



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



**ITEM LEDGER REPORT**

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
<b>Note Pad No.1 ( NOS )</b>					<b>OP Balance :</b>		<b>0</b>
4/4/2025	100056	PU	HO SURAT		10.000	0	10.000
4/5/2025	100057	ISS	VISHAL ENTERPRISE	0	0	1.000	9.000
				<b>Total</b>	<b>10.000</b>	<b>1.000</b>	