

| ISSUE REPORT |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            |  |         |         |            |          |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------|-------------|----------------------------|------|----------------------------|--------------|---------------------|--------------|-------------------|----------------|------------------------|---------------|--------|---------|----------------------------|--|---------|---------|------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|
| SR NO.       | VOUCHER NO. | PROJECT NAME               | DATE | PARTY NAME                 | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.            | CHALLAN NO.   | LR NO. | LR DATE | RECEIVED BY                | ITEM NAME                                    | UNIT    | QTY     | UNIT PRICE | AMOUNT   |  |  |  |  |  |  |  |  |  |  |  |  |
| 1            | 104003      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 02039               | 1242         | --                | --             | --                     | --            | --     | --      | Welding Wire E71T-1C 1.2MM | KG   | 30.000  | 250     | 7500.00    |          |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | SAW Flux                                     | KG      | 15.000  | 175        | 2625.00  |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | Contact Tip - 1.6mm                          | NOS     | 1.000   | 97         | 97.00    |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | CO2 CYLINDER                                 | SQM     | 1.000   | 647        | 647.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 47.000  |         | 10869.00   |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 2            | 102256      | TATA - Line Kiln Conveyor  | --   | Akshar Air Products        | --           | 2133/25-26          | 15           | --                | --             | --                     | --            | --     | --      | --                         | CO2 CYLINDER                                 | SQM     | 200.000 | 23         | 4600.00  |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 200.000 |         | 4600.00    |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 3            | 100593      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 3069                | 1527         | --                | --             | --                     | --            | --     | --      | --                         | ARGON CYLINDER                               | CM      | 20.000  | 142        | 2840.00  |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 20.000  |         | 2840.00    |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 4            | 102442      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 224/25-26           | 15           | --                | --             | --                     | --            | --     | --      | CO2 CYLINDER               | SQM  | 1.000   | 23      | 23.00      |          |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | DURA Cylinder Oxygen                         | KG      | 2.000   | 20         | 40.00    |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 3.000   |         | 63.00      |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 5            | 102673      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 0626                | 8267         | --                | --             | --                     | --            | --     | --      | --                         | DURA Cylinder Oxygen                         | KG      | 1.000   | 3198       | 3198.00  |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 1.000   |         | 3198.00    |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 6            | 101406      | Vrshal Engineering Pvt Ltd | --   | Vrshal Engineering Pvt.Ltd | --           | VE397-398/25-26/151 | --           | Vishal Enterprise | --             | GJ16AY1378 (ANIL BHAI) | GEN/25-26/006 | --     | --      | --                         | LIFTING BELT 5 TON X 2 MTR                   | NOS     | 10.000  | 525        | 5250.00  |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 10.000  |         | 5250.00    |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 7            | 100473      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 151                 | 1528         | --                | --             | --                     | --            | --     | --      | TEFLON TAPE 0.5"           | NOS  | 1.000   | 20      | 20.00      |          |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe | NOS     | 1.000   | 350        | 350.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 2.000   |         | 370.00     |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 8            | 100428      | Vishal Enterprise          | --   | VISHAL ENTERPRISE          | --           | VE397-398/25-26/121 | --           | Vishal Enterprise | --             | GJ05BX9342 (Anil Bhai) | VE-87         | --     | --      | --                         | Magnetic Earthing Clamp                      | NOS     | 2.000   | 850        | 1700.00  |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | CORE CUT DRILL BIT 26X55 MM                  | NOS     | 5.000   | 2200       | 11000.00 |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | REGISTER 2QR                                 | NOS     | 6.000   | 50         | 300.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | PAINTING BRUSH 3"                            | NOS     | 6.000   | 30         | 180.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | MARKER PEN BLACK                             | NOS     | 5.000   | 42         | 210.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | SPRING FILE                                  | NOS     | 10.000  | 50         | 500.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | Measuring Tape - 5Mtr                        | NOS     | 10.000  | 52         | 520.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | PAINTING BRUSH 3"                            | NOS     | 16.000  | 30         | 660.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | AG 4 Grinding Wheel CS - 100 X 4 X 16MM      | NOS     | 75.000  | 28         | 2100.00  |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            | Plastic Folder                               | PKT     | 2.000   | 150        | 300.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 8.000   | 50      | 400.00     |          |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 145.000 |         | 17870.00   |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 9            | 103108      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 01170               | 1434         | --                | --             | --                     | --            | --     | --      | --                         | DURA Cylinder Oxygen                         | KG      | 3.000   | 298        | 894.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 3.000   |         | 894.00     |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 10           | 102674      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 0627                | 380          | --                | --             | --                     | --            | --     | --      | --                         | ARGON CYLINDER                               | CM      | 1.000   | 142        | 142.00   |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         | Total                      |  | 1.000   |         | 142.00     |          |  |  |  |  |  |  |  |  |  |  |  |  |
| 11           | 100378      | Vrshal Engineering Pvt Ltd | --   | Vrshal Engineering Pvt.Ltd | --           | VE397-398/25-26/95  | --           | Vishal Enterprise | --             | GJ05JH5152 (Mahendra)  | VE-58         | --     | --      | Walky Talky                | NOS  | 2.000   | 1       | 2.00       |          |  |  |  |  |  |  |  |  |  |  |  |  |
|              |             |                            |      |                            |              |                     |              |                   |                |                        |               |        |         |                            |  |         |         |            |          |  |  |  |  |  |  |  |  |  |  |  |  |



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## ISSUE REPORT

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**ISSUE REPORT**

| SR NO. | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME          | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.              | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY                               | ITEM NAME   | UNIT   | QTY            | UNIT PRICE | AMOUNT  |
|--------|-------------|---------------------------|------|---------------------|--------------|---------------------|--------------|-------------------|----------------|--------------------------|-------------|--------|---------|---|---|--------|----------------|------------|---------|
| 33     | 102255      | TATA - Line Kiln Conveyor | --   | Akshar Air Products | --           | 2126/25-26          | 15           | --                | --             | --                       | --          | --     | --      | --  | CO2 CYLINDER  | SQM    | 250.000        | 23         | 5750.00 |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | DURA Cylinder Oxygen  | KG     | 160.000        | 20         | 3200.00 |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>410.000</b>  |        | <b>8950.00</b> |            |         |
| 34     | 101852      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE   | --           | 2006/25-26          | 15           | --                | --             | --                       | --          | --     | --      | --  | DURA Cylinder Oxygen  | KG     | 160.000        | 20         | 3200.00 |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>160.000</b>  |        | <b>3200.00</b> |            |         |
| 35     | 101642      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE   | --           | 2642                | 10534        | --                | --             | --                       | --          | --     | --      | --  | LPG CYLINDER  | NOS    | 1.000          | 2310       | 2310.00 |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>1.000</b>  |        | <b>2310.00</b> |            |         |
| 36     | 100417      | Vishal Enterprise         | --   | VISHAL ENTERPRISE   | --           | VE397-398/25-26/116 | --           | Vishal Enterprise | --             | GJ05CW2665 (Sunil IT)    | VE-78       | --     | --      | --  | Cartridge For Printer (Full)                                | NOS    | 1.000          | 1          | 1.00    |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>1.000</b>  |        | <b>1.00</b>    |            |         |
| 37     | 103273      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE   | --           | 01389               | 698          | --                | --             | --                       | --          | --     | --      | --  | Oxygen  | CM     | 1.000          | 20         | 20.00   |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>1.000</b>  |        | <b>20.00</b>   |            |         |
| 38     | 104731      | CORAL-2                   | --   | VISHAL ENTERPRISE   | --           | 02476               | 1616         | --                | --             | --                       | --          | --     | --      | ARGON CYLINDER                            | CM  | 1.000  | 1215           | 1215.00    |         |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | Hand Gloves - Cotton  | PAIR   | 1.000          | 10         | 10.00   |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>2.000</b>  |        | <b>1225.00</b> |            |         |
| 39     | 102719      | CORAL-2                   | --   | VISHAL ENTERPRISE   | --           | 0684                | 1582         | --                | --             | --                       | --          | --     | --      | --  | ARGON CYLINDER  | CM     | 1.000          | 142        | 142.00  |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>1.000</b>  |        | <b>142.00</b>  |            |         |
| 40     | 102678      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE   | --           | 0629                | 1319         | --                | --             | --                       | --          | --     | --      | --  | DURA Cylinder Oxygen  | KG     | 1.000          | 3198       | 3198.00 |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>1.000</b>  |        | <b>3198.00</b> |            |         |
| 41     | 100319      | Vishal Enterprise         | --   | VISHAL ENTERPRISE   | --           | VE397-398/25-26/82  | --           | Vishal Enterprise | --             | GJ33T1137                | VE-51       | --     | --      | SAFETY GOGGLES WHITE                      | NOS   | 50.000 | 30             | 1500.00    |         |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | REGISTER 2QR  | NOS    | 2.000          | 30         | 60.00   |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | SPRING FILE   | NOS    | 5.000          | 30         | 150.00  |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange  | NOS    | 2.000          | 554        | 1108.00 |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange | NOS    | 3.000          | 560        | 1680.00 |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | SAFETY HELMET (WHITE)                                       | NOS    | 10.000         | 98         | 980.00  |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | Argon Torch Coilet  | NOS    | 5.000          | 38         | 190.00  |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | Argon Torch Backup  | NOS    | 10.000         | 34         | 340.00  |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | TUNGSTON ROD - 3.0 mm                                       | NOS    | 6.000          | 130        | 780.00  |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>93.000</b>   |        | <b>6788.00</b> |            |         |
| 42     | 102503      | CORAL-2                   | --   | VISHAL ENTERPRISE   | --           | 0418                | 1526         | --                | --             | --                       | --          | --     | --      | --  | ARGON CYLINDER  | CM     | 1.000          | 142        | 142.00  |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>1.000</b>  |        | <b>142.00</b>  |            |         |
| 43     | 104988      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE   | --           | 02694               | 1551         | --                | --             | --                       | --          | --     | --      | --  | DURA Cylinder Oxygen  | KG     | 1.000          | 3200       | 3200.00 |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>1.000</b>  |        | <b>3200.00</b> |            |         |
| 44     | 100415      | Vishal Enterprise         | --   | VISHAL ENTERPRISE   | --           | VE397-398/25-26/115 | --           | Vishal Enterprise | --             | GJ16AW9342 (Naresh Bhai) | VE-77       | --     | --      | AG 7 Cutting wheel SS - 180 x 3 x 22.23MM | NOS   | 15.000 | 1              | 20.00      |         |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         |   | Film Viewer   | NOS    | 1.000          | 1          | 1.00    |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>16.000</b>   |        | <b>21.00</b>   |            |         |
| 45     | 104937      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE   | --           | 02647               | 1319         | --                | --             | --                       | --          | --     | --      | --  | 19kg LPG Filled Cylinder                                    | NOS    | 1.000          | 1527       | 1527.00 |
|        |             |                           |      |                     |              |                     |              |                   |                |                          |             |        |         | <b>Total</b>                              | <b>1.000</b>  |        | <b>1527.00</b> |            |         |
| 46     | 101287      | CORAL-2                   | --   | VISHAL ENTER        |              |                     |              |                   |                |                          |             |        |         |   |   |        |                |            |         |



