



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT				
1	101174	CORAL-2	--	VISHAL ENTERPRISE	--	2413	--	--	--	--	--	--	--	Welding Helmet WITHOUT SAFETY HELMET	NOS	1.000	98	98.00				
													Total		1.000		98.00					
2	100909	CORAL-2	--	VISHAL ENTERPRISE	--	3507	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00				
													TUNGSTON ROD - 2.4 mm		NOS		2.000		100		200.00	
													Total		4.000		220.00					
3	100866	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3123	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	4.000	28	112.00				
													FACE SHIELD		NOS		1.000		98		98.00	
													Total		5.000		210.00					
4	100661	CORAL-2	--	VISHAL ENTERPRISE	--	3317	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	3.000	390	1170.00				
													Total		3.000		1170.00					
5	100555	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3920	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00				
													Total		1.500		975.00					
6	100527	CORAL-2	--	VISHAL ENTERPRISE	--	3094	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	1.000	61	61.00				
													AG 7 Cutting wheel CS - 180 x 3 x 22.23MM		NOS		3.000		58		174.00	
													Total		4.000		235.00					
7	100904	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3884	--	--	--	--	--	--	--	Ear Plug	NOS	2.000	10	20.00				
													WELDING GLASS WHITE		NOS		1.000		4		4.00	
													CONTACT TIP 1.20 MM (C02)		NOS		1.000		25		25.00	
													Total		4.000		49.00					
8	100503	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	136	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00				
													WELDING HOLDER		NOS		1.000		98		98.00	
													Total		2.000		278.00					
9	100913	CORAL-2	--	VISHAL ENTERPRISE	--	3502	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00				
													Total		1.500		585.00					
10	100490	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3916	--	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	2.000	550	1100.00				
													SAFETY SHOE (S) 9"		PAIR		2.000		550		1100.00	
													Total		4.000		2200.00					
11	100371	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/91	Vishal Enterprise	--	GJ16AW9342 (Naresh Bhai)	VE-54	--	--	--	Measuring Tape - 5Mtr	NOS	5.000	52	260.00				
													RING SPANNER 16X17		NOS		3.000		30		90.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT													
12	100144	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	2518	--	--	--	--	--	--	--	--	D SPANNER 16X17	NOS	3.000	30	90.00													
														CUTTING GOGGLE (SPECTACLE)	NOS	3.000	1	3.00													
														Walky Talky	NOS	2.000	1	2.00													
														Walky Talky Battery	NOS	2.000	1	2.00													
														Walky Talky Charger	NOS	2.000	1	2.00													
														Argon Torch Backup	NOS	10.000	30	300.00													
														Ear Plug	NOS	40.000	10	400.00													
														Argon Torch 200Amp	NOS	3.000	1	3.00													
														RING SPANNER 21X23	NOS	4.000	30	120.00													
														RING SPANNER 18X19	NOS	3.000	30	90.00													
														Total		80.000		1362.00													
														Total		185.000		215.00													
														Total		15.000		3750.00													
														Total		15.000		1500.00													
														Total		2.000		90.00													
														Total		2.000		100.00													
														Total		2.000		200.00													



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
18	101125	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3736	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	3.000	61	183.00	
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														Hand Gloves - Cotton	PAIR	2.000	10	20.00
													Total	10.000		448.00		
19	101226	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3653	--	--	--	--	--	--	BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00	
														BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
													Total	2.000		1100.00		
20	101110	CORAL-2	--	VISHAL ENTERPRISE	--	3595	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	49	49.00	
													Total	1.000		49.00		
21	100710	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3800	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	2.000	52	104.00	
													Total	2.000		104.00		
22	100581	CORAL-2	--	VISHAL ENTERPRISE	--	8801	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total	1.000		390.00		
23	100578	CORAL-2	--	VISHAL ENTERPRISE	--	3305	--	--	--	--	--	--	CABLE LUG (ALU) 95 MM	NOS	2.000	48	96.00	
													Total	2.000		96.00		
24	100824	CORAL-2	--	VISHAL ENTERPRISE	--	3849	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total	1.000		390.00		
25	100474	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	150	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00	
													WELDING GLASS WHITE	NOS	1.000	5	5.00	
													Total	16.000		4955.00		
26	101106	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3975	--	--	--	--	--	--	SAFETY SHOE (S) 6"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 9"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 9"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 9"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 7"	PAIR	1.000	450	450.00	
													Total	7.000		3150.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
27	100435	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	123	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
														Total		15.000		4950.00
28	100603	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	181	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
29	100425	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/119	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-84	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	48	2400.00
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	50.000	67	3350.00
														ANGLE GRINDERS AG 5 "	NOS	2.000	1250	2500.00
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00
														RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	2.000	2200	4400.00
														WELDING CABLE 95MM	MTR	80.000	50	4000.00
														Total		484.000		19650.00
30	100730	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	175	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														Total		5.000		245.00
31	100395	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/105	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-66	--	--	--	Scaffolding Round Clamp	NOS	20.000	1	20.00
														Scaffolding Fix Clamp	NOS	60.000	1	60.00
														Scaffolding Pipe 1 Mtr	NOS	35.000	1	35.00
														Scaffolding Pipe 2 Mtr	NOS	50.000	1	50.00
														Binding Wire	KG	1.000	1	1.00
														Scaffolding Jali Clamp	NOS	40.000	1	40.00
														Scaffolding Base Plate	NOS	50.000	70	3500.00
														Total		256.000		3706.00
32	101104	CORAL-2	--	VISHAL ENTERPRISE	--	2404	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
33	101208	CORAL-2	--	VISHAL ENTERPRISE	--	2427	--	--	--	--	--	--	--	Argon Torch 200Amp	NOS	1.000	3800	3800.00
														Total		1.000		3800.00
34	101113	CORAL-2	--	VISHAL ENTERPRISE	--	967	--	--	--	--	--	--	--	REGULATOR FOR ARGON	NOS	1.000	750	750.00
														Ceramic Nozzle 2411	NOS	1.000	49	49.00
														Argon Torch 200Amp	NOS	1.000	3800	3800.00
														Total		3.000		4599.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
35	100962	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3130	--	--	--	--	--	--	--	WELDING GLASS BLACK-11 DIN	NOS	1.000	21	21.00
														Total		1.000		21.00
36	101000	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3722	--	--	--	--	--	--	--	CUTTING NOZZLE B 1/16 FOR TORCH	NOS	2.000	200	400.00
														Total		2.000		400.00
37	100997	CORAL-2	--	VISHAL ENTERPRISE	--	3956	--	--	--	--	--	--	--	FF2 Stone Bit	NOS	2.000	50	100.00
														Total		2.000		100.00
38	101200	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3761	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
														WELDING GLASS WHITE	NOS	1.000	4	4.00
														CUTTING NOZZLE B 1/16 FOR TORCH	NOS	1.000	200	200.00
														Total		3.000		214.00
39	100482	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1977	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
40	100736	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3943	--	--	--	--	--	--	--	Material Issue Book	NOS	1.000	250	250.00
														SPRING FILE	NOS	1.000	150	150.00
														BUFFING WHEEL Round / Wire Type CS 4"	NOS	1.000	60	60.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	3.000	49	147.00
														Total		6.000		607.00
41	100666	CORAL-2	--	VISHAL ENTERPRISE	--	3315	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
														Total		1.000		45.00
42	100642	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3940	--	--	--	--	--	--	--	CORE CUT DRILL BIT 22X55 MM	NOS	1.000	2000	2000.00
														Total		1.000		2000.00
43	100683	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3938	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														Total		7.000		330.00
44	101196	CORAL-2	--	VISHAL ENTERPRISE	--	3168	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00
														BUFFING WHEEL Round / Wire Type CS 4"	NOS	2.000	60	120.00
														AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	5.000	24	120.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
													Total			12.000		380.00	
													Total			496.000		39573.00	
													Total			1.500		585.00	
													Total			10.000		680.00	
													Total			1.000		697.00	
													Total			2.000		20.00	
													Total			3.000		1950.00	
													Total			1.000		550.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	
													Total			1.000		180.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Total		1.000		180.00
53	100635	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1938	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
54	101010	CORAL-2	--	VISHAL ENTERPRISE	--	966	--	--	--	--	--	--	--	SAFETY SHOE (S) 9"	PAIR	1.000	748	748.00
														Total		1.000		748.00
55	101228	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2461	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00	
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		2.500		1625.00
56	101060	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3134	--	--	--	--	--	--	SAFETY SHOE (S) 6"	PAIR	1.000	447	447.00	
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														SAFETY GOGGLES WHITE	NOS	1.000	32	32.00
														Total		3.000		489.00
57	100582	CORAL-2	--	VISHAL ENTERPRISE	--	3302	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00
58	100486	CORAL-2	--	VISHAL ENTERPRISE	--	3088	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
														FILLER WIRE ER 70S2 X 2.5 MM	KG	2.500	390	975.00
														Total		3.500		1365.00
59	100834	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3606	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	5.000	10	50.00
														Total		5.000		50.00
60	100673	CORAL-2	--	VISHAL ENTERPRISE	--	198	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
														Total		2.000		20.00
61	100665	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	191	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00	
														SAW Flux	KG	30.000	175	5250.00
														Total		32.000		5270.00
62	100647	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/135	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-100	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	10.000	200	2000.00	
														MARKING PENCIL	PKT	5.000	20	100.00
														MEASUREMENT TAPE 5 MTR	NOS	5.000	72	360.00
														CUTTING NOZZLE B 1/16 FOR TORCH	NOS	5.000	200	1000.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														WHEEL TROLLY SMALL	NOS	12.000	400	4800.00
														SPRING FILE	NOS	10.000	120	1200.00
														FACE SHIELD	NOS	5.000	98	490.00
														Total	52.000		9950.00	
63	101255	CORAL-2	--	VISHAL ENTERPRISE	--	2451	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													FF2 Stone Bit	NOS	2.000	50	100.00	
														Total	7.000		405.00	
64	100927	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3637	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00	
													Grinding Wheel AG4-CS	NOS	10.000	28	280.00	
														Total	15.000		420.00	
65	101270	CORAL-2	--	VISHAL ENTERPRISE	--	2453	--	--	--	--	--	--	--	INSULATION TAPE BLACK	NOS	1.000	25	25.00
														Total	1.000		25.00	
66	100514	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	170	--	--	--	--	--	--	ELECTRODE E 7018 X 4 MM	KG	0.200	670	134.00	
													ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
														Total	1.700		1109.00	
67	101195	CORAL-2	--	VISHAL ENTERPRISE	--	2426	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total	1.500		585.00	
68	100520	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1424/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
														Total	200.000		4600.00	
69	101017	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3716	--	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00
														Total	15.000		2625.00	
70	100479	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	146	--	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00
														Total	1.000		200.00	
71	101056	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3144	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total	1.500		975.00	
72	100677	CORAL-2	--	VISHAL ENTERPRISE	--	3312	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
														Total	2.000		200.00	
73	100719	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	215	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
										Total			2.000		1300.00			
										Total			10.000		470.00			
										Total			1.500		975.00			
74	100535	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	166	--	--	--	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	5.000	45	225.00	
														NOS	5.000	49	245.00	
										Total			10.000		470.00			
75	100516	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	167	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
														NOS	1.500		975.00	
										Total			3.000		35.00			
76	100842	CORAL-2	--	VISHAL ENTERPRISE	--	3853	--	--	--	--	--	--	WELDING GLASS BLACK- 11 DIN	NOS	1.000	21	21.00	
														NOS	1.000	4	4.00	
										Total			1.000		10.00			
77	100895	CORAL-2	--	VISHAL ENTERPRISE	--	3504	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
														NOS	1.500		585.00	
										Total			20.000		44250.00			
78	100277	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/55	Vishal Enterprise	--	GJ05CW2665	VE-43	--	--	Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	1808	27120.00	
														NOS	5.000	3426	17130.00	
										Total			20.000		44250.00			
79	100540	CORAL-2	--	VISHAL ENTERPRISE	--	3090	--	--	--	--	--	--	FF2 Stone Bit	NOS	2.000	50	100.00	
														NOS	2.000		100.00	
										Total			2.000		20.00			
80	101059	CORAL-2	--	VISHAL ENTERPRISE	--	3534	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00	
														NOS	2.000		20.00	
										Total			2.000		20.00			
81	101023	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3715	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
														NOS	15.000		2625.00	
										Total			315.000		23250.00			
83	100638	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3112	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00	
														NOS	1.000	550	550.00	
														NOS	1.000	25	25.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		22.000		4465.00	
													Total		3.000		183.00	
84	101140	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3165	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	3.000	61	183.00
													Total		1.000		550.00	
85	101224	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3770	--	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
													Total		5.000		246.00	
86	100890	CORAL-2	--	VISHAL ENTERPRISE	--	955	--	--	--	--	--	--	--	XEROX PAPER A4 SIZE	PKT	1.000	150	150.00
													AG 4 Cutting Wheel CS - 100 x 3 x 16 MM		NOS	4.000	24	96.00
													Total		2.000		190.00	
88	101234	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3162	--	--	--	--	--	--	--	BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
													Total		1.000		550.00	
89	100907	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3952	--	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00
													Total		1.000		200.00	
90	100851	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3888	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
													Total		1.000		45.00	
91	100820	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3611	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
92	100556	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	162	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
93	101275	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2001	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													TEFLON TAPE 0.5"		NOS	1.000	20	20.00
													Material Issue Book		NOS	1.000	650	650.00
													Total		17.000		4420.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
94	101121	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3974	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
														ELECTRODE E 7018 X2.5 MM	KG	1.000	697	697.00
													Total	2.500		1672.00		
95	100609	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	931	--	--	--	--	--	--	SAFETY SHOE (S) 9"	PAIR	1.000	550	550.00	
													SAFETY SHOE (S) 7"	PAIR	1.000	550	550.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	550	550.00	
													SAFETY SHOE (S) 7"	PAIR	1.000	550	550.00	
													Total	4.000		2200.00		
96	101279	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3986	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Total	1.000		25.00		
97	100858	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3126	--	--	--	--	--	--	FF2 Cylindric Bit	NOS	3.000	350	1050.00	
													Total	3.000		1050.00		
98	101154	CORAL-2	--	VISHAL ENTERPRISE	--	3599	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00	
													Total	2.000		780.00		
99	100833	CORAL-2	--	VISHAL ENTERPRISE	--	3847	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total	1.500		585.00		
100	100807	CORAL-2	--	VISHAL ENTERPRISE	--	3867	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Total	1.000		50.00		
101	100681	CORAL-2	--	VISHAL ENTERPRISE	--	3307	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total	1.500		585.00		
102	101157	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3777	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00	
													Total	2.000		1300.00		
103	100813	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3613	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total	1.500		975.00		
