

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+ / - AMOUNT	NET AMOUNT
1	100343	Vishal Enterprise	--	khanna Engineering	VE25260063	Vishal Enterprise	--	GJ33T1137		065	--	--	--	--	Israfil Ansari	CHAIN PULLEY BLOCK 02 TON X 16 MTR	NOS	4.000	25700	102800.00	0	0	0	0	102800.00	18	18504.00	121304.00		
																Total		4.000		102800.00		0		0	102800.00		18504.00	121304.00	0	121304.00
2	100305	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 CW 2665		VE-45	--	--	--	--	Rahul Yadav	BATTERY 9V	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00		
																Total		10.000		100.00		0		0	100.00		0	100.00	0	100.00
3	100327	Vishal Enterprise	--	VISHAL ENTERPRISE	VE/EW/2526/0012	Vishal Enterprise	--	GJ33T1137		0012	--	--	--	--	Israfil Ansari	BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	50.000	350	17500.00	0	0	0	0	17500.00	0	0	17500.00		
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	50.000	350	17500.00	0	0	0	0	17500.00	0	0	17500.00		
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	5.000	350	1750.00	0	0	0	0	1750.00	0	0	1750.00		
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		
																Screw Driver Set	NOS	1.000	169	169.00	0	0	0	0	169.00	18	30.42	199.42		
																Tester	NOS	2.000	38	76.00	0	0	0	0	76.00	0	0	76.00		
																FACE SHIELD	NOS	10.000	238	2380.00	0	0	0	0	2380.00	0	0	2380.00		
																SAFETY HELMET(YELLOW)	NOS	100.000	102	10200.00	0	0	0	0	10200.00	0	0	10200.00		
																SAFETY HELMET (GREEN)	NOS	2.000	102	204.00	0	0	0	0	204.00	0	0	204.00		
																SAFETY GOGGLES BLACK Color for Helpers	NOS	20.000	32	640.00	0	0	0	0	640.00	0	0	640.00		
																OVER GOGGLES	NOS	5.000	60	300.00	0	0	0	0	300.00	0	0	300.00		
																SAFETY GOGGLES WHITE	NOS	150.000	25	3750.00	0	0	0	0	3750.00	0	0	3750.00		
																Rubber Hand Gloves	PAIRS	5.000	35	175.00	0	0	0	0	175.00	0	0	175.00		
																MARKER PEN WHITE	NOS	10.000	25	250.00	0	0	0	0	250.00	0	0	250.00		
																MARKER PEN BLACK	NOS	10.000	25	250.00	0	0	0	0	250.00	0	0	250.00		
																Dummy Paper (0.75")	ROLL	1.000	16900	16900.00	0	0	0	0	16900.00	0	0	16900.00		
																PURCHING TAPE	NOS	50.000	42	2100.00	0	0	0	0	2100.00	0	0	2100.00		
																Cotton Insulation Tape	NOS	10.000	28	280.00	0	0	0	0	280.00	0	0	280.00		
																INSULATION TAPE BLACK	NOS	20.000	9	180.00	0	0	0	0	180.00	0	0	180.00		
																FF2 Stone Bit	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00		
																EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG4	NOS	50.000	21	1050.00	0	0	0	0	1050.00	0	0	1050.00		
																EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG5	NOS	100.000	38	3800.00	0	0	0	0	3800.00	0	0	3800.00		
																AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	30.000	69	2070.00	0	0	0	0	2070.00	0	0	2070.00		
																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	500.000	54	27000.00	0	0	0	0	27000.00	0	0	27000.00		
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	100.000	28	2800.00	0	0	0	0	2800.00	0	0	2800.00		
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	73	3650.00	0	0	0	0	3650.00	0	0	3650.00		
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	300.000	59	17700.00	0	0	0	0	17700.00	0	0	17700.00		
																Grinding Wheel AG4-CS	NOS	100.000	33	3300.00	0	0	0	0	3300.00	18	594.00	3894.00		

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
																LEATHER HAND GLOVES	PAIR	20.000	137	2740.00	0	0	0	0	2740.00	0	0	2740.00			
																HACKSAW BLADE 1/2"X12" LS	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00			
																HACKSAW BLADE 1"X12" LSS	NOS	10.000	38	380.00	0	0	0	0	380.00	0	0	380.00			
																WELDING GLASS BLACK-11 DIN	NOS	10.000	11	110.00	0	0	0	0	110.00	0	0	110.00			
																WELDING GLASS WHITE	NOS	50.000	4	200.00	0	0	0	0	200.00	0	0	200.00			
																WIRE BRUSH SS	NOS	50.000	47	2350.00	0	0	0	0	2350.00	0	0	2350.00			
																PURGING TUBE(Argon Hose Blue)	MTR	100.000	12	1200.00	0	0	0	0	1200.00	0	0	1200.00			
																Argon Torch Coilet	NOS	5.000	110	550.00	0	0	0	0	550.00	0	0	550.00			
																Argon Torch Coilet	NOS	10.000	110	1100.00	0	0	0	0	1100.00	0	0	1100.00			
																Argon Torch Backup	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00			
																TUNGSTON ROD - 2.4 mm	NOS	2.000	83	166.00	0	0	0	0	166.00	0	0	166.00			
																COTTON WASTE	KG	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Hand Gloves - Cotton	PAIR	1000.000	10	10000.00	0	0	0	0	10000.00	0	0	10000.00			
																Total		3083.000		170520.00		0		0	170520.00		624.42	171144.42	0	171144.42	

4	100097	Vishal Enterprise	--	VISHAL ENTERPRISE	42A	Vishal Enterprise	4/4/2025	GJ05BT9342		42A	--	--	--	--	Israfil Ansari	ARMATURE FF2 DCA(S1J.FF 02.25)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																ARMATURE AG5	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																ARMATURE AG4 DCA	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																FIELD COIL CHOPSAW MACHINE	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00			
																ARMATURE CHOPSAW MACHINE	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00			
																CO2 HEATER(GAS)	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
																ARMATURE FOR AG 7	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																Feeder Roller For Co2 Trolley	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
																POWER CABLE 3 CORE X 1.5sq MM (Black)	MTR	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																POWER CABLE 3 CORE X 2.5sq MM (Black)	MTR	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																FLASH BACK ARRESTOR FOR D/A(Hand TORCH)	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00			
																FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00			
																BARRICATION TAPE	MTR	500.000	1	500.00	0	0	0	0	500.00	0	0	500.00			
																Plastic Folder	PKT	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
																Ear Plug	NOS	200.000	10	2000.00	0	0	0	0	2000.00	18	360.00	2360.00			
																Cable Tie	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
																EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG5	NOS	80.000	1	80.00	0	0	0	0	80.00	0	0	80.00			
																EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG4	NOS	80.000	1	80.00	0	0	0	0	80.00	0	0	80.00			
																LIFTING BELT 03 TON X 03 MTRS	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
																LIFTING BELT 05 TON X 125 MM WIDTH X 04 MTR	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT			
																FIELD COIL FOR AG 7	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
																Total		3703.000		31933.00		0	0	0	31933.00		360.00	32293.00	0	32293.00			
5	100341	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	17/4/2025	GJ 05 CW 2665		VE-21	--	--	--	--	Rahul Yadav	CABLE LUG (ALU) 70 MM	NOS	50.000	30	1500.00	0	0	0	0	1500.00	0	0	1500.00					
																Plasma Contents Electrode 220971 (30A-125A)	NOS	5.000	1810	9050.00	0	0	0	0	9050.00	0	0	9050.00					
																Total		55.000		10550.00		0	0	0	10550.00		0	10550.00	0	10550.00			
6	100068	PI - MPP- 12 & H Plant	--	Akshar Air Products	08/25-26	Third Party	1/4/2025	GJ16AU3447		008	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	195.000	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00					
																Total		195.000		3900.00		0	0	0	3900.00		702.00	4602.00	0	4602.00			
7	100129	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	215	Third Party	2/4/2025	GJ05JA4919		215	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.000	1810	5430.00	0	0	0	0	5430.00	0	0	5430.00					
																Total		3.000		5430.00		0	0	0	5430.00		0	5430.00	0	5430.00			
8	100308	Vishal Enterprise	--	Akshar Air Products	851/25-26	Third Party	--	GJ 16 AU 3125		851	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
																DURA Cylinder Oxygen	KG	1.000	3200	3200.00	0	0	0	0	3200.00	18	576.00	3776.00					
																Total		2.000		7800.00		0	0	0	7800.00		1404.00	9204.00	0	9204.00			
9	100142	Vishal Enterprise	--	VISHAL ENTERPRISE	8005	Vishal Enterprise	12/4/2025	GJ05BT9342		8005	--	--	--	--	Israfil Ansari	AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	200.000	28	5600.00	0	0	0	0	5600.00	0	0	5600.00					
																Total		200.000		5600.00		0	0	0	5600.00		0	5600.00	0	5600.00			
10	100131	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	217	Third Party	7/4/2025	GJ05JA4919		217	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	1810	7240.00	0	0	0	0	7240.00	0	0	7240.00					
																Total		4.000		7240.00		0	0	0	7240.00		0	7240.00	0	7240.00			
11	100455	CORAL-2	--	Akshar Air Products	1369/25-26	Third Party	--	GJ16AU3128		1369	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00					
																Total		160.000		22720.00		0	0	0	22720.00		0	22720.00	0	22720.00			
12	100071	L&T	--	Satyam Wood Industries	282	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		282	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.000	1	100.00	0	0	0	0	100.00	18	18.00	118.00					
																Total		100.000		100.00		0	0	0	100.00		18.00	118.00	0	118.00			
13	100258	Vishal Enterprise	--	VISHAL ENTERPRISE	6528	Vishal Enterprise	--	GJ05BT9342		6528	--	--	--	--	Israfil Ansari	Contact Tip 4MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00					
																Total		50.000		50.00		0	0	0	50.00		0	50.00	0	50.00			
14	100930	CORAL-2	--	Akshar Air Products	1611/25-26	Third Party	--	GJ16AU5998		1611	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00					
																Total		160.000		3200.00		0	0	0	3200.00		576.00	3776.00	0	3776.00			
15	100298	Vishal Enterprise	--	Akshar Air Products	711/25-26	Third Party	--	GJ 16 AW 3447		711	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
																CO2 CYLINDER	SQM	150.000	23	3450.00	0	0	0	0	3								

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+ / - AMOUNT	NET AMOUNT
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	80.00	70	5600.00	0	0	0	0	5600.00	0	0	5600.00			
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.00	40	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															HOSE CLAMP 1/2" SS	NOS	20.00	5	100.00	0	0	0	0	100.00	0	0	100.00			
															Fire Hose Connector	NOS	10.00	10	100.00	0	0	0	0	100.00	0	0	100.00			
															CUTTING OIL	LTR	5.000	300	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															TEFLON TAPE 0.5"	NOS	20.000	5	100.00	0	0	0	0	100.00	0	0	100.00			
															REGULATOR FOR OXYGEN	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
															BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Total		718.00		108900.00		0		0	108900.00		1080.00	109980.00	0	109980.00	

17	100152	TATA - Line Kiln Conveyor	--	Dhaval Metal & Hardware	206	Vishal Enterprise	12/4/2025	GJ05CW2665		206	--	--	--	--	Rahul Yadav	PVC PIPE 16 MM (FLEXIBLE)	NOS	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00		
															Total		30.00		30.00		0		0	30.00		0	30.00	0	30.00	

															Rahul Yadav	ELECTRODE E 7018 X 4 MM	KG	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															CORE CUT DRILL BIT 18x55 MM	NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00				
															Ear Plug	NOS	30.000	10	300.00	0	0	0	0	300.00	18	54.00	354.00				
															REGULATOR FOR OXYGEN	NOS	2.000	1000	2000.00	0	0	0	0	2000.00	0	0	2000.00				
															SPRING FILE	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
															HOSE CLAMP 1/2" SS	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00				
															CONTACT TIP HOLDER 1.20 MM	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00				



