



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



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
19kg LPG Filled Cylinder (NOS)					OP Balance :		1.000
5/4/2025	100242	PU	NIA ND HP Gas Agency		8.000	0	9.000
21/4/2025	100243	PU	NIA ND HP Gas Agency		7.000	0	16.000
10/5/2025	100310	PU	NIA ND HP Gas Agency		8.000	0	24.000
10/5/2025	100365	PU	NIA ND HP Gas Agency		8.000	0	32.000
22/5/2025	100389	PU	NIA ND HP Gas Agency		5.000	0	37.000
1/6/2025	100756	ISS	Vrishal Engineering Pvt.Ltd	1501	0	1.000	36.000
1/6/2025	100756	ISS	Vrishal Engineering Pvt.Ltd	1501	0	1.000	35.000
2/6/2025	100461	PU	NIA ND HP Gas Agency		5.000	0	40.000
2/6/2025	100763	ISS	Vrishal Engineering Pvt.Ltd	1745	0	1.000	39.000
10/6/2025	100844	PU	NIA ND HP Gas Agency		7.000	0	46.000
				Total	48.000	3.000	