



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
1	101001	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3721	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
										Total			1.000		2310.00			
2	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			
3	100378	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/95	Vishal Enterprise	--	GJ05JH5152 (Mahendra)	VE-58	--	--	--	Walky Talky Battery	NOS	2.000	1	2.00
														Walky Talky Charger	NOS	2.000	1	2.00
														Walky Talky	NOS	2.000	1	2.00
										Total			6.000		6.00			
4	100280	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/71	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-44	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	10.000	1	10.00
														Cartidge For Printer (Full)	NOS	1.000	1	1.00
										Total			11.000		11.00			
5	100993	CONVENTIONAL GANTRY FABRICATION	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	101	--	--	--	--	--	--	--	Alluminium Tag Patti	MTRS	1.000	50	50.00
										Total			1.000		50.00			
6	100929	CORAL-2	--	VISHAL ENTERPRISE	--	1607/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00
										Total			320.000		45440.00			
7	101004	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3140	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S)10"	PAIR	1.000	450	450.00	
										Total			5.000		1370.00			
8	101253	CORAL-2	--	VISHAL ENTERPRISE	--	2455	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
										Total			7.000		994.00			
9	100788	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1568/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
										Total			200.000		4600.00			
10	101302	CORAL-2	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	DMH/25-26/2467	--	--	--	--	--	--	--	Extantion Board	NOS	1.000	1930	1930.00
										Total			1.000		1930.00			
11	101268	CORAL-2	--	VISHAL ENTERPRISE	--	1792/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
										Total			160.000		22720.00			



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12	100782	Vrshal Engineering Pvt Ltd	--	Vrshal 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			
13	100427	Vrshal Engineering Pvt Ltd	--	Vrshal 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			
14	100401	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/107	Vrshal Engineering Pvt Ltd	--	GJ16AY1378 (ANIL BHAI)	VE-69	--	--	--	FILLER WIRE ER 309 L X 2.5 MM	KG	10.000	1	10.00
														WIRE ROPE SILING	NOS	4.000	1	4.00
										Total			14.000		14.00			
15	100464	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	929	--	--	--	--	--	--	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
														SAW Flux	KG	15.000	175	2625.00
										Total			35.500		8285.50			
16	100473	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	151	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	350	350.00	
														TEFLON TAPE 0.5"	NOS	1.000	20	20.00
										Total			2.000		370.00			
17	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			
18	101291	CORAL-2	--	Aarti Industries Ltd.	--	12734567	--	--	--	--	--	--	--	16Amp 3Pin Top Male	NOS	1.000	36	36.00
										Total			1.000		36.00			
19	101286	CORAL-2	--	VISHAL ENTERPRISE	--	2447	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
										Total			7.000		994.00			
20	100402	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/107	Vishal Enterprise	--	GJ05CW2665	VE-70	--	--	--	Cartridge For Printer (Full)	NOS	1.000	1	1.00
										Total			1.000		1.00			
21	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			
22	101192	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1738/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00



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														DURA Cylinder Oxygen	KG	160.000	20	3200.00
													Total		360.000		7800.00	
													Total		320.000		45440.00	
23	101139	CORAL-2	--	VISHAL ENTERPRISE	--	1714/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00
													Total		320.000		45440.00	
24	101188	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1735/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
													DURA CO2		KG		200.000	
													Total		360.000		7800.00	
25	100606	CORAL-2	--	VISHAL ENTERPRISE	--	3063	--	--	--	--	--	--	--	Argon Torch 200Amp	NOS	1.000	3800	3800.00
													Total		1.000		3800.00	
26	100431	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/122	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-88	--	--	--	Screw Driver	NOS	2.000	55	110.00
													Total		2.000		110.00	
27	101292	CORAL-2	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	DMH/25-26/255	--	--	--	--	--	--	--	16Amp 3Pin Top Male	NOS	1.000	36	36.00
													Total		1.000		36.00	
28	101016	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3133	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
													Total		1.000		23.00	
29	100992	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1661/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
													DURA Cylinder Oxygen		KG		195.000	
													Total		395.000		8500.00	
30	101011	CORAL-2	--	VISHAL ENTERPRISE	--	3124	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
													Total		7.000		994.00	
													Walky Talky		NOS		2.000	
													Walky Talky Battery		NOS		2.000	
													Walky Talky Charger		NOS		2.000	
													Argon Torch Backup		NOS		10.000	
													Ear Plug		NOS		40.000	
													Measuring Tape - 5Mtr		NOS		5.000	
													RING SPANNER 21X23		NOS		4.000	
													RING SPANNER 18X19		NOS		3.000	
													RING SPANNER 16X17		NOS		3.000	
													D SPANNER 16X17		NOS		3.000	
													CUTTING GOGGLE (SPECTACLE)		NOS		3.000	
													Argon Torch 200Amp		NOS		3.000	



