

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
1	100358	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	711/25-26	Third Party	1/5/2025	GJ 16 AU 3447		711	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
															CO2 CYLINDER	SQM	150.00	23	3450.00	0	0	0	0	3450.00	0	0	3450.00			
												Total				350.00		8050.00		0	0	0	0	8050.00		828.00	8878.00	0	8878.00	
2	100562	CORAL-2	--	Akshar Air Products	1441/25-26	Third Party	--	GJ16AU3128		1441	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	35.00	142	4970.00	0	0	0	0	4970.00	0	0	4970.00		
												Total				35.00		4970.00		0	0	0	0	4970.00		0	4970.00	0	4970.00	
3	100356	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	Vrshal Engineering Pvt Ltd	12/5/2025	--	VE -47	--	--	--	--	Rahul Yadav	ANTI SPATTER SPRAY 500 ML	NOS	5.00	120	600.00	0	0	0	0	600.00	0	0	600.00			
															Binding Wire	KG	1.00	120	120.00	0	0	0	0	120.00	0	0	120.00			
															MARKING PENCIL	PKT	20.00	10	200.00	0	0	0	0	200.00	0	0	200.00			
															Store Clearance Book	NOS	2.00	300	600.00	0	0	0	0	600.00	0	0	600.00			
															MIG LINER (D & H)	NOS	3.00	150	450.00	0	0	0	0	450.00	0	0	450.00			
															Welding Wire E71T-1C 1.2MM	KG	390.00	460	179400.00	0	0	0	0	179400.00	0	0	179400.00			
															CONTACT TIP HOLDER 1.20 MM	NOS	40.00	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															PAINTING BRUSH 3"	NOS	12.00	40	480.00	0	0	0	0	480.00	0	0	480.00			
												Total				473.00		185850.00		0	0	0	0	185850.00		0	185850.00	0	185850.00	
4	100274	Vishal Enterprise	--	VISHAL ENTERPRISE	8975	Vishal Enterprise	--	GJ05BT9342	8975	--	--	--	--	Israfil Ansari	HAMMERING RING SPANNER 36MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
															D SPANNER 30	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
															HAMMERING D SPANNER 32MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
															HAMMERING RING SPANNER 32MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
															HAMMERING RING SPANNER 30MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
															HAMMERING D SPANNER 36MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
															Total				27.00		27.00		0	0	0	27.00		0	27.00	0
5	100247	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	19/4/2025	GJ05CW2665	VE-26	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	15.00	500	7500.00	0	0	0	0	7500.00	0	0	7500.00			
															Welding Wire E71T-1C 1.2MM	KG	300.00	330	99000.00	0	0	0	0	99000.00	0	0	99000.00			
															Total				315.00		106500.00		0	0	0	106500.00		0	106500.00	0
6	100067	TATA - Line Kiln Conveyor	--	Akshar Air Products	53/25-26	Third Party	3/4/2025	GJ16AU3128	053</td																					

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10	100307	Vishal Enterprise	--	Akshar Air Products	790/25-26	Third Party	--	GJ 16 AU 3125		790	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	2.000	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
															DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
														Total				3.000		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00
11	100130	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	216	Third Party	3/4/2025	GJ05JA4919		216	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	1810	7240.00	0	0	0	0	7240.00	0	0	7240.00		
														Total				4.000		7240.00		0		0	7240.00		0	7240.00	0	7240.00
12	100368	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	961/25-26	Third Party	14/5/2025	GJ 16 AU 3125		961	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
														Total				200.000		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00
13	100394	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1157/25-26	Third Party	--	GJ 16 AU 5998		1157	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00			
														Total				410.000		8950.00		0		0	8950.00		1611.00	10561.00	0	10561.00
14	100563	CORAL-2	--	Akshar Air Products	1451/25-26	Third Party	--	GJ16AU3128		1451	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
														Total				160.000		22720.00		0		0	22720.00		0	22720.00	0	22720.00
15	100338	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	9/5/2025	GJ05CW2665	VE/25-2026/06	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	450.000	460	207000.00	0	0	0	0	207000.00	0	0	207000.00				
														CUTTING OIL				10.000	220	2200.00	0	0	0	0	2200.00	0	0	2200.00		
														Measuring Tape - 5Mtr				10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
														GAS DIFFUSER KD 36 (Panasonic)				NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00	
														Total				490.000		210300.00		0		0	210300.00		0	210300.00	0	210300.00
16	100347	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	22/4/2025	GJ 05 CW 2665		VE-29	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
														Total				15.000		27150.00		0		0	27150.00		0	27150.00	0	27150.00
17	100308	Vishal Enterprise	--	Akshar Air Products	851/25-26	Third Party	--	GJ 16 AU 3125		851	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
														DURA Cylinder Oxygen				1.000	3200	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
														Total				2.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00
18	100061	TATA - Line Kiln Conveyor	--	Akshar Air Products	149/25-26	Third Party	7/4/2025	GJ16AU3447		149	--	--	--	Israfil Ansari	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
														DURA Cylinder Oxygen				160.000	20	3200.00	0	0								



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22	100772	TATA - Line Kiln Conveyor	--	Akshar Air Products	1540/25-26	Third Party	--	GJ16AU3128		1540	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
												Total				160.000		3200.00		0		0		3200.00		576.00	3776.00	0	3776.00	
23	100102	Vishal Enterprise	--	VISHAL ENTERPRISE	42B	Vishal Enterprise	10/4/2025	GJ05BT9342		42B	--	--	--	--	Israfil Ansari	Argon Torch 200Amp	NOS	20.000	3400	68000.00	0	0	0	0	68000.00	0	0	68000.00		
												Total				40.000		144000.00		0		0		144000.00		0	144000.00	0	144000.00	
24	100079	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	285	Vishal Enterprise	9/4/2025	GJ05CW2665		285	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	1	200.00	0	0	0	0	200.00	18	36.00	236.00		
												Total				200.000		200.00		0		0		200.00		36.00	236.00	0	236.00	
25	100398	Vrishal Engineering Pvt Ltd	--	Lift Arts	VEPL/25260111	Third Party	--	GJ05CW2665		LA/0151	--	--	--	--	Israfil Ansari	WIRE ROPE SILING	NOS	4.000	7716	30864.00	0	0	0	0	30864.00	0	0	30864.00		
												Total				4.000		30864.00		0		0		30864.00		0	30864.00	0	30864.00	
26	100069	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	280	Vrishal Engineering Pvt Ltd	2/4/2025	GJ05CU2665		280	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	1	200.00	0	0	0	0	200.00	18	36.00	236.00		
												Total				200.000		200.00		0		0		200.00		36.00	236.00	0	236.00	
27	100066	TATA - Line Kiln Conveyor	--	Akshar Air Products	130/25-26	Third Party	5/4/2025	GJ16AU3128		06	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	7.000	120	840.00	0	0	0	0	840.00	18	151.20	991.20		
												Total				7.000		840.00		0		0		840.00		151.20	991.20	0	991.20	
28	100750	CORAL-2	--	Akshar Air Products	1515/25-26	Third Party	--	GJ16AU8672		1515	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	355.000	20	7100.00	0	0	0	0	7100.00	18	1278.00	8378.00		
												Total				715.000		34420.00		0		0		34420.00		2106.00	36526.00	0	36526.00	
29	100286	Vishal Enterprise	--	VISHAL ENTERPRISE	8795	Vishal Enterprise	--	GJ05CW2665		8795	--	--	--	--	Israfil Ansari	Store Clearance Book	NOS	10.000	200	2000.00	0	0	0	0	2000.00	0	0	2000.00		
												Total				110.000		4000.00		0		0		4000.00		0	4000.00	0	4000.00	
30	100300	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05 CW 2665	VE 397-398/25-2026/56	--	--	--	--	Rahul Yadav	Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	360	1800.00	0	0	0	0	1800.00	0	0	1800.00			
												Total				10.000		19050.00		0		0		19050.00		0	19050.00	0	19050.00	
31	100354	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	4/5/2025	GJ 16 AW 9342	VE397-398/25-2026/59	--	--	--	--	Rahul Yadav	Ball Pen	NOS	10.000	3	30.00	0	0	0	0	30.00	12	3.60	33.60			
												Grinding Wheel AG4-CS				NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
												ANTI SPATTER SPRAY 500 ML				NOS	3.000	150	450.00	0	0	0	0	450.00	0	0	450.00			
												Consumable Issue Book				NOS	5.000	200	1000.00	0	0	0	0	1000.00	0	0	1000.00			
												CUTTING OIL				LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00			
												XEROX PAPER (A3 SIZE)				PKT	2.000	740	1480.00	0	0	0	0	1480.00	0	0	1480.00			
												XEROX PAPER A4 SIZE				PKT	4.000	460	1840.00	0	0	0	0	1840.00	0	0	1840.00			
												CORE CUT DRILL BIT 18x55 MM				NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00			
												BOX FILE (A4 SIZE)				NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00			

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															HACKSAW BLADE 1/2"X12" LS	NOS	4.000	10	40.00	0	0	0	0	40.00	0	0	40.00						
															ELECTRODE E 7018 X 4 MM	KG	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00						
															CO2 Nozzle MBI	NOS	5.000	200	1000.00	0	0	0	0	1000.00	0	0	1000.00						
															CORE CUT DRILL BIT 18x55 MM	NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00						
															Ear Plug	NOS	30.000	10	300.00	0	0	0	0	300.00	18	54.00	354.00						
															REGULATOR FOR OXYGEN	NOS	2.000	1000	2000.00	0	0	0	0	2000.00	0	0	2000.00						
															SPRING FILE	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00						
															HOSE CLAMP 1/2" SS	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00						
															CONTACT TIP 1.20 MM (C02)	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00						
															PAINTING BRUSH 3"	NOS	12.000	40	480.00	0	0	0	0	480.00	0	0	480.00						
															Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00						
														Total			327.00		58520.00		0		58520.00		1299.60		59819.60		0		59819.60		
32	100508	TATA - Line Kiln Conveyor	--	Satyan Wood Industries	316	Vishal Enterprise	--	GJ05CW2665		316	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00					
														Total			300.00		300.00		0		300.00		54.00		354.00		0		354.00		
33	100691	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1487/25-26	Third Party	6/6/2025	GJ 16 AU 5998		1487	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00					
														Total			250.00		5750.00		0		5750.00		1035.00		6785.00		0		6785.00		
34	100413	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1246/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1256	--	--	--	--	Rahul Yadav	Liquid CO2	KG	150.000	23	3450.00	0	0	0	0	3450.00	18	621.00	4071.00					
														Total			150.00		3450.00		0		3450.00		621.00		4071.00		0		4071.00		
															PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00						
															Binding Wire	KG	1.000	120	120.00	0	0	0	0	120.00	0	0	120.00						
															MIG LINER (D & H)	NOS	3.000	120	360.00	0	0	0	0	360.00	0	0	360.00						
															ANTI SPATTER SPRAY 500 ML	NOS	5.000	180	900.00	0	0	0	0	900.00	0	0	900.00						

