CYLINDER                              | SQM     | 1.000   | 23         | 23.00    |



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|--------------|-------------|-----------------------------|------|-----------------------------|--------------|----------------------|--------------|-----------------------------|----------------|-----------------------|-------------|--------|---------|-------------|--|------|--------|------------|--------------|
| 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  |      | 5.000  |            | 63.00        |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 182          | 102523      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 0445                 | 1368         | --                          | --             | --                    | --          | --     | --      | --          | LPG CYLINDER                                 | NOS  | 1.000  | 1748       | 1748.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Total  |      | 1.000  |            | 1748.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 183          | 102782      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 0764                 | 8267         | --                          | --             | --                    | --          | --     | --      | --          | DURA Cylinder Oxygen                         | KG   | 1.000  | 298        | 298.00       |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Total  |      | 1.000  |            | 298.00       |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 184          | 100200      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/28   | --           | Vishal Enterprise           | --             | GJ16AW9342            | VE-22       | --     | --      | --          | SAFETY HELMET (WHITE)                        | NOS  | 1.000  | 98         | 98.00        |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Hydraulic Jack 10 Ton                        | NOS  | 1.000  | 1          | 1.00         |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Total  |      | 2.000  |            | 99.00        |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 185          | 102503      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 0418                 | 1526         | --                          | --             | --                    | --          | --     | --      | --          | ARGON CYLINDER                               | CM   | 1.000  | 142        | 142.00       |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Total  |      | 1.000  |            | 142.00       |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 186          | 100480      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 3917                 | 10534        | --                          | --             | --                    | --          | --     | --      | --          | ARGON CYLINDER                               | CM   | 10.000 | 142        | 1420.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | OXYGEN CYLINDER                              | CM   | 30.000 | 20         | 600.00       |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | LPG CYLINDER                                 | NOS  | 1.000  | 2308       | 2308.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | LEATHER HAND GLOVES                          | PAIR | 1.000  | 180        | 180.00       |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | SPARK LIGHTER                                | NOS  | 1.000  | 50         | 50.00        |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Total  |      | 43.000 |            | 4558.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 187          | 100408      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/1102 | --           | Vishal Enterprise           | --             | GJ05RN5398 (Mahendra) | VE-74       | --     | --      | --          | Argon Copper Lug                             | NOS  | 3.000  | 85159000   | 255477000.00 |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Cotton Insulation Tape                       | NOS  | 2.000  | 1          | 2.00         |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Metal Gland                                  | NOS  | 1.000  | 1105       | 1105.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Total  |      | 6.000  |            | 255478107.00 |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 188          | 102802      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 0784                 | 1559         | --                          | --             | --                    | --          | --     | --      | --          | 19kg LPG Filled Cylinder                     | NOS  | 1.000  | 1527       | 1527.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Contact Tip 4MM                              | NOS  | 1.000  | 50         | 50.00        |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Total  |      | 2.000  |            | 1577.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 189          | 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      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 190          | 100246      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 221                  | 999          | --                          | --             | --                    | --          | --     | --      | --          | LPG CYLINDER                                 | NOS  | 1.000  | 1850       | 1850.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Total  |      | 1.000  |            | 1850.00      |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 191          | 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       |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |
| 192          | 100284      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/75   | --           | Vrishal Engineering Pvt Ltd | --             | GJ05RN5398 (Mahendra) | VE-46       | --     | --      | --          | HAMMERING RING SPANNER 30MM                  | NOS  | 2.000  | 1          | 2.00         |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             | Total  |      | 2.000  |            | 2.00         |
|              |             |                             |      |                             |              |                      |              |                             |                |                       |             |        |         |             |  |      |        |            |              |





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|--------------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|-----------------------|----------------|--------|-----------|-------------|---|------|---------|------------|----------|
| 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   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | MARKER PEN BLACK                          | NOS  | 5.000   | 1          | 5.00     |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           | Total       |   |      | 682.000 |            | 5962.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |      |         |            |          |
| 203          | 101615      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/157 | --           | Vishal Enterprise | 25/6/2025      | GJ05RN5398 (Mahendra) | VEPL/25-26/002 | --     | 25/6/2025 | --          | 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  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | 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   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           | Total       |   |      | 204.000 |            | 53534.00 |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |      |         |            |          |
| 204          | 103459      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 01604               | 1537         | --                | --             | --                    | --             | --     | --        | --          | ARGON CYLINDER                            | CM   | 1.000   | 142        | 142.00   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           | Total       |   |      | 1.000   |            | 142.00   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |      |         |            |          |
| 205          | 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   | 2.000   | 20         | 40.00    |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           | Total       |   |      | 5.000   |            | 347.00   |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |      |         |            |          |
| 206          | 101408      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 1846/25-26          | 15           | --                | --             | --                    | --             | --     | --        | --          | DURA CO2                                  | KG   | 200.000 | 23         | 4600.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | DURA Cylinder Oxygen                      | KG   | 160.000 | 20         | 3200.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           | Total       |   |      | 360.000 |            | 7800.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |      |         |            |          |
| 207          | 102579      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 0516                | 1235         | --                | --             | --                    | --             | --     | --        | --          | LPG CYLINDER                              | NOS  | 1.000   | 1748       | 1748.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           | Total       |   |      | 1.000   |            | 1748.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |      |         |            |          |
| 208          | 100931      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 1611/25-26          | 49           | --                | --             | --                    | --             | --     | --        | --          | DURA Cylinder Oxygen                      | KG   | 160.000 | 20         | 3200.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           | Total       |   |      | 160.000 |            | 3200.00  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |      |         |            |          |
| 209          | 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  |
|              |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |      |         |            |          |
| 210          | 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) -                | NOS  | 2.000   | 554        | 1108.00  |



