



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE RETURN 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 | 100229 | Vishal Enterprise | -- | VISHAL ENTERPRISE | -- | VE397-398/25-26/22 | Third Party | 19/4/2025 | GJ06JM2409 | VE-27 | -- | -- | -- | Welding Wire E71T-1C 1.2MM | KG | 90.000 | 1 | 90.00 |
| | | | | | | | | | | | | | Total | | 90.000 | | 90.00 | |
| | | | | | | | | | | | | | | | | | | |
| 2 | 100994 | CONVETIONAL GANTRY FABRICATION | -- | ADDON WELD PRODUCTS Pvt.Ltd. | -- | R-101 | -- | -- | -- | -- | -- | -- | -- | Alluminium Tag Patti | MTRS | 1.000 | 50 | 50.00 |
| | | | | | | | | | | | | | Total | | 1.000 | | 50.00 | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Total Bill | | 91.000 | | 140.00 | |