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES

PURCHASE REPORT																																
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT		
19	100572	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1440/25-26	Third Party	4/6/2025	GJ 16 AU 8672		1440	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00				
															Total			160.000		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00		
20	100357	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	12/5/2025	--		VE 397-398/25-2026/6	--	--	--	--	Rahul Yadav	HS Grub Screw M10 x 6	NOS	4.00	14	56.00	0	0	0	0	56.00	0	0	56.00		56.00		56.00
															Total			4.000		56.00		0		0	56.00		0	56.00	0	56.00		
21	100377	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1077/25-26	Third Party	19/5/2025	GJ 16 AU 8672		1077	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00				
															Total			520.000		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00		
22	100352	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	2/5/2025	GJ 05 CW 2665		VE/24-2025/56	--	--	--	--	Rahul Yadav	Plasma Contents Shield 220976 (105A-125A)	NOS	5.00	4248	21240.00	0	0	0	0	21240.00	0	0	21240.00				
															Total			20.000		48390.00		0		0	48390.00		0	48390.00	0	48390.00		
23	100311	Vishal Enterprise	--	Akshar Air Products	--	Third Party	--	GJ 16 AU 3125		878	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	1.00	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00				
															Total			2.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00		
24	100178	Vishal Enterprise	--	VISHAL ENTERPRISE	26	Vishal Enterprise	--	GJ05BT9342		26	--	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00				
															Total			2.000		2.00		0		0	2.00		0	2.00	0	2.00		
25	100070	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	283	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		283	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	50.00	1	50.00	0	0	0	0	50.00	18	9.00	59.00				
															Total			90.000		90.00		0		0	90.00		16.20	106.20	0	106.20		
26	100697	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1526/25-25	Third Party	7/6/2025	GJ 16 AU 8672		1526	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00				
															Total			360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00		
27	100391	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	07	Vishal Enterprise	--	GJ05CW2665		07	--	--	--	--	Israfil Ansari	AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00				
															Total			134.000		134.00		0		0	134.00		0	134.00	0	134.00		
28	100379	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	20/5/2025	By Hand Sunil IT		VE 397-398/25-2026/96	--	--	--	--	Rahul Yadav	Hand Wash Liquid Bottle	NOS	1.000	30	30.00	0	0	0	0	30.00	0	0	30.00				
															Total			7.000		930.00		0		0	930.00		0	930.00	0	930.00		

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
29	101063	Vishal Enterprise	--	Vrishal Engineering Pvt.Ltd	11	Vishal Enterprise	--	Vishal Enterprise		11	--	--	--	--	Israfil Ansari	Break Liner	NOS	6.000	1550	9300.00	0	0	0	0	9300.00	0	0	9300.00		
30	100364	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	864/25-26	Third Party	9/5/2025	GJ 16 AU 3125		864	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
31	100770	CORAL-2	--	Akshar Air Products	1547/25-26	Third Party	--	GJ16AU3128		1547	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
32	100268	Vishal Enterprise	--	VISHAL ENTERPRISE	963	Vishal Enterprise	--	GJ05BT9342		963	--	--	--	--	Israfil Ansari	MARKING CHALK	PKT	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
33	100139	Vishal Enterprise	--	VISHAL ENTERPRISE	40005	Vishal Enterprise	12/4/2025	GJ05BT9342		40005	--	--	--	--	Israfil Ansari	Phool Jhadu	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
34	100348	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	23/4/2025	GJ 05 CW 2665		VE 397-398/25-2026/40	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	150.000	460	69000.00	0	0	0	0	69000.00	0	0	69000.00		
35	100587	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1464/25-26	Third Party	5/6/2025	GJ 16 AU 8672		1464	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
36	100069	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	280	Vrishal Engineering Pvt Ltd	2/4/2025	GJ05CU2665		280	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	1	200.00	0	0	0	0	200.00	18	36.00	236.00		
37	100098	TATA - Line Kiln Conveyor	--	Akshar Air Products	236	Third Party	10/4/2025	GJ16AU3447		236	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
38	100276	Vishal Enterprise	--	VISHAL ENTERPRISE	021	Vishal Enterprise	--	GJ05BT9342		021	--	--	--	--	Israfil Ansari	Plasma Contents Shield 220976 (105A-125A)	NOS	25.000	3426	85650.00	0	0	0	0	85650.00	0	0	85650.00		
39	101119	CORAL-2	--	Aarti Industries Ltd.	1747	Third Party	17/6/2025	GJ/16/BH/4357		326578	45623	17/6/2025	--	17/6/2025	Rahul Yadav	Welding Machine Cover For Mig And Tig	NOS	455.000	45	20475.00	0	0	0	0	20475.00	0	0	20475.00		
40	100062	TATA - Line Kiln Conveyor	--	Akshar Air Products	146/25-26	Third Party	7/4/2025	GJ16AU3447		146	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	195.000	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00		

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
																Total		195.000		3900.00		0		0	3900.00		702.00	4602.00	0	4602.00	
41	100353	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	3/5/2025	GJ 05 CW 2665		VE397-398/25-2026/57	--	--	--	--	Rahul Yadav	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Total		6.000		3000.00		0		0	3000.00		0	3000.00	0	3000.00	
42	100320	Vishal Enterprise	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125		962	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
																Total		360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00	
43	100315	Vrishal Engineering Pvt Ltd	--	Essel Weld Enterprise	VEPL/25260054	Third Party	--	--		239	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	3990.000	135	538650.00	0	0	0	0	538650.00	0	0	538650.00			
																Total		3990.000		538650.00		0		0	538650.00		0	538650.00	0	538650.00	
44	100237	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	9/4/2025	GJ05CW2665		VE/25-2026/06	--	--	--	--	Rahul Yadav	Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
																GAS DIFFUSER KD 36 (Panasonic)	NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00			
																Welding Wire E71T-1C 1.2MM	KG	450.000	330	148500.00	0	0	0	0	148500.00	0	0	148500.00			
																CUTTING OIL	LTR	10.000	300	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																Total		490.000		152600.00		0		0	152600.00		0	152600.00	0	152600.00	
45	100128	Vishal Engineering Pvt Ltd	--	Bajrang Enterprise	218	Third Party	11/4/2025	GJ05JA4919		218	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	2.000	1810	3620.00	0	0	0	0	3620.00	0	0	3620.00			
																Total		2.000		3620.00		0		0	3620.00		0	3620.00	0	3620.00	
46	100586	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	5/6/2025	Gj 05 CW 2665		VE-95	--	--	--	--	Rahul Yadav	WELDING MACHINE COVER(200 & 300 AMP)	NOS	15.000	200	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																Welding Machine Cover For Rectifier Big Size	NOS	10.000	200	2000.00	0	0	0	0	2000.00	0	0	2000.00			
																Welding Machine Cover For Mig And Tig	NOS	20.000	200	4000.00	0	0	0	0	4000.00	0	0	4000.00			
																Welding Machine Cover For Single Phase	NOS	15.000	200	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																Total		60.000		12000.00		0		0	12000.00		0	12000.00	0	12000.00	
47	100563	CORAL-2	--	Akshar Air Products	1451/25-26	Third Party	--	GJ16AU3128		1451	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00			
																Total		160.000		22720.00		0		0	22720.00		0	22720.00	0	22720.00	
48	100163	TATA - Line Kiln Conveyor	--	Akshar Air Products	313/25-26	Third Party	14/4/2025	GJ16AU3447		313	--	--	--	--	Israfil Ansari	DURA CO2	KG	400.000	23	9200.00	0	0	0	0	9200.00	18	1656.00	10856.00			
																DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
																Total		720.000		15600.00		0		0	15600.00		2808.00	18408.00	0	18408.00	
49	100845	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1580/25-26	Third Party	11/6/2025	GJ 16 AU 5998		1580	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00			
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																Total	410.00		8950.00		0		0		8950.00		1611.00	10561.00	0	10561.00
50	100130	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	216	Third Party	3/4/2025	GJ05JA4919		216	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.00	1810	7240.00	0	0	0	0	7240.00	0	0	7240.00		
																Total	4.00		7240.00		0		0		7240.00		0	7240.00	0	7240.00
51	100754	CORAL-2	--	Akshar Air Products	1511/25-26	Third Party	--	GJ16AU3128		1511	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	70.00	142	9940.00	0	0	0	0	9940.00	0	0	9940.00		
																Total	70.00		9940.00		0		0		9940.00		0	9940.00	0	9940.00
52	100078	Vishal Enterprise	--	VISHAL ENTERPRISE	0620	Vishal Enterprise	10/4/2025	GJ05CU2665	0620	--	--	--	--	Israfil Ansari	ABRO TAPE / Purching Tape 2"	NOS	100.00	32	3200.00	0	0	0	0	3200.00	0	0	3200.00			
															REGISTER (LONG)	NOS	30.00	150	4500.00	0	0	0	0	4500.00	0	0	4500.00			
															LEATHER APRON	NOS	30.00	250	7500.00	0	0	0	0	7500.00	0	0	7500.00			
															LEATHER HAND SLEEVE	PAIR	30.00	180	5400.00	0	0	0	0	5400.00	0	0	5400.00			
															MIG LINER (D & H)	NOS	30.00	150	4500.00	0	0	0	0	4500.00	0	0	4500.00			
															MIG LINER (D & H)	NOS	30.00	150	4500.00	0	0	0	0	4500.00	0	0	4500.00			
															PANTING BRUSH 2"	NOS	50.00	25	1250.00	0	0	0	0	1250.00	0	0	1250.00			
															PAINTING BRUSH 3"	NOS	15.00	30	450.00	0	0	0	0	450.00	0	0	450.00			
															AG5 Grinding wheel SS - 125 x 6 x 22.23MM	NOS	100.00	49	4900.00	0	0	0	0	4900.00	0	0	4900.00			
															ANTI SPATTER SPRAY 500 ML	NOS	15.00	450	6750.00	0	0	0	0	6750.00	0	0	6750.00			
															AG5 Cutting wheel SS - 125 x 3 x 22.23MM	NOS	100.00	49	4900.00	0	0	0	0	4900.00	0	0	4900.00			
															AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	50.00	148	7400.00	0	0	0	0	7400.00	0	0	7400.00			
															LEATHER HAND GLOVES	PAIR	150.00	180	27000.00	0	0	0	0	27000.00	0	0	27000.00			
															AG 7 Grinding Wheel SS - 180 x 7 x 22.23MM	NOS	300.00	61	18300.00	0	0	0	0	18300.00	0	0	18300.00			
															AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	600.00	49	29400.00	0	0	0	0	29400.00	0	0	29400.00			
															AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	500.00	24	12000.00	0	0	0	0	12000.00	0	0	12000.00			
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	300.00	49	14700.00	0	0	0	0	14700.00	0	0	14700.00			
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	80.00	60	4800.00	0	0	0	0	4800.00	0	0	4800.00			
															Cartidge For Printer (Full)	NOS	5.00	450	2250.00	0	0	0	0	2250.00	0	0	2250.00			
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	200.00	32	6400.00	0	0	0	0	6400.00	0	0	6400.00			
															Total		2715.00		170100.00		0		0		170100.00		0	170100.00	0	170100.00
53	100370	Vishal Enterprise	--	VISHAL ENTERPRISE	56257	Vishal Enterprise	--	GJ05CW2665		56257	--	--	--	--	Israfil Ansari	CUTTING TORCH (Gas)	NOS	10.00	220	22000.00	0	0	0	0	22000.00	0	0	22000.00		
															Plasma Cutting Nozzle - 3/64	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00	</		

PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															Argon Torch Backup	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Argon Torch Backup	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															RING SPANNER 21X23	NOS	10.000	35	350.00	0	0	0	0	350.00	0	0	350.00			
															D SPANNER 21X23	NOS	5.000	35	175.00	0	0	0	0	175.00	0	0	175.00			
															RING SPANNER 18X19	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00			
															D SPANNER 18X19	NOS	5.000	30	150.00	0	0	0	0	150.00	0	0	150.00			
															RING SPANNER 16X17	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00			
															ELECTRODE E7018-1 3.15mm	KG	15.000	678	10170.00	0	0	0	0	10170.00	0	0	10170.00			
															ELECTRODE E7018-1 2.5mm	KG	5.000	697	3485.00	0	0	0	0	3485.00	0	0	3485.00			
															Total		20.00		13655.00		0	0	0	13655.00		0	13655.00	0	13655.00	
54	100562	CORAL-2	--	Akshar Air Products	1441/25-26	Third Party	--	GJ16AU3128		1441	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	35.000	142	4970.00	0	0	0	0	4970.00	0	0	4970.00		
															Total		35.000		4970.00		0	0	0	4970.00		0	4970.00	0	4970.00	
55	101115	CORAL-2	--	Aarti Industries Ltd.	23165	Third Party	17/6/2025	GJ/16/BH/1245	101114,101114	326578	5656	17/6/2025	--	17/6/2025	Rahul Yadav	ELECTRODE E7018-1 3.15mm	KG	15.000	678	10170.00	0	0	0	0	10170.00	0	0	10170.00		
															ELECTRODE E7018-1 2.5mm	KG	5.000	697	3485.00	0	0	0	0	3485.00	0	0	3485.00			
															Total		20.00		13655.00		0	0	0	13655.00		0	13655.00	0	13655.00	
56	100365	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	10/5/2025	NA		2134	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.000	1800	14400.00	0	0	0	0	14400.00	18	2592.00	16992.00		
															Total		8.000		14400.00		0	0	0	14400.00		2592.00	16992.00	0	16992.00	
57	100233	Vrishal Engineering Pvt Ltd	--	Essel Weld Enterprise	VEPL/25260054	Third Party	--	GJ16AW3706		--	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	1005.000	135	135675.00	0	0	0	0	135675.00	18	24421.50	160096.50		
															Total		1005.000		135675.00		0	0	0	135675.00		24421.50	160096.50	0	160096.50	
58	100335	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	1/4/2025	Gj 05 CW 2665	VE/24-2025/1079	--	--	--	--	--	Rahul Yadav	HACKSAW BLADE 1'X12" LSS	NOS	5.000	10	50.00	0	0	0	0	50.00	0	0	50.00		
															Measuring Tape - 15Mtr	NOS	2.000	120	240.00	0	0	0	0	240.00	0	0	240.00			
															Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															Ball Pen	NOS	10.000	3	30.00	0	0	0	0	30.00	12	3.60	33.60			
															Plastic Folder	PKT	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00			
															ANTI SPATTER SPRAY 500 ML	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															ELECTRODE E 7018 X 4 MM	KG	60.000	100	6000.00	0	0	0	0	6000.00	0	0	6000.00			
															Welding Wire E71T-1C 1.2MM	KG	225.000	460	103500.00	0	0	0	0	103500.00	0	0	103500.00			
															HOSE CLAMP 1/2" SS	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00			
															CONTACT TIP 1.20 MM (C02)	NOS	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															Line Dori	MTR	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00			
															Total		374.000		114420.00		0									



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
																Total	160.000		22720.00		0		0		22720.00		0	22720.00	0	22720.00	
61	100266	Vishal Enterprise	--	VISHAL ENTERPRISE	4521	Vishal Enterprise	--	GJ05BT9342		4521	--	--	--	--	Israfil Ansari	TUNGSTON ROD - 2.4 mm	NOS	20.000	690	13800.00	0	0	0	0	13800.00	0	0	13800.00			
																TUNGSTON ROD - 3.0 mm	NOS	10.000	1100	11000.00	0	0	0	0	11000.00	0	0	11000.00			
																Total	30.000		24800.00		0		0		24800.00		0	24800.00	0	24800.00	
62	100136	Vishal Enterprise	--	VISHAL ENTERPRISE	25646	Vishal Enterprise	12/3/2025	GJ05BT9342		25646	--	--	--	--	Israfil Ansari	Welding Wire EM12K - 4 MM (SAW)	KG	10000.000	290	2900000.00	0	0	0	0	2900000.00	0	0	2900000.00			
																Total	10000.000		2900000.00		0		0		2900000.00		0	2900000.00	0	2900000.00	
63	100783	Vishal Enterprise	--	ALL Weld Products	VEPL/25260210	Third Party	--	By Courier		01164	--	--	--	--	Israfil Ansari	Plasma Contents Nozzle 220975(125A)	NOS	50.000	1530	76500.00	0	0	0	0	76500.00	0	0	76500.00			
																Plasma Contents Electrode 220971 (30A-125A)	NOS	50.000	1530	76500.00	0	0	0	0	76500.00	0	0	76500.00			
																Total	100.000		153000.00		0		0		153000.00		0	153000.00	0	153000.00	
64	100102	Vishal Enterprise	--	VISHAL ENTERPRISE	42B	Vishal Enterprise	10/4/2025	GJ05BT9342		42B	--	--	--	--	Israfil Ansari	Argon Torch 300Amp	NOS	20.000	3800	76000.00	0	0	0	0	76000.00	0	0	76000.00			
																Argon Torch 200Amp	NOS	20.000	3400	68000.00	0	0	0	0	68000.00	0	0	68000.00			
																Total	40.000		144000.00		0		0		144000.00		0	144000.00	0	144000.00	
65	100698	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	7/6/2025	GJ 05 CW 2665		VE397-398/25-2026/111	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00			
																Total	600.000		276000.00		0		0		276000.00		0	276000.00	0	276000.00	
66	100367	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	931/25-26	Third Party	13/5/2025	GJ 16 AU 5998		931	--	--	--	--	Rahul Yadav	DURA CO2	KG	450.000	23	10350.00	0	0	0	0	10350.00	18	1863.00	12213.00			
																Total	450.000		10350.00		0		0		10350.00		0	1863.00	12213.00	0	12213.00
67	100787	TATA - Line Kin Conveyor	--	Akshar Air Products	1568/25-26	Third Party	--	GJ16AU8672		1568	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total	200.000		4600.00		0		0		4600.00		0	828.00	5428.00	0	5428.00
68	100416	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1255/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1255	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total	200.000		4600.00		0		0		4600.00		0	828.00	5428.00	0	5428.00
69	100355	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	10/5/2025	--		VE-45	--	--	--	--	Rahul Yadav	BATTERY 9V	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00			
																Total	10.000		100.00		0		0		100.00		0	100.00	0	100.00	
70	100574	Vishal Enterprise	--	Vrishal Engineering Pvt.Ltd	VEPL/11	Vishal Enterprise	--	GJ05CW2665		11	--	--	--	--	Israfil Ansari	AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	20.000	110	2200.00	0	0	0	0	2200.00	0	0	2200.00			
																SKY Blue Paint	LTR	2.000	250	500.00	0	0	0	0	500.00	0	0	500.00			
																CORE CUT DRILL BIT 48X55 MM	NOS	5.000	4400	22000.00	0	0	0	0	22000.00	0	0	22000.00			
																REGULATOR FOR ARGON	NOS	10.000	3500	35000.00	0	0	0	0	35000.00	0	0	35000.00			
																FF2 Cylindric Bit	NOS	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
																FF2 Conical Bit	NOS	20.000	250	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																SAFETY SHOE (S) 8"	PAIR	10.000	550	5500.00	0	0	0	0	5500.00	0	0	5500.00			
																P.P. ROPE 16 MM	MTR	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
																WIRE ROPE SILING	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
																WIRE ROPE SILING	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
																D SHACKLE	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT			
															BOW SHACKLE 17 Ton	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00						
																Almirah	NOS	1.000	1600	1600.00	0	0	0	0	1600.00	0	0	1600.00					
																LIFTING BELT 5 TON X 125 MM WIDTH X 03 MTR	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00					
																Fortinet	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00					
																CO2 Nozzle MBI	NOS	40.000	99	3960.00	0	0	0	0	3960.00	0	0	3960.00					
																PURGING TUBE(Argon Hose Blue)	MTR	200.000	50	10000.00	0	0	0	0	10000.00	0	0	10000.00					
																Aluminium Patti For Tag	MTRS	50.000	150	7500.00	0	0	0	0	7500.00	0	0	7500.00					
																Aluminium Patti For Tag	MTRS	50.000	150	7500.00	0	0	0	0	7500.00	0	0	7500.00					
																WHEEL TROLLY SMALL	NOS	12.000	400	4800.00	0	0	0	0	4800.00	0	0	4800.00					
																MARKER PEN BLACK	NOS	20.000	32	640.00	0	0	0	0	640.00	0	0	640.00					
																Plasma Contents Electrode 220971 (30A-125A)	NOS	50.000	205	10250.00	0	0	0	0	10250.00	0	0	10250.00					
																Plasma Contents Shield 220976 (105A-125A)	NOS	20.000	3200	64000.00	0	0	0	0	64000.00	0	0	64000.00					
																PENETRANT	NOS	30.000	530	15900.00	0	0	0	0	15900.00	0	0	15900.00					
																CLEANER 400 ML	NOS	40.000	530	21200.00	0	0	0	0	21200.00	0	0	21200.00					
																DEVELOPER	NOS	40.000	530	21200.00	0	0	0	0	21200.00	0	0	21200.00					
																WELDING MACHINE COVER(200 & 300 AMP)	NOS	40.000	40	1600.00	0	0	0	0	1600.00	0	0	1600.00					
																Welding Machine Cover For Rectifier Big Size	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00					
																Welding Machine Cover For Mig And Tig	NOS	60.000	70	4200.00	0	0	0	0	4200.00	0	0	4200.00					
																Welding Machine Cover For Single Phase	NOS	40.000	20	800.00	0	0	0	0	800.00	0	0	800.00					
																Grinding Wheel AG4-CS	NOS	100.000	28	2800.00	0	0	0	0	2800.00	18	504.00	3304.00					
																Aluminium Tag Patti	MTRS	100.000	50	5000.00	0	0	0	0	5000.00	0	0	5000.00					
														Total			1053.000			264183.00			0		0		264183.00		504.00	264687.00	0	264687.00	
71	100394	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1157/25-26	Third Party	--	GJ 16 AU 5998		1157	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00					
															DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00						
															Total		410.000		8950.00			0		0		8950.00		1611.00	10561.00	0	10561.00		
72	100458	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1358/25-26	Third Party	31/5/2025	GJ 16 AU 3128		1358	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
				</td																													