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																ELECTRODE E 7018 X3.15 MM	KG	100.00	405	40500.00	0	0	0	0	40500.00	0	0	40500.00			
																Total		700.00		316500.00		0	0	0	316500.00		0	316500.00	0	316500.00	
																Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
40	100059	TATA - Line Kiln Conveyor	--	Akshar Air Products	94/25-26	Third Party	4/4/2025	GJ16AU3128		094	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
																Total		360.00		7800.00		0	0	0	7800.00		1404.00	9204.00	0	9204.00	
41	100754	CORAL-2	--	Akshar Air Products	1511/25-26	Third Party	--	GJ16AU3128		1511	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	70.00	142	9940.00	0	0	0	0	9940.00	0	0	9940.00			
																Total		70.00		9940.00		0	0	0	9940.00		0	9940.00	0	9940.00	
42	100462	CORAL-2	--	Akshar Air Products	1384/25-26	Third Party	--	GJ16AU3128		1384	--	--	--	--	Israfil Ansari	CO2 CYLINDER	SQM	150.00	23	3450.00	0	0	0	0	3450.00	0	0	3450.00			
																DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		350.00		8050.00		0	0	0	8050.00		828.00	8878.00	0	8878.00	
43	100387	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1128/25-26	Third Party	21/5/2025	GJ 16 AU 5672		1128	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.00	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00			
																Total		250.00		5750.00		0	0	0	5750.00		1035.00	6785.00	0	6785.00	
44	100362	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	790/25-26	Third Party	5/5/2025	GJ 16 AU 3125		790	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	320.00	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
																DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		520.00		11000.00		0	0	0	11000.00		1980.00	12980.00	0	12980.00	
45	100335	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	1/4/2025	GJ 05 CW 2665		VE/24-2025/1079	--	--	--	--	Rahul Yadav	Measuring Tape - 5Mtr	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00			
																Welding Wire E71T-1C 1.2MM	KG	225.00	460	103500.00	0	0	0	0	103500.00	0	0	103500.00			
																ELECTRODE E 7018 X 4 MM	KG	60.00	100	6000.00	0	0	0	0	6000.00	0	0	6000.00			
																ANTI SPATTER SPRAY 500 ML	NOS	10.00	150	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																Line Dori	MTR	10.00	20	200.00	0	0	0	0	200.00	0	0	200.00			
																CONTACT TIP 1.20 MM (C02)	NOS	20.00	100	2000.00	0	0	0	0	2000.00	0	0	2000.00			
																HACKSAW BLADE 1"X12" LSS	NOS	5.00	10	50.00	0	0	0	0	50.00	0	0	50.00			
																Measuring Tape - 15Mtr	NOS	2.00	120	240.00	0	0	0	0	240.00	0	0	240.00			
																Plastic Folder	PKT	2.00	100	200.00	0	0	0	0	200.00	0	0	200.00			
																Ball Pen	NOS	10.00	3	30.00	0	0	0	0	30.00	12	3.60	33.60			
																HOSE CLAMP 1/2" SS	NOS	20.00	10	200.00	0	0	0	0	200.00	0	0	200.00			
																Total		374.00		114420.00		0	0	0	114420.00		3.60	114423.60	0	114423.60	
46	100519	TATA - Line Kiln Conveyor	--	Akshar Air Products	1424/25-26	Third Party	--	GJ16AU3128		1424	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		200.00		4600.00		0	0	0	4600.00		828.00	5428.00	0	5428.00	
47	100086	Vishal Enterprise	--	VISHAL ENTERPRISE	PR-42	Vishal Enterprise	10/4/2025	GJ05BT9342		42	--	--	--	--	Israfil Ansari	Ball Pen	NOS	30.00	3	90.00	0	0	0	0	90.00	12	10.80	100.80			
																CORE CUT DRILL BIT 14x55 MM	NOS	15.00	1200	18000.00	0	0	0	0	18000.00	0	0	18000.00			
																CORE CUT DRILL BIT 16x55 MM	NOS	20.00	1400	28000.00	0	0	0	0	28000.00	0	0	28000.00			
																CORE CUT DRILL BIT 18x55 MM	NOS	20.00	1600	32000.00	0	0	0	0	32000.00						

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															MARKER PEN WHITE	NOS	50.00	40	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															HOSE CLAMP 1/2" SS	NOS	100.00	10	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Fire Hose Connector	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
															FACE SHIELD	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
															CONTACT TIP 1.20 MM (C02)	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00			
															GAS DIFFUSER KD 36 (Panasonic)	NOS	50.00	50	2500.00	0	0	0	0	2500.00	0	0	2500.00			
															NOZZLE CAP FOR MIG MACHINE	NOS	30.00	50	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															CONTACT TIP HOLDER 1.20 MM	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
															Measuring Tape - 5Mtr	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
															CABLE LUGS COPPER 70 MM	NOS	30.00	1	30.00	0	0	0	0	30.00	0	0	30.00			
															CABLE LUG (ALU) 95 MM	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
															MEMORAN FOR WATER FILTER	NOS	10.00	1200	12000.00	0	0	0	0	12000.00	0	0	12000.00			
															Measuring Tape - 15Mtr	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00			
															Note Pad No.1	NOS	40.00	1	40.00	0	0	0	0	40.00	18	7.20	47.20			
															PAINTING BRUSH 3"	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
															CHAIN SILING (FOUR LEGGED)	NOS	8.00	1	8.00	0	0	0	0	8.00	0	0	8.00			
															BOX FILE (A4 SIZE)	NOS	30.00	1	30.00	0	0	0	0	30.00	0	0	30.00			
															XEROX PAPER (A3 SIZE)	PKT	30.00	1	30.00	0	0	0	0	30.00	0	0	30.00			
															XEROX PAPER A4 SIZE	PKT	60.00	1	60.00	0	0	0	0	60.00	0	0	60.00			
															CO2 CYLINDER KEY	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
															SAFETY GOGGLES BLACK Color for Helpers	NOS	60.00	42	2520.00	0	0	0	0	2520.00	0	0	2520.00			
															SAFETY HELMET(YELLOW)	NOS	50.00	98	4900.00	0	0	0	0	4900.00	0	0	4900.00			
															GAS CUTTING NOZZLE PUG M/C DA 3/64	NOS	30.00	1	30.00	0	0	0	0	30.00	0	0	30.00			
															GAS CUTTING NOZZLE PUG M/C DA 1/16	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00			
															SAFETY HELMET(YELLOW)	NOS	20.00	98	1960.00	0	0	0	0	1960.00	0	0	1960.00			
															WELDING GLASS WHITE	NOS	200.00	3	600.00	0	0	0	0	600.00	0	0	600.00			
														Total			1773.00		155468.00		0		0	155468.00		18.00	155486.00	0	155486.00	
48	100369	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125		962	--	--	--	--																

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
52	100416	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1255/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1255	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
												Total				200.000		4600.00		0	0	0	0	4600.00		828.00	5428.00	0	5428.00	
53	100363	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	851/25-26	Third Party	8/5/2025	GJ 16 AU 3125		851	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
												Total				360.000		7800.00		0	0	0	0	7800.00		1404.00	9204.00	0	9204.00	
54	100298	Vishal Enterprise	--	Akshar Air Products	711/25-26	Third Party	--	GJ 16 AW 3447		711	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
												Total				350.000		8050.00		0	0	0	0	8050.00		828.00	8878.00	0	8878.00	
55	100219	Vishal Enterprise	--	VISHAL ENTERPRISE	00321	Third Party	--	GJ05BT9342		00321	--	--	--	--	Israfil Ansari	Plasma Electrode	NOS	50.000	1530	76500.00	0	0	0	0	76500.00	0	0	76500.00		
												Total				50.000		76500.00		0	0	0	0	76500.00		0	76500.00	0	76500.00	
56	100697	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1526/25-25	Third Party	7/6/2025	GJ 16 AU 8672		1526	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
												Total				360.000		7800.00		0	0	0	0	7800.00		1404.00	9204.00	0	9204.00	
57	100230	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	456	Third Party	--	GJ16AU3447		456	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
												Total				320.000		6400.00		0	0	0	0	6400.00		1152.00	7552.00	0	7552.00	
58	100343	Vishal Enterprise	--	khanna Engineering	VE25260063	Vishal Enterprise	--	GJ33T1137		065	--	--	--	--	Israfil Ansari	CHAIN PULLEY BLOCK 02 TON X 18 MTR	NOS	4.000	25700	102800.00	0	0	0	0	102800.00	18	18504.00	121304.00		
												Total				4.000		102800.00		0	0	0	0	102800.00		18504.00	121304.00	0	121304.00	
59	100770	CORAL-2	--	Akshar Air Products	1547/25-26	Third Party	--	GJ16AU3128		1547	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
												Total				160.000		22720.00		0	0	0	0	22720.00		0	22720.00	0	22720.00	
60	100313	Vishal Enterprise	--	VISHAL ENTERPRISE	3652	Vishal Enterprise	--	GJ05CW2665		3652	--	--	--	--	Israfil Ansari	PIPE CUTTING MACHINES (CHOPSAW MACHINE)	NOS	4.000	15319	61276.00	0	0	0	0	61276.00	0	0	61276.00		
												Total				4.000		61276.00		0	0	0	0	61276.00		0	61276.00	0	61276.00	
61	100270	Vishal Enterprise	--	VISHAL ENTERPRISE	5248	Vishal Enterprise	--	GJ16AW9342		5248	--	--	--	--	Israfil Ansari	BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	5.000	560	2800.00	0	0	0	0	2800.00	0	0	2800.00		
												Total				105.000		3800.00		0	0	0	0	3800.00		0	3800.00	0	3800.00	
62	100266	Vishal Enterprise	--	VISHAL ENTERPRISE	4521	Vishal Enterprise	--	GJ05BT9342		4521	--	--	--	--	Israfil Ansari	TUNGSTON ROD - 3.0 mm	NOS	10.000	1100	11000.00	0	0	0	0	11000.00	0	0	11000.00		
												Total				30.000		24800.00		0	0	0	0	24800.00		0	24800.00	0	24800.00	
63	100241	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	14/4/2025	BY hand Himanshu pondey		VE/25-2026/17	--	--	--	--	Rahul Yadav	MARKER PEN WHITE	NOS	30.000	50	1500.00	0	0	0	0	1500.00	0	0	1500.00		
												Total				50.000		1000.00		0	0	0	0	1000.00		0	1000.00			
												Total				5.000		9000.00		0	0	0	0	9000.00		0	9000.00			
												Total				4.000		1600.00		0	0	0	0	1600.00		0	0	1600.00		

PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																Plasma Contents Nozzle 420169 (65A)	NOS	10.000	500	5000.00	0	0	0	0	5000.00	0	0	5000.00		
																Plasma Contents Shield 420168 (45A-65A)	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Plasma Contents Shield 420168 (45A-65A)	NOS	35.000	300	10500.00	0	0	0	0	10500.00	0	0	10500.00		
																Total		136.000		29600.00		0		0	29600.00		0	29600.00	0	29600.00

64	100327	Vishal Enterprise	--	VISHAL ENTERPRISE	VE/EW/2526/0012	Vishal Enterprise	--	GJ33T1137		0012	--	--	--	--	Israfil Ansari	HACKSAW BLADE 1"X12" LSS	NOS	10.000	38	380.00	0	0	0	0	380.00	0	0	380.00		
																HACKSAW BLADE 1/2"X12" LS	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00		
																LEATHER HAND GLOVES	PAIR	20.000	137	2740.00	0	0	0	0	2740.00	0	0	2740.00		
																Grinding Wheel AG4-CS	NOS	100.000	33	3300.00	0	0	0	0	3300.00	18	594.00	3894.00		
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	300.000	59	17700.00	0	0	0	0	17700.00	0	0	17700.00		
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	100.000	28	2800.00	0	0	0	0	2800.00	0	0	2800.00		
																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	500.000	54	27000.00	0	0	0	0	27000.00	0	0	27000.00		
																AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	30.000	69	2070.00	0	0	0	0	2070.00	0	0	2070.00		
																MARKER PEN BLACK	NOS	10.000	25	250.00	0	0	0	0	250.00	0	0	250.00		
																Dummy Paper (0.75")	ROLL	1.000	16900	16900.00	0	0	0	0	16900.00	0	0	16900.00		
																PURCHING TAPE	NOS	50.000	42	2100.00	0	0	0	0	2100.00	0	0	2100.00		
																INSULATION TAPE BLACK	NOS	20.000	9	180.00	0	0	0	0	180.00	0	0	180.00		
																FF2 Stone Bit	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00		
																EMERY Paper Wheel - Flap Wheel(Flap Disco) - AG5	NOS	100.000	38	3800.00	0	0	0	0	3800.00	0	0	3800.00		
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	73	3650.00	0	0	0	0	3650.00	0	0	3650.00		
																WELDING GLASS BLACK-11 DIN	NOS	10.000	11	110.00	0	0	0	0	110.00	0	0	110.00		
																Rubber Hand Gloves	PAIRS	5.000	35	175.00	0	0	0	0	175.00	0	0	175.00		
																COTTON WASTE	KG	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	50.000	350	17500.00	0	0	0	0	17500.00	0	0	17500.00		
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	50.000	350	17500.00	0	0	0	0	17500.00	0	0	17500.00		
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	5.000	350	1750.00	0	0	0	0	1750.00	0	0	1750.00		
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00		
																Screw Driver Set	NOS	1.000	169	169.00	0	0	0	0	169.00	18	30.42	199.42		
																Tester	NOS	2.000	38	76.00	0	0	0	0	76.00	0	0	76.00		
																FACE SHIELD	NOS	10.000	238	2380.00	0	0	0	0	2380.00	0	0	2380.00		
		</td																												

PURCHASE REPORT

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															Color for Helpers																
															OVER GOGGLES	NOS	5.000	60	300.00	0	0	0	0	300.00	0	0	300.00				
															EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG4	NOS	50.000	21	1050.00	0	0	0	0	1050.00	0	0	1050.00				
															SAFETY GOGGLES WHITE	NOS	150.000	25	3750.00	0	0	0	0	3750.00	0	0	3750.00				
															Hand Gloves - Cotton	PAIR	1000.000	10	10000.00	0	0	0	0	10000.00	0	0	10000.00				
															MARKER PEN WHITE	NOS	10.000	25	250.00	0	0	0	0	250.00	0	0	250.00				
															WELDING GLASS WHITE	NOS	50.000	4	200.00	0	0	0	0	200.00	0	0	200.00				
															WIRE BRUSH SS	NOS	50.000	47	2350.00	0	0	0	0	2350.00	0	0	2350.00				
															PURGING TUBE(Argon Hose Blue)	MTR	100.000	12	1200.00	0	0	0	0	1200.00	0	0	1200.00				
															Argon Torch Coilet	NOS	5.000	110	550.00	0	0	0	0	550.00	0	0	550.00				
															Argon Torch Coilet	NOS	10.000	110	1100.00	0	0	0	0	1100.00	0	0	1100.00				
															Argon Torch Backup	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00				
															Cotton Insulation Tape	NOS	10.000	28	280.00	0	0	0	0	280.00	0	0	280.00				
															TUNGSTON ROD - 2.4 mm	NOS	2.000	83	166.00	0	0	0	0	166.00	0	0	166.00				
															Total		3083.000		170520.00		0		0	170520.00		624.42	171144.42	0	171144.42		
65	100216	Vishal Enterprise	--	VISHAL ENTERPRISE	2561	Vishal Enterprise	--	GJ05BT9342		2561	--	--	--	--	Israfil Ansari	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00				
															AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00				
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00				
															Total		800.000		800.00		0		0	800.00		0	800.00	0	800.00		
66	100214	Vishal Enterprise	--	VISHAL ENTERPRISE	8559	Vishal Enterprise	--	GJ05BT9342		8559	--	--	--	--	Israfil Ansari	INSULATION TAPE BLACK	NOS	50.000	20	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Total		50.000		1000.00		0		0	1000.00		0	1000.00	0	1000.00		
67	100693	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1505/25-26	Third Party	7/6/2025	GJ 16 AU 8672		1505	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00			
															Total		250.000		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00		
68	100141	Vishal Enterprise	--	VISHAL ENTERPRISE	5624	Vishal Enterprise	12/4/2025	GJ05BT9342		5624	--	--	--	--	Israfil Ansari	JALI FILTER FOR WATER COOLER (BIG THREADED)	NOS	20.000	560	11200.00	0	0	0	0	11200.00	0	0	11200.00			
															Total		20.000		11200.00		0		0	11200.00		0	11200.00	0	11200.00		
69	100119	Vishal Enterprise	--	VISHAL ENTERPRISE	39789	Vishal Enterprise	11/4/2025	GJ05BT9342		39789	--	--	--	--	Israfil Ansari	CUTTING OIL	LTR	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															ARGON SHORT CAP GC-300	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00				
															ARGON SHORT CAP GC-200	NOS	20.000	1	20.00	0	0	0	0	20.00							

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																RIGHT ANGLE 12"	NOS	15.000	210	3150.00	0	0	0	0	3150.00	0	0	3150.00		
																Total		675.000		32695.00		0		0	32695.00		0	32695.00	0	32695.00
70	100397	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	1165/25-26	Third Party	23/5/2025	GJ 16 AU 5998		1165	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		160.000		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00
71	100249	Vishal Enterprise	--	VISHAL ENTERPRISE	4586	Vishal Enterprise	--	GJ05BT9342		4586	--	--	--	--	Israfil Ansari	Scaffolding Fix Clamp	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
																Scaffolding Pipe 2 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Scaffolding Pipe 6 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Scaffolding Fix Clamp	NOS	250.000	1	250.00	0	0	0	0	250.00	0	0	250.00		
																Scaffolding Jali Clamp	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00		
																Scaffolding Jali	NOS	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00		
																Scaffolding Pipe 3 Mtr	NOS	25.000	1	25.00	0	0	0	0	25.00	0	0	25.00		
																Scaffolding Pipe 6 Mtr	NOS	25.000	1	25.00	0	0	0	0	25.00	0	0	25.00		
																Binding Wire	KG	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00		
																Scaffolding Jali Clamp	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00		
																Scaffolding Base Plate	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Scaffolding Round Clamp	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Scaffolding Fix Clamp	NOS	60.000	1	60.00	0	0	0	0	60.00	0	0	60.00		
																Scaffolding Pipe 1 Mtr	NOS	35.000	1	35.00	0	0	0	0	35.00	0	0	35.00		
																Scaffolding Pipe 2 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Binding Wire	KG	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00		
																Scaffolding Jali	NOS	25.000	1	25.00	0	0	0	0	25.00	0	0	25.00		
																PLASTIC JARS	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00		
																Scaffolding Fix Clamp	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Scaffolding Pipe 2 Mtr	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Scaffolding Pipe 1 Mtr	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00		
																Scaffolding Ladder 4 Mtr	NOS	2.000	1200	2400.00	0	0	0	0	2400.00	0	0	2400.00		
																Scaffolding Jali	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Scaffolding ladder 3 Mtr	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00		
																Scaffolding Jali Clamp	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Scaffolding Round Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Scaffolding Fix Clamp	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
																Scaffolding Pipe 3 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Scaffolding Pipe 6 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																STICKER	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00		
																Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Scaffolding Pipe 1 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		</



