



**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	103216	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01320	--	--	--	--	--	--	--	Oxygen	CM	1.000	298	298.00
													Total	1.000			298.00	
2	103220	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01325	--	--	--	--	--	--	--	CABLE LUG (ALU) 95 MM	NOS	2.000	50	100.00
													CO2 CYLINDER	SQM	1.000	23	23.00	
													Total	3.000			123.00	
3	100593	CORAL-2	--	VISHAL ENTERPRISE	--	3069	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00
													Total	20.000			2840.00	
4	103095	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01144	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	648	648.00
													Total	1.000			648.00	
5	100431	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/122	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-88	--	--	--	Screw Driver	NOS	2.000	55	110.00
													Total	2.000			110.00	
6	102291	CORAL-2	--	VISHAL ENTERPRISE	--	0193	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
													Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													SAFETY GOGGLES BLACK Color for Helpers	NOS	2.000	24	48.00	
													Total	4.000			200.00	
7	100380	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/99	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-59	--	--	--	INSULATION TAPE BLACK	NOS	8.000	20	160.00
													Bolt Tighting Machine Big	NOS	1.000	35500	35500.00	
													SPARK LIGHTER	NOS	3.000	20	60.00	
													SAFETY GOGGLES WHITE	NOS	20.000	32	640.00	
													AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	50.000	1	50.00	
													COTTON WASTE	KG	1.000	50	50.00	
													Hand Gloves - Cotton	PAIR	300.000	10	3000.00	
													CUTTING GOGGLE (SPECTACLE)	NOS	3.000	1	3.00	
													SAFETY GOGGLES BLACK Color for Helpers	NOS	10.000	1	10.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	20.000	1	20.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	30.000	1	30.00	
													AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	1	50.00	
													Total	496.000			39573.00	
8	101433	CORAL-2	--	VISHAL ENTERPRISE	--	1875/25-26	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00	
													Total	320.000			45440.00	
9	101016	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3133	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
													Total	1.000			23.00	



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<hr/>																		
10	100428	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/121	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-87	--	--	--	Measuring Tape - 5Mtr	NOS	10.000	52	520.00
														PAINTING BRUSH 3"	NOS	16.000	30	660.00
														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 2QR	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
														<b>Total</b>	<b>145.000</b>		<b>17870.00</b>	
11	101406	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/151	Vishal Enterprise	--	GJ16AY1378 (ANIL BHAI)	GEN/25-26/006	--	--	--	LIFTING BELT 5 TON X 2 MTR	NOS	10.000	525	5250.00
														<b>Total</b>	<b>10.000</b>		<b>5250.00</b>	
12	101005	CORAL-2	--	VISHAL ENTERPRISE	--	3564	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														ARGON CYLINDER	CM	7.000	142	994.00
														<b>Total</b>	<b>8.000</b>		<b>1004.00</b>	
13	100996	CORAL-2	--	VISHAL ENTERPRISE	--	1689/25-26	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00	
														<b>Total</b>	<b>160.000</b>		<b>22720.00</b>	
														<b>Total</b>	<b>5.000</b>		<b>627.00</b>	
15	101630	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2039	--	--	--	--	--	--	CO2 CYLINDER	SQM	30.000	23	690.00	
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														<b>Total</b>	<b>60.000</b>		<b>8190.00</b>	
16	101747	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3784	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
														<b>Total</b>	<b>1.000</b>		<b>2310.00</b>	
														<b>Total</b>	<b>555.000</b>		<b>31220.00</b>	
18	101269	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1792/25-26	--	--	--	--	--	--	DURA CO2	KG	450.000	23	10350.00	
														<b>Total</b>	<b>555.000</b>		<b>31220.00</b>	



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													Total			450.000		10350.00	
19	100439	CORAL-2	--	VISHAL ENTERPRISE	--	3055	--	--	--	--	--	--	--	PLIER (NOSE PLIER) 6"	NOS	1.000	350	350.00	
													Total			1.000		350.00	
20	100402	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/107	Vishal Enterprise	--	GJ05CW2665	VE-70	--	--	--	Cartridge For Printer (Full)	NOS	1.000	1	1.00	
													Total			1.000		1.00	
21	103079	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01121	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
													Total			1.000		1527.00	
22	101003	CORAL-2	--	VISHAL ENTERPRISE	--	3566	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00	
													Total			7.000		994.00	
23	100421	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/116	Vishal Enterprise	--	By V-Trans	VE-81	--	--	--	Core Cut Drill Machine KBM 50-2	NOS	1.000	30521	30521.00	
													Total			1.000		30521.00	
24	100176	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/25	Vishal Enterprise	--	GJ16AW9342	VE-20	--	--	--	HAMMERING RING SPANNER 34MM	NOS	1.000	1	1.00	
						HAMMERING RING SPANNER 38MM								NOS	1.000	1	1.00		
						Hammering D Spanner 38MM								NOS	1.000	1	1.00		
						BOW SHACKLE 25 Ton								NOS	4.000	1	4.00		
						D SPANNER 34x38								NOS	1.000	1	1.00		
						Total								8.000		8.00			
25	102720	CORAL-2	--	VISHAL ENTERPRISE	--	0686	--	--	--	--	--	--	MASKING TAPE / Cello Tape - Transperant White (2")	NOS	2.000	42	84.00		
														ARGON CYLINDER	CM				
													Total			4.000		368.00	
26	100288	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/76	Third Party	--	GJ15DR6504	VE-48	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	40.000	220	8800.00	
													Total			40.000		8800.00	
27	101261	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/148	Vishal Enterprise	--	GJ05BT9342	GEN/25-26/004	--	--	--	PLASMA CUTTING MACHINE (400AMP)	NOS	1.000	1	1.00	
													Total			1.000		1.00	
28	100404	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/109	Vishal Enterprise	--	GJ16AY9342 (Lovepreet)	VE-72	--	--	--	Scaffolding Jali	NOS	38.000	1	38.00	
						Scaffolding Pipe 3 Mtr								NOS					
													Total			78.000		78.00	
29	102613	CORAL-2	--	VISHAL ENTERPRISE	--	2327/25-26	--	--	--	--	--	--	Carbon Dioxide	KG	8.000	23	184.00		
						DURA Cylinder Oxygen								KG					