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| SR NO. | VOUCHER NO. | PROJECT NAME                | DATE | PARTY NAME                  | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.            | CHALLAN NO.   | LR NO. | LR DATE   | RECEIVED BY          | ITEM NAME                               | UNIT           | QTY     | UNIT PRICE      | AMOUNT   |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|------------------------|---------------|--------|-----------|----------------------|---|----------------|---------|-----------------|----------|
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | CUTTING GOGGLE (SPECTACLE)              | NOS            | 3.000   | 20              | 60.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | SAFETY GOGGLES BLACK Color for Helpers  | NOS            | 6.000   | 52              | 312.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>432.000</b> |         | <b>22278.00</b> |          |
| 59     | 101416      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/153 | --           | Vishal Enterprise | 6/23/2025      | GJ05RN5398 (Mahendra)  | GEN/25-26/007 | --     | 6/23/2025 | --                   | Hand Gloves - Cotton                    | PAIR           | 200.000 | 10              | 2000.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | SAFETY GOGGLES WHITE                    | NOS            | 15.000  | 32              | 480.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | SAFETY HELMET(YELLOW)                   | NOS            | 15.000  | 98              | 1470.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>230.000</b> |         | <b>3950.00</b>  |          |
| 60     | 100404      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/109 | --           | Vishal Enterprise | --             | GJ16AY9342 (Lovepreet) | VE-72         | --     | --        | --                   | Scaffolding Jali                        | NOS            | 38.000  | 1               | 38.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | Scaffolding Pipe 3 Mtr                  | NOS            | 40.000  | 1               | 40.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>78.000</b>  |         | <b>78.00</b>    |          |
| 61     | 103636      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01768               | 1225         | --                | --             | --                     | --            | --     | --        | --                   | 19kg LPG Filled Cylinder                | NOS            | 1.000   | 1527            | 1527.00  |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>1.000</b>   |         | <b>1527.00</b>  |          |
| 62     | 103513      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 01676               | 1618         | --                | --             | --                     | --            | --     | --        | --                   | ARGON CYLINDER                          | CM             | 1.000   | 142             | 142.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>1.000</b>   |         | <b>142.00</b>   |          |
| 63     | 104970      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 3011/25-26          | 15           | --                | --             | --                     | --            | --     | --        | DURA Cylinder Oxygen | KG                                      | 2.000          | 3199    | 6398.00         |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | DURA CO2                                | KG             | 2.000   | 6500            | 13000.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>4.000</b>   |         | <b>19398.00</b> |          |
| 64     | 102291      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 0193                | 1554         | --                | --             | --                     | --            | --     | --        | Hand Gloves - Cotton | PAIR                                    | 1.000          | 10      | 10.00           |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | ARGON CYLINDER                          | CM             | 1.000   | 142             | 142.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | SAFETY GOGGLES BLACK Color for Helpers  | NOS            | 2.000   | 24              | 48.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>4.000</b>   |         | <b>200.00</b>   |          |
| 65     | 105042      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3094/25-23          | 49           | --                | --             | --                     | --            | --     | --        | ARGON CYLINDER       | CM                                      | 8.000          | 145     | 1160.00         |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | Carbon Brush for Grinding m/c AG7 Bosch | NOS            | 1.000   | 20              | 20.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>9.000</b>   |         | <b>1180.00</b>  |          |
| 66     | 103782      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01921               | 1235         | --                | --             | --                     | --            | --     | --        | LEATHER HAND GLOVES  | PAIR                                    | 1.000          | 180     | 180.00          |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | DURA Cylinder Oxygen                    | KG             | 1.000   | 298             | 298.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>2.000</b>   |         | <b>478.00</b>   |          |
| 67     | 104760      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2994/25-26          | 15           | --                | --             | --                     | --            | --     | --        | Carbon Dioxide       | KG                                      | 5.000          | 23      | 115.00          |          |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | DURA CO2                                | KG             | 1.000   | 23              | 23.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>6.000</b>   |         | <b>138.00</b>   |          |
| 68     | 103355      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 01478               | 698          | --                | --             | --                     | --            | --     | --        | --                   | DURA Cylinder Oxygen                    | KG             | 1.000   | 298             | 298.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                        |               |        |           |                      | <b>Total</b>                            | <b>1.000</b>   |         | <b>298.00</b>   |          |
| 69     | 101192      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 1738/25-26          | 10534</      |                   |                |                        |               |        |           |                      |   |                |         |                 |          |



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



**ISSUE REPORT**

| SR NO. | VOUCHER NO. | PROJECT NAME                | DATE | PARTY NAME                  | MACHINE CODE | BILL NO.           | GET PASS NO. | TRANSPORT NAME              | TRANSPORT DATE | VEHICLE NO.           | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY  | ITEM NAME                | UNIT  | QTY     | UNIT PRICE      | AMOUNT   |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|--------------------|--------------|-----------------------------|----------------|-----------------------|-------------|--------|---------|--|--------------------------|-------|---------|-----------------|----------|
| 73     | 104408      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2570/25-26         | 15           | --                          | --             | --                    | --          | --     | --      | DURA Cylinder Oxygen                               | KG                       | 2.000 | 3200    | 6400.00         |          |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         |  | CO2 CYLINDER             | SQM   | 1.000   | 647             | 647.00   |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>3.000</b>             |       |         | <b>7047.00</b>  |          |
| 74     | 101253      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2455               | 1537         | --                          | --             | --                    | --          | --     | --      | --   | ARGON CYLINDER           | CM    | 7.000   | 142             | 994.00   |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>7.000</b>             |       |         | <b>994.00</b>   |          |
| 75     | 104702      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 02447              | 1610         | --                          | --             | --                    | --          | --     | --      | --   | ARGON CYLINDER           | CM    | 1.000   | 1213            | 1213.00  |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>1.000</b>             |       |         | <b>1213.00</b>  |          |
| 76     | 103288      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2290/25-26         | 15           | --                          | --             | --                    | --          | --     | --      | --   | DURA Cylinder Oxygen     | KG    | 1.000   | 20              | 20.00    |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>1.000</b>             |       |         | <b>20.00</b>    |          |
| 77     | 104890      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 01219              | 1619         | --                          | --             | --                    | --          | --     | --      | --   | CO2 CYLINDER             | SQM   | 1.000   | 650             | 650.00   |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>1.000</b>             |       |         | <b>650.00</b>   |          |
| 78     | 103459      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 01604              | 1537         | --                          | --             | --                    | --          | --     | --      | --   | ARGON CYLINDER           | CM    | 1.000   | 142             | 142.00   |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>1.000</b>             |       |         | <b>142.00</b>   |          |
| 79     | 102727      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 0695               | 1274         | --                          | --             | --                    | --          | --     | --      | --   | ARGON CYLINDER           | CM    | 1.000   | 142             | 142.00   |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>1.000</b>             |       |         | <b>142.00</b>   |          |
| 80     | 100606      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3063               | 10534        | --                          | --             | --                    | --          | --     | --      | --   | Argon Torch 200Amp       | NOS   | 1.000   | 3800            | 3800.00  |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>1.000</b>             |       |         | <b>3800.00</b>  |          |
| 81     | 102217      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 0144               | 10534        | --                          | --             | --                    | --          | --     | --      | LEATHER HAND GLOVES                                | PAIR                     | 1.000 | 180     | 180.00          |          |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         |  | SAFETY GOGGLES WHITE     | NOS   | 1.000   | 32              | 32.00    |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         |  | LPG CYLINDER             | NOS   | 1.000   | 2310            | 2310.00  |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>3.000</b>             |       |         | <b>2522.00</b>  |          |
| 82     | 102182      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 0115               | 10534        | --                          | --             | --                    | --          | --     | --      | --   | OXYGEN CYLINDER          | CM    | 30.000  | 20              | 600.00   |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>30.000</b>            |       |         | <b>600.00</b>   |          |
| 83     | 102720      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 0686               | 1593         | --                          | --             | --                    | --          | --     | --      | MASKING TAPE / Cello Tape - Transparent White (2") | NOS                      | 2.000 | 42      | 84.00           |          |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         |  | ARGON CYLINDER           | CM    | 2.000   | 142             | 284.00   |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>4.000</b>             |       |         | <b>368.00</b>   |          |
| 84     | 104212      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 02224              | 1551         | --                          | --             | --                    | --          | --     | --      | --   | 19kg LPG Filled Cylinder | NOS   | 1.000   | 1527            | 1527.00  |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>1.000</b>             |       |         | <b>1527.00</b>  |          |
| 85     | 100771      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 1547/25-26         | 10           | --                          | --             | --                    | --          | --     | --      | --   | Argon Dura Cylinder      | CM    | 160.000 | 142             | 22720.00 |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>160.000</b>           |       |         | <b>22720.00</b> |          |
| 86     | 103019      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 01047              | 8212         | --                          | --             | --                    | --          | --     | --      | --   | 19kg LPG Filled Cylinder | NOS   | 1.000   | 1527            | 1527.00  |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>1.000</b>             |       |         | <b>1527.00</b>  |          |
| 87     | 104403      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2896/25-26         | 15           | --                          | --             | --                    | --          | --     | --      | DURA Cylinder Oxygen                               | KG                       | 1.000 | 5670    | 5670.00         |          |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         |  | Carbon Dioxide           | KG    | 2.000   | 22              | 44.00    |
|        |             |                             |      |                             |              |                    |              |                             |                |                       |             |        |         | <b>Total</b>                                       | <b>3.000</b>             |       |         | <b>5714.00</b>  |          |
| 88     | 100280      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/71 | --           | Vrishal Engineering Pvt Ltd | --             | GJ05RN5398 (Mahendra) | VE-44       | --     | --      | Cartidge For Printer (Full)                        |                          |       |         |                 |          |



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



## ISSUE REPORT

| SR NO. | VOUCHER NO. | PROJECT NAME                | DATE | PARTY NAME                  | MACHINE CODE | BILL NO.           | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.           | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY              | ITEM NAME                                  | UNIT    | QTY     | UNIT PRICE | AMOUNT   |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|--------------------|--------------|-------------------|----------------|-----------------------|-------------|--------|---------|--------------------------|--|---------|---------|------------|----------|
| 90     | 100597      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3068               | 1493         | --                | --             | --                    | --          | --     | --      | --                       | ARGON CYLINDER                             | CM      | 20.000  | 142        | 2840.00  |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Total                                      | 20.000  |         | 2840.00    |          |
| 91     | 100265      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/51 | --           | Vishal Enterprise | --             | GJ05BT9342            | VE-37       | --     | --      | --                       | SAFETY GOGGLES BLACK Color for Helpers     | NOS     | 6.000   | 1          | 6.00     |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | SPRING FILE                                | NOS     | 15.000  | 1          | 15.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | MARKER PEN WHITE                           | NOS     | 20.000  | 1          | 20.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Hand Gloves - Cotton                       | PAIR    | 300.000 | 10         | 3000.00  |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | TORCH ( CO2 )                              | NOS     | 1.000   | 1          | 1.00     |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | MIG LINER (D & H)                          | NOS     | 5.000   | 1          | 5.00     |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | WELDING GLASS WHITE                        | NOS     | 100.000 | 1          | 100.00   |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | WD 40 SPRAY                                | NOS     | 1.000   | 1          | 1.00     |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | HACKSAW BLADE 1/2"X12" LS                  | NOS     | 6.000   | 1          | 6.00     |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | ADJUSTABLE WRENCH 12"                      | NOS     | 1.000   | 1          | 1.00     |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | NOZZLE CAP FOR MIG MACHINE                 | NOS     | 10.000  | 1          | 10.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | CONTACT TIP 1.20 MM (CO2)                  | NOS     | 10.000  | 1          | 10.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | PAINTING BRUSH 3"                          | NOS     | 12.000  | 1          | 12.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | LEATHER HAND GLOVES                        | PAIR    | 20.000  | 1          | 20.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Total                                      | 507.000 |         | 3207.00    |          |
| 92     | 104846      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 02574              | 698          | --                | --             | --                    | --          | --     | --      | 19kg LPG Filled Cylinder | NOS  | 1.000   | 1527    | 1527.00    |          |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Material Issue Book                        | NOS     | 1.000   | 48         | 48.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Total                                      | 2.000   |         | 1575.00    |          |
| 93     | 103079      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01121              | 1319         | --                | --             | --                    | --          | --     | --      | --                       | 19kg LPG Filled Cylinder                   | NOS     | 1.000   | 1527       | 1527.00  |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Total                                      | 1.000   |         | 1527.00    |          |
| 94     | 102046      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 2157               | 1540         | --                | --             | --                    | --          | --     | --      | --                       | LPG CYLINDER                               | NOS     | 1.000   | 2310       | 2310.00  |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Total                                      | 1.000   |         | 2310.00    |          |
| 95     | 102389      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2212/25-26         | 15           | --                | --             | --                    | --          | --     | --      | DISSOLVED ACETYLENE      | NOS  | 2.000   | 282     | 564.00     |          |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Carbon Dioxide                             | KG      | 1.000   | 23         | 23.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | DURA Cylinder Oxygen                       | KG      | 2.000   | 20         | 40.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Total                                      | 5.000   |         | 627.00     |          |
| 96     | 100380      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/99 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra) | VE-59       | --     | --      | --                       | SAFETY GOGGLES WHITE                       | NOS     | 20.000  | 32         | 640.00   |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | SPARK LIGHTER                              | NOS     | 3.000   | 20         | 60.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Bolt Tighting Machine Big                  | NOS     | 1.000   | 35500      | 35500.00 |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | INSULATION TAPE BLACK                      | NOS     | 8.000   | 20         | 160.00   |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | COTTON WASTE                               | KG      | 1.000   | 50         | 50.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | Hand Gloves - Cotton                       | PAIR    | 300.000 | 10         | 3000.00  |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | CUTTING GOGGLE (SPECTACLE)                 | NOS     | 3.000   | 1          | 3.00     |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | SAFETY GOGGLES BLACK Color for Helpers     | NOS     | 10.000  | 1          | 10.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM | NOS     | 20.000  | 1          | 20.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | AG5 Grinding wheel CS - 125 x 6 x 22.23MM  | NOS     | 30.000  | 1          | 30.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | AG 5 Cutting wheel CS - 125 x 3 x 22.23MM  | NOS     | 50.000  | 1          | 50.00    |
|        |             |                             |      |                             |              |                    |              |                   |                |                       |             |        |         |                          | AG 7 Cutting wheel CS - 180 x 3 x 22.23MM  | NOS     | 50.000  | 1          | 50.00    |



**VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED**  
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**ISSUE REPORT**

| SR NO. | VOUCHER NO. | PROJECT NAME                | DATE | PARTY NAME                  | MACHINE CODE | BILL NO.             | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.           | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY | ITEM NAME                 | UNIT    | QTY     | UNIT PRICE | AMOUNT       |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|----------------------|--------------|-------------------|----------------|-----------------------|-------------|--------|---------|-------------|---------------------------|---------|---------|------------|--------------|
| 108    | 101268      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 1792/25-26           | 49           | --                | --             | --                    | --          | --     | --      | --          | Argon Dura Cylinder       | CM      | 160.000 | 142        | 22720.00     |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 160.000 |         |            | 22720.00     |
| 109    | 104987      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 02693                | 1499         | --                | --             | --                    | --          | --     | --      | --          | CO2 CYLINDER              | SQM     | 2.000   | 650        | 1300.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 2.000   |         |            | 1300.00      |
| 110    | 101854      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 1987/25-26           | 15           | --                | --             | --                    | --          | --     | --      | --          | DURA Cylinder Oxygen      | KG      | 160.000 | 20         | 3200.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | DURA CO2                  | KG      | 200.000 | 23         | 4600.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 360.000 |         |            | 7800.00      |
| 111    | 102782      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 0764                 | 8267         | --                | --             | --                    | --          | --     | --      | --          | DURA Cylinder Oxygen      | KG      | 1.000   | 298        | 298.00       |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 1.000   |         |            | 298.00       |
| 112    | 101188      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 1735/25-26           | 15           | --                | --             | --                    | --          | --     | --      | --          | DURA CO2                  | KG      | 200.000 | 23         | 4600.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | DURA Cylinder Oxygen      | KG      | 160.000 | 20         | 3200.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 360.000 |         |            | 7800.00      |
| 113    | 101217      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 1763/25-26           | 15           | --                | --             | --                    | --          | --     | --      | --          | DURA Cylinder Oxygen      | KG      | 320.000 | 20         | 6400.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 320.000 |         |            | 6400.00      |
| 114    | 100288      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/76   | --           | Third Party       | --             | GJ15DR6504            | VE-48       | --     | --      | --          | ELECTRODE E 7018 X3.15 MM | KG      | 40.000  | 220        | 8800.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 40.000  |         |            | 8800.00      |
| 115    | 100636      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3828                 | 1535         | --                | --             | --                    | --          | --     | --      | --          | ARGON CYLINDER            | CM      | 20.000  | 142        | 2840.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 20.000  |         |            | 2840.00      |
| 116    | 104968      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 3049/25-26           | 15           | --                | --             | --                    | --          | --     | --      | --          | DURA Cylinder Oxygen      | KG      | 1.000   | 3198       | 3198.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 1.000   |         |            | 3198.00      |
| 117    | 102026      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2159                 | 1559         | --                | --             | --                    | --          | --     | --      | --          | LPG CYLINDER              | NOS     | 1.000   | 2310       | 2310.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 1.000   |         |            | 2310.00      |
| 118    | 100645      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 1935                 | 1434         | --                | --             | --                    | --          | --     | --      | --          | LPG CYLINDER              | NOS     | 1.000   | 2310       | 2310.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 1.000   |         |            | 2310.00      |
| 119    | 100408      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/1102 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra) | VE-74       | --     | --      | --          | Argon Copper Lug          | NOS     | 3.000   | 85159000   | 255477000.00 |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Cotton Insulation Tape    | NOS     | 2.000   | 1          | 2.00         |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Metal Gland               | NOS     | 1.000   | 1105       | 1105.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 6.000   |         |            | 255478107.00 |
| 120    | 100254      | TATA - Line Kiln Conveyor   | --   | Vrishal Engineering Pvt.Ltd | --           | 507                  | 15           | --                | --             | --                    | --          | --     | --      | --          | DURA CO2                  | KG      | 600.000 | 23         | 13800.00     |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 600.000 |         |            | 13800.00     |
| 121    | 102672      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 0625                 | 1434         | --                | --             | --                    | --          | --     | --      | --          | DURA Cylinder Oxygen      | KG      | 1.000   | 3198       | 3198.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 1.000   |         |            | 3198.00      |
| 122    | 100200      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/28   | --           | Vishal Enterprise | --             | GJ16AW9342            | VE-22       | --     | --      | --          | SAFETY HELMET (WHITE)     | NOS     | 1.000   | 98         | 98.00        |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Hydroulic Jack 10 Ton     | NOS     | 1.000   | 1          | 1.00         |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 2.000   |         |            | 99.00        |
| 123    | 103352      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01472                | 1319         | --                | --             | --                    | --          | --     | --      | --          | 19kg LPG Filled Cylinder  | NOS     | 1.000   | 1527       | 1527.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 1.000   |         |            | 1527.00      |
| 124    | 102629      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 0574                 | 1434         | --                | --             | --                    | --          | --     | --      | --          | LPG CYLINDER              | NOS     | 1.000   | 1748       | 1748.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | Total                     | 1.000   |         |            | 1748.00      |
| 125    | 102129      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2058/25-26           | 49           | --                | --             | --                    | --          | --     | --      | --          | DURA CO2                  | KG      | 200.000 | 23         | 4600.00      |
|        |             |                             |      |                             |              |                      |              |                   |                |                       |             |        |         |             | DURA Cylinder Oxygen      | KG      | 195.000 | 20         | 3900.00      |

| VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED<br>GROUP OF COMPANIES |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |         |         |            |          |
|---|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|-----------------------|----------------|--------|-----------|-------------|---|---------|---------|------------|----------|
| ISSUE REPORT  |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             |   |         |         |            |          |
| SR NO.  | VOUCHER NO. | PROJECT NAME                | DATE | PARTY NAME                  | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.           | CHALLAN NO.    | LR NO. | LR DATE   | RECEIVED BY | ITEM NAME                                 | UNIT    | QTY     | UNIT PRICE | AMOUNT   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Argon Dura Cylinder                       | CM      | 160.000 | 142        | 22720.00 |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 555.000 |         | 31220.00   |          |
| 126   | 104149      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 02164               | 1319         | --                | --             | --                    | --             | --     | --        | --          | 19kg LPG Filled Cylinder                  | NOS     | 1.000   | 1527       | 1527.00  |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 1.000   |         | 1527.00    |          |
| 127   | 101617      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 1922/25-26          | 49           | --                | --             | --                    | --             | --     | --        | --          | Argon Dura Cylinder                       | CM      | 160.000 | 142        | 22720.00 |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | DURA Cylinder Oxygen                      | KG      | 160.000 | 20         | 3200.00  |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 320.000 |         | 25920.00   |          |
| 128   | 103787      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01928               | 1319         | --                | --             | --                    | --             | --     | --        | --          | 19kg LPG Filled Cylinder                  | NOS     | 1.000   | 1527       | 1527.00  |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 1.000   |         | 1527.00    |          |
| 129   | 102767      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 0747                | 1213         | --                | --             | --                    | --             | --     | --        | --          | PAINTING BRUSH 3"                         | NOS     | 1.000   | 30         | 30.00    |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | DURA Cylinder Oxygen                      | KG      | 1.000   | 300        | 300.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 2.000   |         | 330.00     |          |
| 130   | 100788      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 1568/25-26          | 15           | --                | --             | --                    | --             | --     | --        | --          | DURA CO2                                  | KG      | 200.000 | 23         | 4600.00  |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 200.000 |         | 4600.00    |          |
| 131   | 104121      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 02136               | 1618         | --                | --             | --                    | --             | --     | --        | --          | ARGON CYLINDER                            | CM      | 1.000   | 142        | 142.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Hand Gloves - Cotton                      | PAIR    | 1.000   | 10         | 10.00    |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | CERAMIC NOZZLE 3622                       | NOS     | 2.000   | 80         | 160.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | ARGON CYLINDER                            | CM      | 1.000   | 142        | 142.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 5.000   |         | 454.00     |          |
| 132   | 104625      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2929/25-26          | 49           | --                | --             | --                    | --             | --     | --        | --          | Argon Dura Cylinder                       | CM      | 2.000   | 145        | 290.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 2.000   |         | 290.00     |          |
| 133   | 101628      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2636                | 1544         | --                | --             | --                    | --             | --     | --        | --          | ARGON CYLINDER                            | CM      | 7.000   | 142        | 994.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 7.000   |         | 994.00     |          |
| 134   | 100817      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 3859                | 1544         | --                | --             | --                    | --             | --     | --        | --          | ARGON CYLINDER                            | CM      | 7.000   | 142        | 994.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 7.000   |         | 994.00     |          |
| 135   | 104240      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 02252               | 1207         | --                | --             | --                    | --             | --     | --        | --          | Hand Gloves - Cotton                      | PAIR    | 1.000   | 10         | 10.00    |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | DURA Cylinder Oxygen                      | KG      | 1.000   | 300        | 300.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 2.000   |         | 310.00     |          |
| 136   | 100539      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 3924                | 10534        | --                | --             | --                    | --             | --     | --        | --          | RCCB 40 AMP 2 POLE                        | NOS     | 5.000   | 950        | 4750.00  |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Master Nut                                | NOS     | 1.000   | 50         | 50.00    |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | Total                                     | 6.000   |         | 4800.00    |          |
| 137   | 101615      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/157 | --           | Vishal Enterprise | 6/25/2025      | GJ05RN5398 (Mahendra) | VEPL/25-26/002 | --     | 6/25/2025 | --          | AG 7 Cutting wheel CS - 180 x 3 x 22.23MM | NOS     | 50.000  | 58         | 2900.00  |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | FIRE EXTINGUISHER (ABC TYPE) 6 Kg         | NOS     | 3.000   | 3200       | 9600.00  |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | MEASUREMENT TAPE 5 MTR                    | NOS     | 2.000   | 72         | 144.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | SAFETY GOGGLES WHITE                      | NOS     | 20.000  | 32         | 640.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | ELECTRODE E 7018 X3.15 MM                 | KG      | 40.000  | 650        | 26000.00 |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | LEATHER HAND GLOVES                       | PAIR    | 10.000  | 180        | 1800.00  |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | CUTTING GOGGLE (SPECTACLE)                | NOS     | 5.000   | 30         | 150.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | CYLINDER KEY                              | NOS     | 3.000   | 50         | 150.00   |
|   |             |                             |      |                             |              |                     |              |                   |                |                       |                |        |           |             | CLEANING PIN FOR CUTTING NOZZLE           | NOS     | 3.000   | 90         | 270.00   |

**ISSUE REPORT**

| SR NO. | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME        | MACHINE CODE | BILL NO.           | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO. | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY | ITEM NAME                                 | UNIT           | QTY     | UNIT PRICE | AMOUNT          |
|--------|-------------|---------------------------|------|-------------------|--------------|--------------------|--------------|-------------------|----------------|-------------|-------------|--------|---------|-------------|---|----------------|---------|------------|-----------------|
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | SPARK LIGHTER                             | NOS            | 5.000   | 50         | 250.00          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | WELDING HOLDER                            | NOS            | 10.000  | 98         | 980.00          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | RECTIFIER ARC WELDING MACHINES (300 AMPS) | NOS            | 3.000   | 2800       | 8400.00         |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | AG 5 Cutting wheel CS - 125 x 3 x 22.23MM | NOS            | 50.000  | 45         | 2250.00         |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>204.000</b> |         |            | <b>53534.00</b> |
| 138    | 101005      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 3564               | 1535         | --                | --             | --          | --          | --     | --      | --          | ARGON CYLINDER                            | CM             | 7.000   | 142        | 994.00          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | Hand Gloves - Cotton                      | PAIR           | 1.000   | 10         | 10.00           |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>8.000</b>   |         |            | <b>1004.00</b>  |
| 139    | 104499      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 02356              | 1225         | --                | --             | --          | --          | --     | --      | --          | DURA Cylinder Oxygen                      | KG             | 2.000   | 3200       | 6400.00         |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>2.000</b>   |         |            | <b>6400.00</b>  |
| 140    | 103448      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2625/25-26         | 15           | --                | --             | --          | --          | --     | --      | --          | DURA Cylinder Oxygen                      | KG             | 1.000   | 19         | 19.00           |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>1.000</b>   |         |            | <b>19.00</b>    |
| 141    | 101016      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 3133               | 10534        | --                | --             | --          | --          | --     | --      | --          | CO2 CYLINDER                              | SQM            | 1.000   | 23         | 23.00           |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>1.000</b>   |         |            | <b>23.00</b>    |
| 142    | 105021      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 02730              | 1610         | --                | --             | --          | --          | --     | --      | --          | ARGON CYLINDER                            | CM             | 1.000   | 1215       | 1215.00         |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>1.000</b>   |         |            | <b>1215.00</b>  |
| 143    | 101435      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 1881/25-26         | 49           | --                | --             | --          | --          | --     | --      | --          | Argon Dura Cylinder                       | CM             | 160.000 | 142        | 22720.00        |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>160.000</b> |         |            | <b>22720.00</b> |
| 144    | 100651      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 1934               | 1225         | --                | --             | --          | --          | --     | --      | --          | LPG CYLINDER                              | NOS            | 1.000   | 2310       | 2310.00         |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>1.000</b>   |         |            | <b>2310.00</b>  |
| 145    | 104185      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 02196              | 1670         | --                | --             | --          | --          | --     | --      | --          | 19kg LPG Filled Cylinder                  | NOS            | 1.000   | 1527       | 1527.00         |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>1.000</b>   |         |            | <b>1527.00</b>  |
| 146    | 103225      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01332              | 1387         | --                | --             | --          | --          | --     | --      | --          | CO2 CYLINDER                              | SQM            | 1.000   | 650        | 650.00          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>1.000</b>   |         |            | <b>650.00</b>   |
| 147    | 103015      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2449/25-26         | 15           | --                | --             | --          | --          | --     | --      | --          | Argon Dura Cylinder                       | CM             | 2.000   | 142        | 284.00          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | CO2 CYLINDER                              | SQM            | 1.000   | 23         | 23.00           |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>3.000</b>   |         |            | <b>307.00</b>   |
| 148    | 100480      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 3917               | 10534        | --                | --             | --          | --          | --     | --      | --          | SPARK LIGHTER                             | NOS            | 1.000   | 50         | 50.00           |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | ARGON CYLINDER                            | CM             | 10.000  | 142        | 1420.00         |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | OXYGEN CYLINDER                           | CM             | 30.000  | 20         | 600.00          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | LPG CYLINDER                              | NOS            | 1.000   | 2308       | 2308.00         |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | LEATHER HAND GLOVES                       | PAIR           | 1.000   | 180        | 180.00          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>43.000</b>  |         |            | <b>4558.00</b>  |
| 149    | 100176      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/25 | --           | Vishal Enterprise | --             | GJ16AW9342  | VE-20       | --     | --      | --          | BOW SHACKLE 25 Ton                        | NOS            | 4.000   | 1          | 4.00            |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | D SPANNER 34x38                           | NOS            | 1.000   | 1          | 1.00            |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | HAMMERING RING SPANNER 34MM               | NOS            | 1.000   | 1          | 1.00            |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | HAMMERING RING SPANNER 38MM               | NOS            | 1.000   | 1          | 1.00            |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | Hammering D Spanner 38MM                  | NOS            | 1.000   | 1          | 1.00            |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |             | <b>Total</b>                              | <b>8.000</b>   |         |            | <b>8.00</b>     |
| 150    | 103814      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2737/25-26         | 49           | --                | --             | --          | --          | --     | --      | --          | ARGON CYLINDER                            | CM             | 1.000   | 142        | 142.00          |