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79	100423	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	29/5/2025	GJ 05 CW 2665		VE-82	--	--	--	Rahul Yadav	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	500	2500.00	0	0	0	0	2500.00	0	0	2500.00				
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	500	2500.00	0	0	0	0	2500.00	0	0	2500.00				
														Total		10.000		5000.00		0		0	5000.00		0	5000.00	0	5000.00			
80	100337	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	4/4/2025	GJ 05 CW 2665		VE/24-2025/1087	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	25.000	1810	45250.00	0	0	0	0	45250.00	0	0	45250.00			
														Total		25.000		45250.00		0		0	45250.00		0	45250.00	0	45250.00			
81	100136	Vishal Enterprise	--	VISHAL ENTERPRISE	25646	Vishal Enterprise	12/3/2025	GJ05BT9342		25646	--	--	--	--	Israfil Ansari	Welding Wire EM12K - 4 MM (SAW)	KG	10000.000	290	2900000.00	0	0	0	0	2900000.00	0	0	2900000.00			
														Total		10000.000		2900000.00		0		0	2900000.00		0	2900000.00	0	2900000.00			
82	100134	Vishal Enterprise	--	Dhaval Metal & Hardware	202	Vishal Enterprise	11/4/2025	GJ05CW2665		202	--	--	--	--	Rahul Yadav	SWITCH 1-Way, 20Amp	NOS	2.000	1	2.00	0	0	0	0	2.00	18	0.36	2.36			
														Total		2.000		2.00		0		0	2.00		0.36	2.36	0	2.36			
83	100399	Vishal Enterprise	--	VISHAL ENTERPRISE	86524	Vishal Enterprise	--	GJ05CW2665		86524	--	--	--	--	Israfil Ansari	BUFFING WHEEL Round / Wire Type CS 4"	NOS	100.000	60	6000.00	0	0	0	0	6000.00	0	0	6000.00			
															Contact Tip - 1.6mm	NOS	50.000	550	27500.00	0	0	0	0	27500.00	0	0	27500.00				
															GAS DIFFUSER FOR RECTIFIER	NOS	100.000	30	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															Magnetic Earthing Clamp	NOS	2.000	850	1700.00	0	0	0	0	1700.00	0	0	1700.00				
															ANTI SPATTER SPRAY 500 ML	NOS	15.000	150	2250.00	0	0	0	0	2250.00	0	0	2250.00				
															CORE CUT DRILL BIT 26X55 MM	NOS	15.000	2200	33000.00	0	0	0	0	33000.00	0	0	33000.00				
															REGISTER (LONG)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															PAINTING BRUSH 3"	NOS	50.000	30	1500.00	0	0	0	0	1500.00	0	0	1500.00				
															AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	150.000	28	4200.00	0	0	0	0	4200.00	0	0	4200.00				
															RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	10.000	2200	22000.00	0	0	0	0	22000.00	0	0	22000.00				
															WELDING CABLE 95MM	MTR	100.000	50	5000.00	0	0	0	0	5000.00	0	0	5000.00				
															Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogi	NOS	20.000	1250	25000.00	0	0	0	0	25000.00	0	0	25000.00				
															PVC SOCKET 32 AMP 5 PIN	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															RCCB 25 AMP 2 POLE	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00				
															INSULATION TAPE BLACK	NOS	25.000	20	500.00	0	0	0	0	500.00	0	0	500.00				
															ARMATURE FOR AG 5 DCA G15SA2	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00				
															ARMATURE FOR AG 7	NOS	1.000	1	1.00	0	0	0	0	1							



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															ARGON CYLINDER	CM	10.000	142	1420.00	0	0	0	0	1420.00	0	0	1420.00			
															OXYGEN CYLINDER	CM	150.000	20	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															SAW Flux	KG	6000.000	121	726000.00	0	0	0	0	726000.00	0	0	726000.00			
															ARGON CYLINDER	CM	150.000	142	21300.00	0	0	0	0	21300.00	0	0	21300.00			
															RCCB 25 AMP 2 POLE	NOS	20.000	920	18400.00	0	0	0	0	18400.00	0	0	18400.00			
															Cable Tie	NOS	200.000	20	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															MEASUREMENT TAPE 5 MTR	NOS	30.000	72	2160.00	0	0	0	0	2160.00	0	0	2160.00			
															MIG LINER (D & H)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															WELDING HOLDER	NOS	50.000	98	4900.00	0	0	0	0	4900.00	0	0	4900.00			
															Bearing 6301	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00			
															AG7 FIELD COIL	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															Master Nut	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00			
															RCCB 40 AMP 2 POLE	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
															FF2 Stone Bit	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00			
															TUNGSTON ROD - 3.0 mm	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															TUNGSTON ROD - 2.4 mm	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															Material Issue Book	NOS	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
															PIANO WIRE	MTR	4.000	120	480.00	0	0	0	0	480.00	0	0	480.00			
															SAFETY SHOE (S) 8"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00			
															PLIER (NOSE PLIER) 6"	NOS	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
															CO2 CYLINDER	SQM	10.000	23	230.00	0	0	0	0	230.00	0	0	230.00			
															Ceramic Nozzle 2411	NOS	100.000	50	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															CO2 CYLINDER	SQM	140.000	23	3220.00	0	0	0	0	3220.00	0	0	3220.00			
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	22.000	550	12100.00	0	0	0	0	12100.00	0	0	12100.00			
															CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	30.000	350	10500.00	0	0	0	0	10500.00	0	0	10500.00			
															Grinding Wheel AG4-CS	NOS	200.000	28	5600.00	0	0	0	0	5600.00	18	1008.00	6608.00			
															Total		8308.000		1348960.00		0	0	1348960.00		1008.00	1349968.00	0	1349968.00		

84	100318	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	VEPL/EW/2526/037	Vrishal Engineering Pvt Ltd	GJ13AW2614	037	--	--	--	--	--	Israfil Ansari	SAFETY GOGGLES WHITE	NOS	30.000	32	960.00	0	0	0	0	960.00	0	0	960.00		
															SPRING FILE	NOS	5.000	30	150.00	0	0	0	0	150.00	0	0	150.00		
															TUNGSTON ROD - 3.0 mm	NOS	6.000	130	780.00	0	0	0	0	780.00	0	0	780.00		
															SAFETY HELMET (WHITE)	NOS	10.000	98	980.00	0	0	0	0	980.00	0	0	980.00		
															REGISTER (LONG)	NOS	2.000	50	100.00	0	0	0	0	100.00	0	0	100.00		
															Argon Torch Coilet	NOS	5.000	38	190.00	0	0	0	0	190.00	0	0	190.00		
															Argon Torch Backup	NOS	10.000	34	340.00	0	0	0	0	340.00	0	0	340.00		
															BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	5.000	560	2800.00	0	0	0	0	2800.00	0	0	2800.00		
															BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.000	560	1680.00	0	0	0	0	1680.00	0	0	1680.00		
															Total		76.000		7980.00		0		0	7980.00		0	7980.00	0	7980.00

85	100312	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	Gj 05 CW 2665		VE 397-398/25-2026/76	--	--	--	--	Rahul Yadav	HS Grub Screw M10 x 6	NOS	4.000	14	56.00	0	0	0	56.00	0	0	56.00			
														Total				4.000		56.00		0	0	56.00		0	56.00	0	56.00	
86	100692	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1501/25-26	Third Party	6/6/2025	GJ 16 AU 8672		1501	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	4600.00	18	828.00	5428.00			

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																Total		200.000		4600.00		0		0		4600.00		828.00	5428.00	0	5428.00
87	100299	Vishal Enterprise	--	Akshar Air Products	--	Third Party	--	GJ16AU 3447		719	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	2.000	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
																DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		3.000		11000.00		0		0		11000.00		1980.00	12980.00	0	12980.00
88	100129	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	215	Third Party	2/4/2025	GJ05JA4919		215	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.000	1810	5430.00	0	0	0	0	5430.00	0	0	5430.00			
																Total		3.000		5430.00		0		0		5430.00		0	5430.00	0	5430.00
89	100097	Vishal Enterprise	--	VISHAL ENTERPRISE	42A	Vishal Enterprise	4/4/2025	GJ05BT9342		42A	--	--	--	--	Israfil Ansari	BARRICATION TAPE	MTR	500.000	1	500.00	0	0	0	0	500.00	0	0	500.00			
																Plastic Folder	PKT	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
																Ear Plug	NOS	200.000	10	2000.00	0	0	0	0	2000.00	18	360.00	2360.00			
																Cable Tie	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
																EMERY Paper Wheel(Flap Disc) - AG5	NOS	80.000	1	80.00	0	0	0	0	80.00	0	0	80.00			
																LIFTING BELT 03 TON X 03 MTRS	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
																LIFTING BELT 05 TON X 125 MM WIDTH X 04 MTR	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																LIFTING BELT 5 TON X 125 MM WIDTH X 03 MTR	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
																ALLENKEY 6MM	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
																FIELD COIL FOR AG 7	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																HS Grub Screw M10 x 8	NOS	50.000	30	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																LATEX HAND GLOVES	PAIR	2000.000	10	20000.00	0	0	0	0	20000.00	0	0	20000.00			
																EMERY Paper Wheel(Flap Disc) - AG4	NOS	80.000	1	80.00	0	0	0	0	80.00	0	0	80.00			
																WELDING MACHINE FAN 400 AMP	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																ARMATURE FF2 DCA (S1J.FF 02.25)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																ARMATURE AG5	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																ARMATURE AG4 DCA	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																FIELD COIL CHOPSAW MACHINE	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00			
																ARMATURE CHOPSAW MACHINE	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00			
																CO2 HEATER(GAS)	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
																ARMATURE FOR AG 7	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																Feeder Roller For Co2 Trolley	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
																POWER CABLE 3 CORE X 1.5sq MM (Black)	MTR	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																POWER CABLE 3 CORE X 2.5sq MM (Black)	MTR	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																FLASH BACK ARRESTOR FOR D/A (Hand TORCH)	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00			
																FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00			
																Total		3703.000		31933.00		0		0		31933.00		360.00	32293.00	0	32293.00
90	100315	Vrishal Engineering Pvt Ltd	--	Essel Weld Enterprise	VEPL/25260054	Third Party	--	--		239	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	3990.000	135	538650.00	0	0	0	0	538650.00	0	0	538650.00			
																Total		3990.000		538650.00		0		0		538650.00		0	538650.00		



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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
91	100457	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1353/25-26	Third Party	31/5/2025	GJ 16 AU 8672		1353	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.00	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																Total		250.000		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00
92	100844	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	10/6/2025	NA		2249	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	7.00	1570	10990.00	0	0	0	0	10990.00	18	1978.20	12968.20		
																Total		7.000		10990.00		0		0	10990.00		1978.20	12968.20	0	12968.20
93	100297	Vishal Enterprise	--	Akshar Air Products	711/25-26	Third Party	--	GJ 16 AW 3447		711	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																CO2 CYLINDER	SQM	150.000	23	3450.00	0	0	0	0	3450.00	0	0	3450.00		
																Total		350.000		8050.00		0		0	8050.00		828.00	8878.00	0	8878.00
94	100377	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1077/25-26	Third Party	19/5/2025	GJ 16 AU 8672		1077	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		520.000		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00
95	100522	TATA - Line Kiln Conveyor	--	Essel Weld Enterprise	Invoice No-653 (VEPL/2526053)	Third Party	--	GJ05BX2491		653	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	600.000	135	81000.00	0	0	0	0	81000.00	0	0	81000.00		
																Total		600.000		81000.00		0		0	81000.00		0	81000.00	0	81000.00
96	100072	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	281	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		281	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.000	1	100.00	0	0	0	0	100.00	18	18.00	118.00		
																Total		100.000		100.00		0		0	100.00		18.00	118.00	0	118.00
97	100689	L&T	--	Satyam Wood Industries	323	Vishal Enterprise	--	GJ05CW2665		323	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	70.000	45	3150.00	0	0	0	0	3150.00	18	567.00	3717.00		
																Total		70.000		3150.00		0		0	3150.00		567.00	3717.00	0	3717.00
98	100361	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	774/25-26	Third Party	3/5/2025	GJ 16 AU 3447		774	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																Total		320.000		6400.00		0		0	6400.00		1152.00	7552.00	0	7552.00
99	100429	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1326/25-26	Third Party	30/5/2025	GJ 16 AU 3128		1326	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00
100	100152	TATA - Line Kiln Conveyor	--	Dhaval Metal & Hardware	206	Vishal Enterprise	12/4/2025	GJ05CW2665		206	--	--	--	--	Rahul Yadav	PVC PIPE 16 MM (FLEXIBLE)	NOS	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00		
																Total		30.000		30.00		0		0	30.00		0	30.00	0	30.00
101	100302	Vishal Enterprise	--	Akshar Air Products	758/25-26	Third Party	--	GJ 16 AU 3447		758	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		1.000		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00
102	100294	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 BT 9342		VE397-398/25-2026/49	--	--	--	--	Rahul Yadav	WD 40 SPRAY	NOS	1.000	350	350.00	0	0	0	0	350.00	0	0	350.00		
																TORCH (CO2)	NOS	1.000	1000	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																SAFETY GOGGLES WHITE	NOS	6.000	50	300.00	0	0	0	0	300.00	0	0	300.00		
																MIG LINER (D & H)	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00		
																WELDING GLASS WHITE	NOS	100.000	4	400.00	0	0	0	0	400.00	0	0	400.00		