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														Total		16.000		328.00
30	101232	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/142	Vishal Enterprise	--	GJ05BT9342	GEN/25-26/003	--	--	--	Cartidge For Printer (Full)	NOS	1.000	1200	1200.00
														Total		1.000		1200.00
31	103262	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2528-25-26	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	21	21.00
														Total		1.000		21.00
32	100213	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/30	Vishal Enterprise	--	GJ16AW9342	VE-24	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00
														BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00
														BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	3.000	496	1488.00
														BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	497	994.00
														BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	496	992.00
														PAINTING BRUSH 3"	NOS	10.000	1	10.00
														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
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	80.000	1	80.00
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.000	1	100.00
														HOSE CLAMP 1/2" SS	NOS	20.000	1	20.00
														Fire Hose Connector	NOS	10.000	1	10.00
														CUTTING OIL	LTR	5.000	1	5.00
														CONTACT TIP 1.20 MM (C02)	NOS	40.000	1	40.00
														TEFLON TAPE 0.5"	NOS	20.000	1	20.00
														REGULATOR FOR OXYGEN	NOS	2.000	1	2.00
														Total		448.000		8311.00
33	102595	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0536	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
														Total		1.000		23.00
34	101574	CORAL-2	--	VISHAL ENTERPRISE	--	2239	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
														Total		7.000		994.00
35	100606	CORAL-2	--	VISHAL ENTERPRISE	--	3063	--	--	--	--	--	--	--	Argon Torch 200Amp	NOS	1.000	3800	3800.00
														Total		1.000		3800.00
36	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



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													Total			12.000		7900.00	
37	100252	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	VE397-398/25-26/37	Vrshal Engineering Pvt Ltd	--	GJ16AV9712	VE-30	--	--	--	--	Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00	
														Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00	
														Scaffolding Pipe 1 Mtr	NOS	100.000	1	100.00	
														FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG	NOS	1.000	1	1.00	
													Total			301.000		301.00	
38	102709	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0670	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1750	1750.00		
														Total			1.000		1750.00
39	102911	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0920	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00		
														CO2 CYLINDER	SQM	1.000	23	23.00	
													Total			2.000		53.00	
40	102719	CORAL-2	--	VISHAL ENTERPRISE	--	0684	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00		
														Total			1.000		142.00
41	102629	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0574	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1748	1748.00		
														Total			1.000		1748.00
42	100400	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/106	Vishal Enterprise	--	DJ16AY9342 (Anil Bhai)	VE-68	--	--	--	Scaffolding Jali	NOS	2.000	1	2.00	
														Scaffolding Base Plate	NOS	50.000	70	3500.00	
														Scaffolding Fix Clamp	NOS	100.000	1	100.00	
														Scaffolding Pipe 2 Mtr	NOS	35.000	1	35.00	
														Scaffolding Pipe 6 Mtr	NOS	30.000	1	30.00	
													Total			217.000		3667.00	
43	103335	CORAL-2	--	VISHAL ENTERPRISE	--	01451	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00		
														DURA Cylinder Oxygen	KG	1.000	300	300.00	
													Total			6.000		605.00	
44	101852	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2006/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00		
														Total			160.000		3200.0



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47	100265	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/51	Vishal Enterprise	--	GJ05BT9342	VE-37	--	--	--	Hand Gloves - Cotton	PAIR	300.000	10	3000.00
														SPRING FILE	NOS	15.000	1	15.00
														MARKER PEN WHITE	NOS	20.000	1	20.00
														ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00
														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
														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
														<b>Total</b>	<b>507.000</b>		<b>3207.00</b>	
48	100636	CORAL-2	--	VISHAL ENTERPRISE	--	3828	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00
														<b>Total</b>	<b>20.000</b>		<b>2840.00</b>	
49	101891	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2141	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2305	2305.00
														<b>Total</b>	<b>1.000</b>		<b>2305.00</b>	
50	100392	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/103	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-64	--	--	--	Printer	NOS	1.000	1	1.00
														<b>Total</b>	<b>1.000</b>		<b>1.00</b>	
51	102180	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2092/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
														<b>Total</b>	<b>200.000</b>		<b>4600.00</b>	
52	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
														Cartridge For Printer (Full)	NOS	1.000	1	1.00
														<b>Total</b>	<b>841.000</b>		<b>386401.00</b>	
53	102416	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2235/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	10.000	20	200.00
														<b>Total</b>	<b>10.000</b>		<b>200.00</b>	
54	103525	CORAL-2	--	VISHAL ENTERPRISE	--	2639/25-26	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	2.000	23	46.00
														ARGON CYLINDER	CM	2.000	142	284.00
														DURA Cylinder Oxygen	KG	1.000	17	17.00
														<b>Total</b>	<b>5.000</b>		<b>347.00</b>	
55	100290	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/76	Vishal Enterprise	--	GJ05CW2665 (Aslam Bhai)	VE-49	--	--	--	Cartridge For Handheld Printer	NOS	1.000	2500	2500.00
														<b>Total</b>	<b>1.000</b>		<b>2500.00</b>	



