



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



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
AG 4 Grinding Wheel CS - 100 X 4 X 16MM (NOS)					OP Balance : 0		
4/12/2025	100142	PU	VISHAL ENTERPRISE	8005	200.000	0	200.000
4/12/2025	100140	ISS	VISHAL ENTERPRISE	VE397-398/25-26/17	0	100.000	100.000
Total					200.000	100.000	