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| 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   |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | Navy Blue / Royal Blue / Orange                             |         |         |            |          |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | 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    |          |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             |   |         |         |            |          |
| 211          | 101435      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 1881/25-26         | 49           | --                | --             | --                    | --          | --     | --      | --          | Argon Dura Cylinder   | CM      | 160.000 | 142        | 22720.00 |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         | Total       |   | 160.000 |         | 22720.00   |          |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             |   |         |         |            |          |
| 212          | 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      |          |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             |   |         |         |            |          |
| 213          | 103352      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01472              | 1319         | --                | --             | --                    | --          | --     | --      | --          | 19kg LPG Filled Cylinder                                    | NOS     | 1.000   | 1527       | 1527.00  |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         | Total       |   | 1.000   |         | 1527.00    |          |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             |   |         |         |            |          |
| 214          | 101575      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2238               | 15           | --                | --             | --                    | --          | --     | --      | --          | ARGON CYLINDER  | CM      | 7.000   | 142        | 994.00   |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         | Total       |   | 7.000   |         | 994.00     |          |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             |   |         |         |            |          |
| 215          | 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    |          |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             |   |         |         |            |          |
| 216          | 100269      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/53 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra) | VE-39       | --     | --      | --          | 16A 3 Pin PVC Plug / Top - Male(220V)                       | NOS     | 6.000   | 1          | 6.00     |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | AG 5 Cutting wheel CS - 125 x 3 x 22.23MM                   | NOS     | 20.000  | 32         | 640.00   |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | MARKING CHALK   | PKT     | 5.000   | 20         | 100.00   |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | AG5 Grinding wheel CS - 125 x 6 x 22.23MM                   | NOS     | 20.000  | 47         | 940.00   |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | COTTON WASTE  | KG      | 2.000   | 20         | 40.00    |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | Hand Gloves - Cotton  | PAIR    | 300.000 | 10         | 3000.00  |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | ELECTRODE E 7018 X2.5 MM                                    | KG      | 20.000  | 443        | 8860.00  |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | ELECTRODE E 7018 X3.15 MM                                   | KG      | 20.000  | 401        | 8020.00  |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | Ear Plug  | NOS     | 30.000  | 10         | 300.00   |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             | CUTTING GOGGLE (SPECTACLE)                                  | NOS     | 3.000   | 20         | 60.00    |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         | Total       |   | 432.000 |         | 22278.00   |          |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             |   |         |         |            |          |
| 217          | 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    |          |
|              |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |             |   |         |         |            |          |



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|--------|-------------|---------------------------|------|-------------------|--------------|---------------------|--------------|-------------------|----------------|------------------------------|-------------|--------|---------|-------------|---|---------|---------|------------|-----------|
| 218    | 102147      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0083                | 1611         | --                | --             | --                           | --          | --     | --      | --          | ARGON CYLINDER  | CM      | 7.000   | 142        | 994.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         | Total       |   | 7.000   |         | 994.00     |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 219    | 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    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 220    | 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      |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 221    | 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  |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 222    | 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    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 223    | 103402      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01538               | 698          | --                | --             | --                           | --          | --     | --      | --          | DURA Cylinder Oxygen                                      | KG      | 1.000   | 300        | 300.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             | Material Issue Book                                       | NOS     | 1.000   | 49         | 49.00     |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             | MARKER PEN WHITE  | NOS     | 1.000   | 45         | 45.00     |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         | Total       |   | 3.000   |         | 394.00     |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 224    | 103146      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 01217               | 698          | --                | --             | --                           | --          | --     | --      | --          | Oxygen  | CM      | 1.000   | 20         | 20.00     |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         | Total       |   | 1.000   |         | 20.00      |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 225    | 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       |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 226    | 102983      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01005               | 1225         | --                | --             | --                           | --          | --     | --      | --          | 19kg LPG Filled Cylinder                                  | NOS     | 1.000   | 1527       | 1527.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         | Total       |   | 1.000   |         | 1527.00    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 227    | 102286      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0184                | 1559         | --                | --             | --                           | --          | --     | --      | --          | LPG CYLINDER  | NOS     | 1.000   | 1750       | 1750.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         | Total       |   | 1.000   |         | 1750.00    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 228    | 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    |           |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             |   |         |         |            |           |
| 229    | 100822      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 128                 | 1434         | --                | --             | --                           | --          | --     | --      | --          | LPG CYLINDER  | NOS     | 1.000   | 2310       | 2310.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             | Welding Wire EM12K - 4 MM (SAW)                           | KG      | 25.000  | 250        | 6250.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         |             | AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM                | NOS     | 5.000   | 61         | 305.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |                              |             |        |         | Total       |   | 31.000  |         | 8865.00    |           |