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56	103289	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2342/25-26	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
														DURA Cylinder Oxygen	KG	1.000	18	18.00
														<b>Total</b>	<b>2.000</b>		<b>41.00</b>	
57	103015	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2449/25-26	--	--	--	--	--	--	Argon Dura Cylinder	CM	2.000	142	284.00	
														CO2 CYLINDER	SQM	1.000	23	23.00
														<b>Total</b>	<b>3.000</b>		<b>307.00</b>	
58	100993	CONVENTIONAL GANTRY FABRICATION	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	101	--	--	--	--	--	--	Alluminium Tag Patti	MTRS	1.000	50	50.00	
														<b>Total</b>	<b>1.000</b>		<b>50.00</b>	
59	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
														<b>Total</b>	<b>2.000</b>		<b>3298.00</b>	
60	101473	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2105	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00	
														Grinding Wheel AG4-CS	NOS	10.000	28	280.00
														Contact Tip 4MM	NOS	1.000	50	50.00
														CO2 CYLINDER	SQM	30.000	23	690.00
														<b>Total</b>	<b>43.000</b>		<b>1070.00</b>	
61	102315	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2160/2526	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00	
														<b>Total</b>	<b>160.000</b>		<b>22720.00</b>	
62	103502	CORAL-2	--	VISHAL ENTERPRISE	--	01660	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00	
														<b>Total</b>	<b>1.000</b>		<b>142.00</b>	
63	101217	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1763/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00	
														<b>Total</b>	<b>320.000</b>		<b>6400.00</b>	
64	102257	TATA - Line Kiln Conveyor	--	Akshar Air Products	--	2147/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00	
														<b>Total</b>	<b>160.000</b>		<b>3200.00</b>	
65	101288	CORAL-2	--	VISHAL ENTERPRISE	--	2445	--	--	--	--	--	--	ARGON CYLINDER	CM	21.000	142	2982.00	
														<b>Total</b>	<b>21.000</b>		<b>2982.00</b>	
66	101001	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3721	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
														<b>Total</b>	<b>1.000</b>		<b>2310.00</b>	
67	100275	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/54	Vishal Enterprise	-	GJ05RN5398 (Mahendra)	VE-42	--	--	BARRICATION TAPE	MTR	100.000	5	500.00	
														ELECTRODE E 7018 X3.15 MM	KG	200.000	405	81000.00
														Measuring Tape - 5Mtr	NOS	3.000	45	135.00



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														CONNECTOR 400 AMP WELDING MACHINE	NOS	12.000	105	1260.00
														D SPANNER 30	NOS	1.000	1	1.00
														HAMMERING RING SPANNER 36MM	NOS	1.000	1	1.00
														HAMMERING D SPANNER 36MM	NOS	1.000	1	1.00
														HAMMERING RING SPANNER 32MM	NOS	2.000	1	2.00
														HAMMERING D SPANNER 32MM	NOS	2.000	1	2.00
													Total	322.000		82902.00		
68	103447	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2616/25-26	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
													Total	1.000		23.00		
69	100651	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1934	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
													Total	1.000		2310.00		
70	102387	CORAL-2	--	VISHAL ENTERPRISE	--	2199/25-26	--	--	--	--	--	--	--	ARGON CYLINDER	CM	10.000	142	1420.00
													Total	10.000		1420.00		
71	103520	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01686	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
													Total	1.000		1527.00		
72	101746	CORAL-2	--	VISHAL ENTERPRISE	--	2271	--	--	--	--	--	--	LEATHER HAND GLOVES (ARGON - T)	PAIR	1.000	50	50.00	
														TUNGSTON ROD - 3.0 mm	NOS	10.000	100	1000.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														LEATHER HAND GLOVES (ARGON - T)	PAIR	1.000	50	50.00
														Argon Torch 200Amp	NOS	1.000	3800	3800.00
													Total	14.000		5080.00		
73	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		
74	102672	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0625	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00
													Total	1.000		3198.00		
75	101253	CORAL-2	--	VISHAL ENTERPRISE	--	2455	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
													Total	7.000		994.00		
76	100314	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/81	Vishal Enterprise	--	GJ05CW2665	VE-50	--	--	--	PIPE CUTTING MACHINES ( CHOPSAW MACHINE )	NOS	2.000	15319	30638.00
													Total	2.000		30638.00		



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77	100647	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	VE397-398/25-26/135	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-100	--	--	--		SPRING FILE	NOS	10.000	120	1200.00
														WHEEL TROLLY SMALL	NOS	12.000	400	4800.00
														CUTTING NOZZLE B 1/16 FOR TORCH	NOS	5.000	200	1000.00
														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
														FACE SHIELD	NOS	5.000	98	490.00
													Total		52.000		9950.00	
78	101994	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2576	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
														CO2 CYLINDER	SQM	30.000	23	690.00
													Total		45.000		3315.00	
79	102198	CORAL-2	--	VISHAL ENTERPRISE	--	0131	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
													Total		7.000		994.00	
80	100929	CORAL-2	--	VISHAL ENTERPRISE	--	1607/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00
													Total		320.000		45440.00	
81	103545	CORAL-2	--	VISHAL ENTERPRISE	--	01713	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
													Total		1.000		142.00	
82	102727	CORAL-2	--	VISHAL ENTERPRISE	--	0695	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
													Total		1.000		142.00	
83	102183	CORAL-2	--	VISHAL ENTERPRISE	--	0116	--	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	1.000	670	670.00
													Total		1.000		670.00	
84	103273	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01389	--	--	--	--	--	--	--	Oxygen	CM	1.000	20	20.00
													Total		1.000		20.00	
85	102366	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2699	--	--	--	--	--	--	TEFLON TAPE 0.5"	NOS	1.000	10	10.00	
														CO2 CYLINDER	SQM	1.000	23	23.00
													Total		2.000		33.00	
86	103245	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01353	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	189	189.00	
														CO2 CYLINDER	SQM	1.000	650	650.00
														CO2 CYLINDER	SQM	1.000	649	649.00
														Total		3.000		1488.00
87	101585	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2074	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
														Total		1.000		2310.00