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+ / - AMOUNT	NET AMOUNT	
																TUNGSTON ROD - 3.0 mm	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																FF2 Stone Bit	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00			
																RCCB 40 AMP 2 POLE	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
																Master Nut	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00			
																AG7 FIELD COIL	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																Bearing 6301	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00			
																WELDING HOLDER	NOS	50.000	98	4900.00	0	0	0	0	4900.00	0	0	4900.00			
																MIG LINER (D & H)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																MEASUREMENT TAPE 5 MTR	NOS	30.000	72	2160.00	0	0	0	0	2160.00	0	0	2160.00			
																Cable Tie	NOS	200.000	20	4000.00	0	0	0	0	4000.00	0	0	4000.00			
																RCCB 25 AMP 2 POLE	NOS	20.000	920	18400.00	0	0	0	0	18400.00	0	0	18400.00			
																ARGON CYLINDER	CM	150.000	142	21300.00	0	0	0	0	21300.00	0	0	21300.00			
																OXYGEN CYLINDER	CM	150.000	20	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																ARGON CYLINDER	CM	10.000	142	1420.00	0	0	0	0	1420.00	0	0	1420.00			
																BUFFING WHEEL Round / Wire Type SS 4"	NOS	100.000	110	11000.00	0	0	0	0	11000.00	0	0	11000.00			
																BUFFING WHEEL Round / Wire Type CS 4"	NOS	100.000	60	6000.00	0	0	0	0	6000.00	0	0	6000.00			
																CUTTING NOZZLE B 1/16 FOR TORCH	NOS	30.000	350	10500.00	0	0	0	0	10500.00	0	0	10500.00			
																CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	30.000	350	10500.00	0	0	0	0	10500.00	0	0	10500.00			
																BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	22.000	550	12100.00	0	0	0	0	12100.00	0	0	12100.00			
																CO2 CYLINDER	SQM	140.000	23	3220.00	0	0	0	0	3220.00	0	0	3220.00			
																CO2 CYLINDER	SQM	10.000	23	230.00	0	0	0	0	230.00	0	0	230.00			
																Ceramic Nozzle 2411	NOS	100.000	50	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																SAW Flux	KG	6000.000	121	726000.00	0	0	0	0	726000.00	0	0	726000.00			
																PLIER (NOSE PLIER) 6"	NOS	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
																Grinding Wheel AG4-CS	NOS	200.000	28	5600.00	0	0	0	0	5600.00	18	1008.00	6608.00			
																Contact Tip - 1.6mm	NOS	50.000	550	27500.00	0	0	0	0	27500.00	0	0	27500.00			
																GAS DIFFUSER FOR RECTIFIER	NOS	100.000	30	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																Magnetic Earthing Clamp	NOS	2.000	850	1700.00	0	0	0	0	1700.00	0	0	1700.00			
																ANTI SPATTER SPRAY 500 ML	NOS	15.000	150	2250.00	0	0	0	0	2250.00	0	0	2250.00			
																CORE CUT DRILL BIT 26X55 MM	NOS	15.000	2200	33000.00	0	0	0	0	33000.00	0	0	33000.00			
																REGISTER (LONG)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																PAINTING BRUSH 3"	NOS	50.000	30	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	150.000	28	4200.00	0	0	0	0	4200.00	0	0	4200.00			
																RECTIFIER ARC WELDING MACHINES (300 AMP-S)	NOS	10.000	2200	22000.00	0	0	0	0	22000.00	0	0	22000.00			
																WELDING CABLE 95MM	MTR	100.000	50	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogi	NOS	20.000	1250	25000.00	0	0	0	0	25000.00	0	0	25000.00			
</td																															



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT			
															BOILER SUIT Workers (S) -Navy Blue / Royal Blue / Orange	NOS	10.000	550	5500.00	0	0	0	0	5500.00	0	0	5500.00						
															Core Cut Drill Machine KBM 50-2	NOS	5.000	65000	325000.00	0	0	0	0	325000.00	0	0	325000.00						
															BUFFING WHEEL Round /Wire Type CS 4"	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00						
															FILLER WIRE ER 309 L X 2.5 MM	KG	70.000	185	12950.00	0	0	0	0	12950.00	0	0	12950.00						
															TUNGSTON ROD - 2.4 mm	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00						
															Total		8308.000		1348960.00		0		0	1348960.00		1008.00	1349968.00	0	1349968.00				
77	100748	TATA - Line Kiln Conveyor	--	Akshar Air Products	1505/25-26	Third Party	--	GJ16AU8672		1505	--	--	--	--	Israfil Ansari	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00					
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00					
78	100387	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1128/25-26	Third Party	21/5/2025	GJ 16 AU 5672		1128	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00					
																Total		250.000		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00			
79	100263	Vishal Enterprise	--	VISHAL ENTERPRISE	235	Vishal Enterprise	--	GJ05BT9342		235	--	--	--	--	Israfil Ansari	ARMATURE FOR AG 7	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00					
																ARMATURE KBM 42-2(ROTOR COMPLETE)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00					
																Armature For Drill M/C KBM-38	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00					
																INDICATOR FOR OVEN	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00					
																INSULATION TAPE BLACK	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00					
																CARBON BRUSH KBM-38	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00					
																PVC PANNEL SOCKET 32 AMP 5 PIN	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00					
80	100299	Vishal Enterprise	--	Akshar Air Products	--	Third Party	--	GJ 16 AU 3447		719	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
																DURA Cylinder Oxygen	KG	2.000	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00					
																Total		3.000		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00			
81	100137	Vishal Enterprise	--	VISHAL ENTERPRISE	45685	Vishal Enterprise	7/3/2025	GJ05BT9342		45685	--	--	--	--	Israfil Ansari	ELECTRODE E 7018 X 4 MM	KG	100.000	450	45000.00	0	0	0	0	45000.00	0	0	45000.00					
																ELECTRODE E 7018 X2.5 MM	KG	500.000	443	221500.00	0	0	0	0	221500.00	0	0	221500.00					
																ELECTRODE E 7018 X3.15 MM	KG	3000.000	405	1215000.00	0	0	0	0	1215000.00	0	0	1215000.00		</			

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
															BOX FILE (A4 SIZE)	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00				
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	25.000	80	2000.00	0	0	0	0	2000.00	0	0	2000.00				
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00				
															XEROX PAPER (A3 SIZE)	PKT	2.000	760	1520.00	0	0	0	0	1520.00	0	0	1520.00				
															XEROX PAPER A4 SIZE	PKT	5.000	480	2400.00	0	0	0	0	2400.00	0	0	2400.00				
															CENTER PUNCH 5"	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00				
															Welding Helmet WITHOUT SAFETY HELMET	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															MARKING PENCIL	PKT	40.000	10	400.00	0	0	0	0	400.00	0	0	400.00				
															LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00				
															Flow Meter CO2	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00				
														Total		450.00		70120.00		0		0	70120.00		1242.00	71362.00	0	71362.00			
84	100289	Vishal Enterprise	--	VISHAL ENTERPRISE	25684	Vishal Enterprise	--	GJ05CW2665		25684	--	--	--	--	Israfil Ansari	Cartridge For Handheld Printer	NOS	3.000	2500	7500.00	0	0	0	0	7500.00	0	0	7500.00			
														Total		3.000		7500.00		0		0	7500.00		0	7500.00	0	7500.00			
														Israfil Ansari	Scaffolding Round Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															Scaffolding Fix Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															Scaffolding Beam Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															Scaffolding Jali Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															Scaffolding Wheel	NOS	16.000	1	16.00	0	0	0	0	16.00	0	0	16.00				
															RING SPANNER 21X23	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															D SPANNER 21X23	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
														Total		626.00		626.00		0		0	626.00		0	626.00	0	626.00			
														Israfil Ansari	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00				
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00				
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		</td		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT		
90	100317	Vishal Enterprise	--	Akshar Air Products	961/25-26	Third Party	14/5/2025	GJ 16 AU 3128		961	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		200.00		4600.00		0		0		0	4600.00		828.00	5428.00	0	5428.00
91	100626	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	6/6/2025	BY hand Himanshu pondey		VE-100	--	--	--	--	Rahul Yadav	Plasma Contents Nozzle 220975(105A-125A)	NOS	15.00	1810	27150.00	0	0	0	0	0	27150.00	0	0	27150.00			
																Plasma Contents Shield 220976 (105A-125A)	NOS	5.00	3426	17130.00	0	0	0	0	0	17130.00	0	0	17130.00			
																Total		20.00		44280.00		0		0		0	44280.00		0	44280.00	0	44280.00
92	100646	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	232	Third Party	--	GJ05JA4919 (Bajrang Enterprise)		232	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.00	2310	9240.00	0	0	0	0	0	9240.00	0	0	9240.00			
																Total		4.00		9240.00		0		0		0	9240.00		0	9240.00	0	9240.00
93	100523	TATA - Line Kiln Conveyor	--	Essel Weld Enterprise	Invoice No-654 (VEPL/25260053)	Third Party	--	GJ05BX2491		654	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	600.00	135	81000.00	0	0	0	0	0	81000.00	0	0	81000.00			
																Total		600.00		81000.00		0		0		0	81000.00		0	81000.00	0	81000.00
94	100248	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	21/4/2025	--		VE-28	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.00	330	99000.00	0	0	0	0	0	99000.00	0	0	99000.00			
																Total		300.00		99000.00		0		0		0	99000.00		0	99000.00	0	99000.00
95	100318	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	VEPL/EW/2526/037	Vrishal Engineering Pvt Ltd	--	GJ13AW2614		037	--	--	--	--	Israfil Ansari	REGISTER (LONG)	NOS	2.00	50	100.00	0	0	0	0	0	100.00	0	0	100.00			
																SPRING FILE	NOS	5.00	30	150.00	0	0	0	0	0	150.00	0	0	150.00			
																SAFETY GOGGLES WHITE	NOS	30.00	32	960.00	0	0	0	0	0	960.00	0	0	960.00			
																BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.00	560	1680.00	0	0	0	0	0	1680.00	0	0	1680.00			
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	5.00	560	2800.00	0	0	0	0	0	2800.00	0	0	2800.00			
																Argon Torch Backup	NOS	10.00	34	340.00	0	0	0	0	0	340.00	0	0	340.00			
																Argon Torch Collet	NOS	5.00	38	190.00	0	0	0	0	0	190.00	0	0	190.00			
																TUNGSTON ROD - 3.0 mm	NOS	6.00	130	780.00	0	0	0	0	0	780.00	0	0	780.00			
																SAFETY HELMET (WHITE)	NOS	10.00	98	980.00	0	0	0	0	0	980.00	0	0	980.00			
																Total		76.00		7980.00		0		0		0	7980.00		0	7980.00	0	7980.00
96	100061	TATA - Line Kiln Conveyor	--	Akshar Air Products	149/25-26	Third Party	7/4/2025	GJ16AU3447		149	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	0	4600.00	18	828.00	5428.00			
																DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	0	3200.00	18	576.00	3776.00			
																Total		360.00		7800.00		0		0		0	7800.00		1404.00	9204.00	0	9204.00
97	100316	Vishal Enterprise	--	Akshar Air Products	931/25-26	Third Party	13/5/2025	GJ AU 5998		931	--	--	--	--	Rahul Yadav	DURA CO2	KG	450.00	23	10350.00	0	0	0	0	0	10350.00	18	1863.00	12213.00			
																Total		450.00		10350.00		0		0		0	10350.00		1863.00	12213.00	0	12213.00
98	100390	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	22/5/2025	Gj 05 CW 2665		VE 397-398/25-2026/100	--	--	--	--	Rahul Yadav	Plasma Contents Nozzle 420169 (65A)	NOS	10.00	920	9200.00	0	0	0	0	0	9200.00	0	0	9200.00			
																Plasma Contents Electrode 220971 (30A-125A)	NOS	15.00	1810	27150.00	0	0	0	0	0	27150.00	0	0	27150.00			
																Total		25.00		36350.00		0		0		0	36350.00		0	36350.00	0	36350.00
99	100337	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	4/4/2025	Gj 05 CW 2665		VE/24-2025/1087	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	25.00	1810	45250.00	0	0	0	0	0	45250.00	0	0	45250.00			
																Total		25.00		45250.00		0		0		0	45250.00		0	45250.00	0	45250.00
100	100349	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	26/4/2025	Gj 05 CW 2665		VE 397-398/25-2026/49	--	--	--	--	Rahul Yadav	Hand Gloves - Cotton	PAIR	300.00	5	1500.00	0	0	0	0	0							