ISSUE REPORT

| SR NO. | VOUCHER NO. | PROJECT NAME               | DATE | PARTY NAME                 | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.            | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY            | ITEM NAME                                    | UNIT           | QTY     | UNIT PRICE      | AMOUNT  |
|--------|-------------|----------------------------|------|----------------------------|--------------|---------------------|--------------|-------------------|----------------|------------------------|-------------|--------|---------|------------------------|--|----------------|---------|-----------------|---------|
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | DURA Cylinder Oxygen                         | KG             | 1.000   | 298             | 298.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | <b>Total</b>                                 | <b>2.000</b>   |         | <b>440.00</b>   |         |
| 151    | 100425      | Vrshal Engineering Pvt Ltd | --   | Vrshal Engineering Pvt.Ltd | --           | VE397-398/25-26/119 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra)  | VE-84       | --     | --      | --                     | Hand Gloves - Cotton                         | PAIR           | 300.000 | 10              | 3000.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | RECTIFIER ARC WELDING MACHINES (300 AMPS)    | NOS            | 2.000   | 2200            | 4400.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | WELDING CABLE 95MM                           | MTR            | 80.000  | 50              | 4000.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | AG 5 Cutting wheel CS - 125 x 3 x 22.23MM    | NOS            | 50.000  | 48              | 2400.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | AG 7 Cutting wheel CS - 180 x 3 x 22.23MM    | NOS            | 50.000  | 67              | 3350.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | ANGLE GRINDERS AG 5 "                        | NOS            | 2.000   | 1250            | 2500.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | <b>Total</b>                                 | <b>484.000</b> |         | <b>19650.00</b> |         |
| 152    | 100905      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 3510                | 10534        | --                | --             | --                     | --          | --     | --      | Argon Torch 200Amp     | NOS  | 1.000          | 3800    | 3800.00         |         |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | REGULATOR FOR ARGON    | NOS  | 1.000          | 3500    | 3500.00         |         |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | Flow Meter CO2         | NOS  | 1.000          | 230     | 230.00          |         |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | LEATHER HAND GLOVES    | PAIR   | 1.000          | 180     | 180.00          |         |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | <b>Total</b>                                 | <b>4.000</b>   |         | <b>7710.00</b>  |         |
| 153    | 100647      | Vrshal Engineering Pvt Ltd | --   | Vrshal Engineering Pvt.Ltd | --           | VE397-398/25-26/135 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra)  | VE-100      | --     | --      | --                     | WHEEL TROLLY SMALL                           | NOS            | 12.000  | 400             | 4800.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | SPRING FILE                                  | NOS            | 10.000  | 120             | 1200.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | CUTTING NOZZLE B 1/16 FOR TORCH              | NOS            | 5.000   | 200             | 1000.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe | NOS            | 10.000  | 200             | 2000.00 |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | MARKING PENCIL                               | PKT            | 5.000   | 20              | 100.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | MEASUREMENT TAPE 5 MTR                       | NOS            | 5.000   | 72              | 360.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | FACE SHIELD                                  | NOS            | 5.000   | 98              | 490.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | <b>Total</b>                                 | <b>52.000</b>  |         | <b>9950.00</b>  |         |
| 154    | 100396      | Vishal Enterprise          | --   | VISHAL ENTERPRISE          | --           | VE397-398/25-26/106 | --           | Vishal Enterprise | --             | GJ16AY9342 (ANIL Bhai) | VE-67       | --     | --      | --                     | Scaffolding Fix Clamp                        | NOS            | 250.000 | 1               | 250.00  |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | Scaffolding Jali Clamp                       | NOS            | 40.000  | 1               | 40.00   |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | Scaffolding Jali                             | NOS            | 30.000  | 1               | 30.00   |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | Scaffolding Pipe 3 Mtr                       | NOS            | 25.000  | 1               | 25.00   |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | Scaffolding Pipe 6 Mtr                       | NOS            | 25.000  | 1               | 25.00   |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | <b>Total</b>                                 | <b>370.000</b> |         | <b>370.00</b>   |         |
| 155    | 102501      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 0416                | 375          | --                | --             | --                     | --          | --     | --      | Measuring Tape - 15Mtr | NOS  | 1.000          | 240     | 240.00          |         |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         | ARGON CYLINDER         | CM   | 1.000          | 142     | 142.00          |         |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | <b>Total</b>                                 | <b>2.00</b>    |         | <b>382.00</b>   |         |
| 156    | 103290      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 2501/25-26          | 49           | --                | --             | --                     | --          | --     | --      | --                     | CO2 CYLINDER                                 | SQM            | 1.000   | 23              | 23.00   |
|        |             |                            |      |                            |              |                     |              |                   |                |                        |             |        |         |                        | <b>Total</b>                                 | <b>1.000</b>   |         | <b>23.00</b>    |         |
| 157    | 103547      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 01716               | 8267         | --                |                |                        |             |        |         |                        |  |                |         |                 |         |



**VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED**  
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ISSUE REPORT

| SR NO. | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME        | MACHINE CODE | BILL NO.           | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO. | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY                     | ITEM NAME                  | UNIT    | QTY     | UNIT PRICE | AMOUNT   |
|--------|-------------|---------------------------|------|-------------------|--------------|--------------------|--------------|-------------------|----------------|-------------|-------------|--------|---------|---------------------------------|----------------------------|---------|---------|------------|----------|
| 160    | 101842      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2508               | 1485         | --                | --             | --          | --          | --     | --      | CO2 CYLINDER                    | SQM                        | 1.000   | 23      | 23.00      |          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Welding Wire E71T-1C 1.2MM | KG      | 30.000  | 250        | 7500.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | ELECTRODE E 7018 X3.15 MM  | KG      | 1.500   | 650        | 975.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | WELDING HOLDER             | NOS     | 1.000   | 98         | 98.00    |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 33.500  |         | 8596.00    |          |
| 161    | 100773      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 1540/25-26         | 15           | --                | --             | --          | --          | --     | --      | --                              | DURA Cylinder Oxygen       | KG      | 160.000 | 20         | 3200.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 160.000 |         | 3200.00    |          |
| 162    | 101231      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 1783/25-26         | 15           | --                | --             | --          | --          | --     | --      | --                              | DURA CO2                   | KG      | 200.000 | 23         | 4600.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 200.000 |         | 4600.00    |          |
| 163    | 100153      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/19 | --           | Vishal Enterprise | 4/12/2025      | GJ05CW2665  | VE-17       | --     | --      | --                              | PVC PIPE 16 MM (FLEXIBLE)  | NOS     | 30.000  | 1          | 30.00    |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 30.000  |         | 30.00      |          |
| 164    | 102596      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0537               | 1544         | --                | --             | --          | --          | --     | --      | TUNGSTON ROD - 3.0 mm           | NOS                        | 1.000   | 100     | 100.00     |          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | ARGON CYLINDER             | CM      | 1.000   | 142        | 142.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 2.000   |         | 242.00     |          |
| 165    | 103877      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01960              | 1390         | --                | --             | --          | --          | --     | --      | Welding Wire EM12K - 4 MM (SAW) | KG                         | 50.000  | 250     | 12500.00   |          |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | CO2 CYLINDER               | SQM     | 1.000   | 650        | 650.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 51.000  |         | 13150.00   |          |
| 166    | 100944      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 3695               | 1434         | --                | --             | --          | --          | --     | --      | --                              | LPG CYLINDER               | NOS     | 1.000   | 2310       | 2310.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 1.000   |         | 2310.00    |          |
| 167    | 103502      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 01660              | 1624         | --                | --             | --          | --          | --     | --      | --                              | ARGON CYLINDER             | CM      | 1.000   | 142        | 142.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 1.000   |         | 142.00     |          |
| 168    | 104178      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2850/25-26         | 15           | --                | --             | --          | --          | --     | --      | --                              | CO2 CYLINDER               | SQM     | 1.000   | 650        | 650.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 1.000   |         | 650.00     |          |
| 169    | 102416      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2235/25-26         | 15           | --                | --             | --          | --          | --     | --      | --                              | DURA Cylinder Oxygen       | KG      | 10.000  | 20         | 200.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 10.000  |         | 200.00     |          |
| 170    | 101288      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2445               | 1526         | --                | --             | --          | --          | --     | --      | --                              | ARGON CYLINDER             | CM      | 21.000  | 142        | 2982.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 21.000  |         | 2982.00    |          |
| 171    | 103299      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 01406              | 1207         | --                | --             | --          | --          | --     | --      | --                              | DURA Cylinder Oxygen       | KG      | 1.000   | 300        | 300.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 1.000   |         | 300.00     |          |
| 172    | 102600      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0541               | 1527         | --                | --             | --          | --          | --     | --      | --                              | ARGON CYLINDER             | CM      | 1.000   | 142        | 142.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 1.000   |         | 142.00     |          |
| 173    | 104102      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 02118              | 8049         | --                | --             | --          | --          | --     | --      | --                              | 19kg LPG Filled Cylinder   | NOS     | 1.000   | 1527       | 1527.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 1.000   |         | 1527.00    |          |
| 174    | 103286      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2518/25-26         | 15           | --                | --             | --          | --          | --     | --      | --                              | DURA Cylinder Oxygen       | KG      | 1.000   | 18         | 18.00    |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 1.000   |         | 18.00      |          |
| 175    | 100929      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 1607/25-26         | 49           | --                | --             | --          | --          | --     | --      | --                              | Argon Dura Cylinder        | CM      | 320.000 | 142        | 45440.00 |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 320.000 |         | 45440.00   |          |
| 176    | 100780      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 1560/25-26         | 15           | --                | --             | --          | --          | --     | --      | --                              | DURA Cylinder Oxygen       | KG      | 480.000 | 20         | 9600.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |             |             |        |         |                                 | Total                      | 480.000 |         | 9600.00    |          |



