



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



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
AG 7 Cutting wheel SS - 180 x 3 x 22.23MM (NOS)				OP Balance :			0
16/5/2025	100391	PU	Vrishal Engineering Pvt.Ltd	07	100.000	0	100.000
27/5/2025	100415	ISS	VISHAL ENTERPRISE	VE397-398/25-26/115	0	15.000	85.000
5/6/2025	100664	ISS	VISHAL ENTERPRISE	3316	0	2.000	83.000
				Total	100.000	17.000	