104	100618	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	177	--	--	--	--	--	--	Contact Tip - 1.6mm	NOS	1.000	550	550.00	
													ANTI SPATTER SPRAY 500 ML	NOS	1.000	350	350.00	
													CONTACT TIP 1.20 MM (C02)	NOS	4.000	22	88.00	
													WELDING GLASS WHITE	NOS	2.000	4	8.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														WELDING GLASS WHITE	NOS	4.000	4	16.00
												Total			13.000		1022.00	
105	100605	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	179	--	--	--	--	--		PIANO WIRE	MTR	0.500	120	60.00	
													Grinding Wheel AG4-CS	NOS	4.000	28	112.00	
													Ear Plug	NOS	1.000	10	10.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00	
												Total			10.500		427.00	
106	100542	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3927	--	--	--	--	--	--	Flow Meter CO2	NOS	2.000	230	460.00	
												Total			2.000		460.00	
107	100955	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3639	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
												Total			1.000		10.00	
108	101245	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2004	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	50.000	250	12500.00	
													SAW Flux	KG	30.000	175	5250.00	
												Total			80.000		17750.00	
109	101055	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3962	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
													SAW Flux	KG	15.000	175	2625.00	
													CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00	
												Total			42.000		8925.00	
110	101019	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3134	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.000	697	697.00	
													ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
												Total			2.500		1672.00	
111	100496	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	141	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00	
												Total			2.000		20.00	
112	100982	CORAL-2	--	VISHAL ENTERPRISE	--	3574	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	4.000	100	400.00	
												Total			4.000		400.00	
113	100475	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	144	--	--	--	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	10.000	32	320.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	2.000	49	98.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00	
												Total			17.000		663.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
114	100321	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1909	--	--	--	--	--	--	--	Contact Tip 4MM	NOS	1.000	30	30.00
														Total		1.000		30.00
115	100670	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1932	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
														Total		1.000		25.00
116	101013	CORAL-2	--	VISHAL ENTERPRISE	--	3565	--	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00
														Total		1.000		52.00
117	101180	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3978	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														SPARK LIGHTER	NOS	1.000	50	50.00
														CUTTING GOGGLE (SPECTACLE)	NOS	1.000	30	30.00
														Total		3.000		260.00
118	100872	CORAL-2	--	VISHAL ENTERPRISE	--	3520	--	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	4.000	100	400.00
														Total		4.000		400.00
119	100862	CORAL-2	--	VISHAL ENTERPRISE	--	3525	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
120	100765	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1271	--	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00
														Hand Gloves - Cotton	PAIR	11.000	10	110.00
														Total		12.000		114.00
121	100696	HH-2700 TPA	--	Vrshal Engineering Pvt.Ltd	--	1743	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	2.000	69	138.00
														Total		2.000		138.00
122	100469	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	50	--	--	--	--	--	--	--	Flow Meter CO2	NOS	1.000	230	230.00
														Total		1.000		230.00
123	100591	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	205	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	2.000	49	98.00
														Grinding Wheel AG4-CS	NOS	10.000	28	280.00
														Contact Tip - 1.6mm	NOS	1.000	550	550.00
														GAS DIFFUSER FOR RECTIFIER	NOS	1.000	50	50.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
													Total		46.000		9778.00	
124	101090	CORAL-2	--	VISHAL ENTERPRISE	--	2407	--	--	--	--	--	--	Flow Meter CO2 REGULATOR FOR ARGON Argon Torch 200Amp LEATHER HAND GLOVES	NOS	1.000	230	230.00	
														REGULATOR FOR ARGON	NOS	1.000	750	750.00
														Argon Torch 200Amp	NOS	1.000	3800	3800.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
													Total		4.000		4960.00	
125	100441	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	125	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00
													Total		3.000		30.00	
126	101278	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/149	Vishal Enterprise	--	GJ05BT9342	VE/25-26/002	--	--	--	Plasma Cutting Nozzle	NOS	2.000	350	700.00
														AG 4 Cutting Wheel SS - 100 x 3 x 16 MM	NOS	50.000	26	1300.00
														AG5 Cutting wheel SS - 125 x 3 x 22.23MM	NOS	50.000	63	3150.00
														AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	50.000	77	3850.00
														NOZZLE CAP FOR MIG MACHINE	NOS	2.000	60	120.00
													Total		154.000		9120.00	
127	100549	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	152	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
													Total		2.000		20.00	
128	100558	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3918	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	10.000	28	280.00
													Total		10.000		280.00	
129	100986	CORAL-2	--	VISHAL ENTERPRISE	--	3570	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	
130	100965	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3638	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
131	100950	CORAL-2	--	VISHAL ENTERPRISE	--	3549	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	3.000	50	150.00
													Total		3.000		150.00	
132	101160	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3155	--	--	--	--	--	--	SPRING FILE BOX FILE (A4 SIZE) Hand Gloves - Cotton PAINTING BRUSH 3"	NOS	2.000	110	220.00	
														BOX FILE (A4 SIZE)	NOS	2.000	120	240.00
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														PAINTING BRUSH 3"	NOS	1.000	30	30.00
													Total		6.000		500.00	

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
133	100493	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3913	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
										Total				1.000			72.00	
134	101273	CORAL-2	--	VISHAL ENTERPRISE	--	2448	--	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	4.000	100	400.00
										Total				4.000			400.00	
135	100628	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1991	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00	
														SAW Flux	KG	15.000	175	2625.00
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
										Total				49.000			10165.00	
136	100764	TATA - Line Kiln Conveyor	--	Vrshal Engineering Pvt.Ltd	--	1746	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
														Hand Gloves - Cotton	PAIR	3.000	10	30.00
										Total				203.000			4630.00	
137	101111	CORAL-2	--	VISHAL ENTERPRISE	--	2401	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
										Total				1.500			585.00	
138	100722	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	214	--	--	--	--	--	--	Coil For Portable Oven	NOS	2.000	350	700.00	
														MARKING PENCIL	PKT	1.000	20	20.00
														Line Dori	MTR	50.000	20	1000.00
														MARKER PEN WHITE	NOS	1.000	45	45.00
										Total				54.000			1765.00	
139	100453	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3902	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
										Total				1.500			975.00	
140	101085	CORAL-2	--	VISHAL ENTERPRISE	--	3530	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	10.000	49	490.00
										Total				10.000			490.00	
141	100667	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	932	--	--	--	--	--	--	SAFETY SHOE (S) 6"	PAIR	1.000	650	650.00	
														SAFETY SHOE (S) 8"	PAIR	1.000	650	650.00
										Total				2.000			1300.00	
142	100733	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	210	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	10.000	28	280.00
										Total				10.000			280.00	
143	101176	CORAL-2	--	VISHAL ENTERPRISE	--	2414	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
										Total				1.000			390.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
144	101052	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3711	--	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00
														Total		1.000		200.00
145	101147	CORAL-2	--	VISHAL ENTERPRISE	--	2420	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
146	101044	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3967	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	3.000	28	84.00
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
														Total		4.000		109.00
147	101031	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3893	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	12.000	28	336.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														Grinding Wheel AG4-CS	NOS	5.000	28	140.00
														Total		18.000		656.00
148	100712	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1998	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
149	100444	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	119	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
														Total		15.000		4950.00
150	100816	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3621	--	--	--	--	--	--	--	Contact Tip 4MM	NOS	1.000	50	50.00
														Total		1.000		50.00
151	100271	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/54	Vishal Enterprise	--	GJ05CW1953	VE-40	--	--	--	BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	1.000	556	556.00
														EMPLOYMENT CARD	NOS	80.000	8	640.00
														Total		81.000		1196.00
152	100744	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	172	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
153	100547	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1978	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	1.000	49	49.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														Total		7.000		474.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
154	100449	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1119	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500			975.00
155	101145	CORAL-2	--	VISHAL ENTERPRISE	--	2422	--	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	6.000	58	348.00
													Total		6.000			348.00
156	101094	CORAL-2	--	VISHAL ENTERPRISE	--	2406	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	10.000	49	490.00
													Total		10.000			490.00
157	100865	CORAL-2	--	VISHAL ENTERPRISE	--	3529	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00	
														AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	10.000	24	240.00
													Total		15.000			380.00
158	100814	CORAL-2	--	VISHAL ENTERPRISE	--	3860	--	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	5.000	58	290.00
													Total		5.000			290.00
159	100690	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/136	Vishal Enterprise	--	GJ05CW2665	VE-100	--	--	--	Wooden Packing Support	NOS	70.000	480	33600.00
													Total		70.000			33600.00
160	101233	CORAL-2	--	VISHAL ENTERPRISE	--	2457	--	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
													Total		1.000			550.00
161	100700	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3947	--	--	--	--	--	--	CONTACT TIP HOLDER 1.20 MM	NOS	1.000	30	30.00	
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
													Total		2.000			55.00
162	100528	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	168	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500			975.00
163	101197	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3539	--	--	--	--	--	--	Binding Wire	KG	0.500	120	60.00	
														LPG CYLINDER	NOS	1.000	2310	2310.00
													Total		1.500			2370.00
164	100510	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	930	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00	
														Welding Wire EM12K - 4 MM (SAW)	KG	50.000	290	14500.00
														SAW Flux	KG	15.000	175	2625.00
														SAW Flux	KG	30.000	175	5250.00
														Grinding Wheel AG4-CS	NOS	5.000	28	140.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	7.000	49	343.00
													Total		109.000		22878.00	
165	100499	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	140	--	--	--	--	--	--	MIG LINER (D & H)	NOS	1.000	50	50.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Total		2.000		75.00	
166	101169	CORAL-2	--	VISHAL ENTERPRISE	--	2415	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 1.6 MM	KG	1.000	390	390.00	
													FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total		2.000		780.00	
167	100998	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3141	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total		1.500		975.00	
168	101272	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3939	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Total		1.000		10.00	
169	100836	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3604	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total		1.500		975.00	
170	100819	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3620	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
													Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Total		16.000		2635.00	
171	101124	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3971	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00	
													Total		1.000		52.00	
172	100768	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1273	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00	
													Grinding Wheel AG4-CS	NOS	1.000	28	28.00	
													Grinding Wheel AG4-CS	NOS	1.000	28	28.00	
													HS Grub Screw M10 x 6	NOS	1.000	15	15.00	
													Grinding Wheel AG4-CS	NOS	1.000	28	28.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00	
													Total		7.000		266.00	
173	101284	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1810/25-26	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
													Total		200.000		4600.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
174	101186	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3752	--	--	--	--	--	--	WELDING GLASS WHITE CONTACT TIP 1.20 MM (C02)	NOS	2.000	4	8.00	
														CONTACT TIP 1.20 MM (C02)	NOS	3.000	25	75.00
													Total	5.000		83.00		
175	100627	CORAL-2	--	VISHAL ENTERPRISE	--	3325	--	--	--	--	--	--	BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00	
													Total	1.000		550.00		
176	100588	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	185	--	--	--	--	--	Welding Wire E71T-1C 1.2MM WELDING GLASS WHITE CO2 CYLINDER LEATHER HAND GLOVES WELDING GLASS WHITE Welding Wire EM12K - 4 MM (SAW) CUTTING NOZZLE B 1/16 FOR TORCH	KG	30.000	250	7500.00		
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													CO2 CYLINDER	SQM	30.000	23	690.00	
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
													CUTTING NOZZLE B 1/16 FOR TORCH	NOS	1.000	200	200.00	
													Total	89.000		14828.00		
177	100512	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2000	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total	1.500		975.00		
178	100668	CORAL-2	--	VISHAL ENTERPRISE	--	933	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00	
													Total	2.000		200.00		
179	101276	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3937	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													Total	1.000		180.00		
180	100971	CORAL-2	--	VISHAL ENTERPRISE	--	3530	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00	
													Total	2.000		780.00		
181	100823	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3948	--	--	--	--	--	FF2 Stone Bit Grinding Wheel AG4-CS	NOS	2.000	50	100.00		
													Grinding Wheel AG4-CS	NOS	6.000	28	168.00	
													Total	8.000		268.00		
182	100910	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3634	--	--	--	--	--	--	SAW Flux	KG	45.000	175	7875.00	
													Total	45.000		7875.00		
183	100426	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/120	Vishal Enterprise	--	GJ05BT9342 (Vivek Bhai)	VE-85	--	--	BOX FILE (A4 SIZE)	NOS	4.000	50	200.00	
													Total	4.000		200.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
184	100275	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	VE397-398/25-26/54	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-42	--	--	--		D SPANNER 30	NOS	1.000	1	1.00
														HAMMERING RING SPANNER 36MM	NOS	1.000	1	1.00
														CONNECTOR 400 AMP WELDING MACHINE	NOS	12.000	105	1260.00
														ELECTRODE E 7018 X3.15 MM	KG	200.000	405	81000.00
														BARRICATION TAPE	MTR	100.000	5	500.00
														HAMMERING D SPANNER 32MM	NOS	2.000	1	2.00
														HAMMERING RING SPANNER 32MM	NOS	2.000	1	2.00
														HAMMERING D SPANNER 36MM	NOS	1.000	1	1.00
														Measuring Tape - 5Mtr	NOS	3.000	45	135.00
														Total		322.000		82902.00
185	100973	CORAL-2	--	VISHAL ENTERPRISE	--	3531	--	--	--	--	--	--		Ceramic Nozzle 2411	NOS	1.000	50	50.00
														MARKER PEN WHITE	NOS	1.000	45	45.00
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														MARKER PEN BLACK	NOS	1.000	20	20.00
186	101244	CORAL-2	--	VISHAL ENTERPRISE	--	3174	--	--	--	--	--	--		FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00
187	100725	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3118	--	--	--	--	--	--		ELECTRODE E 7018 X2.5 MM	KG	1.000	697	697.00
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
188	101152	CORAL-2	--	VISHAL ENTERPRISE	--	1543	--	--	--	--	--	--		Total		2.500		1672.00
														SAFETY SHOE (S)10"	PAIR	1.000	550	550.00
189	100181	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/26	Vishal Enterprise	--	GJ05CW2665	VE-21	--	--		SAFETY SHOE (S)10"	PAIR	1.000	550	550.00
														SAFETY SHOE (S)10"	PAIR	1.000	550	550.00
														SAFETY SHOE (S) 9"	PAIR	1.000	450	450.00
														Total		3.000		1550.00
														Plasma Electrode	NOS	5.000	1	5.00
														WELDING MACHINE FAN 400 AMP	NOS	3.000	1	3.00
														Coil For Portable Oven	NOS	3.000	1	3.00
														Thermostat	NOS	2.000	1	2.00
														ARMATURE AG4 DCA	NOS	1.000	1	1.00
														ARMATURE FOR AG 7	NOS	3.000	1	3.00
														BEARING 6201	NOS	11.000	1	11.00
														Feeder Roller For Co2 Trolley	NOS	10.000	1	10.00
														FF2 Grinder M/C	NOS	2.000	1	2.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														ANGLE GRINDERS AG 7"	NOS	1.000	1	1.00
														Gear AG4 DCA	NOS	2.000	1	2.00
														Gear AG5 DCA	NOS	4.000	1	4.00