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88	100539	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3924	--	--	--	--	--	--	RCCB 40 AMP 2 POLE	NOS	5.000	950	4750.00		
														Master Nut	NOS	1.000	50	50.00	
												<b>Total</b>		<b>6.000</b>				<b>4800.00</b>	
89	102678	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0629	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00	
												<b>Total</b>		<b>1.000</b>				<b>3198.00</b>	
90	102407	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2200	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1750	1750.00	
												<b>Total</b>		<b>1.000</b>				<b>1750.00</b>	
91	100280	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/71	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-44	--	--	--	Cartridge For Printer (Full)	NOS	1.000	1	1.00	
														ELECTRODE E 7018 X3.15 MM	KG	10.000	1	10.00	
												<b>Total</b>		<b>11.000</b>				<b>11.00</b>	
92	101231	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1783/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
												<b>Total</b>		<b>200.000</b>				<b>4600.00</b>	
93	100775	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3950	--	--	--	--	--	--	--	CORE CUT DRILL BIT 14x55 MM	NOS	1.000	1200	1200.00	
												<b>Total</b>		<b>1.000</b>				<b>1200.00</b>	
94	100774	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/136	Vishal Enterprise	--	GJ16AY9342 (Gopal Bhai)	VE-100	--	--	--	Scaffolding Jali	NOS	20.000	1	20.00	
												<b>Total</b>		<b>20.000</b>				<b>20.00</b>	
95	101445	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2323	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	1.000	20	20.00	
												<b>Total</b>		<b>1.000</b>				<b>20.00</b>	
96	102256	TATA - Line Kiln Conveyor	--	Akshar Air Products	--	2133/25-26	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	200.000	23	4600.00	
												<b>Total</b>		<b>200.000</b>				<b>4600.00</b>	
97	102958	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0973	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
												<b>Total</b>		<b>1.000</b>				<b>23.00</b>	
98	101235	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	131	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00		
														REGULATOR FOR L.P.G.	NOS	1.000	550	550.00	
												<b>Total</b>		<b>2.000</b>				<b>2860.00</b>	
99	100432	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/124	Vishal Enterprise	--	By Hand (Manu Kumar)	VE-89	--	--	--	SAFETY GOGGLES WHITE	NOS	2.000	48	96.00	
														SAFETY HELMET (WHITE)	NOS	2.000	98	196.00	
												<b>Total</b>		<b>4.000</b>				<b>292.00</b>	
100	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	
														Film Viewer	NOS	1.000	1	1.00	



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													Total			16.000		21.00	
101	103460	CORAL-2	--	VISHAL ENTERPRISE	--	01605	--	--	--	--	--	--	--	ARGON CYLINDER	CM	2.000	142	284.00	
													Total			2.000		284.00	
102	101628	CORAL-2	--	VISHAL ENTERPRISE	--	2636	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00	
													Total			7.000		994.00	
103	100427	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/121	Vishal Enterprise	--	Gopal Bhai	VE-86	--	--	--	PIPE CUTTING MACHINES ( CHOPSAW MACHINE )	NOS	1.000	2500	2500.00	
													Total			1.000		2500.00	
104	102046	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2157	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
													Total			1.000		2310.00	
105	103277	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01394	--	--	--	--	--	--	--	LEATHER HAND GLOVES ( ARGON - T )	PAIR	1.000	50	50.00	
													CO2 CYLINDER			SQM		648.00	
													Total			2.000		698.00	
106	103288	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2290/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	20	20.00	
													Total			1.000		20.00	
107	102026	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2159	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
													Total			1.000		2310.00	
108	102501	CORAL-2	--	VISHAL ENTERPRISE	--	0416	--	--	--	--	--	--	--	Measuring Tape - 15Mtr	NOS	1.000	240	240.00	
													ARGON CYLINDER			CM		142.00	
													Total			2.000		382.00	
109	103547	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01716	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00	
													LEATHER HAND GLOVES			PAIR		180.00	
													Total			2.000		480.00	
110	102217	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0144	--	--	--	--	--	--	--	SAFETY GOGGLES WHITE	NOS	1.000	32	32.00	
													LPG CYLINDER			NOS		2310.00	
													LEATHER HAND GLOVES			PAIR		180.00	
													Total			3.000		2522.00	
111	103299	CORAL-2	--	VISHAL ENTERPRISE	--	01406	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00	
													Total			1.000		300.00	
112	102238	CORAL-2	--	VISHAL ENTERPRISE	--	0163	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00	
													PURCHING TAPE			NOS		30.00	



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										Total		8.000		1024.00						
113	101617	CORAL-2	--	VISHAL ENTERPRISE	--	1922/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00			
														Argon Dura Cylinder		CM	160.000	142	22720.00	
										Total		320.000		25920.00						
114	101139	CORAL-2	--	VISHAL ENTERPRISE	--	1714/25-26	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00			
														Total		320.000		45440.00		
115	102540	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2302/25-26	--	--	--	--	--	--	CO2 CYLINDER	SQM	3.000	23	69.00			
														Total		3.000		69.00		
116	100518	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3934	--	--	--	--	--	--	CO2 CYLINDER	SQM	30.000	23	690.00			
														Total		30.000		690.00		
117	102388	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2206/25-26	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00			
														Total		1.000		23.00		
118	102195	CORAL-2	--	VISHAL ENTERPRISE	--	0125	--	--	--	--	--	--	ARGON CYLINDER	CM	14.000	142	1988.00			
														Total		14.000		1988.00		
119	101415	CORAL-2	--	ALL Weld Products	--	43215	--	--	--	--	--	--	EXTENSION BOARD	NOS	1.000	1930	1930.00			
														Total		1.000		1930.00		
120	100383	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/101	Vishal Enterprise	-	GJ05UU5215 (Khan Kaka)	VE-62	--	--	Scaffolding Fix Clamp	NOS	200.000	1	200.00			
														Scaffolding Pipe 3 Mtr		NOS	50.000	1	50.00	
														Scaffolding Pipe 6 Mtr		NOS	50.000	1	50.00	
														Scaffolding Base Plate		NOS	20.000	70	1400.00	
														Scaffolding Round Clamp		NOS	100.000	1	100.00	
														Scaffolding Ladder 4 Mtr		NOS	2.000	1200	2400.00	
														Scaffolding Jali		NOS	20.000	1	20.00	
										Total		442.000		4220.00						
121	103007	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2445/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	20	20.00			
														CO2 CYLINDER		SQM	1.000	23	23.00	
										Total		2.000		43.00						



