



# VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES



## ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
Grinding Wheel AG4-CS ( NOS )				OP Balance :		0	
2/11/2025	100021	PU	Vrishal Engineering Pvt.Ltd		150.000	0	150.000
2/11/2025	100022	ISS	Vrishal Engineering Pvt.Ltd	130	0	150.000	0
				Total	150.000	150.000	