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**ISSUE REPORT**

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|--------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|------------------------------|---------------|--------|---------|---------------------------------|--|---------|---------|------------|-----------|
| 177    | 101261      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/148 | --           | Vishal Enterprise | --             | GJ05BT9342                   | GEN/25-26/004 | --     | --      | --                              | PLASMA CUTTING MACHINE (400AMP)              | NOS     | 1.000   | 1          | 1.00      |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 1.000   |         |            | 1.00      |
| 178    | 100789      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/137 | --           | Vishal Enterprise | --             | GJ05BX9342 (Lavepreet)       | VE-100        | --     | --      | --                              | P.P. ROPE 16 MM                              | MTR     | 20.000  | 1          | 20.00     |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | WIRE ROPE SILING                             | NOS     | 2.000   | 1          | 2.00      |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | WIRE ROPE SILING                             | NOS     | 2.000   | 1          | 2.00      |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | D SHACKLE                                    | NOS     | 2.000   | 1          | 2.00      |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | BOW SHACKLE 17 Ton                           | NOS     | 2.000   | 1          | 2.00      |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 28.000  |         |            | 28.00     |
| 179    | 101806      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 1989/25-26          | 15           | --                | --             | --                           | --            | --     | --      | --                              | DURA Cylinder Oxygen                         | KG      | 160.000 | 20         | 3200.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 160.000 |         |            | 3200.00   |
| 180    | 102313      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2167                | 15           | --                | --             | --                           | --            | --     | --      | Argon Dura Cylinder             | CM   | 160.000 | 142     | 22720.00   |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | DURA CO2                                     | KG      | 200.000 | 23         | 4600.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 360.000 |         |            | 27320.00  |
| 181    | 100782      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/137 | --           | Vishal Enterprise | --             | GJ05BX9342 (Mahendra)        | VE-100        | --     | --      | --                              | Almirah                                      | NOS     | 1.000   | 1600       | 1600.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 1.000   |         |            | 1600.00   |
| 182    | 100344      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/85  | --           | Vishal Enterprise | --             | GJ33T1137 (Karan Veer Singh) | VE-53         | --     | --      | --                              | CHAIN PULLEY BLOCK 02 TON X 18 MTR           | NOS     | 4.000   | 25700      | 102800.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 4.000   |         |            | 102800.00 |
| 183    | 100575      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/131 | --           | Vishal Enterprise | --             | GJ05CW2665                   | VE-95         | --     | --      | --                              | WELDING MACHINE COVER(200& 300 AMP)          | NOS     | 15.000  | 40         | 600.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Welding Machine Cover For Single Phase       | NOS     | 15.000  | 20         | 300.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Welding Machine Cover For Rectifier Big Size | NOS     | 10.000  | 100        | 1000.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Welding Machine Cover For Mig And Tig        | NOS     | 20.000  | 70         | 1400.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 60.000  |         |            | 3300.00   |
| 184    | 103095      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 01144               | 1387         | --                | --             | --                           | --            | --     | --      | --                              | CO2 CYLINDER                                 | SQM     | 1.000   | 648        | 648.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 1.000   |         |            | 648.00    |
| 185    | 104683      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 02427               | 1235         | --                | --             | --                           | --            | --     | --      | --                              | 19kg LPG Filled Cylinder                     | NOS     | 1.000   | 1527       | 1527.00   |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 1.000   |         |            | 1527.00   |
| 186    | 102595      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 0536                | 1261         | --                | --             | --                           | --            | --     | --      | --                              | CO2 CYLINDER                                 | SQM     | 1.000   | 23         | 23.00     |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 1.000   |         |            | 23.00     |
| 187    | 101746      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2271                | 49           | --                | --             | --                           | --            | --     | --      | TUNGSTON ROD - 3.0 mm           | NOS  | 10.000  | 100     | 1000.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         | LEATHER HAND GLOVES (ARGON - T) | PAIR   | 1.000   | 50      | 50.00      |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         | LEATHER HAND GLOVES             | PAIR   | 1.000   | 180     | 180.00     |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         | LEATHER HAND GLOVES (ARGON - T) | PAIR   | 1.000   | 50      | 50.00      |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         | Argon Torch 200Amp              | NOS  | 1.000   | 3800    | 3800.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         | Total                           | 14.000                                       |         |         | 5080.00    |           |
| 188    | 104929      | PI - MPP-12 & H Plant       | --   | VISHAL ENTERPRISE           | --           | 02637               | 956          | --                | --             | --                           | --            | --     | --      | --                              | CO2 CYLINDER                                 | SQM     | 1.000   | 650        | 650.00    |
|        |             |                             |      |                             |              |                     |              |                   |                |                              |               |        |         |                                 | Total  | 1.000   |         |            | 650.00    |
| 189    | 101630      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2039                | 1293         | --                | --             | --                           | --            | --     | --      | CO2 CYLINDER                    | SQM  | 30.000  | 23      |            |           |

| VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED<br>GROUP OF COMPANIES |             | ISSUE REPORT              |      |                   |              |                     |              |                   |                |                        |             |        |         |                        |                                 |         |         |            |          |
|---|-------------|---------------------------|------|-------------------|--------------|---------------------|--------------|-------------------|----------------|------------------------|-------------|--------|---------|------------------------|---------------------------------|---------|---------|------------|----------|
| SR NO.  | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME        | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.            | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY            | ITEM NAME                       | UNIT    | QTY     | UNIT PRICE | AMOUNT   |
| 190   | 103609      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01729               | 1434         | --                | --             | --                     | --          | --     | --      | --                     | 19kg LPG Filled Cylinder        | NOS     | 1.000   | 1527       | 1527.00  |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 1.000   |         | 1527.00    |          |
| 191   | 104092      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2804/25-26          | 49           | --                | --             | --                     | --          | --     | --      | DURA Cylinder Oxygen   | KG                              | 1.000   | 300     | 300.00     |          |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | CO2 CYLINDER                    | SQM     | 1.000   | 647        | 647.00   |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 2.000   |         | 947.00     |          |
| 192   | 100228      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/22  | --           | Third Party       | --             | GJ06JM2409             | VE-27       | --     | --      | --                     | Welding Wire E71T-1C 1.2MM      | KG      | 90.000  | 1          | 90.00    |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 90.000  |         | 90.00      |          |
| 193   | 100421      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/116 | --           | Vishal Enterprise | --             | By V-Trans             | VE-81       | --     | --      | --                     | Core Cut Drill Machine KBM 50-2 | NOS     | 1.000   | 30521      | 30521.00 |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 1.000   |         | 30521.00   |          |
| 194   | 101994      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2576                | 1264         | --                | --             | --                     | --          | --     | --      | SAW Flux               | KG                              | 15.000  | 175     | 2625.00    |          |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | CO2 CYLINDER                    | SQM     | 30.000  | 23         | 690.00   |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 45.000  |         | 3315.00    |          |
| 195   | 100439      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 3055                | 1346         | --                | --             | --                     | --          | --     | --      | --                     | PLIER (NOSE PLIER) 6"           | NOS     | 1.000   | 350        | 350.00   |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 1.000   |         | 350.00     |          |
| 196   | 100400      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/106 | --           | Vishal Enterprise | --             | DJ16AY9342 (Anil Bhai) | VE-68       | --     | --      | Scaffolding Pipe 2 Mtr | NOS                             | 35.000  | 1       | 35.00      |          |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Scaffolding Jali                | NOS     | 2.000   | 1          | 2.00     |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Scaffolding Base Plate          | NOS     | 50.000  | 70         | 3500.00  |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Scaffolding Fix Clamp           | NOS     | 100.000 | 1          | 100.00   |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Scaffolding Pipe 6 Mtr          | NOS     | 30.000  | 1          | 30.00    |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 217.000 |         | 3667.00    |          |
| 197   | 105007      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 02716               | 551          | --                | --             | --                     | --          | --     | --      | --                     | 19kg LPG Filled Cylinder        | NOS     | 1.000   | 1527       | 1527.00  |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 1.000   |         | 1527.00    |          |
| 198   | 102144      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0079                | 1422         | --                | --             | --                     | --          | --     | --      | --                     | ARGON CYLINDER                  | CM      | 7.000   | 142        | 994.00   |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 7.000   |         | 994.00     |          |
| 199   | 102387      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2199/25-26          | 49           | --                | --             | --                     | --          | --     | --      | --                     | ARGON CYLINDER                  | CM      | 10.000  | 142        | 1420.00  |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 10.000  |         | 1420.00    |          |
| 200   | 102621      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 0565                | 8210         | --                | --             | --                     | --          | --     | --      | CO2 CYLINDER           | SQM                             | 1.000   | 23      | 23.00      |          |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Hand Gloves - Cotton            | PAIR    | 4.000   | 10         | 40.00    |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 5.000   |         | 63.00      |          |
| 201   | 101585      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2074                | 1535         | --                | --             | --                     | --          | --     | --      | --                     | LPG CYLINDER                    | NOS     | 1.000   | 2310       | 2310.00  |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 1.000   |         | 2310.00    |          |
| 202   | 103007      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2445/25-26          | 15           | --                | --             | --                     | --          | --     | --      | DURA Cylinder Oxygen   | KG                              | 1.000   | 20      | 20.00      |          |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | CO2 CYLINDER                    | SQM     | 1.000   | 23         | 23.00    |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 2.000   |         | 43.00      |          |
| 203   | 104176      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2827/25-26          | 49           | --                | --             | --                     | --          | --     | --      | ARGON CYLINDER         | CM                              | 5.000   | 141     | 705.00     |          |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Oxygen                          | CM      | 5.000   | 298        | 1490.00  |
|   |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         |                        | Total                           | 10.000  |         | 2195.00    |          |
| 204   | 102286      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0184</td            |              |                   |                |                        |             |        |         |                        |                                 |         |         |            |          |



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**ISSUE REPORT**

| SR NO. | VOUCHER NO. | PROJECT NAME                                   | DATE | PARTY NAME                  | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME              | TRANSPORT DATE | VEHICLE NO. | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY              | ITEM NAME                                 | UNIT    | QTY     | UNIT PRICE | AMOUNT   |
|--------|-------------|--|------|-----------------------------|--------------|---------------------|--------------|-----------------------------|----------------|-------------|-------------|--------|---------|--------------------------|---|---------|---------|------------|----------|
| 206    | 100427      | Vrishal Engineering Pvt Ltd                    | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/121 | --           | Vishal Enterprise           | --             | Gopal Bhai  | VE-86       | --     | --      | --                       | PIPE CUTTING MACHINES ( CHOPSAW MACHINE ) | NOS     | 1.000   | 2500       | 2500.00  |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 1.000   |         | 2500.00    |          |
| 207    | 104924      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 02630               | 1610         | --                          | --             | --          | --          | --     | --      | --                       | ARGON CYLINDER                            | CM      | 1.000   | 1212       | 1212.00  |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 1.000   |         | 1212.00    |          |
| 208    | 103948      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 2763/25-26          | 49           | --                          | --             | --          | --          | --     | --      | DURA Cylinder Oxygen     | KG  | 1.000   | 298     | 298.00     |          |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | CO2 CYLINDER                              | SQM     | 1.000   | 299        | 299.00   |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Oxygen                                    | CM      | 5.000   | 20         | 100.00   |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 7.000   |         | 697.00     |          |
| 209    | 104094      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 2817/25-26          | 49           | --                          | --             | --          | --          | --     | --      | Argon Dura Cylinder      | CM  | 1.000   | 142     | 142.00     |          |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | DURA Cylinder Oxygen                      | KG      | 1.000   | 18         | 18.00    |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 2.000   |         | 160.00     |          |
| 210    | 104972      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 3028/25-26          | 49           | --                          | --             | --          | --          | --     | --      | --                       | Argon Dura Cylinder                       | CM      | 2.000   | 145        | 290.00   |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 2.000   |         | 290.00     |          |
| 211    | 103455      | PI - MPP-12 & H Plant                          | --   | VISHAL ENTERPRISE           | --           | 01598               | 510          | --                          | --             | --          | --          | --     | --      | 19kg LPG Filled Cylinder | NOS                                       | 1.000   | 1527    | 1527.00    |          |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | AG 4 Cutting Wheel CS - 100 x 3 x 16 MM   | NOS     | 1.000   | 24         | 24.00    |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 2.000   |         | 1551.00    |          |
| 212    | 102135      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 0072                | 1582         | --                          | --             | --          | --          | --     | --      | --                       | ARGON CYLINDER                            | CM      | 14.000  | 142        | 1988.00  |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 14.000  |         | 1988.00    |          |
| 213    | 102058      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 2031/25-26          | 49           | --                          | --             | --          | --          | --     | --      | --                       | Argon Dura Cylinder                       | CM      | 160.000 | 142        | 22720.00 |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 160.000 |         | 22720.00   |          |
| 214    | 101473      | TATA - Line Kiln Conveyor                      | --   | VISHAL ENTERPRISE           | --           | 2105                | 1224         | --                          | --             | --          | --          | --     | --      | Contact Tip 4MM          | NOS                                       | 1.000   | 50      | 50.00      |          |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | CONTACT TIP 1.20 MM (C02)                 | NOS     | 2.000   | 25         | 50.00    |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | CO2 CYLINDER                              | SQM     | 30.000  | 23         | 690.00   |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Grinding Wheel AG4-CS                     | NOS     | 10.000  | 28         | 280.00   |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 43.000  |         | 1070.00    |          |
| 215    | 101011      | CORAL-2  | --   | VISHAL ENTERPRISE           | --           | 3124                | 1422         | --                          | --             | --          | --          | --     | --      | --                       | ARGON CYLINDER                            | CM      | 7.000   | 142        | 994.00   |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 7.000   |         | 994.00     |          |
| 216    | 100252      | EPCM Services For New HYDRO FLUORIC ACID PLANT | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/37  | --           | Vrishal Engineering Pvt Ltd | --             | GJ16AV9712  | VE-30       | --     | --      | --                       | FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG       | NOS     | 1.000   | 1          | 1.00     |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Scaffolding Pipe 6 Mtr                    | NOS     | 100.000 | 1          | 100.00   |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Scaffolding Pipe 3 Mtr                    | NOS     | 100.000 | 1          | 100.00   |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Scaffolding Pipe 1 Mtr                    | NOS     | 100.000 | 1          | 100.00   |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 301.000 |         | 301.00     |          |
| 217    | 103732      | PI - MPP-12 & H Plant                          | --   | VISHAL ENTERPRISE           | --           | 01870               | 698          | --                          | --             | --          | --          | --     | --      | XEROX PAPER A4 SIZE      | PKT                                       | 2.000   | 150     | 300.00     |          |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | 19kg LPG Filled Cylinder                  | NOS     | 1.000   | 1527       | 1527.00  |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          | Total                                     | 3.000   |         | 1827.00    |          |
| 218    | 103123      | TATA - Line Kiln Conveyor                      | --   | VISHAL ENTERPRISE           | --           | 2486/24-25          | 15           | --                          | --             | --          | --          | --     | --      | Argon Dura Cylinder      | CM  | 1.000   | 142     | 142.00     |          |
|        |             |  |      |                             |              |                     |              |                             |                |             |             |        |         |                          |   |         |         |            |          |