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										Total			80.000		1362.00			
32	101303	CORAL-2	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	DMH/25-26/147	--	--	--	--	--	--	--	Welding Machine Cover For Single Phase	NOS	1.000	20	20.00
										Total			1.000		20.00			
33	100588	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	185	--	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00
										Total			89.000		14828.00			
34	100269	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/53	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-39	--	--	--	COTTON WASTE	KG	2.000	20	40.00
										Total			432.000		22278.00			
35	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			
36	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			
37	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
										Total			15.000		15.00			
										Total			20.000		20.00			



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														CONTACT TIP 1.20 MM (C02)	NOS	10.000	1	10.00
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00
														LEATHER HAND GLOVES	PAIR	20.000	1	20.00
														PAINTING BRUSH 3"	NOS	12.000	1	12.00
														NOZZLE CAP FOR MIG MACHINE	NOS	10.000	1	10.00
														ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00
														HACKSAW BLADE 1/2"X12" LS	NOS	6.000	1	6.00
														WD 40 SPRAY	NOS	1.000	1	1.00
														WELDING GLASS WHITE	NOS	100.000	1	100.00
														MIG LINER (D & H)	NOS	5.000	1	5.00
														TORCH (CO2)	NOS	1.000	1	1.00
													Total		507.000		3207.00	
38	100439	CORAL-2	--	VISHAL ENTERPRISE	--	3055	--	--	--	--	--	--	--	PLIER (NOSE PLIER) 6"	NOS	1.000	350	350.00
													Total		1.000		350.00	
39	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 D Spanner 38MM	NOS	1.000	1	1.00
														HAMMERING RING SPANNER 38MM	NOS	1.000	1	1.00
														Total		8.000		8.00
40	100383	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/101	Vishal Enterprise	--	GJ05UU5215 (Khan Kaka)	VE-62	--	--	--	Scaffolding Ladder 4 Mtr	NOS	2.000	1200	2400.00
														Scaffolding Jali	NOS	20.000	1	20.00
														Scaffolding Base Plate	NOS	20.000	70	1400.00
														Scaffolding Round Clamp	NOS	100.000	1	100.00
														Scaffolding Fix Clamp	NOS	200.000	1	200.00
														Scaffolding Pipe 3 Mtr	NOS	50.000	1	50.00
														Scaffolding Pipe 6 Mtr	NOS	50.000	1	50.00
													Total		442.000		4220.00	
41	100564	CORAL-2	--	VISHAL ENTERPRISE	--	1451/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
													Total		160.000		22720.00	
42	100817	CORAL-2	--	VISHAL ENTERPRISE	--	3859	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
													Total		7.000		994.00	
43	100753	CORAL-2	--	VISHAL ENTERPRISE	--	1524/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
													Total		160.000		22720.00	



