



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



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
Filler Gauge (NOS)					OP Balance :		0
1/29/2025	100003	PU	ARC Weld Equipment		60.000	0	60.000
1/29/2025	100004	PR	ARC Weld Equipment		0	10.000	50.000
1/29/2025	100005	ISS	abc	-	0	25.000	25.000
Total					60.000	35.000	