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124	102442	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	224/25-26	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
														DURA Cylinder Oxygen	KG	2.000	20	40.00
														<b>Total</b>	<b>3.000</b>		<b>63.00</b>	
125	100645	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1935	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
														<b>Total</b>	<b>1.000</b>		<b>2310.00</b>	
126	102802	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0784	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
														Contact Tip 4MM	NOS	1.000	50	50.00
														<b>Total</b>	<b>2.000</b>		<b>1577.00</b>	
127	102029	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2564	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
														CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00
														LPG CYLINDER	NOS	1.000	2310	2310.00
														<b>Total</b>	<b>17.000</b>		<b>6260.00</b>	
128	103412	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01552	--	--	--	--	--	--	--	GAS DIFFUSER FOR RECTIFIER	NOS	1.000	27	27.00
														CO2 CYLINDER	SQM	1.000	647	647.00
														<b>Total</b>	<b>2.000</b>		<b>674.00</b>	
129	100246	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	221	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1850	1850.00
														<b>Total</b>	<b>1.000</b>		<b>1850.00</b>	
130	102600	CORAL-2	--	VISHAL ENTERPRISE	--	0541	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
														<b>Total</b>	<b>1.000</b>		<b>142.00</b>	
131	100284	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/75	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-46	--	--	--	HAMMERING RING SPANNER 30MM	NOS	2.000	1	2.00
														<b>Total</b>	<b>2.000</b>		<b>2.00</b>	
132	100395	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/105	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-66	--	--	--	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
														Scaffolding Round Clamp	NOS	20.000	1	20.00
														<b>Total</b>	<b>256.000</b>		<b>3706.00</b>	
133	102621	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0565	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00
														CO2 CYLINDER	SQM	1.000	23	23.00
														<b>Total</b>	<b>5.000</b>		<b>63.00</b>	



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134	102782	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0764	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	298	298.00
										<b>Total</b>	<b>1.000</b>			<b>298.00</b>				
135	100200	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/28	Vishal Enterprise	--	GJ16AW9342	VE-22	--	--	--	SAFETY HELMET (WHITE)	NOS	1.000	98	98.00
										Hydraulic Jack 10 Ton	NOS	1.000	1	1.00				
										<b>Total</b>	<b>2.000</b>			<b>99.00</b>				
136	102523	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0445	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1748	1748.00
										<b>Total</b>	<b>1.000</b>			<b>1748.00</b>				
137	102503	CORAL-2	--	VISHAL ENTERPRISE	--	0418	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
										<b>Total</b>	<b>1.000</b>			<b>142.00</b>				
138	100588	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	185	--	--	--	--	--	--	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	
													Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													CO2 CYLINDER	SQM	30.000	23	690.00	
										<b>Total</b>	<b>89.000</b>			<b>14828.00</b>				
139	100784	CORAL-2	--	VISHAL ENTERPRISE	--	951	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	20.000	20	400.00
										<b>Total</b>	<b>20.000</b>			<b>400.00</b>				
140	100480	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3917	--	--	--	--	--	--	ARGON CYLINDER	CM	10.000	142	1420.00	
													OXYGEN CYLINDER	CM	30.000	20	600.00	
													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	
										<b>Total</b>	<b>43.000</b>			<b>4558.00</b>				
141	101642	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2642	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
										<b>Total</b>	<b>1.000</b>			<b>2310.00</b>				
142	100811	CORAL-2	--	VISHAL ENTERPRISE	--	3863	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
										<b>Total</b>	<b>7.000</b>			<b>994.00</b>				
143	100408	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/1102	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-74	--	--	--	Argon Copper Lug	NOS	3.000	85159000	255477000.00
														Cotton Insulation Tape	NOS	2.000	1	2.00
														Metal Gland	NOS	1.000	1105	1105.00
										<b>Total</b>	<b>6.000</b>			<b>255478107.00</b>				



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144	101806	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1989/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
														Total		160.000		3200.00
145	100396	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/106	Vishal Enterprise	--	GJ16AY9342 (ANIL Bhai)	VE-67	--	--	--	Scaffolding Fix Clamp	NOS	250.000	1	250.00
														Scaffolding Jali Clamp	NOS	40.000	1	40.00
														Scaffolding Jali	NOS	30.000	1	30.00
														Scaffolding Pipe 3 Mtr	NOS	25.000	1	25.00
														Scaffolding Pipe 6 Mtr	NOS	25.000	1	25.00
														Total		370.000		370.00
146	103609	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01729	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00
														Total		1.000		1527.00
147	101268	CORAL-2	--	VISHAL ENTERPRISE	--	1792/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
														Total		160.000		22720.00
148	102767	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0747	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00
														PAINTING BRUSH 3"	NOS	1.000	30	30.00
														Total		2.000		330.00
149	102331	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2186/25-26	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	200.000	23	4600.00
														DURA Cylinder Oxygen	KG	160.000	23	3680.00
														Total		360.000		8280.00
150	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
														WELDING CABLE 95MM	MTR	80.000	50	4000.00
														RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	2.000	2200	4400.00
														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
														Total		484.000		19650.00
151	103225	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01332	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00
														Total		1.000		650.00
152	100407	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/110	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-73	--	--	--	AIR BLOWERS	NOS	1.000	1	1.00
														Total		1.000		1.00
153	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



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														WIRE ROPE SILING	NOS	4.000	1	4.00
										Total				14.000			14.00	
154	101286	CORAL-2	--	VISHAL ENTERPRISE	--	2447	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
										Total				7.000			994.00	
155	101266	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1803/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
										Total				160.000			3200.00	
156	101002	CORAL-2	--	VISHAL ENTERPRISE	--	3567	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
										Total				7.000			994.00	
157	100817	CORAL-2	--	VISHAL ENTERPRISE	--	3859	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
										Total				7.000			994.00	
158	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	
159	101446	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2018	--	--	--	--	--	--	SPRING FILE	NOS	1.000	110	110.00	
														CENTER PUNCH 5"	NOS	1.000	120	120.00
										Total				2.000			230.00	
160	102949	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0962	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	299	299.00
										Total				1.000			299.00	
161	100773	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1540/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
										Total				160.000			3200.00	
162	100575	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/131	Vishal Enterprise	--	GJ05CW2665	VE-95	--	--	Welding Machine Cover For Rectifier Big Size	NOS	10.000	100	1000.00	
														WELDING MACHINE COVER(200 & 300 AMP)	NOS	15.000	40	600.00
														Welding Machine Cover For Mig And Tig	NOS	20.000	70	1400.00
														Welding Machine Cover For Single Phase	NOS	15.000	20	300.00
										Total				60.000			3300.00	
163	100992	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1661/25-26	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
														DURA Cylinder Oxygen	KG	195.000	20	3900.00
										Total				395.000			8500.00	