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44	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 (LONG)	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
														BOX FILE (A4 SIZE)	NOS	8.000	50	400.00
															Total	145.000		17870.00
45	100407	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/110	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-73	--	--	--	AIR BLOWERS	NOS	1.000	1	1.00
														Total	1.000		1.00	
46	100252	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/37	Vrshal Engineering Pvt Ltd	--	GJ16AV9712	VE-30	--	--	--	FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG	NOS	1.000	1	1.00
														Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00
														Scaffolding Pipe 1 Mtr	NOS	100.000	1	100.00
														Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00
														Total	301.000		301.00	
47	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	
48	100996	CORAL-2	--	VISHAL ENTERPRISE	--	1689/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
														Total	160.000		22720.00	
49	100811	CORAL-2	--	VISHAL ENTERPRISE	--	3863	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
														Total	7.000		994.00	
50	100597	CORAL-2	--	VISHAL ENTERPRISE	--	3068	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00
														Total	20.000		2840.00	



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51	100417	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/116	Vishal Enterprise	--	GJ05CW2665 (Sunil IT)	VE-78	--	--	--	Cartidge For Printer (Full)	NOS	1.000	1	1.00
													Total		1.000		1.00	
52	101235	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	131	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
													Total		2.000		2860.00	
53	100822	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	128	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM		NOS	5.000	61	305.00
													LPG CYLINDER		NOS	1.000	2310	2310.00
													Total		31.000		8865.00	
54	100809	CORAL-2	--	VISHAL ENTERPRISE	--	3862	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
													Total		7.000		994.00	
55	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
													Total		10.000		5500.00	
56	100213	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/30	Vishal Enterprise	--	GJ16AW9342	VE-24	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	497	994.00
													BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange		NOS	2.000	496	992.00
													CUTTING OIL		LTR	5.000	1	5.00
													TEFLON TAPE 0.5"		NOS	20.000	1	20.00
													REGULATOR FOR OXYGEN		NOS	2.000	1	2.00
													BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange		NOS	3.000	500	1500.00
													BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange		NOS	1.000	500	500.00
													BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange		NOS	3.000	496	1488.00
													PAINTING BRUSH 3"		NOS	10.000	1	10.00
													CONTACT TIP 1.20 MM (C02)		NOS	40.000	1	40.00
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM		NOS	50.000	1	50.00
													Grinding Wheel AG4-CS		NOS	100.000	25	2500.00
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM		NOS	80.000	1	80.00
													AG 5 Cutting wheel CS - 125 x		NOS	100.000	1	100.00



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														3 x 22.23MM				
														HOSE CLAMP 1/2" SS	NOS	20.000	1	20.00
														Fire Hose Connector	NOS	10.000	1	10.00
													Total	448.000			8311.00	
57	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
														Scaffolding Pipe 2 Mtr	NOS	20.000	1	20.00
														Scaffolding Fix Clamp	NOS	50.000	1	50.00
														Scaffolding Jali	NOS	25.000	1	25.00
														PLASTIC JARS	NOS	1.000	1	1.00
														Binding Wire	KG	1.000	1	1.00
													Total	137.000			137.00	
58	100380	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/99	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-59	--	--		SPARK LIGHTER	NOS	3.000	20	60.00
														Bolt Tighting Machine Big	NOS	1.000	35500	35500.00
														SAFETY GOGGLES WHITE	NOS	20.000	32	640.00
														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
													Total	496.000			39573.00	
59	100944	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3695	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
													Total	1.000			2310.00	
60	100384	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/102	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-63	--	--		CYLINDER KEY	NOS	3.000	1	3.00
														ANGLE GRINDERS AG 5"	NOS	1.000	3200	3200.00
														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	1.00