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| 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   |
|--------|-------------|---------------------------|------|-------------------|--------------|------------|--------------|----------------|----------------|-------------|-------------|--------|---------|-------------|---|------|---------|------------|----------|
| 230    | 103257      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01371      | 1387         | --             | --             | --          | --          | --     | --      | --          | CO2 CYLINDER                            | SQM  | 1.000   | 650        | 650.00   |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | Total                                   |      | 1.000   |            | 650.00   |
| 231    | 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 |
| 232    | 102674      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0627       | 380          | --             | --             | --          | --          | --     | --      | --          | ARGON CYLINDER                          | CM   | 1.000   | 142        | 142.00   |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | Total                                   |      | 1.000   |            | 142.00   |
| 233    | 100788      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 1568/25-26 | 15           | --             | --             | --          | --          | --     | --      | --          | DURA CO2                                | KG   | 200.000 | 23         | 4600.00  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | Total                                   |      | 200.000 |            | 4600.00  |
| 234    | 103108      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01170      | 1434         | --             | --             | --          | --          | --     | --      | --          | DURA Cylinder Oxygen                    | KG   | 3.000   | 298        | 894.00   |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | Total                                   |      | 3.000   |            | 894.00   |
| 235    | 103291      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2262/25-26 | 15           | --             | --             | --          | --          | --     | --      | --          | DURA Cylinder Oxygen                    | KG   | 2.000   | 20         | 40.00    |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | ARGON CYLINDER                          | CM   | 2.000   | 142        | 284.00   |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | Total                                   |      | 4.000   |            | 324.00   |
| 236    | 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  |
| 237    | 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  |
| 238    | 103290      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2501/25-26 | 49           | --             | --             | --          | --          | --     | --      | --          | CO2 CYLINDER                            | SQM  | 1.000   | 23         | 23.00    |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | Total                                   |      | 1.000   |            | 23.00    |
| 239    | 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  |
| 240    | 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  |
| 241    | 100753      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 1524/25-26 | 10534        | --             | --             | --          | --          | --     | --      | --          | Argon Dura Cylinder                     | CM   | 160.000 | 142        | 22720.00 |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | Total                                   |      | 160.000 |            | 22720.00 |
| 242    | 101850      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2521       | 1559         | --             | --             | --          | --          | --     | --      | --          | LPG CYLINDER                            | NOS  | 1.000   | 2310       | 2310.00  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | Total                                   |      | 1.000   |            | 2310.00  |
| 243    | 101800      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 2688       | 10534        | --             | --             | --          | --          | --     | --      | --          | OXYGEN CYLINDER                         | CM   | 1.000   | 20         | 20.00    |