														ARMATURE AG5	NOS	1.000	1	1.00
														BEARING 608	NOS	15.000	1	15.00
														CONNECTOR 400 AMP WELDING MACHINE	NOS	6.000	1	6.00
													Total		69.000		69.00	
190	101050	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3964	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
191	101254	CORAL-2	--	VISHAL ENTERPRISE	--	2454	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total		1.000		390.00	
192	101182	CORAL-2	--	VISHAL ENTERPRISE	--	2409	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
													Total		2.000		780.00	
193	100889	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3668	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
194	101065	CORAL-2	--	VISHAL ENTERPRISE	--	3532	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
													Total		1.000		142.00	
195	100966	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3129	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
													Total		1.000		45.00	
196	101198	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3757	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00
													Total		5.000		140.00	
197	100620	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3937	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	10.000	28	280.00
													Total		10.000		280.00	
198	101026	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3699	--	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00
													CORE CUT DRILL BIT 14x55 MM		NOS	1.000	1200	1200.00
													Total		2.000		1230.00	
199	100685	CORAL-2	--	VISHAL ENTERPRISE	--	3308	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
200	101116	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3741	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
														Total		15.000		3750.00
201	100777	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3879	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
														Total		1.000		25.00
202	101070	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3709	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00	
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														Total		2.000		62.00
203	101156	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3156	--	--	--	--	--	--	--	CABLE LUG (ALU) 95 MM	NOS	1.000	50	50.00
														Total		1.000		50.00
204	100794	CORAL-2	--	VISHAL ENTERPRISE	--	3875	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
205	100749	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1505	--	--	--	--	--	--	DURA CO2	KG	250.000	23	5750.00	
														DURA Cylinder Oxygen	KG	160.000	20	3200.00
														Total		410.000		8950.00
206	100545	CORAL-2	--	VISHAL ENTERPRISE	--	3085	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.500	390	975.00
														Total		2.500		975.00
207	101098	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3148	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
														Total		1.000		45.00
208	100140	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/17	Vishal Enterprise	--	GJ05CW2665	VE-16	--	--	JALI FILTER FOR WATER COOLER (BIG THREADED)	NOS	5.000	1	5.00	
														Phool Jhadu	NOS	2.000	1	2.00
														Screw Driver	NOS	1.000	1	1.00
														Tester	NOS	1.000	1	1.00
														SPRING FILE	NOS	20.000	1	20.00
														Welding Wire E71T-1C 1.2MM	KG	600.000	1	600.00
														ELECTRODE E 7018 X3.15 MM	KG	200.000	1	200.00
														AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	100.000	1	100.00
														LEATHER HAND GLOVES	PAIR	20.000	1	20.00
														REGULATOR CO2	NOS	2.000	1	2.00
														Flow Meter CO2	NOS	2.000	1	2.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														CONTACT TIP 1.20 MM (C02)	NOS	20.000	1	20.00
														CORE CUT DRILL BIT 22X55 MM	NOS	5.000	1	5.00
														CORE CUT DRILL BIT 38x55 MM	NOS	2.000	1	2.00
													Total	980.000		980.00		
209	101252	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3171	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
													Total	1.000		72.00		
210	101137	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3969	--	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00
													Total	30.000		5250.00		
211	100881	CORAL-2	--	VISHAL ENTERPRISE	--	959	--	--	--	--	--	--	--	SAFETY GOGGLES WHITE	NOS	2.000	32	64.00
													Total	3.000		116.00		
212	100705	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	894	--	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00
													Total	1.000		200.00		
213	100538	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	165	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	4.000	28	112.00
													Total	4.000		112.00		
214	100487	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	142	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	4.000	25	100.00
													Total	4.000		100.00		
215	100478	CORAL-2	--	VISHAL ENTERPRISE	--	3084	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00
													Total	7.000		260.00		
216	100415	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/115	Vishal Enterprise	--	GJ16AW9342 (Naresh Bhai)	VE-77	--	--	--	AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	15.000	1	20.00
													Total	16.000		21.00		
217	100551	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	161	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00
													Total	25.000		6250.00		
218	100893	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3953	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
										Total			1.000		45.00			
219	101242	CORAL-2	--	VISHAL ENTERPRISE	--	3173	--	--	--	--	--	--	--	WELDING GLASS BLACK-11 DIN	NOS	1.000	21	21.00
										Total			1.000		21.00			
220	100914	CORAL-2	--	VISHAL ENTERPRISE	--	3506	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00	
													Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Hand Gloves - Cotton	PAIR	2.000	10	20.00	
										Total			4.000		115.00			
221	100282	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/72	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-45	--	--	--	Digital Surface Profile Gauge 12x0.001mm	NOS	2.000	3850	7700.00
													BATTERY 9V	NOS	10.000	20	200.00	
										Total			12.000		7900.00			
222	101150	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3157	--	--	--	--	--	--	CUTTING GOGGLE (SPECTACLE)	NOS	1.000	30	30.00	
													Total		1.000	30.00	30.00	
223	100826	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3609	--	--	--	--	--	--	SAW Flux	KG	30.000	175	5250.00	
													Total		30.000	5250.00	5250.00	
224	101105	CORAL-2	--	VISHAL ENTERPRISE	--	2403	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total		1.500	585.00	585.00	
225	100715	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1997	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Material Issue Book	NOS	1.000	250	250.00	
													CO2 Nozzle MBI	NOS	1.000	99	99.00	
										Total			3.000		374.00			
226	100608	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	194	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	3.000	49	147.00	
													AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	3.000	45	135.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
										Total			12.000		591.00			
227	100599	CORAL-2	--	VISHAL ENTERPRISE	--	3064	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	3.000	100	300.00	
													Total		3.000	300.00	300.00	
228	100319	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/82	Vishal Enterprise	--	GJ33T1137	VE-51	--	--	Argon Torch Coilet	NOS	5.000	38	190.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT												
														TUNGSTON ROD - 3.0 mm	NOS	6.000	130	780.00												
														Argon Torch Backup	NOS	10.000	34	340.00												
														SAFETY GOGGLES WHITE	NOS	50.000	30	1500.00												
														REGISTER (LONG)	NOS	2.000	30	60.00												
														SPRING FILE	NOS	5.000	30	150.00												
														BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	2.000	554	1108.00												
														BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.000	560	1680.00												
														SAFETY HELMET (WHITE)	NOS	10.000	98	980.00												
														Total	93.000		6788.00													
														Total	1.000		390.00													
														Total	2.000		200.00													
														Total	1.000		45.00													
														Total	1.000		550.00													
														Total	1.500		975.00													
														Total	1.000		5.00													
														Total	60.000		15000.00													
														Total	1.500		585.00													
														Total	1.500		150.00													



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
												Total			1.000		150.00	
238	101035	CORAL-2	--	VISHAL ENTERPRISE	--	3561	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
														WELDING GLASS BLACK-11 DIN	NOS	1.000	21	21.00
														Ceramic Nozzle 2411	NOS	1.000	50	50.00
												Total			3.000		121.00	
239	101109	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3744	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			1.500		975.00	
240	100989	CORAL-2	--	VISHAL ENTERPRISE	--	3568	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
												Total			2.000		200.00	
241	101083	CORAL-2	--	VISHAL ENTERPRISE	--	3577	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
242	101135	CORAL-2	--	VISHAL ENTERPRISE	--	3538	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
												Total			2.000		780.00	
243	100734	CORAL-2	--	VISHAL ENTERPRISE	--	3832	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total			1.000		10.00	
244	101170	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3775	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			1.500		975.00	
245	100650	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3110	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			1.500		975.00	
246	101281	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3769	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
														LEATHER HAND GLOVES	PAIR	2.000	180	360.00
														Contact Tip - 1.6mm	NOS	1.000	550	550.00
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total			5.000		3230.00	
247	100721	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3119	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00	
														Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
												Total			16.000		4400.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
248	100629	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3113	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
										Total			2.000				20.00	
249	100621	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	176	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00
										Total			2.000				50.00	
250	100617	CORAL-2	--	VISHAL ENTERPRISE	--	3096	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	49	49.00
										Total			1.000				49.00	
251	101034	CORAL-2	--	VISHAL ENTERPRISE	--	3557	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
										Total			1.500				585.00	
252	100918	CORAL-2	--	VISHAL ENTERPRISE	--	3505	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
										Total			1.000				390.00	
253	100968	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3637	--	--	--	--	--	--	--	CORE CUT DRILL BIT 18x55 MM	NOS	1.000	1200	1200.00
														CORE CUT DRILL BIT 22x55 MM	NOS	1.000	2000	2000.00
										Total			2.000				3200.00	
254	101249	CORAL-2	--	VISHAL ENTERPRISE	--	3172	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
										Total			1.000				390.00	
255	100610	CORAL-2	--	VISHAL ENTERPRISE	--	3062	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	6.000	100	600.00
										Total			6.000				600.00	
256	100653	CORAL-2	--	VISHAL ENTERPRISE	--	3809	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
										Total			1.000				390.00	
257	101179	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3979	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	4.000	49	196.00
										Total			4.000				196.00	
258	101091	CORAL-2	--	VISHAL ENTERPRISE	--	2408	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
										Total			1.000				10.00	
259	101177	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3603	--	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	3.000	4	12.00
										Total			3.000				12.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
260	101143	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3781	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total	1.500			975.00	
261	101131	CORAL-2	--	VISHAL ENTERPRISE	--	3539	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 1.6 MM	KG	1.000	390	390.00	
													FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total	2.000			780.00	
262	101073	CORAL-2	--	VISHAL ENTERPRISE	--	3575	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total	1.500			585.00	
263	100956	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3131	--	--	--	--	--	--	--	AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	1.000	110	110.00
													Total	1.000			110.00	
264	100655	CORAL-2	--	VISHAL ENTERPRISE	--	3319	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total	1.000			390.00	
265	101277	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3161	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
													Total	2.000			1300.00	
266	100896	CORAL-2	--	VISHAL ENTERPRISE	--	3514	--	--	--	--	--	--	Ball Pen	NOS	1.000	18	18.00	
													Hand Gloves - Cotton	PAIR	2.000	10	20.00	
													Total	3.000			38.00	
267	101206	CORAL-2	--	VISHAL ENTERPRISE	--	2424	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00	
													Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Total	3.000			250.00	
268	101204	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3760	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
													Total	30.000			7500.00	
269	101020	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3706	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
													Total	30.000			7500.00	
270	100974	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3128	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total	15.000			3750.00	
271	100583	CORAL-2	--	VISHAL ENTERPRISE	--	3074	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	0.500	390	195.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
												Total			0.500		195.00	
272	100738	CORAL-2	--	VISHAL ENTERPRISE	--	3833	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00	
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														TUNGSTON ROD - 3.0 mm	NOS	2.000	100	200.00
														Ceramic Nozzle 2411	NOS	1.000	50	50.00
												Total			5.000		264.00	
273	100504	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	138	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	5.000	10	50.00
												Total			5.000		50.00	
274	100240	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	469	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00
												Total			320.000		6400.00	
275	101029	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3714	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
												Total			5.000		305.00	
276	100888	CORAL-2	--	VISHAL ENTERPRISE	--	3515	--	--	--	--	--	--	CABLE LUG (ALU) 95 MM	NOS	1.000	50	50.00	
														CABLE LUGS COPPER 70 MM	NOS	1.000	50	50.00
												Total			2.000		100.00	
277	100759	TATA - Line Kiln Conveyor	--	Vrshal Engineering Pvt.Ltd	--	1749	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	120	120.00
												Total			1.000		120.00	
278	101241	CORAL-2	--	VISHAL ENTERPRISE	--	2459	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
												Total			1.000		390.00	
279	100874	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3121	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.500	697	1045.50
												Total			1.500		1045.50	
280	100882	CORAL-2	--	VISHAL ENTERPRISE	--	958	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	2.000	697	1394.00
												Total			2.000		1394.00	
281	100804	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3622	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
												Total			15.000		3750.00	
282	100795	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3615	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			1.500		975.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
283	101280	CORAL-2	--	VISHAL ENTERPRISE	--	3170	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.500	697	1045.50	
														ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
														Total	3.500		2345.50	
284	101141	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3982	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
														Total	1.500		975.00	
														Total	5.000		245.00	
286	100812	CORAL-2	--	VISHAL ENTERPRISE	--	3865	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
														Total	1.500		585.00	
														Total	7.000		994.00	
288	100534	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3928	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
														Total	1.500		975.00	
														Total	21.000		1010.00	
290	100875	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3678	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
														Total	1.500		975.00	
														Total	25.000		6250.00	
291	100741	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	211	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
														Total	25.000		6250.00	
														Total	15.000		3750.00	
293	100877	CORAL-2	--	VISHAL ENTERPRISE	--	3518	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
														Total	1.500		585.00	
														Total	1.000		150.00	
294	100726	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1996	--	--	--	--	--	--	LEATHER HAND SLEEVE	PAIR	1.000	150	150.00	
														Total	1.000		150.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
295	100983	CORAL-2	--	VISHAL ENTERPRISE	--	3573	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.00	10	20.00	
														TUNGSTON ROD - 2.4 mm	NOS	4.00	100	400.00
														Total	6.000		420.00	
296	100886	CORAL-2	--	VISHAL ENTERPRISE	--	957	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	6.000	58	348.00	
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	1.000	61	61.00
														Total	7.000		409.00	
297	100766	HH-2700 TPA	--	Vrshal Engineering Pvt.Ltd	--	1617	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	2.000	28	56.00	
														Grinding Wheel AG4-CS	NOS	2.000	28	56.00
														Hand Gloves - Cotton	PAIR	4.000	10	40.00
														Total	8.000		152.00	
298	100511	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	171	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
														Total	2.000		1300.00	
299	100672	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3108	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	2.000	697	1394.00