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														LIFTING BELT 03 TON X 03 MTRS	NOS	2.000	1	2.00	
													Total			28.000		5426.00	
													Total			160.000		3200.00	
61	100773	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1540/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00	
													Total			160.000		3200.00	
62	100636	CORAL-2	--	VISHAL ENTERPRISE	--	3828	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00	
													Total			20.000		2840.00	
63	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	
													Total			16.000		21.00	
64	101217	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1763/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00	
													Total			320.000		6400.00	
65	100539	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3924	--	--	--	--	--	--	RCCB 40 AMP 2 POLE	NOS	5.000	950	4750.00		
													Master Nut	NOS	1.000	50	50.00		
													Total			6.000		4800.00	
66	100775	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3950	--	--	--	--	--	--	--	CORE CUT DRILL BIT 14x55 MM	NOS	1.000	1200	1200.00	
													Total			1.000		1200.00	
67	100518	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3934	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	30.000	23	690.00	
													Total			30.000		690.00	
68	101005	CORAL-2	--	VISHAL ENTERPRISE	--	3564	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00		
													ARGON CYLINDER	CM	7.000	142	994.00		
													Total			8.000		1004.00	
69	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 Rectifier Big Size	NOS	10.000	100	1000.00	
														Welding Machine Cover For Mig And Tig	NOS	20.000	70	1400.00	
														Welding Machine Cover For Single Phase	NOS	15.000	20	300.00	
													Total			60.000		3300.00	
70	101290	CONVENTIONAL GANTRY FABRICATION	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	5678	NAVIN FLUORINE ADVANCED SCIENCES LTD.	23/6/2025	GJ/16/BH/4356	VEPL/25-26/002	45623	23/6/2025	--	32Amp 5Pin Top Male	NOS	1.000	99	99.00	
													Total			1.000		99.00	



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71	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
														Total		256.000		3706.00
72	100425	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/119	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-84	--	--	--	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
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00
														Total		484.000		19650.00
73	100246	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	221	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1850	1850.00
														Total		1.000		1850.00
74	100480	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3917	--	--	--	--	--	--	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	
													SPARK LIGHTER	NOS	1.000	50	50.00	
														Total		43.000		4558.00
75	101269	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1792/25-26	--	--	--	--	--	--	--	DURA CO2	KG	450.000	23	10350.00
														Total		450.000		10350.00
76	101293	CORAL-2	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	DMH/25-26/247	--	--	--	--	--	--	--	Extantion Board	NOS	1.000	1930	1930.00
														Total		1.000		1930.00
77	100908	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3618	--	--	--	--	--	--	CORE CUT DRILL BIT 48X55 MM	NOS	1.000	4400	4400.00	
													AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	5.000	58	290.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00	
														Total		8.000		4812.00



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78	100651	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1934	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
														Total		1.000		2310.00
79	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
80	100181	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/26	Vishal Enterprise	--	GJ05CW2665	VE-21	--	--	--	Feeder Roller For Co2 Trolley	NOS	10.000	1	10.00
														FF2 Grinder M/C	NOS	2.000	1	2.00
														ANGLE GRINDERS AG 7"	NOS	1.000	1	1.00
														Gear AG4 DCA	NOS	2.000	1	2.00
														BEARING 6201	NOS	11.000	1	11.00
														CONNECTOR 400 AMP WELDING MACHINE	NOS	6.000	1	6.00
														Plasma Electrode	NOS	5.000	1	5.00
														ARMATURE FOR AG 7	NOS	3.000	1	3.00
														ARMATURE AG5	NOS	1.000	1	1.00
														ARMATURE AG4 DCA	NOS	1.000	1	1.00
														Thermostat	NOS	2.000	1	2.00
														Gear AG5 DCA	NOS	4.000	1	4.00
														Coil For Portable Oven	NOS	3.000	1	3.00
														WELDING MACHINE FAN 400 AMP	NOS	3.000	1	3.00
														BEARING 608	NOS	15.000	1	15.00
														Total		69.00		69.00
81	100105	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/12	Vishal Enterprise	--	--	VE-11	--	--	--	Printer	NOS	1.000	1	1.00
														Total		1.000		1.00
82	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
83	100153	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/19	Vishal Enterprise	12/4/2025	GJ05CW2665	VE-17	--	--	--	PVC PIPE 16 MM (FLEXIBLE)	NOS	30.000	1	30.00
														Total		30.000		30.00
84	100275	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt Ltd	--	VE397-398/25-26/54	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-42	--	--	--	Measuring Tape - 5Mtr	NOS	3.000	45	135.00
														ELECTRODE E 7018 X3.15 MM	KG	200.000	405	81000.00
														CONNECTOR 400 AMP WELDING MACHINE	NOS	12.000	105	1260.00
														HAMMERING RING SPANNER 36MM	NOS	1.000	1	1.00
														HAMMERING D SPANNER 36MM	NOS	1.000	1	1.00