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|--------------|-------------|---------------------------|------|-------------------|--------------|---------------------|--------------|-------------------|----------------|----------------------|-------------|--------|---------|----------------|--------------------------|-------|----------|------------|----------|
| SR NO.       | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME        | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.          | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY    | ITEM NAME                | UNIT  | QTY      | UNIT PRICE | AMOUNT   |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 360.000        |                          |       | 8280.00  |            |          |
| 220          | 102315      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2160/2526           | 15           | --                | --             | --                   | --          | --     | --      | --             | Argon Dura Cylinder      | CM    | 160.000  | 142        | 22720.00 |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 160.000        |                          |       | 22720.00 |            |          |
| 221          | 102238      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0163                | 49           | --                | --             | --                   | --          | --     | --      | ARGON CYLINDER | CM                       | 7.000 | 142      | 994.00     |          |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             |        |         |                | PURCHING TAPE            | NOS   | 1.000    | 30         | 30.00    |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 8.000          |                          |       | 1024.00  |            |          |
| 222          | 102523      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0445                | 1368         | --                | --             | --                   | --          | --     | --      | --             | LPG CYLINDER             | NOS   | 1.000    | 1748       | 1748.00  |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 1748.00  |            |          |
| 223          | 101220      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 1771/25-26          | 49           | --                | --             | --                   | --          | --     | --      | --             | Argon Dura Cylinder      | CM    | 160.000  | 142        | 22720.00 |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 160.000        |                          |       | 22720.00 |            |          |
| 224          | 102540      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2302/25-26          | 15           | --                | --             | --                   | --          | --     | --      | --             | CO2 CYLINDER             | SQM   | 3.000    | 23         | 69.00    |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 3.000          |                          |       | 69.00    |            |          |
| 225          | 104998      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 02706               | 1213         | --                | --             | --                   | --          | --     | --      | --             | 19kg LPG Filled Cylinder | NOS   | 1.000    | 1527       | 1527.00  |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 1527.00  |            |          |
| 226          | 102180      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2092/25-26          | 15           | --                | --             | --                   | --          | --     | --      | --             | DURA CO2                 | KG    | 200.000  | 23         | 4600.00  |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 200.000        |                          |       | 4600.00  |            |          |
| 227          | 103216      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 01320               | 1170         | --                | --             | --                   | --          | --     | --      | --             | Oxygen                   | CM    | 1.000    | 298        | 298.00   |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 298.00   |            |          |
| 228          | 100392      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/103 | --           | Vishal Enterprise | --             | GJ05CW1953 (Ramji)   | VE-64       | --     | --      | --             | Printer                  | NOS   | 1.000    | 1          | 1.00     |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 1.00     |            |          |
| 229          | 103044      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 01082               | 8212         | --                | --             | --                   | --          | --     | --      | --             | DURA Cylinder Oxygen     | KG    | 1.000    | 300        | 300.00   |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 300.00   |            |          |
| 230          | 101747      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 3784                | 1225         | --                | --             | --                   | --          | --     | --      | --             | LPG CYLINDER             | NOS   | 1.000    | 2310       | 2310.00  |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 2310.00  |            |          |
| 231          | 103727      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01864               | 1251         | --                | --             | --                   | --          | --     | --      | --             | CO2 CYLINDER             | SQM   | 1.000    | 648        | 648.00   |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 648.00   |            |          |
| 232          | 104037      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 02073               | 850          | --                | --             | --                   | --          | --     | --      | --             | CO2 CYLINDER             | SQM   | 1.000    | 650        | 650.00   |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 650.00   |            |          |
| 233          | 101003      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 3566                | 10534        | --                | --             | --                   | --          | --     | --      | --             | ARGON CYLINDER           | CM    | 7.000    | 142        | 994.00   |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 7.000          |                          |       | 994.00   |            |          |
| 234          | 103520      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01686               | 1368         | --                | --             | --                   | --          | --     | --      | --             | 19kg LPG Filled Cylinder | NOS   | 1.000    | 1527       | 1527.00  |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 1527.00  |            |          |
| 235          | 100753      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 1524/25-26          | 10534        | --                | --             | --                   | --          | --     | --      | --             | Argon Dura Cylinder      | CM    | 160.000  | 142        | 22720.00 |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 160.000        |                          |       | 22720.00 |            |          |
| 236          | 101900      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 2700                | 10534        | --                | --             | --                   | --          | --     | --      | --             | LPG CYLINDER             | NOS   | 1.000    | 2307       | 2307.00  |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 1.000          |                          |       | 2307.00  |            |          |
| 237          | 100432      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/124 | --           | Vishal Enterprise | --             | By Hand (Manu Kumar) | VE-89       | --     | --      | --             | SAFETY GOGGLES WHITE     | NOS   | 2.000    | 48         | 96.00    |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             |        |         |                | SAFETY HELMET (WHITE)    | NOS   | 2.000    | 98         | 196.00   |
|              |             |                           |      |                   |              |                     |              |                   |                |                      |             | Total  |         | 4.000          |                          |       | 292.00   |            |          |
| 238          | 102366      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 2699                | 10549        | --                | --             | --                   | --          | --     | --      | --             | TEFLON TAPE 0.5"         | NOS   | 1.000    | 10         | 10.00    |



**VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED**  
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**ISSUE REPORT**

| SR NO. | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME        | MACHINE CODE | BILL NO.           | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.                 | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY                     | ITEM NAME   | UNIT           | QTY     | UNIT PRICE      | AMOUNT   |
|--------|-------------|---------------------------|------|-------------------|--------------|--------------------|--------------|-------------------|----------------|-----------------------------|-------------|--------|---------|---------------------------------|---|----------------|---------|-----------------|----------|
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | CO2 CYLINDER  | SQM            | 1.000   | 23              | 23.00    |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>2.000</b>   |         | <b>33.00</b>    |          |
| 239    | 100822      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 128                | 1434         | --                | --             | --                          | --          | --     | --      | Welding Wire EM12K - 4 MM (SAW) | KG  | 25.000         | 250     | 6250.00         |          |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | AG 7 Grinding Wheel CS - 180 x 7 x 22.3MM                 | NOS            | 5.000   | 61              | 305.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | LPG CYLINDER  | NOS            | 1.000   | 2310            | 2310.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>31.000</b>  |         | <b>8865.00</b>  |          |
| 240    | 103287      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2544/25-26         | 49           | --                | --             | --                          | --          | --     | --      | --                              | ARGON CYLINDER  | CM             | 1.000   | 142             | 142.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>1.000</b>   |         | <b>142.00</b>   |          |
| 241    | 102911      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0920               | 1570         | --                | --             | --                          | --          | --     | --      | PAINTING BRUSH 3"               | NOS   | 1.000          | 30      | 30.00           |          |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | CO2 CYLINDER  | SQM            | 1.000   | 23              | 23.00    |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>2.000</b>   |         | <b>53.00</b>    |          |
| 242    | 102187      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2103/25-26         | 15           | --                | --             | --                          | --          | --     | --      | --                              | DURA Cylinder Oxygen                                      | KG             | 160.000 | 20              | 3200.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>160.000</b> |         | <b>3200.00</b>  |          |
| 243    | 104062      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 02099              | 1535         | --                | --             | --                          | --          | --     | --      | --                              | ARGON CYLINDER  | CM             | 1.000   | 142             | 142.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>1.000</b>   |         | <b>142.00</b>   |          |
| 244    | 101614      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 1917/25-26         | 15           | --                | --             | --                          | --          | --     | --      | DURA CO2                        | KG  | 400.000        | 23      | 9200.00         |          |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | DURA Cylinder Oxygen                                      | KG             | 320.000 | 20              | 6400.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>720.000</b> |         | <b>15600.00</b> |          |
| 245    | 102949      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0962               | 1319         | --                | --             | --                          | --          | --     | --      | --                              | DURA Cylinder Oxygen                                      | KG             | 1.000   | 299             | 299.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>1.000</b>   |         | <b>299.00</b>   |          |
| 246    | 102184      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0117               | 1580         | --                | --             | --                          | --          | --     | --      | --                              | BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange | NOS            | 1.000   | 500             | 500.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>1.000</b>   |         | <b>500.00</b>   |          |
| 247    | 102147      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0083               | 1611         | --                | --             | --                          | --          | --     | --      | --                              | ARGON CYLINDER  | CM             | 7.000   | 142             | 994.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>7.000</b>   |         | <b>994.00</b>   |          |
| 248    | 103763      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01899              | 1235         | --                | --             | --                          | --          | --     | --      | --                              | DURA Cylinder Oxygen                                      | KG             | 1.000   | 298             | 298.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>1.000</b>   |         | <b>298.00</b>   |          |
| 249    | 100314      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/81 | --           | Vishal Enterprise | --             | GJ05CW2665                  | VE-50       | --     | --      | --                              | PIPE CUTTING MACHINES (CHOPSAW MACHINE)                   | NOS            | 2.000   | 15319           | 30638.00 |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>2.000</b>   |         | <b>30638.00</b> |          |
| 250    | 102762      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0742               | 1251         | --                | --             | --                          | --          | --     | --      | --                              | CO2 CYLINDER  | SQM            | 1.000   | 23              | 23.00    |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>1.000</b>   |         | <b>23.00</b>    |          |
| 251    | 102579      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 0516               | 1235         | --                | --             | --                          | --          | --     | --      | --                              | LPG CYLINDER  | NOS            | 1.000   | 1748            | 1748.00  |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>1.000</b>   |         | <b>1748.00</b>  |          |
| 252    | 101002      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 3567               | 1527         | --                | --             | --                          | --          | --     | --      | --                              | ARGON CYLINDER  | CM             | 7.000   | 142             | 994.00   |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 | <b>Total</b>  | <b>7.000</b>   |         | <b>994.00</b>   |          |
| 253    | 100373      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/92 | --           | Vishal Enterprise | --             | GJ05CW2665 (Sanjay Rajbhar) | VE-55       | --     | --      | --                              | AG 7 Grinding Wheel CS - 180 x 7 x 22.3MM                 | NOS            | 50.000  | 1               | 50.00    |
|        |             |                           |      |                   |              |                    |              |                   |                |                             |             |        |         |                                 |   |                |         |                 |          |



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



## ISSUE REPORT

| SR NO. | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME        | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.            | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY                 | ITEM NAME | UNIT    | QTY  | UNIT PRICE | AMOUNT |
|--------|-------------|---------------------------|------|-------------------|--------------|---------------------|--------------|-------------------|----------------|------------------------|-------------|--------|---------|-----------------------------|-----------|---------|------|------------|--------|
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Grinding Wheel AG4-CS       | NOS       | 100.000 | 25   | 2500.00    |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | CORE CUT DRILL BIT 22X55 MM | NOS       | 4.000   | 1    | 4.00       |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Drill Bit Pin (Pilot Pin)   | NOS       | 10.000  | 1    | 10.00      |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | MARKER PEN BLACK            | NOS       | 5.000   | 1    | 5.00       |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | CUTTING OIL                 | LTR       | 5.000   | 1    | 5.00       |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | XEROX PAPER A4 SIZE         | PKT       | 5.000   | 1    | 5.00       |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | XEROX PAPER (A3 SIZE)       | PKT       | 2.000   | 1    | 2.00       |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | SPRING FILE                 | NOS       | 20.000  | 1    | 20.00      |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Plastic Folder              | PKT       | 1.000   | 1    | 1.00       |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Total                       |           | 682.000 |      | 5962.00    |        |
| 254    | 103291      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2262/25-26          | 15           | --                | --             | --                     | --          | --     | --      | ARGON CYLINDER              | CM        | 2.000   | 142  | 284.00     |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | DURA Cylinder Oxygen        | KG        | 2.000   | 20   | 40.00      |        |
| 255    | 104342      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 02276               | 1559         | --                | --             | --                     | --          | --     | --      | Total                       |           | 4.000   |      | 324.00     |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | 19kg LPG Filled Cylinder    | NOS       | 1.000   | 1527 | 1527.00    |        |
| 256    | 102029      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2564                | 1551         | --                | --             | --                     | --          | --     | --      | Welding Wire E71T-1C 1.2MM  | KG        | 15.000  | 250  | 3750.00    |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | LPG CYLINDER                | NOS       | 1.000   | 2310 | 2310.00    |        |
| 257    | 100518      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 3934                | 10543        | --                | --             | --                     | --          | --     | --      | Total                       |           | 17.000  |      | 6260.00    |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | CO2 CYLINDER                | SQM       | 30.000  | 23   | 690.00     |        |
| 258    | 100395      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/105 | --           | Vishal Enterprise | --             | GJ05BX9342 (Anil Bhai) | VE-66       | --     | --      | Binding Wire                | KG        | 1.000   | 1    | 1.00       |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Scaffolding Jali Clamp      | NOS       | 40.000  | 1    | 40.00      |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Scaffolding Base Plate      | NOS       | 50.000  | 70   | 3500.00    |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Scaffolding Round Clamp     | NOS       | 20.000  | 1    | 20.00      |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Scaffolding Fix Clamp       | NOS       | 60.000  | 1    | 60.00      |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Scaffolding Pipe 1 Mtr      | NOS       | 35.000  | 1    | 35.00      |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Scaffolding Pipe 2 Mtr      | NOS       | 50.000  | 1    | 50.00      |        |
| 259    | 102676      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2356/25-26          | 15           | --                | --             | --                     | --          | --     | --      | Total                       |           | 256.000 |      | 3706.00    |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | DURA Cylinder Oxygen        | KG        | 2.000   | 20   | 40.00      |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | CO2 CYLINDER                | SQM       | 1.000   | 23   | 23.00      |        |
| 260    | 102198      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 0131                | 1526         | --                | --             | --                     | --          | --     | --      | Argon Dura Cylinder         | CM        | 7.000   | 142  | 994.00     |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Total                       |           | 7.000   |      | 994.00     |        |
| 261    | 101315      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 1817/25-26          | 49           | --                | --             | --                     | --          | --     | --      | Argon Dura Cylinder         | CM        | 160.000 | 142  | 22720.00   |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | DURA Cylinder Oxygen        | KG        | 160.000 | 20   | 3200.00    |        |
| 262    | 102134      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2076/25-26          | 15           | --                | --             | --                     | --          | --     | --      | Total                       |           | 160.000 |      | 3200.00    |        |
|        |             |                           |      |                   |              |                     |              |                   |                |                        |             |        |         | Oxygen                      | CM        | 1.000   | 300  | 300.00     |        |



**VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED**  
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ISSUE REPORT

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|--------|-------------|----------------------------|------|----------------------------|--------------|---------------------|--------------|----------------------------|----------------|------------------------|-------------|--------|---------|--|----------------------|---------|---------|------------|----------|
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 1.000   |         | 300.00     |          |
| 264    | 100810      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 3861                | 1493         | --                         | --             | --                     | --          | --     | --      | --   | ARGON CYLINDER       | CM      | 7.000   | 142        | 994.00   |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 7.000   |         | 994.00     |          |
| 265    | 100393      | Vishal Enterprise          | --   | VISHAL ENTERPRISE          | --           | VE397-398/25-26/103 | --           | Vishal Enterprise          | --             | GJ05BX9342 (Mahendra)  | VE-65       | --     | --      | Scaffolding Pipe 1 Mtr                     | NOS                  | 40.000  | 1       | 40.00      |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Binding Wire                               | KG                   | 1.000   | 1       | 1.00       |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | PLASTIC JARS                               | NOS                  | 1.000   | 1       | 1.00       |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Scaffolding Jali                           | NOS                  | 25.000  | 1       | 25.00      |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Scaffolding Fix Clamp                      | NOS                  | 50.000  | 1       | 50.00      |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Scaffolding Pipe 2 Mtr                     | NOS                  | 20.000  | 1       | 20.00      |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 137.000 |         | 137.00     |          |
| 266    | 103335      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 01451               | 1207         | --                         | --             | --                     | --          | --     | --      | AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM | NOS                  | 5.000   | 61      | 305.00     |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | DURA Cylinder Oxygen                       | KG                   | 1.000   | 300     | 300.00     |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 6.000   |         | 605.00     |          |
| 267    | 102671      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 2350/25-26          | 15           | --                         | --             | --                     | --          | --     | --      | Argon Dura Cylinder                        | CM                   | 1.000   | 142     | 142.00     |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | ARGON CYLINDER                             | CM                   | 10.000  | 142     | 1420.00    |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 11.000  |         | 1562.00    |          |
| 268    | 103192      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 01288               | 10649        | --                         | --             | --                     | --          | --     | --      | --   | CO2 CYLINDER         | SQM     | 1.000   | 648        | 648.00   |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 1.000   |         | 648.00     |          |
| 269    | 100811      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 3863                | 1535         | --                         | --             | --                     | --          | --     | --      | --   | ARGON CYLINDER       | CM      | 7.000   | 142        | 994.00   |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 7.000   |         | 994.00     |          |
| 270    | 104997      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 02705               | 1225         | --                         | --             | --                     | --          | --     | --      | --   | DURA Cylinder Oxygen | KG      | 1.000   | 3200       | 3200.00  |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 1.000   |         | 3200.00    |          |
| 271    | 103460      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 01605               | 1582         | --                         | --             | --                     | --          | --     | --      | --   | ARGON CYLINDER       | CM      | 2.000   | 142        | 284.00   |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 2.000   |         | 284.00     |          |
| 272    | 103905      | PI - MPP-12 & H Plant      | --   | VISHAL ENTERPRISE          | --           | 01991               | 618          | --                         | --             | --                     | --          | --     | --      | --   | DURA Cylinder Oxygen | KG      | 1.000   | 300        | 300.00   |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 1.000   |         | 300.00     |          |
| 273    | 100996      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 1689/25-26          | 49           | --                         | --             | --                     | --          | --     | --      | --   | Argon Dura Cylinder  | CM      | 160.000 | 142        | 22720.00 |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 160.000 |         | 22720.00   |          |
| 274    | 101235      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 131                 | 1434         | --                         | --             | --                     | --          | --     | --      | LPG CYLINDER                               | NOS                  | 1.000   | 2310    | 2310.00    |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | REGULATOR FOR L.P.G.                       | NOS                  | 1.000   | 550     | 550.00     |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 2.000   |         | 2860.00    |          |
| 275    | 100784      | CORAL-2                    | --   | VISHAL ENTERPRISE          | --           | 951                 | 59           | --                         | --             | --                     | --          | --     | --      | --   | OXYGEN CYLINDER      | CM      | 20.000  | 20         | 400.00   |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 20.000  |         | 400.00     |          |
| 276    | 100401      | Vrshal Engineering Pvt Ltd | --   | Vrshal Engineering Pvt.Ltd | --           | VE397-398/25-26/107 | --           | Vrshal Engineering Pvt Ltd | --             | GJ16AY1378 (ANIL BHAI) | VE-69       | --     | --      | --   | WIRE ROPE SILING     | NOS     | 4.000   | 1          | 4.00     |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | FILLER WIRE ER 309 L X 2.5 MM              | KG                   | 10.000  | 1       | 10.00      |          |
|        |             |                            |      |                            |              |                     |              |                            |                |                        |             |        |         | Total                                      |                      | 14.000  |         | 14.00      |          |
| 277    | 104144      | TATA - Line Kiln Conveyor  | --   | VISHAL ENTERPRISE          | --           | 02159               | 1237         | --                         |                |                        |             |        |         |  |                      |         |         |            |          |

ISSUE REPORT

| SR NO. | VOUCHER NO. | PROJECT NAME                    | DATE | PARTY NAME                   | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.             | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY   | ITEM NAME   | UNIT           | QTY     | UNIT PRICE      | AMOUNT   |
|--------|-------------|---------------------------------|------|------------------------------|--------------|---------------------|--------------|-------------------|----------------|-------------------------|-------------|--------|---------|---|---|----------------|---------|-----------------|----------|
| 279    | 101007      | PI - MPP-12 & H Plant           | --   | VISHAL ENTERPRISE            | --           | 3138                | 10509        | --                | --             | --                      | --          | --     | --      | --  | TORCH ( CO2 )   | NOS            | 1.000   | 3200            | 3200.00  |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         |   | SPRING FILE   | NOS            | 1.000   | 98              | 98.00    |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>2.000</b>   |         | <b>3298.00</b>  |          |
| 280    | 100422      | Vishal Enterprise               | --   | VISHAL ENTERPRISE            | --           | VE397-398/25-26/117 | --           | Vishal Enterprise | --             | GJ05CW2665 (Niraj Bhai) | VE-82       | --     | --      | --  | BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange | NOS            | 5.000   | 550             | 2750.00  |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange | NOS   | 5.000          | 550     | 2750.00         |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>10.000</b>  |         | <b>5500.00</b>  |          |
| 281    | 102502      | CORAL-2                         | --   | VISHAL ENTERPRISE            | --           | 0417                | 1274         | --                | --             | --                      | --          | --     | --      | --  | ARGON CYLINDER  | CM             | 1.000   | 142             | 142.00   |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>1.000</b>   |         | <b>142.00</b>   |          |
| 282    | 100560      | TATA - Line Kiln Conveyor       | --   | VISHAL ENTERPRISE            | --           | 1439/25-26          | 15           | --                | --             | --                      | --          | --     | --      | --  | DURA CO2  | KG             | 650.000 | 23              | 14950.00 |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>650.000</b> |         | <b>14950.00</b> |          |
| 283    | 100275      | Vrshal Engineering Pvt Ltd      | --   | Vrshal Engineering Pvt.Ltd   | --           | VE397-398/25-26/54  | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra)   | VE-42       | --     | --      | --  | ELECTRODE E 7018 X3.15 MM                                 | KG             | 200.000 | 405             | 81000.00 |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | CONNECTOR 400 AMP WELDING MACHINE                         | NOS   | 12.000         | 105     | 1260.00         |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | D SPANNER 30  | NOS   | 1.000          | 1       | 1.00            |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | HAMMERING RING SPANNER 36MM                               | NOS   | 1.000          | 1       | 1.00            |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | HAMMERING D SPANNER 36MM                                  | NOS   | 1.000          | 1       | 1.00            |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | HAMMERING RING SPANNER 32MM                               | NOS   | 2.000          | 1       | 2.00            |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | HAMMERING D SPANNER 32MM                                  | NOS   | 2.000          | 1       | 2.00            |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | BARRICATION TAPE  | MTR   | 100.000        | 5       | 500.00          |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | Measuring Tape - 5Mtr                                     | NOS   | 3.000          | 45      | 135.00          |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>322.000</b> |         | <b>82902.00</b> |          |
| 284    | 100402      | Vishal Enterprise               | --   | VISHAL ENTERPRISE            | --           | VE397-398/25-26/107 | --           | Vishal Enterprise | --             | GJ05CW2665              | VE-70       | --     | --      | --  | Cartidge For Printer (Full)                               | NOS            | 1.000   | 1               | 1.00     |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>1.000</b>   |         | <b>1.00</b>     |          |
| 285    | 104901      | TATA - Line Kiln Conveyor       | --   | VISHAL ENTERPRISE            | --           | 02607               | 1225         | --                | --             | --                      | --          | --     | --      | --  | 19kg LPG Filled Cylinder                                  | NOS            | 1.000   | 1527            | 1527.00  |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>1.000</b>   |         | <b>1527.00</b>  |          |
| 286    | 103277      | TATA - Line Kiln Conveyor       | --   | VISHAL ENTERPRISE            | --           | 01394               | 1237         | --                | --             | --                      | --          | --     | --      | LEATHER HAND GLOVES (ARGON - T)                           | PAIR  | 1.000          | 50      | 50.00           |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | CO2 CYLINDER  | SQM   | 1.000          | 648     | 648.00          |          |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>2.000</b>   |         | <b>698.00</b>   |          |
| 287    | 100993      | CONVENTIONAL GANTRY FABRICATION | --   | ADDON WELD PRODUCTS Pvt.Ltd. | --           | 101                 | 18           | --                | --             | --                      | --          | --     | --      | --  | Alluminium Tag Patti                                      | MTRS           | 1.000   | 50              | 50.00    |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>1.000</b>   |         | <b>50.00</b>    |          |
| 288    | 103684      | TATA - Line Kiln Conveyor       | --   | VISHAL ENTERPRISE            | --           | 01822               | 1235         | --                | --             | --                      | --          | --     | --      | --  | 19kg LPG Filled Cylinder                                  | NOS            | 1.000   | 1527            | 1527.00  |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>1.000</b>   |         | <b>1527.00</b>  |          |
| 289    | 103262      | TATA - Line Kiln Conveyor       | --   | VISHAL ENTERPRISE            | --           | 2528-25-26          | 15           | --                | --             | --                      | --          | --     | --      | --  | CO2 CYLINDER  | SQM            | 1.000   | 21              | 21.00    |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>1.000</b>   |         | <b>21.00</b>    |          |
| 290    | 103447      | TATA - Line Kiln Conveyor       | --   | VISHAL ENTERPRISE            | --           | 2616/25-26          | 15           | --                | --             | --                      | --          | --     | --      | --  | CO2 CYLINDER  | SQM            | 1.000   | 23              | 23.00    |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>1.000</b>   |         | <b>23.00</b>    |          |
| 291    | 100809      | CORAL-2                         | --   | VISHAL ENTERPRISE            | --           | 3862                | 1527         | --                | --             | --                      | --          | --     | --      | --  | ARGON CYLINDER  | CM             | 7.000   | 142             | 994.00   |
|        |             |                                 |      |                              |              |                     |              |                   |                |                         |             |        |         | <b>Total</b>  |   | <b>7.000</b>   |         | <b>994.00</b>   |          |
| 292    | 102257      | TATA - Line Kiln Conveyor       | --   | Akshar Air Products          | --           | 2147/25-26          | 15           | --                | --             | --                      | --          | --     | --      | --  | DURA Cylinder Oxygen                                      | KG             | 160.000 | 20              | 3200.00  |

