



**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>0</b>
10/5/2025	100365	PU	NIA ND HP Gas Agency		8.000	0	8.000
22/5/2025	100389	PU	NIA ND HP Gas Agency		5.000	0	13.000
2/6/2025	100461	PU	NIA ND HP Gas Agency		5.000	0	18.000
<b>Total</b>					<b>18.000</b>	<b>0</b>	