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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																HACKSAW BLADE 1/2"X12" LS	NOS	6.000	10	60.00	0	0	0	0	60.00	0	0	60.00		
																ADJUSTABLE WRENCH 12"	NOS	1.000	250	250.00	0	0	0	0	250.00	0	0	250.00		
																MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																CO2 Nozzle MBI	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00		
																LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																SPRING FILE	NOS	15.000	50	750.00	0	0	0	0	750.00	0	0	750.00		
																Hand Gloves - Cotton	PAIR	300.000	10	3000.00	0	0	0	0	3000.00	0	0	3000.00		
														Total			547.00		16220.00		0	0	0	16220.00		0	16220.00	0	16220.00	
103	100201	Vishal Enterprise	--	VISHAL ENTERPRISE	8944	Vishal Enterprise	--	GJ05BT9342	8944	--	--	--	--	Israfil Ansari	RING SPANNER 21X23	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															D SPANNER 21X23	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															Scaffolding Round Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Wheel	NOS	16.000	1	16.00	0	0	0	0	16.00	0	0	16.00			
															Scaffolding Fix Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Beam Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Jali Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Total			626.00		626.00		0	0	0	626.00		0	626.00	0	626.00
104	100132	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	259	Third Party	11/4/2025	GJ16AU3447		259	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
														Total			320.00		6400.00		0	0	0	6400.00		1152.00	7552.00	0	7552.00	
105	100179	Vishal Enterprise	--	VISHAL ENTERPRISE	232	Vishal Enterprise	--	GJ05CW2665	232	--	--	--	--	Rahul Ansari	Roller Handle	NOS	3.000	1	3.00	0	0	0	0	3.00	0	0	3.00			
															Paint Roller	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															Total			8.00		8.00		0	0	0	8.00		0	8.00	0	8.00
106	100571	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1421/25-26	Third Party	3/6/2025	GJ 16 AU 5998</																						



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															MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
															ADJUSTABLE WRENCH 12"	NOS	1.000	300	300.00	0	0	0	0	300.00	0	0	300.00				
															HACKSAW BLADE 1/2"X12" LS	NOS	6.000	10	60.00	0	0	0	0	60.00	0	0	60.00				
															WD 40 SPRAY	NOS	1.000	350	350.00	0	0	0	0	350.00	0	0	350.00				
															WELDING GLASS WHITE	NOS	100.000	5	500.00	0	0	0	0	500.00	0	0	500.00				
															MIG LINER (D & H)	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00				
															SAFETY GOGGLES BLACK Color for Helpers	NOS	6.000	120	720.00	0	0	0	0	720.00	0	0	720.00				
															TORCH (CO2)	NOS	1.000	1500	1500.00	0	0	0	0	1500.00	0	0	1500.00				
															SPRING FILE	NOS	15.000	50	750.00	0	0	0	0	750.00	0	0	750.00				
															MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															Total		537.000		14760.00		0		0	14760.00		0	14760.00	0	14760.00		
109	100242	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	5/4/2025	--		2031	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.000	1550	12400.00	0	0	0	0	12400.00	18	2232.00	14632.00			
															Total		8.000		12400.00		0		0	12400.00		2232.00	14632.00	0	14632.00		
110	100305	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	Gj 05 CW 2665		VE-45	--	--	--	--	Rahul Yadav	BATTERY 9V	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00			
															Total		10.000		100.00		0		0	100.00		0	100.00	0	100.00		
111	100128	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	218	Third Party	11/4/2025	GJ05JA4919		218	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	2.000	1810	3620.00	0	0	0	0	3620.00	0	0	3620.00			
															Total		2.000		3620.00		0		0	3620.00		0	3620.00	0	3620.00		
112	100098	TATA - Line Kiln Conveyor	--	Akshar Air Products	236	Third Party	10/4/2025	GJ16AU3447		236	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
															Total		160.000		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00		
113	100253	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	507	Vrishal Engineering Pvt Ltd	--	GJ16AU3128		507	--	--	--	--	Israfil Ansari	DURA CO2	KG	600.000	23	13800.00	0	0	0	0	13800.00	18	2484.00	16284.00			
															Total		600.000		13800.00		0		0	13800.00		2484.00	16284.00	0	16284.00		
114	100245	Vishal Enterprise	--	Bajrang Enterprise	221	Third Party	--	GJ16AU3447		221	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.000	1850	5550.00	0	0	0	0	5550.00	0	0	5550.00			
															Total		3.000		5550.00		0		0	5550.00		0	5550.00	0	5550.00		
115	100244	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Third Party	19/4/2025	Gj16AW9342		VE-24	--	--	--	--	Rahul Yadav	HOSE CLAMP 1/2" SS	NOS	20.000	5	100.00	0	0	0	0	100.00	0	0	100.00			
															REGULATOR FOR OXYGEN	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.000	40	4000.00	0	0	0	0	4000.00	0	0	4000.00				
															ELECTRODE E 7018 X3.15 MM	KG	160.000	330	52800.00	0	0	0	0	52800.00	0	0	52800.00				
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0</					

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															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00																																	
															TEFLON TAPE 0.5"	NOS	20.000	5	100.00	0	0	0	0	100.00	0	0	100.00																																	
															ELECTRODE E 7018 X2.5 MM	KG	60.000	330	19800.00	0	0	0	0	19800.00	0	0	19800.00																																	
															BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00																																	
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	80.000	70	5600.00	0	0	0	0	5600.00	0	0	5600.00																																	
															Grinding Wheel AG4-CS	NOS	100.000	60	6000.00	0	0	0	0	6000.00	18	1080.00	7080.00																																	
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00																																	
															PAINTING BRUSH 3"	NOS	10.000	40	400.00	0	0	0	0	400.00	0	0	400.00																																	
														Total			718.00		108900.00		0		108900.00		1080.00		109980.00		0		109980.00																													



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125	100281	Vishal Enterprise	--	Dhaval Metal & Hardware	5694	Vishal Enterprise	--	GJ05CW2665		5694	--	--	--	--	Israfil Ansari	BATTERY 9V	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00		
																LOCK & KEY	NOS	4.000	75	300.00	0	0	0	0	300.00	0	0	300.00		
												Total				24.000		700.00		0		0		700.00		0	700.00	0	700.00	
126	100587	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	1464/25-26	Third Party	5/6/2025	GJ 16 AU 8672		1464	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																OXYGEN CYLINDER	CM	56.000	20	1120.00	0	0	0	0	1120.00	0	0	1120.00		
												Total				256.000		5720.00		0		0		5720.00		828.00	6548.00	0	6548.00	
127	100182	Vishal Enterprise	--	VISHAL ENTERPRISE	30212	Vishal Enterprise	--	GJ05BT9342		30212	--	--	--	--	Israfil Ansari	CABLE LUG (ALU) 95 MM	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																CABLE LUG (ALU) 50 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
												Total				400.000		400.00		0		0		400.00		0	400.00	0	400.00	
128	100175	Vishal Enterprise	--	VISHAL ENTERPRISE	25	Vishal Enterprise	--	GJ05BT9342		25	--	--	--	--	Israfil Ansari	Hammering D Spanner 38MM	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																HAMMERING RING SPANNER 38MM	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
												Total				24.000		24.00		0		0		24.00		0	24.00	0	24.00	
129	100070	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	283	Vrshal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		283	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	40.000	1	40.00	0	0	0	0	40.00	18	7.20	47.20		
																Wooden Packing Support	NOS	50.000	1	50.00	0	0	0	0	50.00	18	9.00	59.00		
												Total				90.000		90.00		0		0		90.00		16.20	106.20	0	106.20	
130	100352	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt Ltd	2/5/2025	GJ 05 CW 2665		VE/24-2025/56	--	--	--	--	Rahul Yadav	Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	4248	21240.00	0	0	0	0	21240.00	0	0	21240.00		
																Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
												Total				20.000		48390.00		0		0		48390.00		0	48390.00	0	48390.00	
131	100391	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt Ltd	07	Vishal Enterprise	--	GJ05CW2665		07	--	--	--	--	Israfil Ansari	Film Viewer	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00		
																Cotton Insulation Tape	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
												Total				134.000		134.00		0		0		134.00		0	134.00	0	134.00	
132	100235	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	3/4/2025	GJ05CW2665		VE/24-2025/1081	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	330	99000.00	0	0	0	0	99000.00	0	0	99000.00		
												Total				300.000		99000.00		0		0		9						

