



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM (NOS)					OP Balance :		0
4/7/2025	100339	PU	Vrishal Engineering Pvt.Ltd		100.000	0	100.000
4/10/2025	100078	PU	VISHAL ENTERPRISE	0620	80.000	0	180.000
4/19/2025	100342	PU	Vrishal Engineering Pvt.Ltd		100.000	0	280.000
Total					280.000	0	