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164	101614	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1917/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00	
														DURA CO2	KG	400.000	23	9200.00
												<b>Total</b>		<b>720.000</b>			<b>15600.00</b>	
165	103192	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01288	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	648	648.00
												<b>Total</b>		<b>1.000</b>			<b>648.00</b>	
166	102102	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0065	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
												<b>Total</b>		<b>1.000</b>			<b>2310.00</b>	
167	101287	CORAL-2	--	VISHAL ENTERPRISE	--	2446	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
												<b>Total</b>		<b>7.000</b>			<b>994.00</b>	
168	103513	CORAL-2	--	VISHAL ENTERPRISE	--	01676	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
												<b>Total</b>		<b>1.000</b>			<b>142.00</b>	
169	100181	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/26	Vishal Enterprise	--	GJ05CW2665	VE-21	--	--	--	Feeder Roller For Co2 Trolley	NOS	10.000	1	10.00
														FF2 Grinder M/C	NOS	2.000	1	2.00
														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
														BEARING 6201	NOS	11.000	1	11.00
														BEARING 608	NOS	15.000	1	15.00
														CONNECTOR 400 AMP WELDING MACHINE	NOS	6.000	1	6.00
														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 AG5	NOS	1.000	1	1.00
														ARMATURE FOR AG 7	NOS	3.000	1	3.00
														Plasma Electrode	NOS	5.000	1	5.00
												<b>Total</b>		<b>69.000</b>			<b>69.00</b>	
170	100105	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/12	Vishal Enterprise	5/7/2025	GJ/16/BH/4356	VE-11	45623	5/7/2025	--	Printer	NOS	1.000	1	1.00
												<b>Total</b>		<b>1.000</b>			<b>1.00</b>	
171	102502	CORAL-2	--	VISHAL ENTERPRISE	--	0417	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
												<b>Total</b>		<b>1.000</b>			<b>142.00</b>	
172	101004	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3140	--	--	--	--	--	--	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	
													SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	



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															Total		5.000		1370.00
173	101416	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/153	Vishal Enterprise	23/6/2025	GJ05RN5398 (Mahendra)	GEN/25-26/007	--	23/6/2025	--	Hand Gloves - Cotton	PAIR	200.000	10	2000.00	
														SAFETY GOGGLES WHITE	NOS	15.000	32	480.00	
														SAFETY HELMET(YELLOW)	NOS	15.000	98	1470.00	
												Total			230.000		3950.00		
174	100564	CORAL-2	--	VISHAL ENTERPRISE	--	1451/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00	
												Total			160.000		22720.00		
175	103123	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2486/24-25	--	--	--	--	--	--	Argon Dura Cylinder	CM	1.000	142	142.00		
													Carbon Dioxide	KG	5.000	23	115.00		
													Oxygen	CM	5.000	20	100.00		
												Total			11.000		357.00		
176	101854	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1987/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00		
													DURA CO2	KG	200.000	23	4600.00		
													Total			360.000		7800.00	
177	102935	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2410-2526	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00		
													DURA Cylinder Oxygen	KG	1.000	20	20.00		
													Total			2.000		43.00	
178	101422	CORAL-2	--	VISHAL ENTERPRISE	--	2332	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00		
													Hand Gloves - Cotton	PAIR	1.000	10	10.00		
													Total			8.000		1004.00	
179	101900	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2700	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2307	2307.00	
												Total			1.000		2307.00		
180	100597	CORAL-2	--	VISHAL ENTERPRISE	--	3068	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00	
												Total			20.000		2840.00		
181	100384	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/102	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-63	--	--	--	CYLINDER KEY	NOS	3.000	1	3.00	
														ANGLE GRINDERS AG 5"	NOS	1.000	3200	3200.00	
														CUTTING TORCH ( Gas )	NOS	1.000	2200	2200.00	
														Plasma Cutting Nozzle - 3/64	NOS	10.000	1	10.00	
														LEATHER HAND SLEEVE	PAIR	3.000	1	3.00	
														LEATHER LEG GUARD	PAIR	3.000	1	3.00	
														LEATHER APRON	NOS	3.000	1	3.00	
														ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00	
														Screw Driver	NOS	1.000	1	1.00	
														LIFTING BELT 03 TON X 03 MTRS	NOS	2.000	1	2.00	



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													Total			28.000		5426.00	
182	103448	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2625/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	19	19.00	
													Total			1.000		19.00	
183	103044	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01082	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00	
													Total			1.000		300.00	
184	101807	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2677	--	--	--	--	--	--	Argon Torch 200Amp	NOS	1.000	3800	3800.00		
													Hand Gloves - Cotton	PAIR	2.000	10	20.00		
													Total			3.000		3820.00	
185	100228	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/22	Third Party	--	GJ06JM2409	VE-27	--	--	--	Welding Wire E71T-1C 1.2MM	KG	90.000	1	90.00	
													Total			90.000		90.00	
186	102135	CORAL-2	--	VISHAL ENTERPRISE	--	0072	--	--	--	--	--	--	--	ARGON CYLINDER	CM	14.000	142	1988.00	
													Total			14.000		1988.00	
187	102596	CORAL-2	--	VISHAL ENTERPRISE	--	0537	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	1.000	100	100.00		
													ARGON CYLINDER	CM	1.000	142	142.00		
													Total			2.000		242.00	
188	100810	CORAL-2	--	VISHAL ENTERPRISE	--	3861	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00	
													Total			7.000		994.00	
189	100944	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3695	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
													Total			1.000		2310.00	
190	100381	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/100	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-60	--	--	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		
													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		
													Total			97.000		6489.00	



