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VISHAL ENTERPRISE &amp; VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES



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GROUP OF COMPANIES

| CLIENT      |                 |               |             | SURAJ ROSHNI    |                |      |           |           |           |             |            |          |          |                     |                   |                   |              | PROJECT        |                  |                 |               |                          |                        | SURYA-25               |                   |                |           |             |            |                        |                        |            |                    |                    |                    |            |         |    |  |  |  |
|-------------|-----------------|---------------|-------------|-----------------|----------------|------|-----------|-----------|-----------|-------------|------------|----------|----------|---------------------|-------------------|-------------------|--------------|----------------|------------------|-----------------|---------------|--------------------------|------------------------|------------------------|-------------------|----------------|-----------|-------------|------------|------------------------|------------------------|------------|--------------------|--------------------|--------------------|------------|---------|----|--|--|--|
| PO / WO NO. |                 |               |             | 898989890000    |                |      |           |           |           |             |            |          |          |                     |                   |                   |              |                |                  |                 |               |                          |                        |                        |                   |                |           |             |            |                        |                        |            |                    |                    |                    |            |         |    |  |  |  |
| SR NO.      | MATERIAL PO NO. | Supplier      | Manufacture | SECTION DETAILS | MATERIAL GRADE | UNIT | REQ. QTY. | OFF. QTY. | OFF. DATE | OFF. LENGTH | OFF. WIDTH | OFF. NOS | OFF. UOM | OFF. THICKNESS(T/B) | OFF. THICKNESS(W) | OFF. THICKNESS(N) | OFF. LOT NO. | INSPECTED QTY. | INSPECTED LENGTH | INSPECTED WIDTH | INSPECTED NOS | INSPECTED THICKNESS(T/B) | INSPECTED THICKNESS(W) | INSPECTED THICKNESS(N) | INSPECTED LOT NO. | INSPECTED DATE | REJ. QTY. | REJ. LENGTH | REJ. WIDTH | IMIR NO.               | INVOICE NO.            | ACTUAL QTY | ISSUED QTY         | TC NO.             | BALANCE QTY        | USABLE QTY | REMARKS |    |  |  |  |
| 55          | VE-PO-23/25     | JAY MANEK LLP | SAIL INDIA  | ISA110X110X10   | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 10000       | --         | 10       | KG       | --                  | --                | --                | --           | 2000           | 9999             | --              | 10            | --                       | --                     | --                     | 10 MM             | A1234D5        | 4/2/2025  | --          | --         | --                     | VE/SURYA-25/STR/IMIR/3 | -          | 2000               | --                 | MTC-06             | 2000       | --      | -- |  |  |  |
| 56          | VE-PO-23/25     | JAY MANEK LLP | SAIL INDIA  | ISA50X50X6      | IS 2062 E250BR | KG   | 2206.483  | 2199      | 4/2/2025  | 10000       | --         | 10       | KG       | --                  | --                | --                | --           | 2199           | 10000            | --              | 10            | --                       | --                     | --                     | 6 MM              | DHYU788        | 4/2/2025  | --          | --         | --                     | VE/SURYA-25/STR/IMIR/3 | -          | 2199               | --                 | MTC-01             | 2199       | --      | -- |  |  |  |
| 57          | VE-PO-23/25     | JAY MANEK LLP | SAIL INDIA  | ISA75X75X6      | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 9999        | --         | 10       | KG       | --                  | --                | --                | --           | 2000           | 10000            | --              | 10            | --                       | --                     | --                     | 6 MM              | SD5678         | 4/2/2025  | --          | --         | --                     | VE/SURYA-25/STR/IMIR/3 | -          | 2000               | --                 | MTC-02             | 2000       | --      | -- |  |  |  |
| 58          | VE-PO-23/25     | JAY MANEK LLP | SAIL INDIA  | ISA75X75X8      | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 10000       | --         | 10       | KG       | --                  | --                | --                | --           | 2000           | 10000            | --              | 10            | --                       | --                     | --                     | 8 MM              | AWE4567        | 4/2/2025  | --          | --         | --                     | VE/SURYA-25/STR/IMIR/3 | -          | 2000               | --                 | MTC-03             | 2000       | --      | -- |  |  |  |
| 59          | VE-PO-23/25     | JAY MANEK LLP | SAIL INDIA  | ISA90X90X8      | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 10000       | --         | 10       | KG       | --                  | --                | --                | --           | 2000           | 10000            | --              | 10            | --                       | --                     | --                     | 8 MM              | ADE3456        | 4/2/2025  | --          | --         | --                     | VE/SURYA-25/STR/IMIR/3 | -          | 2000               | 41.150000000000006 | MTC-04             | 1958.85    | --      | -- |  |  |  |
| 60          | VE-PO-23/25     | JAY MANEK LLP | SAIL INDIA  | ISMB300         | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 10000       | --         | 10       | KG       | --                  | --                | --                | --           | 2000           | 10000            | --              | 10            | 12 MM                    | 10 MM                  | --                     | A1234D5           | 4/2/2025       | --        | --          | --         | VE/SURYA-25/STR/IMIR/3 | -                      | 2000       | 1835.855           | MTC-07             | 164.14499999999998 | --         | --      |    |  |  |  |
