



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED  
GROUP OF COMPANIES



MAIN STORE RE-ORDER ITEM LIST

SR. NO.	ITEM NAME	ITEM ID	ITEM CATEGORY	UNIT	M CODE	HSN CODE	RE_ORDER QTY	BALANCE QTY	ORDER QTY	LAST PURCHASE				LAST ISSUE
										DATE	PARTY	VOUCHER NO.	RATE	DATE
1	Mattress 85"X36"	1923	ACCOMODATION	NOS	VEAS-08-009	--	20.000	5.000	15.000	10/15/2024	RAJESH TEXTILE	100004	250	--
2	Mattress 79.75 x 59.5 x 4"	1921	ACCOMODATION	NOS	VEAS-08-007	--	20.000	5.000	15.000	10/8/2024	The Dr India	100007	100	--
3	DIESEL	1930	FUEL & LUB	LTR	VE-FUEL-01	--	50.000	39.570	10.430	10/14/2024	Smartway Petroleum (BPCL)	100006	90.83	--
4	Tempo Hiring Charges (Dahej to Aarti Sez-02)	2047	Hiring Charges	NOS	-	123456	0	-1.000	1.000	--	--	--	--	--
5	PLATE 36 MM	2004	PLATE	KG	-	456789768574635400	0	-1000.000	1000.000	--	--	--	--	--