**ISSUE REPORT**

| SR NO. | VOUCHER NO. | PROJECT NAME                | DATE | PARTY NAME                  | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.             | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY                     | ITEM NAME                  | UNIT    | QTY      | UNIT PRICE | AMOUNT    |
|--------|-------------|-----------------------------|------|-----------------------------|--------------|---------------------|--------------|-------------------|----------------|-------------------------|-------------|--------|---------|---------------------------------|----------------------------|---------|----------|------------|-----------|
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |                                 | Total                      | 160.000 |          | 3200.00    |           |
| 293    | 100464      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 929                 | 1391         | --                | --             | --                      | --          | --     | --      | SAW Flux                        | KG                         | 15.000  | 175      | 2625.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | CO2 CYLINDER                    | SQM                        | 1.000   | 23       | 23.00      |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | ELECTRODE E 7018 X3.15 MM       | KG                         | 1.500   | 405      | 607.50     |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Contact Tip 4MM                 | NOS                        | 1.000   | 50       | 50.00      |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | CONTACT TIP 1.20 MM (C02)       | NOS                        | 1.000   | 25       | 25.00      |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Welding Wire E71T-1C 1.2MM      | KG                         | 15.000  | 330      | 4950.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | WELDING GLASS WHITE             | NOS                        | 1.000   | 5        | 5.00       |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total                           | 35.500                     |         | 8285.50  |            |           |
| 294    | 101574      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 2239                | 1537         | --                | --             | --                      | --          | --     | --      | ARGON CYLINDER                  | CM                         | 7.000   | 142      | 994.00     |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |                                 | Total                      | 7.000   |          | 994.00     |           |
| 295    | 100774      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/136 | --           | Vishal Enterprise | --             | GJ16AY9342 (Gopal Bhai) | VE-100      | --     | --      | Scaffolding Jali                | NOS                        | 20.000  | 1        | 20.00      |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |                                 | Total                      | 20.000  |          | 20.00      |           |
| 296    | 100588      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 185                 | 1368         | --                | --             | --                      | --          | --     | --      | CUTTING NOZZLE B 1/16 FOR TORCH | NOS                        | 1.000   | 200      | 200.00     |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | WELDING GLASS WHITE             | NOS                        | 1.000   | 4        | 4.00       |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | CO2 CYLINDER                    | SQM                        | 30.000  | 23       | 690.00     |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | LEATHER HAND GLOVES             | PAIR                       | 1.000   | 180      | 180.00     |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | WELDING GLASS WHITE             | NOS                        | 1.000   | 4        | 4.00       |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Welding Wire EM12K- 4 MM (SAW)  | KG                         | 25.000  | 250      | 6250.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Welding Wire E71T-1C 1.2MM      | KG                         | 30.000  | 250      | 7500.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Total                           | 89.000                     |         | 14828.00 |            |           |
| 297    | 100272      | Vishal Enterprise           | --   | VISHAL ENTERPRISE           | --           | VE397-398/25-26/54  | --           | Vishal Enterprise | --             | GJ05BX9342              | VE-41       | --     | --      | Cartridge For Printer (Full)    | NOS                        | 1.000   | 1        | 1.00       |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |                                 | Welding Wire E71T-1C 1.2MM | KG      | 840.000  | 460        | 386400.00 |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |                                 | Total                      | 841.000 |          | 386401.00  |           |
| 298    | 104767      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 02491               | 1559         | --                | --             | --                      | --          | --     | --      | 19kg LPG Filled Cylinder        | NOS                        | 2.000   | 1527     | 3054.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |                                 | Total                      | 2.000   |          | 3054.00    |           |
| 299    | 104808      | CORAL-2                     | --   | VISHAL ENTERPRISE           | --           | 02533               | 8071         | --                | --             | --                      | --          | --     | --      | ARGON CYLINDER                  | CM                         | 1.000   | 143      | 143.00     |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |                                 | Total                      | 1.000   |          | 143.00     |           |
| 300    | 101850      | TATA - Line Kiln Conveyor   | --   | VISHAL ENTERPRISE           | --           | 2521                | 1559         | --                | --             | --                      | --          | --     | --      | LPG CYLINDER                    | NOS                        | 1.000   | 2310     | 2310.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         |                                 | Total                      | 1.000   |          | 2310.00    |           |
| 301    | 100384      | Vrishal Engineering Pvt Ltd | --   | Vrishal Engineering Pvt.Ltd | --           | VE397-398/25-26/102 | --           | Vishal Enterprise | --             | GJ05RN5398 (Mahendra)   | VE-63       | --     | --      | ANGLE GRINDERS AG 5"            | NOS                        | 1.000   | 3200     | 3200.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | CYLINDER KEY                    | NOS                        | 3.000   | 1        | 3.00       |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | CUTTING TORCH ( Gas )           | NOS                        | 1.000   | 2200     | 2200.00    |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Plasma Cutting Nozzle - 3/64    | NOS                        | 10.000  | 1        | 10.00      |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | LEATHER HAND SLEEVE             | PAIR                       | 3.000   | 1        | 3.00       |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | LEATHER LEG GUARD               | PAIR                       | 3.000   | 1        | 3.00       |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | LEATHER APRON                   | NOS                        | 3.000   | 1        | 3.00       |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | ADJUSTABLE WRENCH 12"           | NOS                        | 1.000   | 1        | 1.00       |           |
|        |             |                             |      |                             |              |                     |              |                   |                |                         |             |        |         | Screw Driver                    | NOS                        | 1.000   | 1        |            |           |

**ISSUE REPORT**

| SR NO. | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME        | MACHINE CODE | BILL NO.            | GET PASS NO. | TRANSPORT NAME    | TRANSPORT DATE | VEHICLE NO.        | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY          | ITEM NAME  | UNIT    | QTY    | UNIT PRICE | AMOUNT  |
|--------|-------------|---------------------------|------|-------------------|--------------|---------------------|--------------|-------------------|----------------|--------------------|-------------|--------|---------|----------------------|--|---------|--------|------------|---------|
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 160.000 |        | 22720.00   |         |
| 303    | 101415      | CORAL-2                   | --   | ALL Weld Products | --           | 43215               | 999          | --                | --             | --                 | --          | --     | --      | --                   | EXTENSION BOARD  | NOS     | 1.000  | 1930       | 1930.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 1.000   |        | 1930.00    |         |
| 304    | 101575      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2238                | 15           | --                | --             | --                 | --          | --     | --      | --                   | ARGON CYLINDER   | CM      | 7.000  | 142        | 994.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 7.000   |        | 994.00     |         |
| 305    | 103910      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01997               | 1235         | --                | --             | --                 | --          | --     | --      | --                   | DURA Cylinder Oxygen                                       | KG      | 1.000  | 298        | 298.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 1.000   |        | 298.00     |         |
| 306    | 103257      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01371               | 1387         | --                | --             | --                 | --          | --     | --      | --                   | CO2 CYLINDER   | SQM     | 1.000  | 650        | 650.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 1.000   |        | 650.00     |         |
| 307    | 103402      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01538               | 698          | --                | --             | --                 | --          | --     | --      | DURA Cylinder Oxygen | KG   | 1.000   | 300    | 300.00     |         |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Material Issue Book  | NOS     | 1.000  | 49         | 49.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | MARKER PEN WHITE   | NOS     | 1.000  | 45         | 45.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 3.000   |        | 394.00     |         |
| 308    | 100381      | Vishal Enterprise         | --   | VISHAL ENTERPRISE | --           | VE397-398/25-26/100 | --           | Vishal Enterprise | --             | GJ05CW1953 (Ramji) | VE-60       | --     | --      | --                   | BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange | NOS     | 2.000  | 550        | 1100.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | FILLER WIRE ER 70S2 X 2.5 MM                               | KG      | 25.000 | 1          | 25.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange  | NOS     | 3.000  | 550        | 1650.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange  | NOS     | 5.000  | 550        | 2750.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)                | NOS     | 2.000  | 1          | 2.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | FLASH BACK ARRESTOR FOR D/A (Hand TORCH)                   | NOS     | 2.000  | 1          | 2.00    |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | ELECTRODE E 6013 X2.5 MM                                   | KG      | 5.000  | 50         | 250.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | TUNGSTON ROD - 3.0 mm                                      | NOS     | 3.000  | 220        | 660.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | AG 5 Cutting wheel CS - 125 x 3 x 22.23MM                  | NOS     | 50.000 | 1          | 50.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 97.000  |        | 6489.00    |         |
| 309    | 101891      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2141                | 1235         | --                | --             | --                 | --          | --     | --      | --                   | LPG CYLINDER   | NOS     | 1.000  | 2305       | 2305.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 1.000   |        | 2305.00    |         |
| 310    | 104712      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 02457               | 1535         | --                | --             | --                 | --          | --     | --      | --                   | ARGON CYLINDER   | CM      | 2.000  | 1214       | 2428.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 2.000   |        | 2428.00    |         |
| 311    | 104006      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 02043               | 1540         | --                | --             | --                 | --          | --     | --      | --                   | 19kg LPG Filled Cylinder                                   | NOS     | 1.000  | 1527       | 1527.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 1.000   |        | 1527.00    |         |
| 312    | 103545      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 01713               | 1624         | --                | --             | --                 | --          | --     | --      | --                   | ARGON CYLINDER   | CM      | 1.000  | 142        | 142.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 1.000   |        | 142.00     |         |
| 313    | 100246      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 221                 | 999          | --                | --             | --                 | --          | --     | --      | --                   | LPG CYLINDER   | NOS     | 1.000  | 1850       | 1850.00 |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 1.000   |        | 1850.00    |         |
| 314    | 102613      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2327/25-26          | 49           | --                | --             | --                 | --          | --     | --      | Carbon Dioxide       | KG   | 8.000   | 23     | 184.00     |         |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | DURA Cylinder Oxygen                                       | KG      | 8.000  | 18         | 144.00  |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 16.000  |        | 328.00     |         |
| 315    | 102388      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2206/25-26          | 15           | --                | --             | --                 | --          | --     | --      | --                   | CO2 CYLINDER   | SQM     | 1.000  | 23         | 23.00   |
|        |             |                           |      |                   |              |                     |              |                   |                |                    |             |        |         |                      | Total  | 1.000   |        | 23.00      |         |



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



**ISSUE REPORT**

| SR NO. | VOUCHER NO. | PROJECT NAME              | DATE | PARTY NAME        | MACHINE CODE | BILL NO.   | GET PASS NO. | TRANSPORT NAME | TRANSPORT DATE | VEHICLE NO. | CHALLAN NO. | LR NO. | LR DATE | RECEIVED BY | ITEM NAME             | UNIT             | QTY     | UNIT PRICE          | AMOUNT   |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------|-------------|---------------------------|------|-------------------|--------------|------------|--------------|----------------|----------------|-------------|-------------|--------|---------|-------------|-----------------------|------------------|---------|---------------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 316    | 101800      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 2688       | 10534        | --             | --             | --          | --          | --     | --      | --          | OXYGEN CYLINDER       | CM               | 1.000   | 20                  | 20.00    |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | <b>Total</b>          | <b>1.000</b>     |         | <b>20.00</b>        |          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 317    | 103953      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 2773/25-26 | 49           | --             | --             | --          | --          | --     | --      | --          | CO2 CYLINDER          | SQM              | 1.000   | 650                 | 650.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | Argon Dura Cylinder   | CM               | 1.000   | 142                 | 142.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | DURA Cylinder Oxygen  | KG               | 2.000   | 3200                | 6400.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | <b>Total</b>          | <b>4.000</b>     |         | <b>7192.00</b>      |          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 318    | 103220      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 01325      | 1570         | --             | --             | --          | --          | --     | --      | --          | CABLE LUG (ALU) 95 MM | NOS              | 2.000   | 50                  | 100.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | CO2 CYLINDER          | SQM              | 1.000   | 23                  | 23.00    |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | <b>Total</b>          | <b>3.000</b>     |         | <b>123.00</b>       |          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 319    | 104039      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 02076      | 1540         | --             | --             | --          | --          | --     | --      | --          | Hand Gloves - Cotton  | PAIR             | 2.000   | 10                  | 20.00    |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | DURA Cylinder Oxygen  | KG               | 1.000   | 300                 | 300.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | <b>Total</b>          | <b>3.000</b>     |         | <b>320.00</b>       |          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 320    | 102102      | PI - MPP-12 & H Plant     | --   | VISHAL ENTERPRISE | --           | 0065       | 10534        | --             | --             | --          | --          | --     | --      | --          | LPG CYLINDER          | NOS              | 1.000   | 2310                | 2310.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | <b>Total</b>          | <b>1.000</b>     |         | <b>2310.00</b>      |          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 321    | 101764      | CORAL-2                   | --   | VISHAL ENTERPRISE | --           | 1968/25-26 | 49           | --             | --             | --          | --          | --     | --      | --          | Argon Dura Cylinder   | CM               | 320.000 | 142                 | 45440.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | <b>Total</b>          | <b>320.000</b>   |         | <b>45440.00</b>     |          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 322    | 101001      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 3721       | 1225         | --             | --             | --          | --          | --     | --      | --          | LPG CYLINDER          | NOS              | 1.000   | 2310                | 2310.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | <b>Total</b>          | <b>1.000</b>     |         | <b>2310.00</b>      |          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 323    | 104401      | TATA - Line Kiln Conveyor | --   | VISHAL ENTERPRISE | --           | 2889/25-26 | 15           | --             | --             | --          | --          | --     | --      | --          | DURA CO2              | KG               | 1.000   | 6497                | 6497.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | DURA Cylinder Oxygen  | KG               | 2.000   | 3200                | 6400.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | <b>Total</b>          | <b>3.000</b>     |         | <b>12897.00</b>     |          |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        |             |                           |      |                   |              |            |              |                |                |             |             |        |         |             | <b>Total Bill</b>     | <b>21189.000</b> |         | <b>257431859.50</b> |          |  |  |  |  |  |  |  |  |  |  |  |  |  |