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191	102255	TATA - Line Kiln Conveyor	--	Akshar Air Products	--	2126/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00														
														CO2 CYLINDER	SQM	250.000	23	5750.00													
														<b>Total</b>	<b>410.000</b>		<b>8950.00</b>														
192	102184	CORAL-2	--	VISHAL ENTERPRISE	--	0117	--	--	--	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00														
														<b>Total</b>	<b>1.000</b>		<b>500.00</b>														
193	103300	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01407	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00														
														XEROX PAPER A4 SIZE	PKT	1.000	150	150.00													
														<b>Total</b>	<b>2.000</b>		<b>1677.00</b>														
194	101315	CORAL-2	--	VISHAL ENTERPRISE	--	1817/25-26	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00														
														DURA Cylinder Oxygen	KG	160.000	20	3200.00													
														<b>Total</b>	<b>320.000</b>		<b>25920.00</b>														
195	100371	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/91	Vishal Enterprise	--	GJ16AW9342 (Naresh Bhai)	VE-54	--	--	RING SPANNER 18X19	NOS	3.000	30	90.00														
														RING SPANNER 16X17	NOS	3.000	30	90.00													
														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													
														Argon Torch 200Amp	NOS	3.000	1	3.00													
														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													
														Measuring Tape - 5Mtr	NOS	5.000	52	260.00													
														RING SPANNER 21X23	NOS	4.000	30	120.00													
														<b>Total</b>	<b>80.000</b>		<b>1362.00</b>														
196	100464	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	929	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00														
														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													
														<b>Total</b>	<b>35.500</b>		<b>8285.50</b>														
197	101764	CORAL-2	--	VISHAL ENTERPRISE	--	1968/25-26	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00														
														<b>Total</b>	<b>320.000</b>		<b>45440.00</b>														



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198	100424	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/118	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-83	--	--	--	Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogi	NOS	5.000	1248	6240.00
												Total		5.000			6240.00	
199	103355	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01478	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	298	298.00
												Total		1.000			298.00	
200	102182	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0115	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	30.000	20	600.00
												Total		30.000			600.00	
201	100378	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/95	Vishal Enterprise	--	GJ05JH5152 (Mahendra)	VE-58	--	--	--	Walky Talky Charger	NOS	2.000	1	2.00
														Walky Talky Battery	NOS	2.000	1	2.00
														Walky Talky	NOS	2.000	1	2.00
												Total		6.000			6.00	
202	100789	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/137	Vishal Enterprise	--	GJ05BX9342 (Lavpreet)	VE-100	--	--	--	BOW SHACKLE 17 Ton	NOS	2.000	1	2.00
														D SHACKLE	NOS	2.000	1	2.00
														WIRE ROPE SILING	NOS	2.000	1	2.00
														WIRE ROPE SILING	NOS	2.000	1	2.00
														P.P. ROPE 16 MM	MTR	20.000	1	20.00
												Total		28.00			28.00	
203	102131	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1860/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	195.000	20	3900.00	
													DURA Cylinder Oxygen	KG	160.000	20	3200.00	
												Total		355.000			7100.00	
204	103287	CORAL-2	--	VISHAL ENTERPRISE	--	2544/25-26	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
												Total		1.000			142.00	
205	101220	CORAL-2	--	VISHAL ENTERPRISE	--	1771/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
												Total		160.000			22720.00	
206	103290	CORAL-2	--	VISHAL ENTERPRISE	--	2501/25-26	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
												Total		1.000			23.00	
207	101188	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1735/25-26	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
													DURA Cylinder Oxygen	KG	160.000	20	3200.00	
												Total		360.000			7800.00	
208	101850	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2521	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
												Total		1.000			2310.00	
209	101800	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2688	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	1.000	20	20.00



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												Total			1.000		20.00	
210	103455	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01598	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
													AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	1.000	24	24.00	
												Total			2.000		1551.00	
211	101842	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2508	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00	
													Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00	
													ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													WELDING HOLDER	NOS	1.000	98	98.00	
												Total			33.500		8596.00	
212	100822	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	128	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
													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	
												Total			31.000		8865.00	
213	100753	CORAL-2	--	VISHAL ENTERPRISE	--	1524/25-26	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00	
												Total			160.000		22720.00	
214	103257	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01371	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	650	650.00	
												Total			1.000		650.00	
215	102313	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2167	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
													Argon Dura Cylinder	CM	160.000	142	22720.00	
												Total			360.000		27320.00	
216	102674	CORAL-2	--	VISHAL ENTERPRISE	--	0627	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00	
												Total			1.000		142.00	
217	103108	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01170	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	3.000	298	894.00	
												Total			3.000		894.00	
218	103291	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2262/25-26	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	2.000	20	40.00	
													ARGON CYLINDER	CM	2.000	142	284.00	
												Total			4.000		324.00	
219	103019	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01047	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
												Total			1.000		1527.00	
220	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	



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													Total			360.000		7800.00	
221	100788	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1568/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
													Total			200.000		4600.00	
222	102147	CORAL-2	--	VISHAL ENTERPRISE	--	0083	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00	
													Total			7.000		994.00	
223	100422	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/117	Vishal Enterprise	--	GJ05CW2665 (Niraj Bhai)	VE-82	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00	
														BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00	
													Total			10.000		5500.00	
224	103286	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2518/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	18	18.00	
													Total			1.000		18.00	
225	100344	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/85	Vishal Enterprise	--	GJ33T1137 (Karan Veer Singh)	VE-53	--	--	--	CHAIN PULLEY BLOCK 02 TON X 18 MTR	NOS	4.000	25700	102800.00	
													Total			4.000		102800.00	
226	100417	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/116	Vishal Enterprise	--	GJ05CW2665 (Sunil IT)	VE-78	--	--	--	Cartridge For Printer (Full)	NOS	1.000	1	1.00	
													Total			1.000		1.00	
227	102187	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2103/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00	
													Total			160.000		3200.00	
228	103402	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01538	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	300	300.00		
														Material Issue Book	NOS	1.000	49	49.00	
														MARKER PEN WHITE	NOS	1.000	45	45.00	
													Total			3.000		394.00	
229	102286	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0184	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1750	1750.00	
													Total			1.000		1750.00	
230	103146	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	01217	--	--	--	--	--	--	--	Oxygen	CM	1.000	20	20.00	
													Total			1.000		20.00	
231	102983	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01005	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00	
													Total			1.000		1527.00	
232	101435	CORAL-2	--	VISHAL ENTERPRISE	--	1881/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00	
													Total			160.000		22720.00	