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
															TORCH (CO2)	NOS	1.000	1500	1500.00	0	0	0	0	1500.00	0	0	1500.00				
															SAFETY GOGGLES BLACK Color for Helpers	NOS	6.000	120	720.00	0	0	0	0	720.00	0	0	720.00				
															SPRING FILE	NOS	15.000	50	750.00	0	0	0	0	750.00	0	0	750.00				
															WD 40 SPRAY	NOS	1.000	350	350.00	0	0	0	0	350.00	0	0	350.00				
															MIG LINER (D & H)	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00				
															HACKSAW BLADE 1/2"X12" LS	NOS	6.000	10	60.00	0	0	0	0	60.00	0	0	60.00				
															ADJUSTABLE WRENCH 12"	NOS	1.000	300	300.00	0	0	0	0	300.00	0	0	300.00				
															MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
															CO2 Nozzle MBI	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00				
															CONTACT TIP 1.20 MM (C02)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															PAINTING BRUSH 3"	NOS	12.000	40	480.00	0	0	0	0	480.00	0	0	480.00				
															LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00				
															WELDING GLASS WHITE	NOS	100.000	5	500.00	0	0	0	0	500.00	0	0	500.00				
															MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00				
														Total			537.00		14760.00		0		0	14760.00		0	14760.00				
101	100351	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	30/4/2025	GJ05BX9342		VE-41	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	840.00	460	386400.00	0	0	0	0	386400.00	0	0	386400.00			
														Total			840.00		386400.00		0		0	386400.00		0	386400.00				
102	100300	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	Gj 05 CW 2665		VE 397-398/25-2026/56	--	--	--	--	Rahul Yadav	Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	3450	17250.00	0	0	0	0	17250.00	0	0	17250.00			
														Total			10.00		19050.00		0		0	19050.00		0	19050.00				
103	100060	TATA - Line Kiln Conveyor	--	Akshar Air Products	154/25-26	Third Party	7/4/2025	GJ16AU3447		154	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
														Total			160.00		3200.00		0		0	3200.00		576.00	3776.00		0	3776.00	
104	100067	TATA - Line Kiln Conveyor	--	Akshar Air Products	53/25-26	Third Party	3/4/2025	GJ16AU3128		053	--	--	--	--	Israfil Ansari	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00			
														Total			435.00		9900.00		0		0	9900.00		1782.00	11682.00		0	11682.00	
105	100307	Vishal Enterprise	--	Akshar Air Products	790/25-26	Third Party	--	GJ 16 AU 3125		790	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
														Total			3.00		11000.00		0		0	11000.00		1980.00	12980.00		0	12980.00	
106	100141	Vishal Enterprise	--	VISHAL ENTERPRISE	5624	Vishal Enterprise	12/4/2025	GJ05BT9342		5624	--	--	--	--	Israfil Ansari	JALI FILTER FOR WATER COOLER (BIG THREADED)	NOS	20.000	560	11200.00	0	0	0	0	11200.00	0	0	11200.00			
														Total			20.00		11200.00		0		0	11200.00							

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
109	100066	TATA - Line Kiln Conveyor	--	Akshar Air Products	130/25-26	Third Party	5/4/2025	GJ16AU3128		06	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	7.000	120	840.00	0	0	0	0	840.00	18	151.20	991.20		
																Total		7.000		840.00		0		0	840.00		151.20	991.20	0	991.20
110	100345	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	19/4/2025	GJ 05 CW 2665		VE -26	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
																Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
																Total		315.000		165150.00		0		0	165150.00		0	165150.00	0	165150.00
111	100309	Vishal Enterprise	--	Akshar Air Products	864/25-26	Third Party	--	GJ 16 AU 3125		864	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	5750	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																Total		1.000		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00
112	100297	Vishal Enterprise	--	Akshar Air Products	711/25-26	Third Party	--	GJ 16 AW 3447		711	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																CO2 CYLINDER	SQM	150.000	23	3450.00	0	0	0	0	3450.00	0	0	3450.00		
																Total		350.000		8050.00		0		0	8050.00		828.00	8878.00	0	8878.00
113	100286	Vishal Enterprise	--	VISHAL ENTERPRISE	8795	Vishal Enterprise	--	GJ05CW2665		8795	--	--	--	--	Israfil Ansari	Store Clearance Book	NOS	10.000	200	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																MARKING PENCIL	PKT	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Total		110.000		4000.00		0		0	4000.00		0	4000.00	0	4000.00
114	100363	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	851/25-26	Third Party	8/5/2025	GJ 16 AU 3125		851	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00
115	100413	Vishal Engineering Pvt Ltd	--	Akshar Air Products	1246/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1256	--	--	--	--	Rahul Yadav	Liquid CO2	KG	150.000	23	3450.00	0	0	0	0	3450.00	18	621.00	4071.00		
																Total		150.000		3450.00		0		0	3450.00		621.00	4071.00	0	4071.00
116	100082	TATA - Line Kiln Conveyor	--	Akshar Air Products	222/25-26	Third Party	10/4/2025	GJ16AU3447		222	--	--	--	--	Israfil Ansari	Oxygen	CM	35.000	20	700.00	0	0	0	0	700.00	18	126.00	826.00		
																CO2 CYLINDER	SQM	150.000	23	3450.00	0	0	0	0	3450.00	0	0	3450.00		
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		345.000		7350.00		0		0	7350.00		702.00	8052.00	0	8052.00
117	100462	CORAL-2	--	Akshar Air Products	1384/25-26	Third Party	--	GJ16AU3128		1384	--	--	--	--	Israfil Ansari	CO2 CYLINDER	SQM	150.000	23	3450.00	0	0	0	0	3450.00	0	0	3450.00		
																DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		350.000		8050.00		0		0	8050.00		828.00	8878.00	0	8878.00
118	100306	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 CW 2665		VE -47	--	--	--	--	Rahul Yadav	MIG LINER (D & H)	NOS	3.000	120	360.00	0	0	0	0	360.00	0	0	360.00		
																CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																MARKING PENCIL	PKT	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00		
																Welding Wire E71T-1C 1.2MM	KG	390.000	460	179400.00	0	0	0	0	179400.00	0	0	179400.00		
																ANTI SPATTER SPRAY 500 ML	NOS	5.000	180	900.00	0	0	0	0	900.00	0	0	900.00		
																PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00		
																Binding Wire	KG	1.000	120	120.00	0	0	0	0	120.00	0	0	120.00		
																Total		471.000		185540.00		0		0	185540.00		0	185540.00	0	185540.00
119	100358	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	711/25-26	Third Party	1/5/2025	GJ 16 AU 3447		711	--	--	--	--	Rahul Yadav</															



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
	Pvt Ltd															DURA Cylinder Oxygen	KG	480.00	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00		
																Total		680.00		14200.00		0	0	0	14200.00		2556.00	16756.00	0	16756.00
121	100779	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1560/25-26	Third Party	--	GJ16AU3128		1560	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	480.00	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00		
																Total		480.00		9600.00		0	0	0	9600.00		1728.00	11328.00	0	11328.00
122	100121	Vishal Enterprise	--	VISHAL ENTERPRISE	4568	Vishal Enterprise	11/4/2025	GJ05BT9342		4568	--	--	--	--	Israfil Ansari	SAFETY SHOE (S)10"	PAIR	5.00	550	2750.00	0	0	0	0	2750.00	0	0	2750.00		
																SAFETY SHOE (S) 9"	PAIR	3.00	550	1650.00	0	0	0	0	1650.00	0	0	1650.00		
																SAFETY SHOE (S) 7"	PAIR	5.00	550	2750.00	0	0	0	0	2750.00	0	0	2750.00		
																SAFETY SHOE (S) 6"	PAIR	10.00	550	5500.00	0	0	0	0	5500.00	0	0	5500.00		
																SAFETY SHOE (S) 6"	PAIR	3.00	650	1950.00	0	0	0	0	1950.00	0	0	1950.00		
																SAFETY SHOE (S) 7"	PAIR	10.00	650	6500.00	0	0	0	0	6500.00	0	0	6500.00		
																SAFETY SHOE (S) 9"	PAIR	7.00	650	4550.00	0	0	0	0	4550.00	0	0	4550.00		
																SAFETY SHOE (S)10"	PAIR	4.00	650	2600.00	0	0	0	0	2600.00	0	0	2600.00		
																Total		47.00		28250.00		0	0	0	28250.00		0	28250.00	0	28250.00
123	100844	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	10/6/2025	NA		2249	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	7.000	1570	10990.00	0	0	0	0	10990.00	18	1978.20	12968.20		
																Total		7.00		10990.00		0	0	0	10990.00		1978.20	12968.20	0	12968.20
124	100235	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	3/4/2025	GJ05CW2665		VE/24-2025/1081	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	330	99000.00	0	0	0	0	99000.00	0	0	99000.00		
																Total		300.00		99000.00		0	0	0	99000.00		0	99000.00	0	99000.00
125	100336	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Gj 05 CW 2665		VE 24-2025/1081	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
																Total		300.00		138000.00		0	0	0	138000.00		0	138000.00	0	138000.00
126	100249	Vishal Enterprise	--	VISHAL ENTERPRISE	4586	Vishal Enterprise	--	GJ05BT9342		4586	--	--	--	--	Israfil Ansari	Scaffolding Jali	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Scaffolding Base Plate	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Scaffolding Fix Clamp	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
																Scaffolding Pipe 2 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Scaffolding Pipe 6 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Scaffolding Fix Clamp	NOS	250.000	1	250.00	0	0	0	0	250.00	0	0	250.00		
																Scaffolding Jali Clamp	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00		
																Scaffolding Jali	NOS	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00		
																Scaffolding Pipe 3 Mtr	NOS	25.000	1	25.00	0	0	0	0	25.00	0	0	25.00		
																Scaffolding Pipe 6 Mtr	NOS	25.000	1	25.00	0	0	0	0	25.00	0	0	25.00		
																Binding Wire	KG	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00		
																Scaffolding Jali Clamp	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00		
																Scaffolding Base Plate	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Scaffolding Round Clamp	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Scaffolding Fix Clamp	NOS	60.000	1	60.00	0	0	0	0	60.00	0	0	60.00		
																Scaffolding Pipe 1 Mtr	NOS	35.000	1	35.00	0	0	0	0	35.00	0	0	35.00		
																Scaffolding Pipe 2 Mtr	NOS	50.000	1	50.00	0	0	0	0						

