



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
Note Pad No.1 (NOS)					OP Balance : 0		
4/4/2025	100056	PU	HO SURAT		10.000	0	10.000
4/5/2025	100057	ISS	VISHAL ENTERPRISE	0	0	1.000	9.000
Total					10.000	1.000	