														Total	2.000		1394.00	
300	100915	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3632	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total	1.500		975.00	
301	100723	CORAL-2	--	VISHAL ENTERPRISE	--	3836	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total	1.500		585.00	
302	100135	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/16	Vishal Enterprise	--	GJ05CW2665	VE-14	--	--	--	SWITCH 1-Way, 20Amp	NOS	2.000	1	2.00
														Total	2.000		2.00	
303	100917	CORAL-2	--	VISHAL ENTERPRISE	--	3503	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total	1.500		585.00	
304	101282	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3159	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														Total	1.000		180.00	
305	100708	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3945	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	30.000	20	600.00
														Total	30.000		600.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
306	100652	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	126	--	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00
													Total		1.000			52.00
307	100445	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	118	--	--	--	--	--	--	--	SAW Flux	KG	30.000	175	5250.00
													Total		30.000			5250.00
308	100969	CORAL-2	--	VISHAL ENTERPRISE	--	3532	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Argon Torch Coilet	NOS	1.000	150	150.00	
													TUNGSTON ROD - 2.4 mm	NOS	4.000	100	400.00	
													Total		6.000			600.00
309	100793	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3627	--	--	--	--	--	--	Contact Tip 4MM	NOS	1.000	50	50.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	5.000	24	120.00	
													Contact Tip - 1.6mm	NOS	2.000	550	1100.00	
													Total		39.000			8795.00
310	101097	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3748	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00	
													Total		2.000			1300.00
311	101239	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3772	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													Total		5.000			305.00
312	100919	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3619	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00	
													Total		3.000			30.00
313	101045	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3966	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Total		15.000			3750.00
314	100903	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3635	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total		1.500			975.00
315	100898	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3666	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total		1.500			975.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
316	100505	CORAL-2	--	VISHAL ENTERPRISE	--	3910	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	2.000	180	360.00
													Total		2.000		360.00	
317	100880	CORAL-2	--	VISHAL ENTERPRISE	--	3517	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	
318	100841	CORAL-2	--	VISHAL ENTERPRISE	--	3855	--	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00
													Total		1.000		52.00	
319	100468	CORAL-2	--	VISHAL ENTERPRISE	--	3079	--	--	--	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00	
														BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	546	546.00
													Total		2.000		1096.00	
320	100906	CORAL-2	--	VISHAL ENTERPRISE	--	3512	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
													Total		2.000		20.00	
321	100614	CORAL-2	--	VISHAL ENTERPRISE	--	3095	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	3.000	390	1170.00
													Total		3.000		1170.00	
322	100447	CORAL-2	--	VISHAL ENTERPRISE	--	3053	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
														FILLER WIRE ER 70S2 X 2.5 MM	KG	2.500	390	975.00
													Total		3.500		1025.00	
323	101222	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3654	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00
													Total		1.000		650.00	
324	101203	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3758	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00	
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
													Total		3.000		45.00	
325	100706	CORAL-2	--	VISHAL ENTERPRISE	--	3844	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total		1.000		390.00	
326	101117	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3743	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
													Total		1.000		72.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
327	100835	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3607	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000			3750.00
328	100869	CORAL-2	--	VISHAL ENTERPRISE	--	960	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	0.300	390	117.00
													Total		0.300			117.00
329	100803	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3626	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000			3750.00
330	100596	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1980	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500			975.00
331	101163	CORAL-2	--	VISHAL ENTERPRISE	--	3598	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
													Total		2.000			502.00
332	100963	CORAL-2	--	VISHAL ENTERPRISE	--	3536	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500			585.00
333	100947	CORAL-2	--	VISHAL ENTERPRISE	--	3548	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500			585.00
334	100790	CORAL-2	--	VISHAL ENTERPRISE	--	3877	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000			10.00
335	100682	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3939	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
													Total		1.000			45.00
336	100854	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3886	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
													Total		1.000			45.00
337	100837	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3605	--	--	--	--	--	--	FACE SHIELD	NOS	1.000	98	98.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	2.000	49	98.00	
													MARKING CHALK	PKT	1.000	20	20.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00	
													Total		6.000			338.00

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES																														
ISSUE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT												
338	100709	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3703	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00													
														AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	3.000	24	72.00												
													Total		8.000		212.00													
339	100428	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/121	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-87	--	--	AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	75.000	28	2100.00													
														Plastic Folder	PKT	2.000	150	300.00												
														BOX FILE (A4 SIZE)	NOS	8.000	50	400.00												
														Magnetic Earthing Clamp	NOS	2.000	850	1700.00												
														CORE CUT DRILL BIT 26X55 MM	NOS	5.000	2200	11000.00												
														REGISTER (LONG)	NOS	6.000	50	300.00												
														PAINTING BRUSH 3"	NOS	6.000	30	180.00												
														MARKER PEN BLACK	NOS	5.000	42	210.00												
														SPRING FILE	NOS	10.000	50	500.00												
														Measuring Tape - 5Mtr	NOS	10.000	52	520.00												
														PAINTING BRUSH 3"	NOS	16.000	30	660.00												
													Total		145.000		17870.00													
340	101075	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3707	--	--	--	--	--	--	Flow Meter CO2	NOS	1.000	230	230.00													
														WELDING GLASS WHITE	NOS	3.000	4	12.00												
														REGULATOR CO2	NOS	1.000	780	780.00												
													Total		5.000		1022.00													
341	101120	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3742	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00												
													Total		1.500		975.00													
342	101062	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3142	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00													
														Grinding Wheel AG4-CS	NOS	3.000	28	84.00												
														Ear Plug	NOS	1.000	10	10.00												
														Total		9.000		234.00												
343	100584	CORAL-2	--	VISHAL ENTERPRISE	--	3075	--	--	--	--	--	--	XEROX PAPER A4 SIZE	PKT	2.000	150	300.00													
														Material Issue Book	NOS	1.000	350	350.00												
														Total		3.000		650.00												
344	100694	HH-2700 TPA	--	Vrishal Engineering Pvt.Ltd	--	1616	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00													
														ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00												
														ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00												
														Total		17.000		5050.00												



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
345	100662	CORAL-2	--	VISHAL ENTERPRISE	--	3320	--	--	--	--	--	--	--	Aluminium Patti For Tag	MTRS	15.000	150	2250.00
													Total		15.000		2250.00	
													Total		4.000		260.00	
346	101129	CORAL-2	--	VISHAL ENTERPRISE	--	3592	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00	
													Total		4.000		260.00	
347	100513	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	1979	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00	
													WELDING GLASS BLACK- 11 DIN	NOS	1.000	21	21.00	
													Total		5.000		61.00	
348	100481	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	145	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total		1.500		975.00	
349	100452	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3903	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	42	42.00	
													Total		1.000		42.00	
350	100409	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/113	Vishal Enterprise	--	GJ05CW2665	VE-75	--	--	Plasma Cutting Nozzle	NOS	15.000	350	5250.00	
													Total		15.000		5250.00	
351	101207	CORAL-2	--	VISHAL ENTERPRISE	--	2423	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total		1.500		585.00	
352	100946	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3694	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00	
													ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total		3.500		2275.00	
353	100900	CORAL-2	--	VISHAL ENTERPRISE	--	3513	--	--	--	--	--	--	SPRING FILE	NOS	3.000	120	360.00	
													Note Pad No.1	NOS	3.000	48	144.00	
													Total		6.000		504.00	
354	100531	CORAL-2	--	VISHAL ENTERPRISE	--	3092	--	--	--	--	--	--	Argon Torch Coilet	NOS	1.000	150	150.00	
													Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Total		2.000		200.00	
355	100747	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	173	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													SAFETY GOGGLES WHITE	NOS	1.000	32	32.00	
													Total		6.000		337.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
356	101238	CORAL-2	--	VISHAL ENTERPRISE	--	2460	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
														FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
												Total		2.000			780.00	
357	100292	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	5778	--	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00
												Total		1.000			10.00	
358	100278	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1013	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	135	2025.00
												Total		15.000			2025.00	
359	101038	CORAL-2	--	VISHAL ENTERPRISE	--	3555	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total		1.500			585.00	
360	100761	HH-2700 TPA	Vrshal Engineering Pvt.Ltd	1619	--	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	100	100.00	
													Grinding Wheel AG4-CS	NOS	1.000	69	69.00	
													CONTACT TIP HOLDER 1.20 MM	NOS	1.000	30	30.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	100	100.00	
													Hand Gloves - Cotton	PAIR	1.000	10	10.00	
												Total		6.000			313.00	
361	100855	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3630	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total		1.500			975.00	
362	100763	TATA - Line Kiln Conveyor	Vrshal Engineering Pvt.Ltd	1745	--	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													Hand Gloves - Cotton	PAIR	3.000	10	30.00	
												Total		7.000			1683.00	
363	101134	CORAL-2	--	VISHAL ENTERPRISE	--	3590	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total		1.000			10.00	
364	101202	CORAL-2	--	VISHAL ENTERPRISE	--	2429	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
												Total		1.000			390.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
365	101054	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3963	--	--	--	--	--	--	XEROX PAPER A4 SIZE	PKT	1.000	150	150.00	
														MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
												Total			2.000		222.00	
366	101161	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3753	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total			1.500		975.00
367	100978	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3688	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													SAW Flux	KG	60.000	175	10500.00	
												Total			61.000		10510.00	
368	100883	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3667	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	1.500	250	375.00	
													Total			1.500		375.00
369	100269	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	VE397-398/25-26/53	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-39	--	--	--	Ear Plug	NOS	30.000	10	300.00	
													CUTTING GOGGLE (SPECTACLE)	NOS	3.000	20	60.00	
													SAFETY GOGGLES BLACK Color for Helpers	NOS	6.000	52	312.00	
													MARKING CHALK	PKT	5.000	20	100.00	
													AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	20.000	32	640.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	20.000	47	940.00	
													COTTON WASTE	KG	2.000	20	40.00	
													Hand Gloves - Cotton	PAIR	300.000	10	3000.00	
													ELECTRODE E 7018 X2.5 MM	KG	20.000	443	8860.00	
													ELECTRODE E 7018 X3.15 MM	KG	20.000	401	8020.00	
													16A 3 Pin PVC Plug / Top - Male(220V)	NOS	6.000	1	6.00	
												Total			432.000		22278.00	
370	100537	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	164	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00	
													Total			30.000		7500.00
371	100515	CORAL-2	--	VISHAL ENTERPRISE	--	3091	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00	
													Total			1.000		550.00
372	100860	CORAL-2	--	VISHAL ENTERPRISE	--	3527	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total			1.500		585.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
373	100133	TATA - Line Kiln Conveyor	--	Vrishal Engineering Pvt.Ltd	--	259	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	17	5440.00
													Total		320.000		5440.00	
374	101046	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3733	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
375	101092	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3152	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
376	101047	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3965	--	--	--	--	--	--	--	MARKER PEN BLACK	NOS	1.000	20	20.00
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		2.000		30.00	
377	100984	CORAL-2	--	VISHAL ENTERPRISE	--	3572	--	--	--	--	--	--	--	ARGON CYLINDER	CM	2.000	142	284.00
													Total		2.000		284.00	
378	101159	CORAL-2	--	VISHAL ENTERPRISE	--	3754	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
													Total		1.000		142.00	
379	101247	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3991	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
380	101136	CORAL-2	--	VISHAL ENTERPRISE	--	3537	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	
381	101033	CORAL-2	--	VISHAL ENTERPRISE	--	3560	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00
														TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
													Total		3.000		250.00	
382	101048	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3894	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
383	100975	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3634	--	--	--	--	--	--	--	SPRING FILE	NOS	1.000	98	98.00
														MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
													Total		2.000		170.00	
384	101164	CORAL-2	--	VISHAL ENTERPRISE	--	2500	--	--	--	--	--	--	--	ARGON CYLINDER	CM	2.000	142	284.00
													Total		2.000		284.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT					
385	101236	CORAL-2	--	VISHAL ENTERPRISE	--	2456	--	--	--	--	--	--	--	BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00					
													Total			1.000		550.00					
386	100908	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3618	--	--	--	--	--	--	--	CORE CUT DRILL BIT 48X55 MM	NOS	1.000	4400	4400.00					
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM			NOS		2.000		61		122.00	
													AG 7 Cutting wheel CS - 180 x 3 x 22.23MM			NOS		5.000		58		290.00	
													Total			8.000		4812.00					
387	101246	CORAL-2	--	VISHAL ENTERPRISE	--	2436	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00					
													Total			1.000		650.00					
388	100758	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1618	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	460	6900.00					
													Welding Wire E71T-1C 1.2MM			KG		15.000		460		6900.00	
													Welding Wire E71T-1C 1.2MM			KG		15.000		460		6900.00	
													ELECTRODE E 7018 X3.15 MM			KG		1.000		120		120.00	
													ELECTRODE E 7018 X3.15 MM			KG		2.000		120		240.00	
													Total			48.000		21060.00					
389	101095	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3150	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	3.000	61	183.00					
													Total			3.000		183.00					
390	100714	CORAL-2	--	VISHAL ENTERPRISE	--	3842	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00					
													Total			1.500		585.00					
391	100669	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	193	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00					
													Total			2.000		1300.00					
392	101093	CORAL-2	--	VISHAL ENTERPRISE	--	3151	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00					
													Total			1.500		975.00					
393	101025	CORAL-2	--	VISHAL ENTERPRISE	--	3562	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00					
													TUNGSTON ROD - 2.4 mm			NOS		2.000		100		200.00	
													Total			3.000		380.00					
394	100838	CORAL-2	--	VISHAL ENTERPRISE	--	3851	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	3.000	100	300.00					
													Total			3.000		300.00					



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
395	101058	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3961	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	2.000	45	90.00