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
133	100303	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ AW 9342	VE 397-398/25-2026/59	--	--	--	--	Rahul Yadav	CONTACT TIP HOLDER 1.20 MM	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00				
															ELECTRODE E 7018 X 4 MM	KG	10.000	80	800.00	0	0	0	0	800.00	0	0	800.00				
															CO2 Nozzle MBI	NOS	5.000	200	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															CONTACT TIP 1.20 MM (C02)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															CORE CUT DRILL BIT 18x55 MM	NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00				
															Ear Plug	NOS	30.000	10	300.00	0	0	0	0	300.00	18	54.00	354.00				
															HOSE CLAMP 1/2" SS	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00				
															REGULATOR FOR OXYGEN	NOS	2.000	1000	2000.00	0	0	0	0	2000.00	0	0	2000.00				
															SPRING FILE	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
															CORE CUT DRILL BIT 22X55 MM	NOS	5.000	3101	15505.00	0	0	0	0	15505.00	0	0	15505.00				
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00				
															XEROX PAPER (A3 SIZE)	PKT	3.000	740	2220.00	0	0	0	0	2220.00	0	0	2220.00				
															XEROX PAPER A4 SIZE	PKT	4.000	455	1820.00	0	0	0	0	1820.00	0	0	1820.00				
															ANTI SPATTER SPRAY 500 ML	NOS	3.000	180	540.00	0	0	0	0	540.00	0	0	540.00				
															BOX FILE (A4 SIZE)	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00				
															Ball Pen	NOS	10.000	5	50.00	0	0	0	0	50.00	12	6.00	56.00				
															Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
															PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00				
															Total			314.00		56695.00		0	0	0	56695.00		1302.00	57997.00	0	57997.00	
134	100165	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	289	Vishal Enterprise	14/4/2025	GJ05CU2665		289	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	125.000	1	125.00	0	0	0	0	125.00	18	22.50	147.50			
															Total			125.00		125.00		0	0	0	125.00		22.50	147.50	0	147.50	
135	100243	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	21/4/2025	--		2069	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	7.000	1550	10850.00	0	0	0	0	10850.00	18	1953.00	12803.00			
															Total			7.000		10850.00		0	0	0	10850.00		1953.00	12803.00	0	12803.00	
136	100357	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	12/5/2025	--		VE 397-398/25-2026/76	--	--	--	--	Rahul Yadav	HS Grub Screw M10 x 6	NOS	4.000	14	56.00	0	0	0	0	56.00	0	0	56.00			
															Total			4.000		56.00		0	0	0	56.00		0	56.00	0	56.00	
137	100787	TATA - Line Kiln Conveyor	--	Akshar Air Products	1568/25-26	Third Party	--	GJ16AU8672		1568	--	--																			

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															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															REGULATOR FOR OXYGEN	NOS	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00			
															TEFLON TAPE 0.5"	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00			
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00			
															HOSE CONNECTOR 8 MM	NOS	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00			
															HOSE CLAMP 1/2" SS	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00			
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
															PAINTING BRUSH 3"	NOS	10.000	40	400.00	0	0	0	0	400.00	0	0	400.00			
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00			
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	80.000	65	5200.00	0	0	0	0	5200.00	0	0	5200.00			
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00			
													Total			498.000		40100.00		0		0	40100.00		1242.00	41342.00	0	41342.00		
141	100364	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	864/25-26	Third Party	9/5/2025	GJ 16 AU 3125		864	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
													Total			250.000		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00		
142	100199	Vishal Enterprise	--	VISHAL ENTERPRISE	5647	Vishal Enterprise	--	GJ05BT9342		5647	--	--	--	--	Israfil Ansari	Hydraulic Jack 10 Ton	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00		
													Total			51.000		4901.00		0		0	4901.00		0	4901.00	0	4901.00		
143	100082	TATA - Line Kil Conveyor	--	Akshar Air Products	222/25-26	Third Party	10/4/2025	GJ16AU3447		222	--	--	--	--	Israfil Ansari	CO2 CYLINDER	SQM	150.000	23	3450.00	0	0	0	0	3450.00	0	0	3450.00		
													Total			345.000		7350.00		0		0	7350.00		702.00	8052.00	0	8052.00		
144	100845	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1580/25-26	Third Party	11/6/2025	GJ 16 AU 5998		1580	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
													Total			410.000		8950.00		0		0	8950.00		1611.00	10561.00	0	10561.00		
145	100365	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	10/5/2025	NA		2134	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.000	1800	14400.00	0	0	0	0	14400.00	18	2592.00	16992.00		
													Total			8.000		14400.00		0		0	14400.00		2592.00	16992.00	0	16992.00		
146	100296	Vishal Enterprise</td																												



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		Pvt Ltd														Total		200.000		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00
148	100263	Vishal Enterprise	--	VISHAL ENTERPRISE	235	Vishal Enterprise	--	GJ05BT9342	235	--	--	--	--	--	Israfil Ansari	Armature For Drill M/C KBM-38	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																INDICATOR FOR OVEN	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																ARMATURE FOR AG 7	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																CARBON BRUSH KBM-38	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																INSULATION TAPE BLACK	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																PVC PANNEL SOCKET 32 AMP 5 PIN	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																ARMATURE KBM 42-2(ROTOR COMPLETE)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Total		225.000		225.00		0		0	225.00		0	225.00	0	225.00
149	100390	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	22/5/2025	GJ05 CW 2665	VE 397-398/25-2026/100	--	--	--	--	Rahul Yadav	Plasma Contents Nozzle 420169 (65A)	NOS	10.000	920	9200.00	0	0	0	0	9200.00	0	0	9200.00			
																Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
																Total		25.000		36350.00		0		0	36350.00		0	36350.00	0	36350.00
150	100080	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	286	Vishal Enterprise	9/4/2025	GJ05CW2665		286	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00		
																Total		300.000		300.00		0		0	300.00		54.00	354.00	0	354.00
151	100268	Vishal Enterprise	--	VISHAL ENTERPRISE	963	Vishal Enterprise	--	GJ05BT9342	963	--	--	--	--	Israfil Ansari	MARKING CHALK	PKT	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00			
																COTTON WASTE	KG	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00		
																CUTTING GOGGLE (SPECTACLE)	NOS	50.000	24	1200.00	0	0	0	0	1200.00	0	0	1200.00		
																16A 3 Pin PVC Plug / Top - Male(220V)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Total		180.000		4400.00		0		0	4400.00		0	4400.00	0	4400.00
152	100078	Vishal Enterprise	--	VISHAL ENTERPRISE	0620	Vishal Enterprise	10/4/2025	GJ05CU2665	0620	--	--	--	--	Israfil Ansari	Cartridge For Printer (Full)	NOS	5.000	450	2250.00	0	0	0	0	2250.00	0	0	2250.00			
																MIG LINER (D & H)	NOS	30.000	150	4500.00	0	0	0	0	4500.00	0	0	4500.00		
																MIG LINER (D & H)	NOS	30.000	150	4500.00	0	0	0	0	4500.00	0	0	4500.00		
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	500.000	24	12000.00	0	0	0	0	12000.00	0	0	12000.00		
																PANTING BRUSH 2"	NOS	50.000	25	1250.00	0	0	0	0	1250.00	0	0	1250.00		
																LEATHER HAND SLEEVE	PAIR	30.000	180	5400.00	0	0	0	0	5400.00	0	0	5400.00		
																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	200.000	32	6400.00	0	0	0	0	6400.00	0	0	6400.00		
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	300.000	49	14700.00	0	0	0	0	14700.00	0	0	14700.00		
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	80.000	60	4800.00	0	0	0	0	4800.00	0	0	4800.00		
																LEATHER APPRON	NOS	30.000	250	7500.00	0	0	0	0	7500.00	0	0	7500.00		
																REGISTER (LONG)	NOS	30.000	150	4500.00	0	0	0	0	4500.00	0	0	4500.00		
																ABRO TAPE / Purching Tape 2"	NOS	100.000	32	3200.00	0	0	0	0	3200.00	0	0	3200.00		
																AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	600.000	49	29400.00	0	0	0	0	29400.00	0	0	29400.00		
																AG 7 Grinding Wheel SS - 180 x 7 x 22.23MM	NOS	300.000	61	18300.00	0	0	0	0	18300.00	0	0	18300.00		
																LEATHER HAND GLOVES	PAIR	150.000	180	27000.00	0	0	0	0	27000.00	0	0	27000.00		

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															AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	50.000	148	7400.00	0	0	0	0	7400.00	0	0	7400.00						
															AG5 Cutting wheel SS - 125 x 3 x 22.23MM	NOS	100.000	49	4900.00	0	0	0	0	4900.00	0	0	4900.00						
															ANTI SPATTER SPRAY 500 ML	NOS	15.000	450	6750.00	0	0	0	0	6750.00	0	0	6750.00						
															AG5 Grinding wheel SS - 125 x 6 x 22.23MM	NOS	100.000	49	4900.00	0	0	0	0	4900.00	0	0	4900.00						
															PAINTING BRUSH 3"	NOS	15.000	30	450.00	0	0	0	0	450.00	0	0	450.00						
															Total		2715.000		170100.00		0		0	170100.00		0	170100.00	0	170100.00				
153	100779	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1560/25-26	Third Party	--	GJ16AU3128		1560	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	480.000	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00					
															Total		480.000		9600.00		0		0	9600.00		1728.00	11328.00	0	11328.00				
154	100071	L&T	--	Satyan Wood Industries	282	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		282	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.000	1	100.00	0	0	0	0	100.00	18	18.00	118.00					
															Total		100.000		100.00		0		0	100.00		18.00	118.00	0	118.00				
155	100567	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyan Wood Industries	318	Vishal Enterprise	--	GJ05CW2665		318	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	45	9000.00	0	0	0	0	9000.00	18	1620.00	10620.00					
															Total		200.000		9000.00		0		0	9000.00		1620.00	10620.00	0	10620.00				
156	100255	Vishal Enterprise	--	VISHAL ENTERPRISE	897	Vishal Enterprise	--	GJ05BT9342		897	--	--	--	--	Israfil Ansari	HACKSAW BLADE 1/2"X12" HSS	NOS	25.000	1	25.00	0	0	0	0	25.00	0	0	25.00					
															FILLER WIRE ER 70S2 X 3.15 MM	KG	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00						
															Total		45.000		45.00		0		0	45.00		0	45.00	0	45.00				
157	100339	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vishal Enterprise	7/5/2025	GJ 05 CW 2665	VE/24-2025/1090	--	--	--	--	Rahul Yadav	BOX FILE (A4 SIZE)	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00						
															Material Issue Book	NOS	2.000	200	400.00	0	0	0	0	400.00	0	0	400.00						
															WELDING GLASS WHITE	NOS	100.000	500	50000.00	0	0	0	0	50000.00	0	0	50000.00						
															PAINTING BRUSH 3"	NOS	20.000	40	800.00	0	0	0	0	800.00	0	0	800.00						
															XEROX PAPER (A3 SIZE)	PKT	3.000	750	2250.00	0	0	0	0	2250.00	0	0	2250.00						
															XEROX PAPER A4 SIZE	PKT	2.000	460	920.00	0	0	0	0	920.00	0	0	920.00						
															MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00						
															HOSE CONNECTOR 8 MM	NOS	5.000	20	100.00	0	0	0	0	100.00	0	0	100.00						
															CONTACT TIP 1.20 MM (C02)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00						
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.000	100	10000.00	0	0	0	0	10000.00	0	0	10000.00						
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00						
															TORCH (CO2)	NOS	2.000	1500	3000.00	0	0	0	0	3000.00	0	0	3000.00						

