



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



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM (NOS)					OP Balance :		0
10/4/2025	100078	PU	VISHAL ENTERPRISE	0620	50.000	0	50.000
24/5/2025	100411	PU	VISHAL ENTERPRISE		20.000	0	70.000
4/6/2025	100574	PU	Vrishal Engineering Pvt.Ltd	VEPL/11	20.000	0	90.000
10/6/2025	100956	ISS	VISHAL ENTERPRISE	3131	0	1.000	89.000
Total					90.000	1.000	