														Hand Gloves - Cotton	PAIR	2.000	10	20.00
														WELDING GLASS WHITE	NOS	2.000	4	8.00
										Total			6.000		118.00			
396	100988	CORAL-2	--	VISHAL ENTERPRISE	--	3569	--	--	--	--	--	--	--	Aluminium Tag Patti	MTRS	10.000	50	500.00
										Total			10.000		500.00			
397	100943	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3785	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
										Total			1.000		72.00			
398	100832	CORAL-2	--	VISHAL ENTERPRISE	--	3848	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
										Total			1.000		390.00			
399	101175	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3774	--	--	--	--	--	--	SAFETY GOGGLES WHITE	NOS	1.000	32	32.00	
														SAFETY HELMET (WHITE)	NOS	1.000	98	98.00
														LEATHER LEG GUARD	PAIR	1.000	120	120.00
														WELDING GLASS WHITE	NOS	2.000	4	8.00
										Total			5.000		258.00			
400	100951	CORAL-2	--	VISHAL ENTERPRISE	--	965	--	--	--	--	--	--	--	WELDING GLASS BLACK-11 DIN	NOS	1.000	21	21.00
										Total			1.000		21.00			
401	101077	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3728	--	--	--	--	--	--	--	SAW Flux	KG	30.000	175	5250.00
										Total			30.000		5250.00			
402	101067	CORAL-2	--	VISHAL ENTERPRISE	--	3531	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
										Total			1.000		142.00			
403	100676	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	187	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
										Total			1.000		45.00			
404	100633	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1939	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00
										Total			25.000		6250.00			
405	100624	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/134	Third Party	--	By Transport (Bansidhar Travels)	VE-99	--	--	--	DEVELOPER	NOS	10.000	530	5300.00
														CLEANER 400 ML	NOS	15.000	530	7950.00
														PENETRANT	NOS	5.000	530	2650.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
													Total		30.000		15900.00	
													Total		15.000		3750.00	
406	100546	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3923	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
													Material Issue Book		NOS		1.000	
407	101127	CORAL-2	--	VISHAL ENTERPRISE	--	3594	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00
													Total		2.000		530.00	
													MARKER PEN WHITE		NOS		2.000	
408	100532	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	497	--	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	45	90.00
													Total		2.000		90.00	
													ELECTRODE E 7018 X3.15 MM		KG		1.500	
409	100484	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	124	--	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	650	975.00
													Total		1.500		975.00	
													ELECTRODE E 7018 X2.5 MM		KG		1.500	
410	100477	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3919	--	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	405	607.50
													Total		3.000		1582.50	
													FILLER WIRE ER 70S2 X 3.15 MM		KG		5.000	
411	100260	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/41	Vishal Enterprise	--	GJ05CW1953	VE-34	--	--	--	--	FILLER WIRE ER 70S2 X 3.15 MM	KG	1	5.00
													Total		5.000		5.00	
													Welding Wire EM12K - 4 MM (SAW)		KG		25.000	
412	101119	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3674	--	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	250	6250.00
													Total		25.000		6250.00	
													TUNGSTON ROD - 3.0 mm		NOS		1.000	
413	100267	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/52	Vishal Enterprise	--	GJ05CW1953	VE-38	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	1	1.00
													Total		1.000		1.00	
													SAW Flux		KG		15.000	
													ARMATURE FOR AG 7		NOS		1.000	
													INDICATOR FOR OVEN		NOS		14.000	
													Contact Tip 4MM		NOS		1.000	
													Hand Gloves - Cotton		PAIR		3.000	
													Total		34.000		5005.00	
													Total		1.500		975.00	
													ELECTRODE E 7018 X3.15 MM		KG		1.500	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
416	100970	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3635	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	3.000	25	75.00	
														WELDING HOLDER	NOS	1.000	98	98.00
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	120	120.00
													Total	5.000		293.00		
417	100892	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3638	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Total	15.000		3750.00		
418	101123	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3737	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
													Total	1.000		2310.00		
419	101227	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3652	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Total	1.000		10.00		
420	101153	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3759	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Total	15.000		3750.00		
421	101080	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3727	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00	
													Total	5.000		245.00		
422	100648	CORAL-2	--	VISHAL ENTERPRISE	--	3824	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Total	1.000		50.00		
423	100279	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1913	--	--	--	--	--	--	SAW Flux	KG	15.000	230	3450.00	
													SAW Flux	KG	15.000	230	3450.00	
													SAW Flux	KG	30.000	230	6900.00	
													Welding Wire EM12K - 4 MM (SAW)	KG	50.000	241	12050.00	
													MARKER PEN WHITE	NOS	1.000	50	50.00	
													AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	4.000	57.82	231.28	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	2.000	49	98.00	
													Hand Gloves - Cotton	PAIR	3.000	10	30.00	
													Total	120.000		26259.28		
424	100926	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3636	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													Hand Gloves - Cotton	PAIR	3.000	10	30.00	
													LEATHER LEG GUARD	PAIR	1.000	50	50.00	
													Total	9.000		385.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
425	100831	CORAL-2	--	VISHAL ENTERPRISE	--	3850	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500			585.00
426	100602	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	183	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000			10.00
427	100524	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	169	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000			10.00
428	100924	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3881	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00	
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													Hand Gloves - Cotton	PAIR	8.000	10	80.00	
													Total		10.000			270.00
429	100856	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3885	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000			10.00
430	100727	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1994	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000			10.00
431	101032	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3700	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00	
													Hand Gloves - Cotton	PAIR	3.000	10	30.00	
													Total		4.000			60.00
432	100590	L&T	--	VISHAL ENTERPRISE	--	VE397-398/25-26/132	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-96	--	--	--	Wooden Packing Support	NOS	200.000	480	96000.00
													Total		200.000			96000.00
433	100442	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	117	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00	
													AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	5.000	46	230.00	
													Total		10.000			475.00
434	100657	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	192	--	--	--	--	--	--	FIELD COIL CHOPSAW MACHINE	NOS	1.000	2800	2800.00	
													ARMATURE CHOPSAW MACHINE	NOS	1.000	1800	1800.00	
													Grinding Wheel AG4-CS	NOS	10.000	28	280.00	
													Total		12.000			4880.00
435	100272	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/54	Vishal Enterprise	--	GJ05BX9342	VE-41	--	--	--	Welding Wire E71T-1C 1.2MM	KG	840.000	460	386400.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Cartridge For Printer (Full)	NOS	1.000	1	1.00
													Total		841.000		386401.00	
436	100664	CORAL-2	--	VISHAL ENTERPRISE	--	3316	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	3.000	58	174.00	
													AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	2.000	77	154.00	
													Total		5.000		328.00	
437	100485	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1976	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00	
													Total		2.000		1300.00	
438	100957	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3693	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
													Total		25.000		6250.00	
439	100711	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3702	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total		1.500		975.00	
440	100408	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/1102	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-74	--	--	Metal Gland	NOS	1.000	1105	1105.00	
													Cotton Insulation Tape	NOS	2.000	1	2.00	
													Argon Copper Lug	NOS	3.000	85159000	255477000.00	
													Total		6.000		255478107.00	
441	101043	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3734	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Total		15.000		3750.00	
442	101022	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3705	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total		3.000		1950.00	
443	101018	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3136	--	--	--	--	--	--	NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00	
													Total		1.000		50.00	
444	100155	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/20	Vishal Enterprise	--	GJ05CW2665	VE-18	--	--	Wooden Packing Support	NOS	300.000	25	7500.00	
													Total		300.000		7500.00	
445	100739	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3942	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00	
													PAINTING BRUSH 3"	NOS	1.000	30	30.00	
													Total		2.000		82.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
446	101178	CORAL-2	--	VISHAL ENTERPRISE	--	2410	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00	
													Total		2.000		780.00		
447	101128	CORAL-2	--	VISHAL ENTERPRISE	--	3591	--	--	--	--	--	--	Ceramic Nozzle 2411		NOS	1.000		50	
													TUNGSTON ROD - 2.4 mm		NOS	2.000		100	
													Total		3.000		250.00		
448	100604	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3105	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM		KG	1.500		697	
													ELECTRODE E 7018 X2.5 MM		KG	1.500		1045.50	
													Total		3.000		2091.00		
449	100887	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3669	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM		KG	1.500		650	
													ELECTRODE E 7018 X3.15 MM		KG	1.000		650.00	
													Total		2.500		1625.00		
450	100552	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	158	--	--	--	--	--	--	SAW Flux		KG	30.000		175	
													Total		30.000		5250.00		
451	100251	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/36	Vishal Enterprise	--	GJ05CW2665	VE-29	--	--	Plasma Cutting Nozzle		NOS	15.000		1	
													Total		15.000		15.00		
452	101205	CORAL-2	--	VISHAL ENTERPRISE	--	2428	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM		KG	1.500		390	
													Total		1.500		585.00		
453	101006	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3720	--	--	--	--	--	--	CONTACT TIP HOLDER 1.20 MM		NOS	1.000		30	
													Contact Tip - 1.6mm		NOS	1.000		50	
													Total		2.000		80.00		
454	101086	CORAL-2	--	VISHAL ENTERPRISE	--	3576	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM		KG	1.500		390	
													Total		1.500		585.00		
455	101149	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3981	--	--	--	--	--	--	Grinding Wheel AG4-CS		NOS	5.000		28	
													Total		5.000		140.00		
456	100981	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3724	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM		KG	1.500		650	
													Total		1.500		975.00		
457	100964	CORAL-2	--	VISHAL ENTERPRISE	--	3533	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM		KG	1.500		390	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
													Total		1.500		585.00	
458	100987	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3641	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
													Total		30.000		7500.00	
459	101071	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3708	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
													Total		30.000		7500.00	
460	101096	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3149	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00
													Total		1.000		180.00	
461	100827	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3610	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000		10.00	
462	100806	CORAL-2	--	VISHAL ENTERPRISE	--	3870	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000		10.00	
463	100762	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1748	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	1.000	61	61.00	
													MARKER PEN WHITE	NOS	1.000	45	45.00	
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													Total		5.000		408.00	
464	100825	CORAL-2	--	VISHAL ENTERPRISE	--	3858	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00	
													Total		3.000		250.00	
465	100644	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1936	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000		10.00	
466	101088	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/139	Vishal Enterprise	16/6/2025	GJ05RN5398 (Mahendra)	GEN/25-26/001	--	--	--	Hand Gloves - Cotton	PAIR	100.000	10	1000.00
													Total		100.000		1000.00	
467	100625	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/134	Vishal Enterprise	--	By Hand (Himanshu Pandey)	VE-100	--	--	--	Plasma Cutting Nozzle Electrode	NOS	15.000	205	3075.00
													Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	3200	16000.00	
													Total		20.000		19075.00	
468	100916	CORAL-2	--	VISHAL ENTERPRISE	--	3508	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
												Total		1.000		50.00		
469	100554	CORAL-2	--	VISHAL ENTERPRISE	--	3087	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total		1.000		10.00		
470	100418	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/117	Vishal Enterprise	--	GJ05BT9342 (Vivek Bhai)	VE-79	--	--	--	BUFFING WHEEL Round / Wire Type CS 4"	NOS	15.000	1	15.00
												Total		15.000		15.00		
471	100259	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/44	Vishal Enterprise	--	GJ05CW2665 (Niraj)	VE-33	--	--	--	Welding Wire E71T-1C 1.2MM	KG	375.000	1	375.00
												Total		375.000		375.00		
472	100570	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/130	Vishal Enterprise	--	GJ05CW2665	VE-94	--	--	--	Wooden Packing Support	NOS	150.000	45	6750.00
												Total		150.000		6750.00		
473	100731	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	174	--	--	--	--	--	--	Fortinet	NOS	1.000	1	1.00	
												Total		6.000		67.00		
474	100232	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/33	Vishal Enterprise	--	GJ05CW2665	VE-28	--	--	--	Welding Wire E71T-1C 1.2MM	KG	300.000	1	300.00
												Total		300.000		300.00		
475	100695	TATA - Line Kiln Conveyor	--	Vrshal Engineering Pvt.Ltd	--	1741	--	--	--	--	--	--	GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000	50	50.00	
												Total		20.000		5120.00		
476	100742	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	212	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
												Total		30.000		5250.00		
477	100613	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	188	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00
												Total		5.000		140.00		
478	100566	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/128	Vishal Enterprise	--	GJ05CW2665	VE-92	--	--	--	Wooden Packing Support	NOS	150.000	480	72000.00
												Total		150.000		72000.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
479	100218	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/31	Vrishal Engineering Pvt Ltd	--	GJ05BT9342	VE-25	--	--	--	Rubber Hand Gloves	PAIRS	4.000	1	4.00
														Total		4.000		4.00
480	101271	CORAL-2	--	VISHAL ENTERPRISE	--	2450	--	--	--	--	--	--	--	Alluminium Tag Patti	MTRS	10.000	50	500.00
														Binding Wire	KG	1.000	50	50.00
														PAINTING BRUSH 3"	NOS	1.000	30	30.00
														Total		12.000		580.00
481	100940	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3691	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
														Total		5.000		305.00
482	100852	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3887	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
														MARKER PEN WHITE	NOS	1.000	45	45.00
														Total		2.000		55.00
483	101250	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2002	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	9.000	49	441.00
														Total		9.000		441.00
484	100410	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/114	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-76	--	--	--	Welding Wire E71T-1C 1.2MM	KG	1215.000	330	400950.00
														Total		1215.000		400950.00
485	101248	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3990	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
486	100264	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/49	Vishal Enterprise	--	GJ05CW2665 (Niraj)	VE-36	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	100.000	1	100.00
														Welding Wire E71T-1C 1.2MM	KG	360.000	1	360.00
														Total		460.000		460.00
487	100891	CORAL-2	--	VISHAL ENTERPRISE	--	954	--	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	1.000	450	450.00
														Total		1.000		450.00
488	100585	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3198	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00
														ELECTRODE E 7018 X2.5 MM	KG	1.500	697	1045.50
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		6.000		2050.50
489	101184	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3977	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	4.000	49	196.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Total		5.000		376.00
490	100901	CORAL-2	--	VISHAL ENTERPRISE	--	952	--	--	--	--	--	--	--	SAFETY SHOE (S) 8"	PAIR	1.000	750	750.00
														Total		1.000		750.00
491	101069	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3710	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
492	100675	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	200	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														CORE CUT DRILL BIT 18x55 MM	NOS	1.000	1600	1600.00
														Total		2.000		1610.00