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
159	100366	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	--	Third Party	10/5/2025	GJ 16 AU 3125		878	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	355.000	20	7100.00	0	0	0	0	7100.00	18	1278.00	8378.00		
160	100698	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	7/6/2025	GJ 05 CW 2665		VE397-398/25-2026/111	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00		
161	100289	Vishal Enterprise	--	VISHAL ENTERPRISE	25684	Vishal Enterprise	--	GJ05CW2665		25684	--	--	--	--	Israfil Ansari	Cartridge For Handheld Printer	NOS	3.000	2500	7500.00	0	0	0	0	7500.00	0	0	7500.00		
162	100523	TATA - Line Kiln Conveyor	--	Essel Weld Enterprise	Invoice No-654 (VEPL/2526053)	Third Party	--	GJ05BX2491		654	--	--	--	--	Rahul Ansari	Welding Wire E71T-1C 1.2MM	KG	600.000	135	81000.00	0	0	0	0	81000.00	0	0	81000.00		
163	100367	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	931/25-26	Third Party	13/5/2025	GJ 16 AU 5998		931	--	--	--	--	Rahul Yadav	DURA CO2	KG	450.000	23	10350.00	0	0	0	0	10350.00	18	1863.00	12213.00		
164	100320	Vishal Enterprise	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125		962	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
165	100355	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	10/5/2025	--		VE-45	--	--	--	--	Rahul Yadav	BATTERY 9V	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00		
166	100386	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1121/25-26	Third Party	21/5/2025	GJ 16 AU 5998		1121	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
167	100372	Vishal Enterprise	--	VISHAL ENTERPRISE	52467	Vishal Enterprise	19/5/2025	GJ05CW2665		52467	--	--	--	--	Israfil Ansari	Walky Talky Battery	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00		
168	100336	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	GJ 05 CW 2665		VE 24-2025/1081	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
169	100346	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	21/4/2025	GJ 05 CW 2665		VE-28	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
170	100569	TATA - Line Kiln Conveyor	--	Satyan Wood Industries	319	Vishal Enterprise	--</																							



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
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Purchase Report																														
SR. NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
172	100406	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1193/25-26	Third Party	24/5/2025	GJ 16 AU 5998		1193	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		200.000		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00
173	100348	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	23/4/2025	GJ 05 CW 2665		VE 397-398/25-2026/40	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	150.000	460	69000.00	0	0	0	0	69000.00	0	0	69000.00		
																Total		150.000		69000.00		0		0	69000.00		0	69000.00	0	69000.00
174	100316	Vishal Enterprise	--	Akshar Air Products	931/25-26	Third Party	13/5/2025	GJ AU 5998		931	--	--	--	--	Rahul Yadav	DURA CO2	KG	450.000	23	10350.00	0	0	0	0	10350.00	18	1863.00	12213.00		
																Total		450.000		10350.00		0		0	10350.00		1863.00	12213.00	0	12213.00
175	100237	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	9/4/2025	GJ05CW2665		VE/25-2026/06	--	--	--	--	Rahul Yadav	GAS DIFFUSER KD 36 (Panasonic)	NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00		
																Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																CUTTING OIL	LTR	10.000	300	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																Welding Wire E71T-1C 1.2MM	KG	450.000	330	148500.00	0	0	0	0	148500.00	0	0	148500.00		
																Total		490.000		152600.00		0		0	152600.00		0	152600.00	0	152600.00
176	100234	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	1/4/2025	GJ05CW2665		VE/24-2025/1079	--	--	--	--	Rahul Yadav	Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																Plastic Folder	PKT	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00		
																ANTI SPATTER SPRAY 500 ML	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																ELECTRODE E 7018 X 4 MM	KG	60.000	330	19800.00	0	0	0	0	19800.00	0	0	19800.00		
																Welding Wire E71T-1C 1.2MM	KG	225.000	330	74250.00	0	0	0	0	74250.00	0	0	74250.00		
																HOSE CLAMP 1/2" SS	NOS	20.000	5	100.00	0	0	0	0	100.00	0	0	100.00		
																CORE CUT DRILL BIT 44X55 MM	NOS	1.000	1500	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																Line Dori	MTR	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00		
																CONTACT TIP 1.20 MM (C02)	NOS	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Hand Gloves - Cotton	PAIR	300.000	5	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																HACKSAW BLADE 1/2"X12" LS	NOS	5.000	10	50.00	0	0	0	0	50.00	0	0	50.00		
																Measuring Tape - 15Mtr	NOS	2.000	120	240.00	0	0	0	0	240.00	0	0	240.00		
																Total		665.000		101240.00		0		0	101240.00		0	101240.00	0	101240.00
177	100565	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	317	Vishal Enterprise	--	GJ05CW2665		317	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	150.000	20	3000.00	0	0	0	0	3000.00	18	540.00	3540.00		
																Total		150.000		3000.00		0		0	3000.00		540.00	3540.00	0	3540.00
178	100389	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	22/5/2025	NA		2177	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	5.000	1900	9500.00	0	0	0	0	9500.00	18	1710.00	11210.00		
																Total		5.000		9500.00		0		0	9500.00		1710.00	11210.00	0	11210.00
179	100250	Vishal Enterprise	--	VISHAL ENTERPRISE	654	Vishal Enterprise	--	GJ05BT9342		654	--	--	--	--	Israfil Ansari	Plasma Cutting Nozzle	NOS	50.000	330	16500.00	0	0	0	0	16500.00	0	0	16500.00		
																Total		50.000		16500.00		0		0	16500.00		0	16500.00	0	16500.00
180	100238	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	7/4/2025	GJ05CW2665		VE/24-2025/1090	--	--	--	--	Rahul Yadav	XEROX PAPER (A3 SIZE)	PKT	3.000	450	1350.00	0	0	0	0	1350.00	0	0	1350.00		
																LEGAL PAPER A4 SIZE	BUNDLE	2.000	350	700.00	0	0	0	0	700.00	0	0	700.00		
																MASKING TAPE / Cello Tape - Transparent White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																HOSE CONNECTOR 8	NOS	5.000	10	50.00	0	0	0	0	50.00	0	0	50.00		

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																MM														
																CONTACT TIP 1.20 MM (C02)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																Grinding Wheel AG4-CS	NOS	100.000	60	6000.00	0	0	0	0	6000.00	18	1080.00	7080.00		
																TORCH (CO2)	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																WELDING GLASS WHITE	NOS	100.000	5	500.00	0	0	0	0	500.00	0	0	500.00		
																PAINTING BRUSH 3"	NOS	20.000	40	800.00	0	0	0	0	800.00	0	0	800.00		
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	100.000	70	7000.00	0	0	0	0	7000.00	0	0	7000.00		
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00		
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.000	30	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	100.000	40	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																CORE CUT DRILL BIT 14x55 MM	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00		
																BOX FILE (A4 SIZE)	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
													Total			783.000		39400.00		0	0	0	0	39400.00		1080.00	40480.00	0	40480.00	
181	100143	Vishal Enterprise	--	VISHAL ENTERPRISE	8957	Vishal Enterprise	12/4/2025	GJ05BT9342		8957	--	--	--	--	Israfil Ansari	LEATHER HAND GLOVES	PAIR	200.000	180	36000.00	0	0	0	0	36000.00	0	0	36000.00		
													Total			2200.000		56000.00		0	0	0	0	56000.00		0	56000.00	0	56000.00	
182	100137	Vishal Enterprise	--	VISHAL ENTERPRISE	45685	Vishal Enterprise	7/3/2025	GJ05BT9342		45685	--	--	--	--	Israfil Ansari	ELECTRODE E 7018 X3.15 MM	KG	3000.000	405	1215000.00	0	0	0	0	1215000.00	0	0	1215000.00		
													ELECTRODE E 7018 X2.5 MM			KG	500.000	443	221500.00	0	0	0	0	221500.00	0	0	221500.00			
													ELECTRODE E 7018 X 4 MM			KG	100.000	450	45000.00	0	0	0	0	45000.00	0	0	45000.00			
													Total			3600.000		1481500.00		0	0	0	0	1481500.00		0	1481500.00	0	1481500.00	
183	100626	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	6/6/2025	BY hand Himanshu pondey		VE-100	--	--	--	--	Rahul Yadav	Plasma Contents Nozzle 220975(105A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
													Plasma Contents Shield 220976 (105A-125A)			NOS	5.000	3426	17130.00	0	0	0	0	17130.00	0	0	17130.00			
													Total			20.000		44280.00		0	0	0	0	44280.00		0	44280.00	0	44280.00	
184	100131	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	217	Third Party	7/4/2025	GJ05JA4919		217	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	1810	7240.00	0	0	0	0	7240.00	0	0	7240.00		
													Total			4.000		7240.00		0	0	0	0	7240.00		0	7240.00	0	7240.00	
185	100215	Vishal Enterprise	--	VISHAL ENTERPRISE	489	Vishal Enterprise	--	GJ05BT9342		489	--	--	--	--	Israfil Ansari	REGULATOR FOR OXYGEN	NOS	10.000												