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														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												
														D SPANNER 30	NOS	1.000	1	1.00												
														Total	322.000		82902.00													
														Total	78.000		78.00													
														Total	20.000		400.00													
														Total	480.000		9600.00													
														Total	7.000		994.00													
														Total	1.000		1200.00													
														Total	5.000		6240.00													
														Total	1.000		2310.00													
														Total	1.000		30521.00													
														Total	217.000		3667.00													
														Total	1.000		30521.00													
														Total	7.000		994.00													



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95	100560	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1439/25-26	--	--	--	--	--	--	--	DURA CO2	KG	650.000	23	14950.00												
													Total	650.000		14950.00														
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96	101231	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1783/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00												
													Total	200.000		4600.00														
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97	101220	CORAL-2	--	VISHAL ENTERPRISE	--	1771/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00												
													Total	160.000		22720.00														
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98	100593	CORAL-2	--	VISHAL ENTERPRISE	--	3069	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00												
													Total	20.000		2840.00														
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99	100381	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/100	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-60	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	25.000	1	25.00												
														BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	2.000	550	1100.00												
														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														
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100	100931	CORAL-2	--	VISHAL ENTERPRISE	--	1611/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00												
													Total	160.000		3200.00														
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101	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												
													Total	2.000		30638.00														
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102	100771	CORAL-2	--	VISHAL ENTERPRISE	--	1547/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00												
													Total	160.000		22720.00														
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103	100284	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/75	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-46	--	--	--	HAMMERING RING SPANNER 30MM	NOS	2.000	1	2.00												
													Total	2.000		2.00														



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104	100373	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/92	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-55	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	100.000	1	100.00
														ELECTRODE E 7018 X 4 MM	KG	60.000	1	60.00
														CONTACT TIP 1.20 MM (C02)	NOS	20.000	10	200.00
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00
														Grinding Wheel AG4-CS	NOS	100.000	25	2500.00
														CORE CUT DRILL BIT 22X55 MM	NOS	4.000	1	4.00
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	1	50.00
														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
														Total		7.000		994.00
														Total		160.000		3200.00
107	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
														Total		370.000		370.00
														Total		1.000		2500.00
109	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
														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
														SPRING FILE	NOS	10.000	120	1200.00



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													Total			52.000		9950.00											
													Total			6.000		255478107.00											
110	100408	Vrshal Engineering Pvt Ltd	--	Vrshal 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			4.000		292.00											
111	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		7710.00											
112	100905	CORAL-2	--	VISHAL ENTERPRISE	--	3510	--	--	--	--	--	--	--	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												
													Argon Torch 200Amp	NOS	1.000	3800	3800.00												
													Total			4.000		386401.00											
113	100272	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/54	Vishal Enterprise	--	GJ05BX9342	VE-41	--	--	--	Welding Wire E71T-1C 1.2MM	KG	840.000	460	386400.00											
													Cartidge For Printer (Full)	NOS	1.000	1	1.00												
													Total			841.000		3298.00											
114	101007	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3138	--	--	--	--	--	--	--	SPRING FILE	NOS	1.000	98	98.00											
													TORCH (CO2)	NOS	1.000	3200	3200.00												
													Total			2.000		3298.00											
115	100319	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/82	Vishal Enterprise	--	GJ33T1137	VE-51	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	6.000	130	780.00											
													SAFETY GOGGLES WHITE	NOS	50.000	30	1500.00												
													REGISTER (LONG)	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 Colet	NOS	5.000	38	190.00												
													Argon Torch Backup	NOS	10.000	34	340.00												
													Total			93.000		6788.00											
116	100282	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/72	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-45	--	--	--	Digital Surface Profile Gauge 12x0.001mm															



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
117	100254	TATA - Line Kiln Conveyor	--	Vrishal Engineering Pvt.Ltd	--	507	--	--	--	--	--	--	--	DURA CO2	KG	600.000	23	13800.00
														Total		600.000		13800.00
														Total Bill		13479.500		256738140.50