493	101192	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1738/25-26	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
														DURA Cylinder Oxygen	KG	160.000	20	3200.00
														Total		360.000		7800.00
494	101172	CORAL-2	--	VISHAL ENTERPRISE	--	3597	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
														Total		2.000		780.00
495	100760	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1272	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	120	120.00	
														ELECTRODE E 7018 X3.15 MM	KG	2.000	120	240.00
														ELECTRODE E 7018 X3.15 MM	KG	1.000	120	120.00
														Total		4.000		480.00
496	100737	CORAL-2	--	VISHAL ENTERPRISE	--	3834	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
497	100911	CORAL-2	--	VISHAL ENTERPRISE	--	3509	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
														Total		2.000		20.00
498	100864	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3679	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
499	101099	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3747	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
500	100959	CORAL-2	--	VISHAL ENTERPRISE	--	3538	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
501	101040	CORAL-2	--	VISHAL ENTERPRISE	--	3558	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total		1.000		390.00		
502	100473	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	151	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe		NOS	1.000	350	350.00	
													TEFLON TAPE 0.5"		NOS	1.000	20	20.00	
													Total		2.000		370.00		
503	100785	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3625	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange		NOS	1.000	550	550.00	
													Total		1.000		550.00		
504	100568	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	VISHAL ENTERPRISE	--	VE397-398/25-26/129	Vishal Enterprise	--	GJ05CW2665	VE-93	--	--	Wooden Packing Support		NOS	200.000	45	9000.00	
													Total		200.000		9000.00		
505	101039	CORAL-2	--	VISHAL ENTERPRISE	--	3559	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm		NOS	2.000	100	200.00	
													Hand Gloves - Cotton		PAIR	3.000	10	30.00	
													Total		5.000		230.00		
506	100550	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3922	--	--	--	--	--	--	Ear Plug		NOS	1.000	10	10.00	
													Total		1.000		10.00		
507	100517	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	160	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM		KG	1.500	650	975.00	
													Total		1.500		975.00		
508	100857	CORAL-2	--	VISHAL ENTERPRISE	--	3528	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM		NOS	5.000	61	305.00	
													AG 7 Cutting wheel CS - 180 x 3 x 22.23MM		NOS	10.000	58	580.00	
													Total		15.000		885.00		
509	100509	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/124	Vishal Enterprise	--	GJ05CW2665	VE-90	--	--	--	Wooden Packing Support		NOS	300.000	480	144000.00
													Total		300.000		144000.00		
510	100464	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	929	--	--	--	--	--	--	CO2 CYLINDER		SQM	1.000	23	23.00	
													ELECTRODE E 7018 X3.15 MM		KG	1.500	405	607.50	
													Contact Tip 4MM		NOS	1.000	50	50.00	
													CONTACT TIP 1.20 MM (C02)		NOS	1.000	25	25.00	
													Welding Wire E71T-1C 1.2MM		KG	15.000	330	4950.00	
													WELDING GLASS WHITE		NOS	1.000	5	5.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														SAW Flux	KG	15.000	175	2625.00
													Total		35.500		8285.50	
511	100434	CORAL-2	--	VISHAL ENTERPRISE	--	3056	--	--	--	--	--	--	--	Measuring Tape - 5Mtr	NOS	1.000	72	72.00
													Total		1.000		72.00	
512	100925	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	129	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
													Hand Gloves - Cotton		PAIR	8.000	10	80.00
													Total		9.000		152.00	
513	100498	CORAL-2	--	VISHAL ENTERPRISE	--	3057	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	2.000	32	64.00
													Total		2.000		64.00	
514	100401	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/107	Vrshal Engineering Pvt Ltd	--	GJ16AY1378 (ANIL BHAI)	VE-69	--	--	--	FILLER WIRE ER 309 L X 2.5 MM	KG	10.000	1	10.00
													WIRE ROPE SILING		NOS	4.000	1	4.00
													Total		14.000		14.00	
515	101210	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3167	--	--	--	--	--	--	--	CLEANING PIN FOR CUTTING NOZZLE	NOS	2.000	50	100.00
													Total		2.000		100.00	
516	101009	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3719	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
													Total		1.000		45.00	
517	100977	CORAL-2	--	VISHAL ENTERPRISE	--	962	--	--	--	--	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	4.000	45	180.00
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM		NOS	4.000	49	196.00
													TUNGSTON ROD - 2.4 mm		NOS	4.000	100	400.00
													Ceramic Nozzle 2411		NOS	1.000	50	50.00
													Total		13.000		826.00	
518	100751	CORAL-2	--	VISHAL ENTERPRISE	--	1515	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
													DURA Cylinder Oxygen		KG	355.000	20	7100.00
													DURA CO2		KG	200.000	23	4600.00
													Total		715.000		34420.00	
519	101053	CORAL-2	--	VISHAL ENTERPRISE	--	3145	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	
520	100894	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3671	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
													PAINTING BRUSH 3"		NOS	1.000	30	30.00

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
														Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Total			3.000		65.00	
521	100954	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	963	--	--	--	--	--	--	--	SKY Blue Paint	LTR	2.000	250	500.00	
													Total			2.000		500.00	
522	100740	CORAL-2	--	VISHAL ENTERPRISE	--	3830	--	--	--	--	--	--	--	AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	5.000	24	120.00	
													Grinding Wheel AG4-CS			5.000		140.00	
													Total			10.000		260.00	
523	100631	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1990	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													ELECTRODE E 7018 X3.15 MM			1.500		975.00	
													Total			3.000		1950.00	
524	100945	CORAL-2	--	VISHAL ENTERPRISE	--	3552	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total			1.500		585.00	
525	101168	CORAL-2	--	VISHAL ENTERPRISE	--	2416	--	--	--	--	--	--	--	Fire Hose Connector	NOS	1.000	30	30.00	
													TUNGSTON ROD - 3.0 mm			2.000		100	
													Total			3.000		230.00	
526	101173	CORAL-2	--	VISHAL ENTERPRISE	--	2411	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00	
													Total			2.000		780.00	
527	101211	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3746	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													CONTACT TIP HOLDER 1.20 MM			1.000		30	
													WELDING HOLDER			1.000		98	
													Total			3.000		153.00	
528	100791	CORAL-2	--	VISHAL ENTERPRISE	--	3876	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total			1.500		585.00	
529	101028	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3698	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.000	697	697.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM			5.000		49	
													Total			6.000		942.00	
530	101051	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3545	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total			1.500		975.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
531	100999	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3672	--	--	--	--	--	--	--	Contact Tip - 1.6mm	NOS	2.000	550	1100.00
														Total		2.000		1100.00
532	101012	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3718	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
														Total		10.000		550.00
533	101115	CORAL-2	--	VISHAL ENTERPRISE	--	3740	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
														Total		2.000		780.00
534	101042	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3735	--	--	--	--	--	--	--	CORE CUT DRILL BIT 18x55 MM	NOS	1.000	1600	1600.00
														Total		1.000		1600.00
535	101078	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3729	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
														Total		1.000		10.00
536	100821	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3612	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
														Total		1.000		25.00
537	100778	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3616	--	--	--	--	--	--	--	AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	11.000	24	264.00
														Total		11.000		264.00
538	101108	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3968	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	4.000	49	196.00
														Grinding Wheel AG4-CS	NOS	10.000	28	280.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														LPG CYLINDER	NOS	1.000	2308	2308.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														WD 40 SPRAY	NOS	1.000	450	450.00
														Total		18.000		3594.00
539	100786	CORAL-2	--	VISHAL ENTERPRISE	--	3878	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
540	101158	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3778	--	--	--	--	--	--	--	GAS DIFFUSER FOR RECTIFIER	NOS	1.000	50	50.00
														CONTACT TIP HOLDER 1.20 MM	NOS	1.000	30	30.00
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Total	3.000		105.00	
541	101183	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3602	--	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00
												Total		15.000		2625.00		
542	100619	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3936	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
												Total		1.000		2310.00		
543	100612	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	178	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
												Total		15.000		3750.00		
544	100663	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1933	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
												Total		2.000		1300.00		
545	100497	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3911	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00
												Total		2.000		50.00		
546	100465	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3926	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	405	405.00
												Total		1.000		405.00		
547	100688	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	186	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total		1.500		975.00		
548	100456	CORAL-2	--	VISHAL ENTERPRISE	--	1369	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
												Total		160.000		22720.00		
549	100375	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/94	Vishal Enterprise	--	GJ33T1137 (Karan Veer Singh)	VE-57	--	--	--	FF2 Grinder M/C	NOS	2.000	1	2.00
												Total		2.000		2.00		
550	101064	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3142	--	--	--	--	--	--	--	Break Liner	NOS	2.000	1550	3100.00
												Total		2.000		3100.00		
551	100544	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	153	--	--	--	--	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	4.000	45	180.00
												Total		4.000		180.00		
552	100799	CORAL-2	--	VISHAL ENTERPRISE	--	3872	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total		1.500		585.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
553	100476	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	149	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	5	5.00	
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
													Total	2.000		30.00		
554	100448	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	120	--	--	--	--	--	--	GAS DIFFUSER FOR RECTIFIER	NOS	1.000	50	50.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													WELDING GLASS WHITE	NOS	2.000	5	10.00	
													NOZZLE CAP FOR MIG MACHINE	NOS	1.000	130	130.00	
													CO2 CYLINDER	SQM	30.000	23	690.00	
													CONTACT TIP HOLDER 1.20 MM	NOS	1.000	30	30.00	
													Total	36.000		935.00		
555	100273	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1837	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00	
													Total	2.000		50.00		
556	100743	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3117	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00	
													Total	2.000		210.00		
557	100704	CORAL-2	--	VISHAL ENTERPRISE	--	3845	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total	1.000		390.00		
558	101133	CORAL-2	--	VISHAL ENTERPRISE	--	3536	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	4.000	100	400.00	
													Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Total	6.000		460.00		
559	101155	CORAL-2	--	VISHAL ENTERPRISE	--	2418	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	2.000	50	100.00	
													Total	2.000		100.00		
560	100471	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	147	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	402	603.00	
													Total	1.500		603.00		
561	101171	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	496	--	--	--	--	--	--	Ball Pen	NOS	1.000	18	18.00	
													MARKER PEN BLACK	NOS	1.000	20	20.00	
													MARKER PEN WHITE	NOS	1.000	45	45.00	
													Total	3.000		83.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
562	100632	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	127	--	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
													Total			1.000		550.00
563	100472	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	49	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
													Total			15.000		4950.00
564	101126	CORAL-2	--	VISHAL ENTERPRISE	--	3593	--	--	--	--	--	--	--	Argon Torch Backup	NOS	1.000	50	50.00
													Total			1.000		50.00
565	100808	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3949	--	--	--	--	--	--	GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000	50	50.00	
													Contact Tip - 1.6mm	NOS	1.000	550	550.00	
													Total			2.000		600.00
566	100796	CORAL-2	--	VISHAL ENTERPRISE	--	3874	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total			1.500		585.00
567	100256	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/38	Vishal Enterprise	--	GJ05CW1953	VE-31	--	--	FILLER WIRE ER 70S2 X 3.15 MM	KG	10.000	1	10.00	
													AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	15.000	1	15.00	
													HACKSAW BLADE 1/2"X12" HSS	NOS	10.000	1	10.00	
													Total			35.000		35.00
568	100949	CORAL-2	--	VISHAL ENTERPRISE	--	3551	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total			1.500		585.00
569	100495	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3912	--	--	--	--	--	--	MIG LINER (D & H)	NOS	1.000	50	50.00	
													Total			1.000		50.00
570	101144	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3780	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	3.000	61	183.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	7.000	61	427.00	
													AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	2.000	77	154.00	
													Total			12.000		764.00
571	100443	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	116	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00	
													Total			15.000		4950.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT		
572	101146	CORAL-2	--	VISHAL ENTERPRISE	--	2421	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00		
													Total		1.000		390.00			
573	101015	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3955	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00		
													Total		15.000		3750.00			
574	100616	CORAL-2	--	VISHAL ENTERPRISE	--	3059	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.500	390	975.00		
													Total		2.500		975.00			
575	101021	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3135	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00		
													Total		1.000		72.00			
576	100598	CORAL-2	--	VISHAL ENTERPRISE	--	3065	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00		
													Total		1.000		390.00			
577	101130	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3673	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00		
													Total		5.000		140.00			
578	101024	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3132	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	4.000	49	196.00		
													Ear Plug		1.000		10.00			
													Total		5.000		206.00			
579	101102	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3147	--	--	--	--	--	--	--	CUTTING GOGGLE (SPECTACLE)	NOS	1.000	20	20.00		
													CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe		NOS		1.000		200.00	
													Total		2.000		220.00			
580	101082	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3786	--	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00		
													Hand Gloves - Cotton	PAIR	6.000		10		60.00	
													Total		7.000		64.00			
581	100899	CORAL-2	--	VISHAL ENTERPRISE	--	3501	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00		
													Total		1.500		585.00			
582	100922	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3629	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00		
													Hand Gloves - Cotton	PAIR	1.000		10		10.00	
													GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000		50		50.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000		25		25.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT		
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00		
													Total		5.000		337.00			
		583	100526	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3932	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00		
													Total		1.000		25.00			
		584	100671	CORAL-2	--	VISHAL ENTERPRISE	--	3314	--	--	--	--	--	PURGING TUBE(Argon Hose Blue)	MTR	10.000	50	500.00		
													Total		10.000		500.00			
		585	100500	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	139	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00		
													Total		2.000		20.00			
		586	101030	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3692	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00		
													MARKER PEN WHITE		NOS		1.000			
													Total		2.000		55.00			
		587	101193	SURYA-25	--	ARC Weld Equipment	--	VE/2025-26/012	Vrishal Engineering Pvt Ltd	17/6/2025	7876676	VE/25-26/001	678890	17/6/2025	--	Alluminium Tag Patti	MTRS	1.000	50	50.00
													Total		1.000		50.00			
		588	101049	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3712	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00		
													Total		5.000		245.00			
		589	100502	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	893	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00		
													Total		4.000		40.00			
		590	101151	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3779	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00		
													Total		1.500		975.00			