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233	103352	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	01472	--	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00												
														Total	1.000			1527.00												
234	101575	CORAL-2	--	VISHAL ENTERPRISE	--	2238	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00												
														Total	7.000			994.00												
235	100153	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/19	Vishal Enterprise	12/4/2025	GJ05CW2665	VE-17	--	--	--	PVC PIPE 16 MM (FLEXIBLE)	NOS	30.000	1	30.00												
														Total	30.000			30.00												
236	100269	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/53	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-39	--	--	--	16A 3 Pin PVC Plug / Top - Male(220V)	NOS	6.000	1	6.00												
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	20.000	32	640.00												
														MARKING CHALK	PKT	5.000	20	100.00												
														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												
														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												
														Total	432.000			22278.00												
237	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												
238	102671	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2350/25-26	--	--	--	--	--	--	Argon Dura Cylinder	CM	1.000	142	142.00													
														ARGON CYLINDER	CM	10.000	142	1420.00												
														Total	11.000			1562.00												
239	100780	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1560/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	480.000	20	9600.00												
														Total	480.000			9600.00												
240	100393	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/103	Vishal Enterprise	--	GJ05BX9342 (Mahendra)	VE-65	--	--	PLASTIC JARS	NOS	1.000	1	1.00													
														Binding Wire	KG	1.000	1	1.00												
														Scaffolding Jali	NOS	25.000	1	25.00												
														Scaffolding Fix Clamp	NOS	50.000	1	50.00												
														Scaffolding Pipe 2 Mtr	NOS	20.000	1	20.00												
														Scaffolding Pipe 1 Mtr	NOS	40.000	1	40.00												



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													Total	137.000		137.00												
241	101615	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	VE397- 398/25- 26/157	Vishal Enterprise	25/6/2025	GJ05RN5398 (Mahendra)	VEPL/25- 26/002	--	25/6/2025	--		SPARK LIGHTER	NOS	5.000	50	250.00										
														WELDING HOLDER	NOS	10.000	98	980.00										
														RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	3.000	2800	8400.00										
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	45	2250.00										
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	50.000	58	2900.00										
														FIRE EXTINGUISHER (ABC TYPE) 6 Kg	NOS	3.000	3200	9600.00										
														MEASUREMENT TAPE 5 MTR	NOS	2.000	72	144.00										
														SAFETY GOGGLES WHITE	NOS	20.000	32	640.00										
														ELECTRODE E 7018 X3.15 MM	KG	40.000	650	26000.00										
														LEATHER HAND GLOVES	PAIR	10.000	180	1800.00										
														CUTTING GOGGLE (SPECTACLE)	NOS	5.000	30	150.00										
														CYLINDER KEY	NOS	3.000	50	150.00										
														CLEANING PIN FOR CUTTING NOZZLE	NOS	3.000	90	270.00										
													Total	204.000		53534.00												
242	100560	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1439/25- 26	--	--	--	--	--	--	--	DURA CO2	KG	650.000	23	14950.00										
													Total	650.000		14950.00												
243	100373	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397- 398/25- 26/92	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-55	--	--		CUTTING OIL	LTR	5.000	1	5.00										
														XEROX PAPER A4 SIZE	PKT	5.000	1	5.00										
														XEROX PAPER (A3 SIZE)	PKT	2.000	1	2.00										
														SPRING FILE	NOS	20.000	1	20.00										
														Plastic Folder	PKT	1.000	1	1.00										
														ELECTRODE E 7018 X3.15 MM	KG	100.000	1	100.00										
														ELECTRODE E 7018 X4 MM	KG	60.000	1	60.00										
														CONTACT TIP 1.20 MM (C02)	NOS	20.000	10	200.00										
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00										
														Grinding Wheel AG4-CS	NOS	100.000	25	2500.00										
														CORE CUT DRILL BIT 22X55 MM	NOS	4.000	1	4.00										
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	1	50.00										
														Drill Bit Pin (Pilot Pin)	NOS	10.000	1	10.00										
														MARKER PEN BLACK	NOS	5.000	1	5.00										
													Total	682.000		5962.00												
244	102676	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2356/25- 26	--	--	--	--	--	--		CO2 CYLINDER	SQM	1.000	23	23.00										
														Argon Dura Cylinder	CM	2.000	142											



**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
245	101408	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1846/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
														DURA Cylinder Oxygen	KG	160.000	20	3200.00
														Total		360.000		7800.00
246	103459	CORAL-2	--	VISHAL ENTERPRISE	--	01604	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
														Total		1.000		142.00
247	100782	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/137	Vishal Enterprise	--	GJ05BX9342 (Mahendra)	VE-100	--	--	--	Almirah	NOS	1.000	1600	1600.00
														Total		1.000		1600.00
248	100319	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/82	Vishal Enterprise	--	GJ33T1137	VE-51	--	--	--	SAFETY GOGGLES WHITE	NOS	50.000	30	1500.00
														REGISTER 2QR	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
														Argon Torch Coilet	NOS	5.000	38	190.00
														Argon Torch Backup	NOS	10.000	34	340.00
														TUNGSTON ROD - 3.0 mm	NOS	6.000	130	780.00
														Total		93.000		6788.00
249	102579	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	0516	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1748	1748.00
														Total		1.000		1748.00
250	100931	CORAL-2	--	VISHAL ENTERPRISE	--	1611/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
														Total		160.000		3200.00
251	102134	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2076/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
														Total		160.000		3200.00
252	102144	CORAL-2	--	VISHAL ENTERPRISE	--	0079	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
														Total		7.000		994.00
253	102673	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	0626	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	1.000	3198	3198.00
														Total		1.000		3198.00
254	101011	CORAL-2	--	VISHAL ENTERPRISE	--	3124	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
														Total		7.000		994.00
255	102058	CORAL-2	--	VISHAL ENTERPRISE	--	2031/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00



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														Total		160.000		22720.00
														Total Bill		20931.000		257280173.50