| 61          | VE-PO-23/25     | JAY MANEK LLP | SAIL INDIA  | ISMC100         | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 10000       | --         | 10       | KG       | --                  | --                | --                | --           | 2000           | 10000            | --              | 10            | 10 MM                    | 6 MM                   | --                     | ADE3456           | 4/2/2025       | --        | --          | --         | VE/SURYA-25/STR/IMIR/3 | -                      | 2000       | --                 | MTC-08             | 2000               | --         | --      |    |  |  |  |
| 62          | VE-PO-23/25     | JAY MANEK LLP | SAIL INDIA  | ISMC150         | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 10000       | --         | 10       | KG       | --                  | --                | --                | --           | 2000           | 10000            | --              | 10            | 10 MM                    | 6 MM                   | --                     | SD5678            | 4/2/2025       | --        | --          | --         | VE/SURYA-25/STR/IMIR/3 | -                      | 2000       | --                 | MTC-08             | 2000               | --         | --      |    |  |  |  |
| 63          | VE-PO-23/25     | JAY MANEK LLP | SAIL INDIA  | ISMC300         | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 10000       | --         | 10       | KG       | --                  | --                | --                | --           | 2000           | 10000            | --              | 10            | 10 MM                    | 6 MM                   | --                     | SD5678            | 4/2/2025       | --        | --          | --         | VE/SURYA-25/STR/IMIR/3 | -                      | 2000       | --                 | MTC-09             | 2000               | --         | --      |    |  |  |  |
| 64          | VE-PO-23/25     | JAY MANEK LLP | TATA STEEL  | PLT 10 MM       | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 6000        | 1498       | 2        | KG       | --                  | --                | --                | --           | 2000           | 6000             | 1500            | 2             | --                       | --                     | 10 MM                  | AWE4567           | 4/2/2025       | --        | --          | --         | VE/SURYA-25/STR/IMIR/3 | -                      | 2000       | 91.494             | MTC-11             | 1908.506           | --         | --      |    |  |  |  |
| 65          | VE-PO-23/25     | JAY MANEK LLP | TATA STEEL  | PLT 12 MM       | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 6000        | 1500       | 2        | KG       | --                  | --                | --                | --           | 2000           | 6000             | 1500            | 2             | --                       | --                     | 12 MM                  | KHJ8999           | 4/2/2025       | --        | --          | --         | VE/SURYA-25/STR/IMIR/3 | -                      | 2000       | --                 | MTC-13             | 2000               | --         | --      |    |  |  |  |
| 66          | VE-PO-23/25     | JAY MANEK LLP | TATA STEEL  | PLT 20 MM       | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 6000        | 1500       | 2        | KG       | --                  | --                | --                | --           | 2000           | 6000             | 1500            | 2             | --                       | --                     | 20 MM                  | AWE4567           | 4/2/2025       | --        | --          | --         | VE/SURYA-25/STR/IMIR/3 | -                      | 2000       | --                 | MTC-15             | 2000               | --         | --      |    |  |  |  |
| 67          | VE-PO-23/25     | JAY MANEK LLP | TATA STEEL  | PLT 6 MM        | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 6000        | 1499       | 2        | KG       | --                  | --                | --                | --           | 2000           | 6000             | 1500            | 2             | --                       | --                     | 6 MM                   | ADE3456           | 4/2/2025       | --        | --          | --         | VE/SURYA-25/STR/IMIR/3 | -                      | 2000       | --                 | MTC-10             | 2000               | --         | --      |    |  |  |  |
| 68          | VE-PO-23/25     | JAY MANEK LLP | TATA STEEL  | PLT 8 MM        | IS 2062 E250BR | KG   | 2000      | 2000      | 4/2/2025  | 6000        | 1499       | 2        | KG       | --                  | --                | --                | --           | 2000           | 6000             | 1500            | 2             | --                       | --                     | 8 MM                   | ADE3456           | 4/2/2025       | --        | --          | --         | VE/SURYA-25/STR/IMIR/3 | -                      | 2000       | --                 | MTC-11             | 2000               | --         | --      |    |  |  |  |
| 69          | VE-PO-SURYA-06  | JAY MANEK LLP | SAIL INDIA  | ISMB300         | IS 2062 E250BR | KG   | 100000    | 100000    | 4/10/2025 | 12000       | --         | 100      | NOS      | --                  | --                | --                | ASD456       | 100000         | 12000            | --              | 100           | --                       | --                     | --                     | ASD456            | 4/10/2025      | --        | --          | --         | VE/SURYA-25/STR/IMIR/4 | -                      | 100000     | 1723.1999999999998 | SAIL-TC-05         | 98276.8            | --         | --      |    |  |  |  |
| REMARKS     |                 |               |             |                 |                |      |           |           |           |             |            |          |          |                     |                   |                   |              |                |                  |                 |               |                          |                        |                        |                   |                |           |             |            |                        |                        |            |                    |                    |                    |            |         |    |  |  |  |
| VE-STR-04   |                 |               |             |                 |                |      |           |           |           |             |            |          |          |                     |                   |                   |              |                |                  |                 |               |                          |                        |                        |                   |                |           |             |            |                        |                        |            |                    |                    |                    |            |         |    |  |  |  |