



**VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE  
LIMITED  
GROUP OF COMPANIES**



**ITEM LEDGER REPORT**

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
<b>AG 4 Grinding Wheel CS - 100 X 4 X 16MM ( NOS )</b>					<b>OP Balance :</b>	<b>0</b>	
4/12/2025	100142	PU	VISHAL ENTERPRISE	8005	200.000	0	200.000
4/12/2025	100140	ISS	VISHAL ENTERPRISE	VE397-398/25-26/17	0	100.000	100.000
<b>Total</b>					<b>200.000</b>	<b>100.000</b>	