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT				
																PLASTIC JARS	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00						
																Scaffolding Fix Clamp	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00						
																Scaffolding Pipe 2 Mtr	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00						
																Scaffolding Pipe 1 Mtr	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00						
																Scaffolding Ladder 4 Mtr	NOS	2.000	1200	2400.00	0	0	0	0	2400.00	0	0	2400.00						
																Scaffolding Jali	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00						
																Scaffolding Base Plate	NOS	20.000	70	1400.00	0	0	0	0	1400.00	0	0	1400.00						
																Scaffolding ladder 3 Mtr	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00						
																Scaffolding Jali Clamp	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00						
																Scaffolding Round Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00						
																Scaffolding Fix Clamp	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00						
																Scaffolding Pipe 3 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00						
																Scaffolding Pipe 6 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00						
																STICKER	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00						
																FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00						
																Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00						
																Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00						
																Scaffolding Pipe 1 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00						
																Scaffolding Pipe 3 Mtr	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00						
																Scaffolding Jali	NOS	14.000	1	14.00	0	0	0	0	14.00	0	0	14.00						
																Total		2136.00		5914.00		0		0	5914.00		0	5914.00		0	5914.00		0	5914.00
127	100242	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	5/4/2025	--		2031	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.000	1550	12400.00	0	0	0	0	12400.00	18	2232.00	14632.00						
																Total		8.00		12400.00		0		0	12400.00		2232.00	14632.00	0	14632.00				
128	100119	Vishal Enterprise	--	VISHAL ENTERPRISE	39789	Vishal Enterprise	11/4/2025	GJ05BT9342	39789	--	--	--	--	--	Israfil Ansari	Line Dori	MTR	500.000	2	1000.00	0	0	0	0	1000.00	0	0	1000.00						
																SPARK LIGHTER	NOS	30.000	20	600.00	0	0	0	0	600.00	0	0	600.00						
																RIGHT ANGLE 24"	NOS	10.000	420	4200.00	0	0	0	0	4200.00	0	0	4200.00						
																RIGHT ANGLE 18"	NOS	10.000	320	3200.00	0	0	0	0	3200.00	0	0	3200.00						
																RIGHT ANGLE 12"	NOS	15.000	210	3150.00	0	0	0	0	3150.00	0	0	3150.00						
																RIGHT ANGLE 08"	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00						
																RIGHT ANGLE 06"	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00						
																Portable Oven	NOS	15.000	560	8400.00	0	0	0	0	8400.00	0	0	8400.00						
																SPIRIT LEVEL 24" MAGNETIC	NOS	10.000	310	3100.00	0	0	0	0	3100.00	0	0	3100.00						
																SPIRIT LEVEL 12" MAGNETIC	NOS	20.000	250	5000.00	0	0	0	0	5000.00	0	0	5000.00						
																TOOL BOX	NOS	10.000	250	2500.00	0	0	0	0	2500.00	0	0	2500.00				</td		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
131	100366	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	--	Third Party	10/5/2025	GJ 16 AU 3125		878	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	355.000	20	7100.00	0	0	0	0	7100.00	18	1278.00	8378.00			
132	100569	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	319	Vishal Enterprise	--	GJ05CW2665		319	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	150.000	45	6750.00	0	0	0	0	6750.00	18	1215.00	7965.00			
133	100397	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1165/25-26	Third Party	23/5/2025	GJ 16 AU 5998		1165	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
134	100342	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	19/4/2025	GJ 16 AW 9342		VE -24	--	--	--	--	Rahul Yadav	PAINTING BRUSH 3"	NOS	10.000	40	400.00	0	0	0	0	400.00	0	0	400.00			
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00			
																Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	80.000	65	5200.00	0	0	0	0	5200.00	0	0	5200.00			
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00			
																HOSE CLAMP 1/2" SS	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00			
																HOSE CONNECTOR 8 MM	NOS	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00			
																CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00			
																CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
																TEFLON TAPE 0.5"	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00			
																REGULATOR FOR OXYGEN	NOS	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00			
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Total		498.000		40100.00		0		0	40100.00		1242.00	41342.00	0	41342.00	
135	100295	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE397-398/25-2026/50	--	--	--	--	Rahul Yadav	ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00			
																Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00			
																Total		700.000		316500.00		0		0	316500.00		0	316500.00	0	316500.00	
136	100080	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	286	Vishal Enterprise	9/4/2025	GJ05CW2665		286	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00			
																Total		300.000		300.00		0		0	300.00		54.00	354.00	0	354.00	
137	100411	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	24/5/2025	GJ 05 CW 2665		VE-397-398/25-2026/102	--	--	--	--	Rahul Yadav	AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	20.000	150	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																Ball Pen	NOS	10.000	3	30.00	0	0	0	0	30.00		12	3.60		33.60	
																XEROX PAPER A4 SIZE	PKT	5.000	460	2300.00	0	0	0	0	2300.00	0	0	2300.00			
																LEATHER HAND GLOVES	PAIR	10.000	120	1200.00	0	0	0	0	1200.00	0	0	1200.00			
																Welding Helmet WITHOUT SAFETY	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																Total		300.000		300.00		0		0	300.00		54.00	354.00	0	354.00	

PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															HELMET															
																GAS DIFFUSER KD 36 (Panasonic)	NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00		
																MIG LINER (D & H)	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00		
																STAPLER PIN NO:10	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00		
																Plasma Contents Nozzle 220975(125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
																MARKING PENCIL	PKT	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00		
																CONTACT TIP HOLDER 1.20 MM	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																WELDING GLASS BLACK-11 DIN	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00		
																WELDING GLASS WHITE	NOS	100.000	5	500.00	0	0	0	0	500.00	0	0	500.00		
																CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00		
														Total		340.000		46680.00		0		0	0	46680.00		3.60	46683.60	0	46683.60	
138	100219	Vishal Enterprise	--	VISHAL ENTERPRISE	00321	Third Party	--	GJ05BT9342		00321	--	--	--	--	Israfil Ansari	Plasma Electrode	NOS	50.000	1530	76500.00	0	0	0	0	76500.00	0	0	76500.00		
														Total		50.000		76500.00		0		0	0	76500.00		0	76500.00		0	76500.00
															SAFETY SHOE (S) 10"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00			
																SAFETY SHOE (S) 9"	PAIR	20.000	450	9000.00	0	0	0	0	9000.00	0	0	9000.00		
																SAFETY SHOE (S) 8"	PAIR	20.000	450	9000.00	0	0	0	0	9000.00	0	0	9000.00		
																SAFETY SHOE (S) 7"	PAIR	20.000	450	9000.00	0	0	0	0	9000.00	0	0	9000.00		
																SAFETY SHOE (S) 6"	PAIR	10.000	450	4500.00	0	0	0	0	4500.00	0	0	4500.00		
																Total		75.000		34250.00		0		0	34250.00		0	34250.00		0
140	100199	Vishal Enterprise	--	VISHAL ENTERPRISE	5647	Vishal Enterprise	--	GJ05BT9342		5647	--	--	--	--	Israfil Ansari	SAFETY HELMET (WHITE)	NOS	50.000	98	4900.00	0	0	0	0	4900.00	0	0	4900.00		
														Total		51.000		4901.00		0		0	0	4901.00		0	4901.00		0	4901.00
															Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00			
																DURA Cylinder Oxygen	KG	355.000	20	7100.00	0	0	0	0	7100.00	18	1278.00	8378.00		</



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00		
																CORE CUT DRILL BIT 22X55 MM	NOS	4.000	3100	12400.00	0	0	0	0	12400.00	0	0	12400.00		
																AG 7 Grinding Wheel SS - 180 x 7 x 22.23MM	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00		
																Drill Bit Pin (Pilot Pin)	NOS	10.000	426	4260.00	0	0	0	0	4260.00	0	0	4260.00		
																ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00		
																CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00		
																XEROX PAPER (A3 SIZE)	PKT	2.000	740	1480.00	0	0	0	0	1480.00	0	0	1480.00		
																XEROX PAPER A4 SIZE	PKT	5.000	460	2300.00	0	0	0	0	2300.00	0	0	2300.00		
																SPRING FILE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																MARKER PEN BLACK	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00		
																ELECTRODE E 7018 X 4 MM	KG	60.000	306	18360.00	0	0	0	0	18360.00	0	0	18360.00		
																Plastic Folder	PKT	1.000	100	100.00	0	0	0	0	100.00	0	0	100.00		
													Total			682.000			98650.00		0		0	98650.00		1242.00	99892.00	0	99892.00	

146	100180	Vishal Enterprise	-	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BT9342	2001	--	--	--	--	Israfil Ansari	Feeder Roller For Co2 Trolley	NOS	50.000	1	50.00	0	0	0	50.00	0	0	50.00			
															FF2 Grinder M/C	NOS	12.000	1	12.00	0	0	0	0	12.00	0	0	12.00		
															ANGLE GRINDERS AG 4 "	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
															ANGLE GRINDERS AG 5 "	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00		
															ANGLE GRINDERS AG 7"	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
															Gear AG4 DCA	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00		
															Gear AG5 DCA	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
															BEARING 6201	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
															BEARING 608	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
															CONNECTOR 400 AMP WELDING MACHINE	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
															WELDING MACHINE FAN 400 AMP	NOS	8.000	1	8.00	0	0	0	0	8.00	0	0	8.00		
															Coil For Portable Oven	NOS	13.000	1	13.00	0	0	0	0	13.00	0	0	13.00		
															Thermostat	NOS	22.000	1	22.00	0	0	0	0	22.00	0	0	22.00		
															ARMATURE AG4 DCA	NOS	7.000	1	7.00	0	0	0	0	7.00	0	0	7.00		
															ARMATURE AG5	NOS	8.000	1	8.00	0	0	0	0	8.00	0	0	8.00		
															ARMATURE FOR AG 7	NOS	12.000	1	12.00	0	0	0	0	12.00	0	0	12.00		
															Plasma Electrode	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
												Total		414.000		414.00		0	0	0	414.00		0	414.00	0	414.00			

148	100861	Vrishal Engineering Pvt Ltd	-	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	11/6/2025	Gj 05 CW 2665		VE397-398/25-2026/119	--	--	--	--	Rahul Yadav	Measuring Tape - 5Mtr	NOS	10.000	100	1000.00	0	0	0	1000.00	0	0	1000.00		
																MARKER PEN WHITE	NOS	10.000	50	500.00	0	0	0	500.00	0	0	500.00		
																CONTACT TIP 1.20 MM (CO2)	NOS	40.000	100	4000.00	0	0	0	4000.00	0	0	4000.00		
																Material Issue Book	NOS	5.000	150	750.00	0	0	0	750.00	0	0	750.00		
																XEROX PAPER A4 SIZE	PKT	5.000	470	2350.00	0	0	0	2350.00	0	0	2350.00		
																GAS DIFFUSER KD 36 (Panasonic)	NOS	10.000	30	300.00	0	0	0	300.00	0	0	300.00		
																CO2 Nozzle MBI	NOS	5.000	150	750.00	0	0	0	750.00	0	0	750.00		
																ANTI SPATTER SPRAY 500 ML	NOS	4.000	120	480.00	0	0	0	480.00	0	0	480.00		
																ELECTRODE E 7018 X 4 MM	KG	40.000	120	4800.00	0	0	0	4800.00	0	0	4800.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
																ELECTRODE E 7018 X3.15 MM	KG	100.00	120	12000.00	0	0	0	0	12000.00	0	0	12000.00			
																Grinding Wheel AG4-CS	NOS	50.00	69	3450.00	0	0	0	0	3450.00	18	621.00	4071.00			
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	50.00	30	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																WELDING GLASS WHITE	NOS	50.00	4	200.00	0	0	0	0	200.00	0	0	200.00			
																Total		379.00		32080.00		0		0	32080.00		621.00	32701.00	0	32701.00	
149	100125	Vishal Enterprise	--	VISHAL ENTERPRISE	85690	Vishal Enterprise	11/4/2025	GJ05BT9342		85690	--	--	--	--	Israfil Ansari	ELECTRODE E7018 1.2.5mm	KG	100.00	605	60500.00	0	0	0	0	60500.00	0	0	60500.00			
																ELECTRODE E7018 1.3.15mm	KG	100.00	605	60500.00	0	0	0	0	60500.00	0	0	60500.00			
																Total		200.00		121000.00		0		0	121000.00		0	121000.00	0	121000.00	
150	100132	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	259	Third Party	11/4/2025	GJ16AU3447		259	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	320.00	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
																Total		320.00		6400.00		0		0	6400.00		1152.00	7552.00	0	7552.00	
151	100283	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	8527 Digital Surface gauge	Vrishal Engineering Pvt Ltd	--	GJ05CW2665		8527	--	--	--	--	Israfil Ansari	Digital Surface Profile Gauge 12x0.001mm	NOS	2.00	3850	7700.00	0	0	0	0	7700.00	0	0	7700.00			
																Total		2.00		7700.00		0		0	7700.00		0	7700.00	0	7700.00	
152	100389	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	22/5/2025	NA		2177	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	5.00	1900	9500.00	0	0	0	0	9500.00	18	1710.00	11210.00			
																Total		5.00		9500.00		0		0	9500.00		1710.00	11210.00	0	11210.00	
153	100079	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	285	Vishal Enterprise	9/4/2025	GJ05CW2665		285	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.00	1	200.00	0	0	0	0	200.00	18	36.00	236.00			
																Total		200.00		200.00		0		0	200.00		36.00	236.00	0	236.00	
154	100338	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	9/5/2025	GJ05CW2665		VE/25-2026/06	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	450.00	460	207000.00	0	0	0	0	207000.00	0	0	207000.00			
																CUTTING OIL	LTR	10.00	220	2200.00	0	0	0	0	2200.00	0	0	2200.00			
																GAS DIFFUSER KD 36 (Panasonic)	NOS	20.00	30	600.00	0	0	0	0	600.00	0	0	600.00			
																Measuring Tape - 5Mtr	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00			
																Total		490.00		210300.00		0		0	210300.00		0	210300.00	0	210300.00	
155	100689	L&T	--	Satyam Wood Industries	323	Vishal Enterprise	--	GJ05CW2665		323	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	70.00	45	3150.00	0	0	0	0	3150.00	18	567.00	3717.00			
																Total		70.00		3150.00		0		0	3150.00		567.00	3717.00	0	3717.00	
156	100302	Vishal Enterprise	--	Akshar Air Products	758/25-26	Third Party	--	GJ 16 AU 3447		758	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.00	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		1.00		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00	
157	100296	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BX9342		VE -41	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	840.00	460	386400.00	0	0	0	0	386400.00	0	0	386400.00			
																Total		840.00		386400.00		0		0	386400.00		0	386400.00	0	386400.00	
158	100215	Vishal Enterprise	--	VISHAL ENTERPRISE	489	Vishal Enterprise	--	GJ05BT9342		489	--	--	--	--	Israfil Ansari	HOSE CLAMP 1/2" SS	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
																Fire Hose Connector	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
																REGULATOR FOR OXYGEN	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00			
																TEFLON TAPE 0.5"	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																Total		100.00		100.00		0		0	100.00		0	100.00	0	100.00	

