



# VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES



## ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
<b>19kg LPG Filled Cylinder ( NOS )</b>					<b>OP Balance :</b>		<b>1.000</b>
5/4/2025	100242	PU	NIA ND HP Gas Agency		8.000	0	9.000
21/4/2025	100243	PU	NIA ND HP Gas Agency		7.000	0	16.000
10/5/2025	100310	PU	NIA ND HP Gas Agency		8.000	0	24.000
10/5/2025	100365	PU	NIA ND HP Gas Agency		8.000	0	32.000
22/5/2025	100389	PU	NIA ND HP Gas Agency		5.000	0	37.000
1/6/2025	100756	ISS	Vrishal Engineering Pvt.Ltd	1501	0	1.000	36.000
1/6/2025	100756	ISS	Vrishal Engineering Pvt.Ltd	1501	0	1.000	35.000
2/6/2025	100461	PU	NIA ND HP Gas Agency		5.000	0	40.000
2/6/2025	100763	ISS	Vrishal Engineering Pvt.Ltd	1745	0	1.000	39.000
10/6/2025	100844	PU	NIA ND HP Gas Agency		7.000	0	46.000
<b>Total</b>					<b>48.000</b>	<b>3.000</b>	