		591	100492	CORAL-2	--	VISHAL ENTERPRISE	--	3078	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	5.000	68	340.00		
													Total		5.000		340.00			
		592	101112	CORAL-2	--	VISHAL ENTERPRISE	--	3596	--	--	--	--	--	Argon Torch Coilet	NOS	1.000	150	150.00		
													TUNGSTON ROD - 2.4 mm		NOS		3.000			
													Total		4.000		450.00			
		593	100322	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/85	Vishal Enterprise	--	GJ05CW2665	VE-52	--	--	Contact Tip 4MM	NOS	1.000	30	30.00	
													Total		1.000		30.00			



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
594	100687	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3107	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	6.000	28	168.00
													Total		6.000		168.00	
595	100805	CORAL-2	--	VISHAL ENTERPRISE	--	3868	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total		1.000		390.00	
596	100756	CORAL-2	--	Vrshal Engineering Pvt.Ltd	--	1501	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	2.000	68	136.00	
													19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
													Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Grinding Wheel AG4-CS	NOS	1.000	69	69.00	
													19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
													CO2 Nozzle MBI	NOS	1.000	99	99.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													Total		8.000		3372.00	
597	101274	CORAL-2	--	VISHAL ENTERPRISE	--	2433	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	
598	100920	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3630	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
599	100879	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3670	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
													Total		30.000		7500.00	
600	100960	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3889	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00
													Total		1.000		650.00	
601	101122	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3970	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
602	100718	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1995	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													CUTTING GOGGLE (SPECTACLE)	NOS	1.000	30	30.00	
													Total		6.000		335.00	
603	101162	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3980	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	1.000	20	20.00
													Total		1.000		20.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
604	100878	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	3677	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
														XEROX PAPER A4 SIZE	PKT	1.000	150	150.00
														Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
														CO2 CYLINDER	SQM	20.000	23	460.00
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	3.000	45	135.00
													Total	85.000		14825.00		
605	100873	CORAL-2	--	VISHAL ENTERPRISE	--	3521	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
													Total	1.000		142.00		
606	100659	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	934	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	3.000	180	540.00	
														SAFETY SHOE (S) 9"	PAIR	1.000	550	550.00
														SAFETY SHOE (S) 8"	PAIR	1.000	550	550.00
														SAFETY SHOE (S) 8"	PAIR	1.000	548	548.00
													Total	6.000		2188.00		
607	100634	CORAL-2	--	VISHAL ENTERPRISE	--	3829	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total	1.000		390.00		
608	100802	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3623	--	--	--	--	--	--	--	ELECTRODE E 7018 X 3.15 MM	KG	1.500	650	975.00
													Total	1.500		975.00		
609	100658	CORAL-2	--	VISHAL ENTERPRISE	--	3321	--	--	--	--	--	--	--	MARKER PEN BLACK	NOS	1.000	20	20.00
													Total	1.000		20.00		
610	101167	CORAL-2	--	VISHAL ENTERPRISE	--	3153	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														Grinding Wheel AG4-CS	NOS	5.000	28	140.00
													Total	6.000		150.00		
611	100656	CORAL-2	--	VISHAL ENTERPRISE	--	3322	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total	1.500		585.00		
612	100702	CORAL-2	--	VISHAL ENTERPRISE	--	3846	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total	1.000		390.00		
613	100557	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3921	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	3.000	49	147.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														FACE SHIELD	NOS	1.000	94	94.00
													Total		4.000		241.00	
614	101066	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3730	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
													Total		5.000		305.00	
615	100729	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1992	--	--	--	--	--	--	HOSE CLAMP 1/2" SS	NOS	4.000	10	40.00	
													PENETRANT	NOS	1.000	530	530.00	
													DEVELOPER	NOS	1.000	530	530.00	
													CLEANER 400 ML	NOS	1.000	530	530.00	
													Fire Hose Connector	NOS	1.000	30	30.00	
													Total		8.000		1660.00	
616	101185	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3750	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
													Total		2.000		20.00	
617	100559	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	156	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000		10.00	
618	101165	CORAL-2	--	VISHAL ENTERPRISE	--	2412	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													FILLER WIRE ER 70S2 X 1.6 MM	KG	1.000	390	390.00	
													Total		2.000		780.00	
619	101089	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3642	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00	
													Welding Wire EM12K - 4 MM (SAW)	KG	50.000	250	12500.00	
													SAW Flux	KG	45.000	175	7875.00	
													Grinding Wheel AG4-CS	NOS	10.000	28	280.00	
													Grinding Wheel AG4-CS	NOS	4.000	28	112.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00	
													Argon Torch 200Amp	NOS	1.000	3800	3800.00	
													Total		142.000		32271.00	
620	101005	CORAL-2	--	VISHAL ENTERPRISE	--	3564	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													ARGON CYLINDER	CM	7.000	142	994.00	
													Total		8.000		1004.00	
621	100828	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3608	--	--	--	--	--	--	GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000	50	50.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT												
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00												
														GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000	50	50.00												
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00												
														WELDING GLASS WHITE	NOS	1.000	4	4.00												
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00												
														CONTACT TIP 1.20 MM (C02)	NOS	3.000	25	75.00												
													Total	9.000		304.00														
													Total	1.000		550.00														
													Total	1.000		25.00														
													Total	2.000		90.00														
													LPG CYLINDER	NOS	1.000	2308	2308.00													
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00													
													SPARK LIGHTER	NOS	1.000	50	50.00													
													OXYGEN CYLINDER	CM	30.000	20	600.00													
													ARGON CYLINDER	CM	10.000	142	1420.00													
													Total	43.000		4558.00														
													Total	15.000		4950.00														
													Total	200.000		4600.00														
													Total	15.000		4950.00														
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00													
													Total	1.000		25.00														



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
630	100438	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3905	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
													Total		15.000			4950.00
631	100436	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	122	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
													Total		5.000			305.00
632	100213	Vishal Enterprise	--	VISHAL ENTERPRISE	VE397-398/25-26/30	Vishal Enterprise	--	GJ16AW9342	VE-24	--	--	--	BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	3.000	496	1488.00	
													BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	
													BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	
													PAINTING BRUSH 3"	NOS	10.000	1	10.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	80.000	1	80.00	
													BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	497	994.00	
													AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.000	1	100.00	
													REGULATOR FOR OXYGEN	NOS	2.000	1	2.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	1	50.00	
													Grinding Wheel AG4-CS	NOS	100.000	25	2500.00	
													TEFLON TAPE 0.5"	NOS	20.000	1	20.00	
													CONTACT TIP 1.20 MM (C02)	NOS	40.000	1	40.00	
													CUTTING OIL	LTR	5.000	1	5.00	
													Fire Hose Connector	NOS	10.000	1	10.00	
													HOSE CLAMP 1/2" SS	NOS	20.000	1	20.00	
													BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	496	992.00	
													Total		448.000			8311.00
633	100923	CORAL-2	--	VISHAL ENTERPRISE	--	3883	--	--	--	--	--	--	BUFFING WHEEL Round / Wire Type CS 4"	NOS	2.000	60	120.00	
													Total		2.000			120.00
634	100262	Vishal Enterprise	--	VISHAL ENTERPRISE	VE397-398/25-26/50	Vishal Enterprise	--	GJ16AW9342	VE-35	--	--	--	INSULATION TAPE BLACK	NOS	20.000	1	20.00	
													Grinding Wheel AG4-CS	NOS	75.000	25	1875.00	
													INDICATOR FOR OVEN	NOS	10.000	1	10.00	
													CARBON BRUSH KBM-38	NOS	10.000	1	10.00	
													ARMATURE FOR AG 7	NOS	2.000	1	2.00	
													Armature For Drill M/C KBM-38	NOS	2.000	1	2.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														ARMATURE KBM 42-2(ROTOR COMPLETE)	NOS	1.000	1	1.00
														Cotton Insulation Tape	NOS	10.000	1	10.00
														CUTTING OIL	LTR	5.000	1	5.00
													Total	135.000			1935.00	
635	100853	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3631	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	2.000	4	8.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													SAW Flux	KG	30.000	175	5250.00	
													MARKER PEN WHITE	NOS	1.000	45	45.00	
													Total	49.000			9078.00	
636	100200	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/28	Vishal Enterprise	--	GJ16AW9342	VE-22	--	--	--	SAFETY HELMET (WHITE)	NOS	1.000	98	98.00
														Hydrolic Jack 10 Ton	NOS	1.000	1	1.00
													Total	2.000			99.00	
637	100745	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3116	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00	
														Ear Plug	NOS	1.000	10	10.00
														Grinding Wheel AG4-CS	NOS	5.000	28	140.00
														Grinding Wheel AG4-CS	NOS	5.000	28	140.00
														Grinding Wheel AG4-CS	NOS	5.000	28	140.00
													Total	18.000			450.00	
638	100403	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/108	Vishal Enterprise	--	By Hand (Sunil Bhai)	VE-71	--	--	--	Cartridge For Printer (Full)	NOS	1.000	1	1.00
													Total	1.000			1.00	
639	101007	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3138	--	--	--	--	--	--	SPRING FILE	NOS	1.000	98	98.00	
														TORCH (CO2)	NOS	1.000	3200	3200.00
													Total	2.000			3298.00	
640	100231	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	456	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00
													Total	320.000			6400.00	
641	101072	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3646	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00	
														Grinding Wheel AG4-CS	NOS	10.000	28	280.00
													Total	11.000			290.00	
642	100607	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	180	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	6.000	10	60.00	
														WELDING GLASS WHITE	NOS	1.000	4	4.00
													Total	7.000			64.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
643	100818	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	948	--	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	1.000	550	550.00
														Total	1.000		550.00	
644	100941	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3696	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	50.000	250	12500.00
														CUTTING NOZZLE B 1/16 FOR TORCH	NOS	1.000	200	200.00
														SAW Flux	KG	15.000	175	2625.00
														Total	66.000		15325.00	
645	101074	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3645	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total	1.500		975.00	
646	100871	CORAL-2	--	VISHAL ENTERPRISE	--	3522	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total	1.500		585.00	
647	100948	CORAL-2	--	VISHAL ENTERPRISE	--	3550	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total	1.500		585.00	
648	100921	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3882	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.500	697	1045.50
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total	3.000		2020.50	
649	101285	CORAL-2	--	VISHAL ENTERPRISE	--	968	--	--	--	--	--	--	--	SAFETY SHOE (S) 8"	PAIR	1.000	550	550.00
														SAFETY SHOE (S) 9"	PAIR	1.000	550	550.00
														Total	2.000		1100.00	
650	100905	CORAL-2	--	VISHAL ENTERPRISE	--	3510	--	--	--	--	--	--	--	REGULATOR FOR ARGON	NOS	1.000	3500	3500.00
														Flow Meter CO2	NOS	1.000	230	230.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														Argon Torch 200Amp	NOS	1.000	3800	3800.00
														Total	4.000		7710.00	
651	100746	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3115	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.000	697	697.00
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total	2.500		1672.00	
652	100553	CORAL-2	--	VISHAL ENTERPRISE	--	3086	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	48	48.00
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														WELDING GLASS WHITE	NOS	1.000	4	4.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
														TUNGSTON ROD - 3.0 mm	NOS	2.000	100	200.00	
													Total			5.000		262.00	
653	100843	CORAL-2	--	VISHAL ENTERPRISE	--	3854	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00		
													Ceramic Nozzle 2411	NOS	1.000	32	32.00		
													Total			2.000		42.00	
654	100724	CORAL-2	--	VISHAL ENTERPRISE	--	3838	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00		
													Total			1.000		390.00	
655	101243	CORAL-2	--	VISHAL ENTERPRISE	--	3176	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00		
													Total			1.000		390.00	
656	100641	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3941	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00		
													Total			1.500		975.00	
657	100897	CORAL-2	--	VISHAL ENTERPRISE	--	953	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00		
													TUNGSTON ROD - 2.4 mm	NOS	4.000	100	400.00		
													Total			5.000		790.00	
658	100859	CORAL-2	--	VISHAL ENTERPRISE	--	3526	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00		
													Total			1.500		585.00	
659	100679	CORAL-2	--	VISHAL ENTERPRISE	--	3313	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00		
													Total			1.000		10.00	
660	100548	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	163	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00		
													Total			1.000		180.00	
661	100533	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3929	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00		
													Total			1.000		30.00	
662	100530	CORAL-2	--	VISHAL ENTERPRISE	--	3093	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00		
													Total			2.000		780.00	
663	100912	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3633	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00		
													Total			3.000		30.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
664	100755	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/135	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-100	--	--	--	LIFTING BELT 5 TON X 125 MM WIDTH X 03 MTR	NOS	4.00	1	4.00
												Total		4.000			4.00	
665	100501	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3909	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.500	650	1625.00
												Total		2.500			1625.00	
666	100440	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3904	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	8.000	330	2640.00
												Total		8.000			2640.00	
												XEROX PAPER A4 SIZE XEROX PAPER (A3 SIZE) SPRING FILE Plastic Folder ELECTRODE E 7018 X3.15 MM ELECTRODE E 7018 X 4 MM CONTACT TIP 1.20 MM (C02) Hand Gloves - Cotton Grinding Wheel AG4-CS CUTTING OIL CORE CUT DRILL BIT 22X55 MM AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM Drill Bit Pin (Pilot Pin) MARKER PEN BLACK						
667	100373	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/92	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-55	--	--	--	XEROX PAPER A4 SIZE	PKT	5.000	1	5.00
												Total		682.000			5962.00	
668	101181	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3751	--	--	--	--	--	--	--	SPARK LIGHTER	NOS	1.000	50	50.00
												Total		1.000			50.00	
669	100701	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3601	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
												Total		15.000			3750.00	
670	100491	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3914	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	3.000	49	147.00
												Total		2.000			136.00	
671	101199	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3169	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00
												Total		2.000			1347.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
<hr/>																		
672	100381	Vishal Enterprise	--	VISHAL ENTERPRISE	VE397-398/25-26/100	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-60	--	--	--		FILLER WIRE ER 70S2 X 2.5 MM	KG	25.000	1	25.00
														BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	2.000	550	1100.00
														BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	3.000	550	1650.00
														BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00
														FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)	NOS	2.000	1	2.00
														FLASH BACK ARRESTOR FOR D/A (Hand TORCH)	NOS	2.000	1	2.00
														ELECTRODE E 6013 X2.5 MM	KG	5.000	50	250.00
														TUNGSTON ROD - 3.0 mm	NOS	3.000	220	660.00
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	1	50.00
														Total		97.000		6489.00
673	100285	Vishal Enterprise	--	VISHAL ENTERPRISE	VE397-398/25-26/75	Vishal Enterprise	--	GJ05CW2665	VE-47	--	--	--		Welding Wire E71T-1C 1.2MM	KG	400.000	241	96400.00
														Binding Wire	KG	1.000	75	75.00
														PAINTING BRUSH 3"	NOS	12.000	30	360.00
														ANTI SPATTER SPRAY 500 ML	NOS	5.000	110	550.00
														Store Clearance Book	NOS	2.000	200	400.00
														MARKING PENCIL	PKT	20.000	20	400.00
														CONTACT TIP 1.20 MM (CO2)	NOS	40.000	25	1000.00