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
159	100429	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1326/25-26	Third Party	30/2025	GJ 16 AU 3128		1326	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
															DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
															Total		360.000		7800.00		0	0	0	7800.00		1404.00	9204.00	0	9204.00	
160	101118	CORAL-2	--	Aarti Industries Ltd.	174456	Vishal Enterprise	17/6/2025	GJ/16/BH/1245	101114,101114	XYZ/25-26/006	4562489	17/6/2025	--	17/6/2025	Rahul Yadav	ELECTRODE E7018-1 2.5mm	KG	1.000	697	697.00	0	0	0	0	697.00	0	0	697.00		
															ELECTRODE E7018-1 3.15mm	KG	1.000	678	678.00	0	0	0	0	678.00	0	0	678.00			
															Total		2.000		1375.00		0	0	0	1375.00		0	1375.00	0	1375.00	
161	100134	Vishal Enterprise	--	Dhaval Metal & Hardware	202	Vishal Enterprise	11/4/2025	GJ05CW2665		202	--	--	--	--	Rahul Yadav	SWITCH 1-Way, 20Amp	NOS	2.000	1	2.00	0	0	0	0	2.00	18	0.36	2.36		
															Total		2.000		2.00		0	0	0	2.00		0.36	2.36	0	2.36	
162	100154	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	287	Vishal Enterprise	12/4/2025	GJ05CW2665		287	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00		
															Total		300.000		300.00		0	0	0	300.00		54.00	354.00	0	354.00	
163	100461	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	2/6/2025	NA		2221	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	5.000	1900	9500.00	0	0	0	0	9500.00	18	1710.00	11210.00		
															Total		5.000		9500.00		0	0	0	9500.00		1710.00	11210.00	0	11210.00	
164	100072	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	281	Vishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		281	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.000	1	100.00	0	0	0	0	100.00	18	18.00	118.00		
															Total		100.000		100.00		0	0	0	100.00		18.00	118.00	0	118.00	
165	100508	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	316	Vishal Enterprise	--	GJ05CW2665		316	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00		
															Total		300.000		300.00		0	0	0	300.00		54.00	354.00	0	354.00	
166	100241	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	14/4/2025	BY hand Himanshu ponday	VE/25-2026/17	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	5.000	1800	9000.00	0	0	0	0	9000.00	0	0	9000.00			
															MARKER PEN WHITE	NOS	30.000	50	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															Plasma Contents Shield 420168 (45A-65A)	NOS	35.000	300	10500.00	0	0	0	0	10500.00	0	0	10500.00			
															Plasma Contents Retaining Cap 220977(30A-125A)	NOS	4.000	400	1600.00	0	0	0	0	1600.00	0	0	1600.00			
															Plasma Contents Nozzle 420169 (65A)	NOS	10.000	500	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															Plasma Contents Shield 420168 (45A-65A)	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															CABLE LUG (ALU) 70 MM	NOS	50.000	20	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Total		136.000		29600.00		0	0	0	29600.00		0	29600.00	0	29600.00	
167	100143	Vishal Enterprise	--	VISHAL ENTERPRISE	8957	Vishal Enterprise	12/4/2025	GJ05BT9342		8957	--	--	--	--	Israfil Ansari	LEATHER HAND GLOVES	PAIR	200.000	180	36000.00	0	0	0	0	36000.00	0	0	36000.00		
															Hand Gloves - Cotton	PAIR	2000.000	10	20000.00	0	0	0	0	20000.00	0	0	20000.00			
															Total		2200.000		56000.00		0	0	0	56000.00		0	56000.00	0	56000.00	
168	100693	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1505/25-26	Third Party	7/6/2025	GJ 16 AU 8672		1505	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00					

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT					
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	500	2500.00	0	0	0	0	2500.00	0	0	2500.00							
																Total		10.000		5000.00		0	0	0	5000.00		0	5000.00	0	5000.00					
170	100174	TATA - Line Kiln Conveyor	--	Bajrang Enterprise	220	Third Party	16/4/2025	GJ05CU8601		220	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.000	1850	5550.00	0	0	0	0	5550.00	0	0	5550.00							
																Total		3.000		5550.00		0	0	0	5550.00		0	5550.00	0	5550.00					
171	100567	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	318	Vishal Enterprise	--	GJ05CW2665		318	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	45	9000.00	0	0	0	0	9000.00	18	1620.00	10620.00							
																Total		200.000		9000.00		0	0	0	9000.00		1620.00	10620.00	0	10620.00					
172	100522	TATA - Line Kiln Conveyor	--	Essel Weld Enterprise	Invoice No-653 (VEPL/25260053)	Third Party	--	GJ05BX2491		653	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	600.000	135	81000.00	0	0	0	0	81000.00	0	0	81000.00							
																Total		600.000		81000.00		0	0	0	81000.00		0	81000.00	0	81000.00					
173	100368	Vishal Engineering Pvt Ltd	--	Akshar Air Products	961/25-26	Third Party	14/5/2025	GJ 16 AU 3125		961	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00							
																Total		200.000		4600.00		0	0	0	4600.00		828.00	5428.00	0	5428.00					
174	100064	TATA - Line Kiln Conveyor	--	SHIVA Industries	VE/24250700	Third Party	8/4/2025	Kabra Express Logistics Pvt.Ltd.		06	VGC2526000165	4/4/2025	--	--	Israfil Ansari	Cable Trolley	NOS	25.000	350	8750.00	0	0	0	0	8750.00	18	1575.00	10325.00							
																Total		25.000		8750.00		0	0	0	8750.00		1575.00	10325.00	0	10325.00					
175	100177	Vishal Enterprise	--	VISHAL ENTERPRISE	25	Vishal Enterprise	--	GJ05BT9342		25	--	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00							
																Total		2.000		2.00		0	0	0	2.00		0	2.00	0	2.00					
176	100519	TATA - Line Kiln Conveyor	--	Akshar Air Products	1424/25-26	Third Party	--	GJ16AU3128		1424	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00							
																Total		200.000		4600.00		0	0	0	4600.00		828.00	5428.00	0	5428.00					
177	100312	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 CW 2665		VE 397-398/25-2026/76	--	--	--	--	Rahul Yadav	HS Grub Screw M10 x 6	NOS	4.000	14	56.00	0	0	0	0	56.00	0	0	56.00		0	56.00	0	56.00		
																Total		4.000		56.00		0	0	0	56.00		0	56.00	0	56.00					
178	100313	Vishal Enterprise	--	VISHAL ENTERPRISE	3652	Vishal Enterprise	--	GJ05CW2665		3652	--	--	--	--	Israfil Ansari	PIPE CUTTING MACHINES (CHOPSAW MACHINE)	NOS	4.000	15319	61276.00	0	0	0	0	61276.00	0	0	61276.00							
																Total		4.000		61276.00		0	0	0	61276.00		0	61276.00	0	61276.00					
179	100304	Vishal Enterprise	--	Akshar Air Products	774/25-26	Third Party	--	GJ 16 AU 3447		774	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	2.000	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00							
																Total		2.000		6400.00		0	0	0	6400.00		1152.00	7552.00	0	7552.00					
180	100339	Vishal Engineering Pvt Ltd	--	Vishal Engineering Pvt.Ltd	--	Vishal Engineering Pvt Ltd	7/5/2025	GJ 05 CW 2665		VE/24-2025/1090	--	--	--	--	Rahul Yadav	MASKING TAPE / Cello Tape - Transparent White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00							
																HOSE CONNECTOR 8 MM	NOS	5.000	20	100.00	0	0	0	0	100.00	0	0	100.00							
																CONTACT TIP 1.20 MM (C02)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00							
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.000	100	10000.00	0	0	0	0	10000.00	0	0	10000.00							
																Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00							
																TORCH (CO2)	NOS	2.000	1500	3000.00	0	0	0	0	3000.00	0	0	3000.00							



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															HACKSAW BLADE 1/2"X12" LS	NOS	6.000	10	60.00	0	0	0	0	60.00	0	0	60.00			
															ADJUSTABLE WRENCH 12"	NOS	1.000	250	250.00	0	0	0	0	250.00	0	0	250.00			
															MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															CO2 Nozzle MBI	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00			
															LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															SPRING FILE	NOS	15.000	50	750.00	0	0	0	0	750.00	0	0	750.00			
															MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Total		547.000		16220.00		0		0	16220.00		0	16220.00	0	16220.00	
187	100261	Vishal Enterprise	--	VISHAL ENTERPRISE	789	Vishal Enterprise	--	GJ05BT9342	789	--	--	--	Israfil Ansari	ADJUSTABLE WRENCH 12"	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
														WD 40 SPRAY	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
														TORCH (CO2)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
														CUTTING OIL	LTR	60.000	1	60.00	0	0	0	0	60.00	0	0	60.00				
														SPRING FILE	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
														MIG LINER (D & H)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
														Cotton Insulation Tape	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
														Total		250.000		250.00		0		0	250.00		0	250.00	0	250.00		
188	100457	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1353/25-26	Third Party	31/5/2025	GJ 16 AU 8672		1353	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00			
															Total		250.000		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00	
189	100369	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125		962	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
															DURA Cylinder Oxygen	KG	1.000	20	20.00	0	0	0	0	20.00	18	3.60	23.60			
															Total		201.00		4620.00		0		0	4620.00		831.60	5451.60	0	5451.60	
190	100310	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	--	NA		2134	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.000	1900	15200.00	0	0	0	0	15200.00	18	2736.00	17936.00			
															Total		8.00		15200.00		0		0	15200.00		2736.00	17936.00	0	17936.00	
191	100386	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1121/25-26	Third Party	21/5/2025	GJ 16 AU 5998		1121	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
															DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	32						