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|--------|-------------|----------------------------|------|----------------------------|--------------|---------------------|--------------|-------------------|----------------|--------------------------|-------------|--------|---------|-------------|----------------------------|------|---------|------------|----------|----------|
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Total                      |      |         | 1.000      |          | 20.00    |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             |                            |      |         |            |          |          |
| 244    | 100378      | Vrshal Engineering Pvt Ltd | --   | Vrshal Engineering Pvt.Ltd | --           | VE397-398/25-26/95  | --           | Vishal Enterprise | --             | GJ05JH5152 (Mahendra)    | VE-58       | --     | --      | --          | Walky Talky Charger        | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Walky Talky Battery        | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Walky Talky                | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Total                      |      |         | 6.000      |          | 6.00     |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             |                            |      |         |            |          |          |
| 245    | 103287      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 2544/25-26          | 49           | --                | --             | --                       | --          | --     | --      | --          | ARGON CYLINDER             | CM   | 1.000   | 142        | 142.00   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Total                      |      |         | 1.000      |          | 142.00   |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             |                            |      |         |            |          |          |
| 246    | 101220      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 1771/25-26          | 49           | --                | --             | --                       | --          | --     | --      | --          | Argon Dura Cylinder        | CM   | 160.000 | 142        | 22720.00 |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Total                      |      |         | 160.000    |          | 22720.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             |                            |      |         |            |          |          |
| 247    | 102131      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 1860/25-26          | 15           | --                | --             | --                       | --          | --     | --      | --          | DURA Cylinder Oxygen       | KG   | 195.000 | 20         | 3900.00  |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | DURA Cylinder Oxygen       | KG   | 160.000 | 20         | 3200.00  |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Total                      |      |         | 355.000    |          | 7100.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             |                            |      |         |            |          |          |
| 248    | 100789      | Vishal Enterprise          | --   | VISHAL ENTERPRISE          | --           | VE397-398/25-26/137 | --           | Vishal Enterprise | --             | GJ05BX9342 (Lavepreet)   | VE-100      | --     | --      | --          | BOW SHACKLE 17 Ton         | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | D SHACKLE                  | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | WIRE ROPE SILING           | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | WIRE ROPE SILING           | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | P.P. ROPE 16 MM            | MTR  | 20.000  | 1          | 20.00    |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Total                      |      |         | 28.000     |          | 28.00    |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             |                            |      |         |            |          |          |
| 249    | 100464      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 929                 | 1391         | --                | --             | --                       | --          | --     | --      | --          | SAW Flux                   | KG   | 15.000  | 175        | 2625.00  |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | CO2 CYLINDER               | SQM  | 1.000   | 23         | 23.00    |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | ELECTRODE E 7018 X3.15 MM  | KG   | 1.500   | 405        | 607.50   |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Contact Tip 4MM            | NOS  | 1.000   | 50         | 50.00    |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | CONTACT TIP 1.20 MM (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     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Total                      |      |         | 35.500     |          | 8285.50  |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             |                            |      |         |            |          |          |
| 250    | 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 |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             |                            |      |         |            |          |          |
| 251    | 100371      | Vishal Enterprise          | --   | VISHAL ENTERPRISE          | --           | VE397-398/25-26/91  | --           | Vishal Enterprise | --             | GJ16AW9342 (Naresh Bhai) | VE-54       | --     | --      | --          | RING SPANNER 18X19         | NOS  | 3.000   | 30         | 90.00    |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | RING SPANNER 16X17         | NOS  | 3.000   | 30         | 90.00    |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | D SPANNER 16X17            | NOS  | 3.000   | 30         | 90.00    |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | CUTTING GOGGLE (SPECTACLE) | NOS  | 3.000   | 1          | 3.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Walky Talky                | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Argon Torch 200Amp         | NOS  | 3.000   | 1          | 3.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Walky Talky Battery        | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Walky Talky Charger        | NOS  | 2.000   | 1          | 2.00     |          |
|        |             |                            |      |                            |              |                     |              |                   |                |                          |             |        |         |             | Argon Torch Backup         | NOS  | 10.000  | 30         | 300.00   |          |





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|--------------|-------------|----------------------------|------|----------------------------|--------------|---------------------|--------------|-------------------|----------------|-----------------------|-------------|--------|------------|-------------|--|---------|--------------|------------|----------|
| 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   |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            |             | Ear Plug   | NOS     | 40.000       | 10         | 400.00   |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            |             | Measuring Tape - 5Mtr  | NOS     | 5.000        | 52         | 260.00   |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            |             | RING SPANNER 21X23   | NOS     | 4.000        | 30         | 120.00   |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            | Total       |  | 80.000  |              | 1362.00    |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            |             |  |         |              |            |          |
| 252          | 101764      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 1968/25-26          | 49           | --                | --             | --                    | --          | --     | --         | --          | Argon Dura Cylinder  | CM      | 320.000      | 142        | 45440.00 |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            | Total       |  | 320.000 |              | 45440.00   |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            |             |  |         |              |            |          |
| 253          | 100424      | Vrshal Engineering Pvt Ltd | --   | Vrshal Engineering Pvt.Ltd | --           | VE397-398/25-26/118 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra) | VE-83       | --     | --         | --          | Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogi | NOS     | 5.000        | 1248       | 6240.00  |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            | Total       |  | 5.000   |              | 6240.00    |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            |             |  |         |              |            |          |
| 254          | 103355      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 01478               | 698          | --                | --             | --                    | --          | --     | --         | --          | DURA Cylinder Oxygen   | KG      | 1.000        | 298        | 298.00   |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            | Total       |  | 1.000   |              | 298.00     |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            |             |  |         |              |            |          |
| 255          | 102182      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 0115                | 10534        | --                | --             | --                    | --          | --     | --         | --          | OXYGEN CYLINDER  | CM      | 30.000       | 20         | 600.00   |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            | Total       |  | 30.000  |              | 600.00     |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        |            |             |  |         |              |            |          |
|              |             |                            |      |                            |              |                     |              |                   |                |                       |             |        | Total Bill |             | 20931.000  |         | 257280173.50 |            |          |