														MIG LINER (D & H)	NOS	3.000	110	330.00
														Total		483.000		99515.00
674	100717	CORAL-2	--	VISHAL ENTERPRISE	--	3841	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	25.000	390	9750.00	
														Total		25.000		9750.00
675	100433	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	134	--	--	--	--	--	--		CONTACT TIP HOLDER 1.20 MM	NOS	1.000	30	30.00
														Contact Tip - 1.6mm	NOS	1.000	550	550.00
														GAS DIFFUSER FOR RECTIFIER	NOS	1.000	30	30.00
														Welding Wire EM12K - 4 MM (SAW)	KG	50.000	241	12050.00
														CONTACT TIP HOLDER 1.20 MM	NOS	1.000	30	30.00
														CONTACT TIP 1.20 MM (CO2)	NOS	1.000	25	25.00
														Total		55.000		12715.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT			
676	100454	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3901	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00			
													Total		1.000		10.00				
677	100595	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3199	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)		NOS	1.000		25.00			
													BOX FILE (A4 SIZE)		NOS	3.000		150.00			
													Total		4.000		175.00				
678	100643	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/135	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-100	--	--	--	SAFETY GOGGLES WHITE	NOS	20.000		52		1040.00	
													Total		20.000		1040.00				
679	100660	CORAL-2	--	VISHAL ENTERPRISE	--	3318	--	--	--	--	--	--	WELDING GLASS BLACK-11 DIN		NOS	1.000		21		21.00	
													WELDING GLASS WHITE		NOS	1.000		4		4.00	
													Total		2.000		25.00				
680	101237	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2005	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)		NOS	1.000		25		25.00	
													EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG5		NOS	5.000		40		200.00	
													Welding Wire E71T-1C 1.2MM		KG	30.000		250		7500.00	
													Total		36.000		7725.00				
681	100972	CORAL-2	--	VISHAL ENTERPRISE	--	3541	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM		KG	2.000		390		780.00	
													Total		2.000		780.00				
682	100980	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3725	--	--	--	--	--	--	DEVELOPER		NOS	1.000		530		530.00	
													SAW Flux		KG	30.000		175		5250.00	
													MARKER PEN WHITE		NOS	1.000		45		45.00	
													LPG CYLINDER		NOS	1.000		2310		2310.00	
													Contact Tip - 1.6mm		NOS	2.000		550		1100.00	
													AG 7 Cutting wheel CS - 180 x 3 x 22.23MM		NOS	2.000		58		116.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM		NOS	2.000		49		98.00	
													Welding Wire EM12K - 4 MM (SAW)		KG	25.000		250		6250.00	
													CLEANER 400 ML		NOS	1.000		530		530.00	
													PENETRANT		NOS	1.000		530		530.00	
													Total		66.000		16759.00				
683	100716	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1993	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)		KG	25.000		250		6250.00	
													Total		25.000		6250.00				
684	100594	CORAL-2	--	VISHAL ENTERPRISE	--	3071	--	--	--	--	--	--	WELDING HOLDER		NOS	1.000		98		98.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Ceramic Nozzle 2411	NOS	1.000	50	50.00
													Total		2.000		148.00	
													Total		8.000		11964.00	
685	101215	Vishal Enterprise	--	VISHAL ENTERPRISE	VE397-398/25-26/140	Vishal Enterprise	--	GJ05CW2665	GEN/25-26/002	--	--	--	EURO Connector (for Mig M/C Trolley)	NOS	1.000	1854	1854.00	
													PLASTIC FILE A4 SIZE	NOS	1.000	150	150.00	
													ARMATURE FOR AG 7	NOS	6.000	1660	9960.00	
													Total		8.000		11964.00	
686	100640	CORAL-2	--	VISHAL ENTERPRISE	--	3826	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total		1.500		585.00	
													ELECTRODE E 7018 X2.5 MM	KG	20.000	1	20.00	
687	100374	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	VE397-398/25-26/93	Vishal Enterprise	--	GJ33T1137 (Karan Veer Singh)	VE-56	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	20.000	1	20.00	
													Total		40.000		40.00	
													Total		1.000		1200.00	
688	100680	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3197	--	--	--	--	--	--	CORE CUT DRILL BIT 14x55 MM	NOS	1.000	1200	1200.00	
													Total		1.000		1200.00	
													BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00	
689	101041	CORAL-2	--	VISHAL ENTERPRISE	--	3146	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00	
													Total		2.000		1100.00	
													Total		3.000		1950.00	
690	100507	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	135	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	3.000	650	1950.00	
													Total		3.000		1950.00	
													BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00	
691	100470	CORAL-2	--	VISHAL ENTERPRISE	--	3082	--	--	--	--	--	--	Total		1.000		550.00	
													Total		1.000		20.00	
													Welding Machine Cover For Single Phase	NOS	1.000	20	20.00	
692	100839	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	ARC Weld Equipment	VE/2025-26/01	Vrshal Engineering Pvt Ltd	--	VE-100	--	--	--	--	Total		1.000		20.00	
													Total		1.500		975.00	
													Total		1.500		975.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
694	100961	CORAL-2	--	VISHAL ENTERPRISE	--	3537	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
														Ceramic Nozzle 2411	NOS	1.000	50	50.00
														ARGON CYLINDER	CM	1.000	142	142.00
													Total	4.000		392.00		
695	100674	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	199	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total	1.500		975.00		
696	100601	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3200	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total	1.500		975.00		
697	100543	CORAL-2	--	VISHAL ENTERPRISE	--	3088	--	--	--	--	--	--	--	SAFETY SHOE (S) 9"	PAIR	1.000	550	550.00
													Total	1.000		550.00		
698	100792	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3628	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	50.000	250	12500.00
													Total	50.000		12500.00		
699	101079	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3960	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	4.000	49	196.00
													Total	5.000		206.00		
700	100611	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	189	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00	
														SAW Flux	KG	15.000	175	2625.00
														SAW Flux	KG	15.000	175	2625.00
													Total	33.000		5280.00		
701	101027	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3697	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total	1.500		975.00		
702	100976	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3125	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
													Total	2.000		1300.00		
703	101132	CORAL-2	--	VISHAL ENTERPRISE	--	3535	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 1.6 MM	KG	1.000	390	390.00	
													FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total	2.000		780.00		
704	101084	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3959	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	5.000	10	50.00
													Total	5.000		50.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
705	101118	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3738	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
														Total		5.000		305.00
706	101068	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3644	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
707	101142	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3158	--	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
														Total		1.000		550.00
708	100767	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1744	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
														Total		1.000		10.00
709	100815	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	949	--	--	--	--	--	--	--	SAFETY SHOE (S) 8"	PAIR	1.000	550	550.00
														SAFETY SHOE (S) 7"	PAIR	1.000	550	550.00
														SAFETY SHOE (S) 9"	PAIR	1.000	550	550.00
														Total		3.000		1650.00
710	100649	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3111	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
														Total		15.000		3750.00
711	101061	CORAL-2	--	VISHAL ENTERPRISE	--	3533	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
712	101037	CORAL-2	--	VISHAL ENTERPRISE	--	3556	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
713	100867	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3954	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
														Total		1.000		45.00
714	100637	CORAL-2	--	VISHAL ENTERPRISE	--	3827	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00
715	100521	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/126	Vishal Enterprise	--	GJ05CW2665	VE-91	--	--	--	Binding Wire	KG	0.500	50	25.00
														FACE SHIELD	NOS	10.000	1	10.00
														WD 40 SPRAY	NOS	2.000	1	2.00
														Bearing 6301	NOS	15.000	50	750.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														WELDING MACHINE FAN 400 AMP	NOS	3.000	1	3.00
														AG7 FIELD COIL	NOS	2.000	1	2.00
												Total			32.500			792.00
716	101004	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3140	--	--	--	--	--	--	SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S)10"	PAIR	1.000	450	450.00	
													Hand Gloves - Cotton	PAIR	2.000	10	20.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
												Total			5.000			1370.00
717	100720	CORAL-2	--	VISHAL ENTERPRISE	--	3839	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
												Total			1.000			390.00
718	100654	CORAL-2	--	VISHAL ENTERPRISE	--	3323	--	--	--	--	--	--	SPRING FILE	NOS	1.000	110	110.00	
													Ceramic Nozzle 2411	NOS	1.000	44	44.00	
												Total			2.000			154.00
719	100280	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/71	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-44	--	--	Cartidge For Printer (Full)	NOS	1.000	1	1.00	
													ELECTRODE E 7018 X3.15 MM	KG	10.000	1	10.00	
												Total			11.000			11.00
720	100592	CORAL-2	--	VISHAL ENTERPRISE	--	3073	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
												Total			1.000			390.00
721	101008	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3139	--	--	--	--	--	--	FF2 Conical Bit	NOS	2.000	250	500.00	
												Total			2.000			500.00
722	100579	CORAL-2	--	VISHAL ENTERPRISE	--	3804	--	--	--	--	--	--	Ball Pen	NOS	1.000	18	18.00	
													SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	48	48.00	
												Total			2.000			66.00
723	100600	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	182	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
												Total			15.000			3750.00
724	101209	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3166	--	--	--	--	--	--	SAFETY GOGGLES WHITE	NOS	1.000	32	32.00	
													Grinding Wheel AG4-CS	NOS	4.000	28	112.00	
													Grinding Wheel AG4-CS	NOS	6.000	28	168.00	
												Total			11.000			312.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
725	100450	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3906	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
													Total		15.000			4950.00
726	100536	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3925	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
													Total		2.000			20.00
727	100939	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3892	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
													Total		1.000			45.00
728	100822	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	128	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													LPG CYLINDER	NOS	1.000	2310	2310.00	
													Total		31.000			8865.00
729	100985	CORAL-2	--	VISHAL ENTERPRISE	--	3571	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500			585.00
730	100958	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3890	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Total		2.000			29.00
731	100577	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	184	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500			975.00
732	100902	CORAL-2	--	VISHAL ENTERPRISE	--	3511	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total		1.000			390.00
733	100863	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3122	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500			975.00
734	100757	CORAL-2	--	Vrshal Engineering Pvt.Ltd	--	1502	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	460	6900.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	460	6900.00	
													Total		30.000			13800.00
735	100506	CORAL-2	--	VISHAL ENTERPRISE	--	3908	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00	
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													Hand Gloves - Cotton	PAIR	8.000	10	80.00	
													Total		10.000			270.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
736	100884	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3640	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
737	100798	CORAL-2	--	VISHAL ENTERPRISE	--	3873	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
														Total		1.000		10.00
738	100713	PI - MPP- 12 & H Plant	--	VISHAL ENTERPRISE	--	3993	--	--	--	--	--	--	--	WELDING HOLDER	NOS	1.000	98	98.00
														Total		1.000		98.00
739	100483	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	143	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
														Total		15.000		4950.00
740	100446	CORAL-2	--	VISHAL ENTERPRISE	--	3054	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
														FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
														Total		4.000		800.00
741	101103	CORAL-2	--	VISHAL ENTERPRISE	--	2405	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
														Total		2.000		780.00
742	101240	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3771	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
743	100541	CORAL-2	--	VISHAL ENTERPRISE	--	3089	--	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00
														TUNGSTON ROD - 2.4 mm	NOS	1.000	100	100.00
														Total		2.000		104.00
744	100728	CORAL-2	--	VISHAL ENTERPRISE	--	945	--	--	--	--	--	--	--	SAFETY SHOE (S) 6"	PAIR	1.000	550	550.00
														Total		1.000		550.00
745	100829	CORAL-2	--	VISHAL ENTERPRISE	--	3857	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00
														Total		1.000		50.00
746	100630	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	935	--	--	--	--	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	1.000	650	650.00
														Total		1.000		650.00
747	100830	CORAL-2	--	VISHAL ENTERPRISE	--	3856	--	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	2.000	100	200.00
														Total		2.000		200.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
748	101081	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3726	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
														Total		2.000		1300.00
749	101036	CORAL-2	--	VISHAL ENTERPRISE	--	3554	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
750	100699	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	947	--	--	--	--	--	--	--	Welding Wire EM12K-4 MM (SAW)	KG	50.000	250	12500.00
														Hand Gloves - Cotton	PAIR	2.000	10	20.00
														SAW Flux	KG	30.000	175	5250.00
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00
														WELDING GLASS WHITE	NOS	1.000	4	4.00
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00
														Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														Total		130.000		29124.00
751	100870	CORAL-2	--	VISHAL ENTERPRISE	--	961	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
														Total		1.000		142.00
752	100265	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/51	Vishal Enterprise	--	GJ05BT9342	VE-37	--	--	--	MARKER PEN WHITE	NOS	20.000	1	20.00
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00
														TORCH (CO2)	NOS	1.000	1	1.00
														SAFETY GOGGLES BLACK Color for Helpers	NOS	6.000	1	6.00
														MIG LINER (D & H)	NOS	5.000	1	5.00
														WELDING GLASS WHITE	NOS	100.000	1	100.00
														WD 40 SPRAY	NOS	1.000	1	1.00
														HACKSAW BLADE 1/2"X12" LS	NOS	6.000	1	6.00
														ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00
														NOZZLE CAP FOR MIG MACHINE	NOS	10.000	1	10.00
														CONTACT TIP 1.20 MM (C02)	NOS	10.000	1	10.00
														PAINTING BRUSH 3"	NOS	12.000	1	12.00
														LEATHER HAND GLOVES	PAIR	20.000	1	20.00
														SPRING FILE	NOS	15.000	1	15.00
														Total		507.000		3207.00
753	100437	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	121	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	25	125.00
														Total		5.000		125.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR. NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
754	100800	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3614	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														Total		5.000		245.00
755	101014	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3717	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														Total		1.000		180.00
756	101087	CORAL-2	--	VISHAL ENTERPRISE	--	3579	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00
														Argon Torch Backup	NOS	1.000	50	50.00
														Argon Torch Coilet	NOS	1.000	150	150.00
														Total		3.000		250.00
757	101223	CORAL-2	--	VISHAL ENTERPRISE	--	3175	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00
758	101076	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3958	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
														Total		20.000		3995.00
759	100942	CORAL-2	--	VISHAL ENTERPRISE	--	3553	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
760	100876	CORAL-2	--	VISHAL ENTERPRISE	--	3519	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
761	100885	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3617	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
762	100623	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/133	Vishal Enterprise	--	By Transport (V-Trans)	VE-98	--	--	--	DEVELOPER	NOS	10.000	530	5300.00
														PENETRANT	NOS	10.000	530	5300.00
														CLEANER 400 ML	NOS	10.000	530	5300.00
														Total		30.000		15900.00
763	101148	CORAL-2	--	VISHAL ENTERPRISE	--	2419	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
764	101101	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3976	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00
														Total		4.000		40.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
765	100580	CORAL-2	--	VISHAL ENTERPRISE	--	3803	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
766	101251	CORAL-2	--	VISHAL ENTERPRISE	--	2458	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
767	100576	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3106	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
														Total		15.000		3750.00
														Total Bill		19753.000		258265252.28