PURCHASE REPORT																															
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
															THERMO CHALK 250°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 275°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 300°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 301°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 310°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 315°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 325°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 150°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 375°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 380°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 50°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 75°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 400°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 80°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 90°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 130°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															THERMO CHALK 350°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
													Total				125.00		125.00		0		0	125.00		0	125.00	0	125.00		
194	100565	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	317	Vishal Enterprise	--	GJ05CW2665		317	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	150.000	20	3000.00	0	0	0	0	3000.00	18	540.00	3540.00			
													Total				150.000		3000.00		0		0	3000.00		540.00	3540.00	0	3540.00		
195	100398	Vrishal Engineering Pvt Ltd	--	Lift Arts	VEPL/25260111	Third Party	--	GJ05CW2665		LA/0151	--	--	--	--	Israfil Ansari	WIRE ROPE SILING	NOS	4.000	7716	30864.00	0	0	0	0	30864.00	0	0	30864.00			
													Total				4.000		30864.00		0		0	30864.00		0	30864.00	0	30864.00		
196	100772	TATA - Line Kiln Conveyor	--	Akshar Air Products	1540/25-26	Third Party	--	GJ16AU3128		1540	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
													Total				160.000		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00		
197	100361	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	774/25-26	Third Party	3/5/2025	GJ 16 AU 3447		774	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
													Total				320.000		6400.00		0		0	6400.00		1152.00	7552.00	0	7552.00		
198	100250	Vishal Enterprise	--	VISHAL ENTERPRISE	654	Vishal Enterprise	--	GJ05BT9342		654	--	--	--	--	Israfil Ansari	Plasma Cutting Nozzle	NOS	50.000	330	16500.00	0	0	0	0	16500.00	0	0	16500.00			



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES

Purchase Report																														
Sr No.	Voucher No.	Project Name	Date	Party Name	Bill No.	Transport Name	Transport Date	Vehicle No.	Po No.	Challan No.	Lr No.	Lr Date	Payment Day	Payment Date	Received By	Item Name	Unit	Qty	Unit Price	Amount	Discount %	Discount Amount	Sp. Discount %	Sp. Discount Amount	Taxable Amount	Gst %	Gst Amount	Total Amount	+/- Amount	Net Amount
															Ear Plug	NOS	30.000	10	300.00	0	0	0	0	300.00	18	54.00	354.00			
															REGULATOR FOR OXYGEN	NOS	2.000	1000	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															SPRING FILE	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															HOSE CLAMP 1/2" SS	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00			
															CONTACT TIP HOLDER 1.20 MM	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															CONTACT TIP 1.20 MM (CO2)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00			
															Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															Ball Pen	NOS	10.000	5	50.00	0	0	0	0	50.00	12	6.00	56.00			
															BOX FILE (A4 SIZE)	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00			
															ANTI SPATTER SPRAY 500 ML	NOS	3.000	180	540.00	0	0	0	0	540.00	0	0	540.00			
															XEROX PAPER A4 SIZE	PKT	4.000	455	1820.00	0	0	0	0	1820.00	0	0	1820.00			
															XEROX PAPER (A3 SIZE)	PKT	3.000	740	2220.00	0	0	0	0	2220.00	0	0	2220.00			
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
															CORE CUT DRILL BIT 22X55 MM	NOS	5.000	3101	15505.00	0	0	0	0	15505.00	0	0	15505.00			
															ELECTRODE E 7018 X 4 MM	KG	10.000	80	800.00	0	0	0	0	800.00	0	0	800.00			
															CO2 Nozzle MBI	NOS	5.000	200	1000.00	0	0	0	0	1000.00	0	0	1000.00			
													Total			314.000		56695.00		0		0	56695.00		1302.00	57997.00	0	57997.00		

202	100571	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1421/25-26	Third Party	3/6/2025	GJ 16 AU 5998		1421	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	480.000	20	9600.00	0	0	0	9600.00	18	1728.00	11328.00			
-----	--------	--------------------------------	----	---------------------	------------	-------------	----------	---------------	--	------	----	----	----	----	-------------	----------------------	----	---------	----	---------	---	---	---	---------	----	---------	----------	--	--	--

PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															PAINTING BRUSH 3"	NOS	16.000	30	480.00	0	0	0	0	480.00	0	0	480.00			
															Grinding Wheel AG4-CS	NOS	75.000	69	5175.00	0	0	0	0	5175.00	18	931.50	6106.50			
															Plastic Folder	PKT	2.000	50	100.00	0	0	0	0	100.00	0	0	100.00			
															BOX FILE (A4 SIZE)	NOS	8.000	150	1200.00	0	0	0	0	1200.00	0	0	1200.00			
															Magnetic Earthing Clamp	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															CORE CUT DRILL BIT 26X55 MM	NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00			
														Total		134.000		24755.00		0		0	24755.00		931.50	25686.50	0	25686.50		
204	100274	Vishal Enterprise	--	VISHAL ENTERPRISE	8975	Vishal Enterprise	--	GJ05BT9342	8975	--	--	--	Israfil Ansari	D SPANNER 30	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00				
														HAMMERING RING SPANNER 30MM		NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
														HAMMERING RING SPANNER 36MM		NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
														HAMMERING D SPANNER 36MM		NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
														HAMMERING RING SPANNER 32MM		NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
														HAMMERING D SPANNER 32MM		NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
														Total			27.00		27.00		0		0	27.00		0	27.00	0	27.00	
205	100414	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	12514/25-26	Third Party	27/5/2025	GJ 16 AU 5998	1251	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00				
														DURA Cylinder Oxygen		KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
														Total			360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00	
206	100255	Vishal Enterprise	--	VISHAL ENTERPRISE	897	Vishal Enterprise	--	GJ05BT9342	897	--	--	--	Israfil Ansari	HACKSAW BLADE 1/2"X12" HSS	NOS	25.000	1	25.00	0	0	0	0	25.00	0	0	25.00				
														FILLER WIRE ER 70S2 X 3.15 MM		KG	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
														Total			45.000		45.00		0		0	45.00		0	45.00	0	45.00	
207	100928	CORAL-2	--	Akshar Air Products	1607/25-26	Third Party	--	GJ16AU3128	1607	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	70.000	142	9940.00	0	0	0	0	9940.00	0	0	9940.00				
														Argon Dura Cylinder		CM	320.000	142	45440.00	0	0	0	0	45440.00	0	0	45440.00			
														Total			390.000		55380.00		0		0	55380.00		0	55380.00	0	55380.00	
208	100347	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	22/4/2025	GJ 05 CW 266																						



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT		
																Total		12.00		12.00		0		0		12.00		0	12.00	0	12.00	
216	100356	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	12/5/2025	--		VE -47	--	--	--	--	Rahul Yadav	MIG LINER (D & H)	NOS	3.000	150	450.00	0	0	0	0	450.00	0	0	450.00				
																	CONTACT TIP HOLDER 1.20 MM	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
																	MARKING PENCIL	PKT	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00			
																	Store Clearance Book	NOS	2.000	300	600.00	0	0	0	0	600.00	0	0	600.00			
																	Welding Wire E71T-1C 1.2MM	KG	390.000	460	179400.00	0	0	0	0	179400.00	0	0	179400.00			
																	ANTI SPATTER SPRAY 500 ML	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00			
																	PAINTING BRUSH 3"	NOS	12.000	40	480.00	0	0	0	0	480.00	0	0	480.00			
																	Binding Wire	KG	1.000	120	120.00	0	0	0	0	120.00	0	0	120.00			
																	Total		473.000		185850.00		0		0	185850.00		0	185850.00	0	185850.00	
217	100589	L&T	--	Satyam Wood Industries	320	Vishal Enterprise	--	GJ05CW2665		320	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	45	9000.00	0	0	0	0	9000.00	18	1620.00	10620.00				
																	Total		200.000		9000.00		0		0	9000.00		1620.00	10620.00	0	10620.00	
218	100460	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1371/25-26	Third Party	1/6/2025	GJ 16 AU 3128		1371	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00				
																	Total		200.000		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00	
219	100182	Vishal Enterprise	--	VISHAL ENTERPRISE	30212	Vishal Enterprise	--	GJ05BT9342		30212	--	--	--	--	Israfil Ansari	CABLE LUG (ALU) 35 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
																	CABLE LUG (ALU) 50 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
																	CABLE LUG (ALU) 95 MM	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
																	CABLE LUG (ALU) 70 MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																	Total		400.000		400.00		0		0	400.00		0	400.00	0	400.00	
220	100230	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	456	Third Party	--	GJ16AU3447		456	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00				
																	Total		320.000		6400.00		0		0	6400.00		1152.00	7552.00	0	7552.00	
221	100073	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	284	Vishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		284	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.000	1	100.00	0	0	0	0	100.00	18	18.00	118.00				
																	Total		100.000		100.00		0		0	100.00		18.00	118.00	0	118.00	
222	101116	CORAL-2	--	Aarti Industries Ltd.	658789	Third Party	17/6/2025	GJ/16/BH/1234	101114,101114	879654213	213465798	17/6/2025	--	17/6/2025	Rahul Yadav	ELECTRODE E7018-1 3.15mm	KG	1.000	678	678.00	0	0	0	0	678.00	0	0	678.00				
																	ELECTRODE E7018-1 2.5mm	KG	1.000	697	697.00	0	0	0	0	697.00	0	0	697.00			
																	Total		2.000		1375.00		0		0	1375.00		0	1375.00	0	1375.00	
223	100752	CORAL-2	--	Akshar Air Products	1524/25-26	Third Party	--	GJ16AU3128		--	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00				
																	Total		160.000		22720.00		0		0	22720.00		0	22720.00	0	22720.00	
224	100350	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	27/4/2025	GJ 16 AW 9342		VE 397-398/25-2026/50	--	--	--	--	Rahul Yadav	ELECTRODE E7018 X3.15 MM	KG	100.000	90	9000.00	0	0	0	0	9000.00	0	0	9000.00				
																	Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00			
																	Total		700.000		285000.00		0		0	285000.00		0	285000.00	0	285000.00	
225	100247	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	19/4/2025	GJ05CW2665		VE-26	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	500	7500.00	0	0	0	0	7500.00</td							



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
226	100214	Vishal Enterprise	--	VISHAL ENTERPRISE	8559	Vishal Enterprise	--	GJ05BT9342		8559	--	--	--	--	Israfil Ansari	INSULATION TAPE BLACK	NOS	50.00	20	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Total		50.00		1000.00		0	0	0	1000.00		0	1000.00	0	1000.00	
227	100245	Vishal Enterprise	--	Bajrang Enterprise	221	Third Party	--	GJ16AU3447		221	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.00	1850	5550.00	0	0	0	0	5550.00	0	0	5550.00			
																Total		3.00		5550.00		0	0	0	5550.00		0	5550.00	0	5550.00	
228	100281	Vishal Enterprise	--	Dheval Metal & Hardware	5694	Vishal Enterprise	--	GJ05CW2665		5694	--	--	--	--	Israfil Ansari	BATTERY 9V	NOS	20.00	20	400.00	0	0	0	0	400.00	0	0	400.00			
																LOCK & KEY	NOS	4.00	75	300.00	0	0	0	0	300.00	0	0	300.00			
																Total		24.00		700.00		0	0	0	700.00		0	700.00	0	700.00	
229	100106	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BT9342		4909	--	--	--	--	Israfil Ansari	Digital Voltage Stabilizer	NOS	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00			
																Total		1.00		1.00		0	0	0	1.00		0	1.00	0	1.00	
230	100301	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE 397-398/25-2026/57	--	--	--	--	Rahul Yadav	BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	2.00	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00			
																Total		6.00		3000.00		0	0	0	3000.00		0	3000.00	0	3000.00	
231	100217	Vishal Enterprise	--	VISHAL ENTERPRISE	5632	Vishal Enterprise	--	GJ05BT9342		5632	--	--	--	--	Israfil Ansari	Rubber Hand Gloves	PAIRS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
																Total		50.00		50.00		0	0	0	50.00		0	50.00	0	50.00	
																Total Bill		95586.00		15643651.00		0	0	0	15643651.00		0	169592.28	15813243.28	0	15813243.28