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																Total		2.00		6400.00		0		0		6400.00		1152.00	7552.00	0	7552.00
188	100125	Vishal Enterprise	--	VISHAL ENTERPRISE	85690	Vishal Enterprise	11/4/2025	GJ05BT9342		85690	--	--	--	--	Israfil Ansari	ELECTRODE E7018-1.2.5mm	KG	100.00	605	60500.00	0	0	0	0	60500.00	0	0	60500.00			
																ELECTRODE E7018-1.3.15mm	KG	100.00	605	60500.00	0	0	0	0	60500.00	0	0	60500.00			
																Total		200.00		121000.00		0		0		121000.00		0	121000.00	0	121000.00
189	100121	Vishal Enterprise	--	VISHAL ENTERPRISE	4568	Vishal Enterprise	11/4/2025	GJ05BT9342		4568	--	--	--	--	Israfil Ansari	SAFETY SHOE (S) 7"	PAIR	5.00	550	2750.00	0	0	0	0	2750.00	0	0	2750.00			
																SAFETY SHOE (S) 6"	PAIR	10.00	550	5500.00	0	0	0	0	5500.00	0	0	5500.00			
																SAFETY SHOE (S) 9"	PAIR	3.00	550	1650.00	0	0	0	0	1650.00	0	0	1650.00			
																SAFETY SHOE (S)10"	PAIR	4.00	650	2600.00	0	0	0	0	2600.00	0	0	2600.00			
																SAFETY SHOE (S) 9"	PAIR	7.00	650	4550.00	0	0	0	0	4550.00	0	0	4550.00			
																SAFETY SHOE (S) 7"	PAIR	10.00	650	6500.00	0	0	0	0	6500.00	0	0	6500.00			
																SAFETY SHOE (S) 6"	PAIR	3.00	650	1950.00	0	0	0	0	1950.00	0	0	1950.00			
																SAFETY SHOE (S)10"	PAIR	5.00	550	2750.00	0	0	0	0	2750.00	0	0	2750.00			
																Total		47.00		28250.00		0		0		28250.00		0	28250.00	0	28250.00
190	100106	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BT9342		4909	--	--	--	--	Israfil Ansari	Digital Voltage Stabilizer	NOS	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00			
																Total		1.00		1.00		0		0		1.00		0	1.00	0	1.00
191	100360	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	758/25-26	Third Party	3/5/2025	GJ 16 AU 3447		758	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Total		200.00		4600.00		0		0		4600.00		828.00	5428.00	0	5428.00
192	100561	TATA - Line Kiln Conveyor	--	Akshar Air Products	1439/25-26	Third Party	--	GJ16AU3128		1439	--	--	--	--	Israfil Ansari	DURA CO2	KG	650.00	23	14950.00	0	0	0	0	14950.00	18	2691.00	17641.00			
																Total		650.00		14950.00		0		0		14950.00		2691.00	17641.00	0	17641.00
193	100276	Vishal Enterprise	--	VISHAL ENTERPRISE	021	Vishal Enterprise	--	GJ05BT9342		021	--	--	--	--	Israfil Ansari	Plasma Contents Shield 220976 (105A-125A)	NOS	25.00	3426	85650.00	0	0	0	0	85650.00	0	0	85650.00			
																Total		25.00		85650.00		0		0		85650.00		0	85650.00	0	85650.00
194	100104	Vishal Enterprise	--	VISHAL ENTERPRISE	43A	Vishal Enterprise	11/4/2025	GJ05BT9342		43A	--	--	--	--	Israfil Ansari	Printer	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
																Total		2.00		2.00		0		0		2.00		0	2.00	0	2.00
195	100064	TATA - Line Kiln Conveyor	--	SHIVA Industries	VE/24250700	Third Party	8/4/2025	Kabra Express Logistics Pvt.Ltd.		06	VGC252600165	4/4/2025	--	--	Israfil Ansari	Cable Trolley	NOS	25.00	350	8750.00	0	0	0	0	8750.00	18	1575.00	10325.00			
																Total		25.00		8750.00		0		0		8750.00		1575.00	10325.00	0	10325.00
196	100455	CORAL-2	--	Akshar Air Products	1369/25-26	Third Party	--	GJ16AU3128		1369	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.00	142	22720.00	0	0	0	0	22720.00	0	0	22720.00			
																Total		160.00		22720.00		0		0		22720.00		0	22720.00	0	22720.00
197	100412	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	27/5/2025	GJ 05 CW 2665		VE-76	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	1215.00	460	558900.00	0	0	0	0	558900.00	0	0	558900.00			
																Total		1215.00		558900.00		0		0		558900.00		0	558900.00	0	558900.00
198	100301	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE 397-398/25-2026/57	--	--	--	--	Rahul Yadav	BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			



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																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00			
																Total		6.000		3000.00		0		0	3000.00		0	3000.00	0	3000.00	
199	100340	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	--	Gj 05 CW 2665	VE397-398/25-2026/17	--	--	--	--	Rahul Yadav	Plasma Contents Shield 420168 (45A-65A)	NOS	2.000	4248	8496.00	0	0	0	0	8496.00	0	0	8496.00				
																Plasma Contents Nozzle 420169 (65A)	NOS	10.000	620	6200.00	0	0	0	0	6200.00	0	0	6200.00			
																Plasma Contents Retaining Cap 220977(30A-125A)	NOS	4.000	6510	26040.00	0	0	0	0	26040.00	0	0	26040.00			
																Plasma Contents Nozzle 220975(105A-125A)	NOS	35.000	1735	60725.00	0	0	0	0	60725.00	0	0	60725.00			
																Total		51.000		101461.00		0		0	101461.00		0	101461.00	0	101461.00	
200	100309	Vishal Enterprise	--	Akshar Air Products	864/25-26	Third Party	--	GJ 16 AU 3125		864	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	5750	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00				
201	100261	Vishal Enterprise	--	VISHAL ENTERPRISE	789	Vishal Enterprise	--	GJ05BT9342	789	--	--	--	--	Israfil Ansari	WD 40 SPRAY	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
															ADJUSTABLE WRENCH 12"	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
															MIG LINER (D & H)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
															SPRING FILE	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															TORCH (CO2)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
															CUTTING OIL	LTR	60.000	1	60.00	0	0	0	0	60.00	0	0	60.00				
															Cotton Insulation Tape	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
															Total		250.00		250.00		0		0	250.00		0	250.00	0	250.00		
202	100573	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	4/6/2025	Gj 05 CW 2665	VE397-398/25-2026/107	--	--	--	--	Rahul Yadav	LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00				
															CENTER PUNCH 5"	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00				
															XEROX PAPER A4 SIZE	PKT	5.000	480	2400.00	0	0	0	0	2400.00	0	0	2400.00				
															XEROX PAPER (A3 SIZE)	PKT	2.000	760	1520.00	0	0	0	0	1520.00	0	0	1520.00				
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00				
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	25.000	80	2000.00	0	0	0	0	2000.00	0	0	2000.00				
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00				
															BOX FILE (A4 SIZE)	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00				
															SAFETY GOGGLES WHITE	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00				

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																Binding Wire -CS	KG	1.000	150	150.00	0	0	0	0	150.00	0	0	150.00		
																Welding Helmet WITHOUT SAFETY HELMET	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
														Total			450.000		70120.00		0		0	70120.00		1242.00	71362.00	0	71362.00	
203	100430	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	31/5/2025	GJ 05 BX 9342	VE-87	--	--	--	Rahul Yadav	Magnetic Earthing Clamp	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00				
														CORE CUT DRILL BIT 26X55 MM	NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00				
														REGISTER (LONG)	NOS	6.000	50	300.00	0	0	0	0	300.00	0	0	300.00				
														SPRING FILE	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
														Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
														PAINTING BRUSH 3"	NOS	16.000	30	480.00	0	0	0	0	480.00	0	0	480.00				
														Grinding Wheel AG4-CS	NOS	75.000	69	5175.00	0	0	0	0	5175.00	18	931.50	6106.50				
														Plastic Folder	PKT	2.000	50	100.00	0	0	0	0	100.00	0	0	100.00				
														BOX FILE (A4 SIZE)	NOS	8.000	150	1200.00	0	0	0	0	1200.00	0	0	1200.00				
														Total		134.000		24755.00		0		0	24755.00		931.50	25686.50	0	25686.50		
204	100414	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	12514/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1251	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
														DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00				
														Total		360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00		
205	100370	Vishal Enterprise	--	VISHAL ENTERPRISE	56257	Vishal Enterprise	--	GJ05CW2665	56257	--	--	--	Israfil Ansari	Argon Torch Backup	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00				
														D SPANNER 16X17	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00				
														RING SPANNER 16X17	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00				
														D SPANNER 18X19	NOS	5.000	30	150.00	0	0	0	0	150.00	0	0	150.00				
														FILLER WIRE ER 70S2 X 2.5 MM	KG	2000.000	390	780000.00	0	0	0	0	780000.00	0	0	780000.00				
														ELECTRODE E 6013 X2.5 MM	KG	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
														Bolt Tightening Machine Big	NOS	3.000	35500	106500.00	0	0	0	0	106500.00	0	0	106500.00				
														CONTACT TIP 1.20 MM (CO2)	NOS	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00				
														Grinding Wheel AG4-CS	NOS	200.000	32	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00				
														RING SPANNER 18X19	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00				
														D SPANNER 21X23	NOS	5.000	35	175.00	0	0	0	0	175.00	0	0					

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
206	100258	Vishal Enterprise	--	VISHAL ENTERPRISE	6528	Vishal Enterprise	--	GJ05BT9342		6528	--	--	--	--	Israfil Ansari	Contact Tip 4MM	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Total		50.00		50.00		0		0	50.00		0	50.00	0	50.00
207	100239	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	469	Third Party	--	GJ16AU3128		469	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	320.00	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																Total		320.00		6400.00		0		0	6400.00		1152.00	7552.00	0	7552.00
208	100180	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BT9342		2001	--	--	--	--	Israfil Ansari	WELDING MACHINE FAN 400 AMP	NOS	8.00	1	8.00	0	0	0	0	8.00	0	0	8.00		
																Coil For Portable Oven	NOS	13.00	1	13.00	0	0	0	0	13.00	0	0	13.00		
																Thermostat	NOS	22.00	1	22.00	0	0	0	0	22.00	0	0	22.00		
																ARMATURE AG4 DCA	NOS	7.00	1	7.00	0	0	0	0	7.00	0	0	7.00		
																ARMATURE AG5	NOS	8.00	1	8.00	0	0	0	0	8.00	0	0	8.00		
																ARMATURE FOR AG 7	NOS	12.00	1	12.00	0	0	0	0	12.00	0	0	12.00		
																Plasma Electrode	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																BEARING 6201	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Feeder Roller For Co2 Trolley	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00		
																FF2 Grinder M/C	NOS	12.00	1	12.00	0	0	0	0	12.00	0	0	12.00		
																ANGLE GRINDERS AG 4 "	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00		
																ANGLE GRINDERS AG 5 "	NOS	15.00	1	15.00	0	0	0	0	15.00	0	0	15.00		
																ANGLE GRINDERS AG 7"	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Gear AG4 DCA	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00		
																Gear AG5 DCA	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00		
																BEARING 608	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																CONNECTOR 400 AMP WELDING MACHINE	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Total		414.00		414.00		0		0	414.00		0	414.00	0	414.00
209	100111	Vishal Enterprise	--	VISHAL ENTERPRISE	2403	Vishal Enterprise	11/4/2025	GJ05BT9342		2403	--	--	--	--	Israfil Ansari	THERMO CHALK 325C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 350C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 375C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 380C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 400C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 50C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 75C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 90C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 150C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 120C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 125C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 130C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 275C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 160C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 100C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 160C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0</			



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210	100752	CORAL-2	--	Akshar Air Products	1524/25-26	Third Party	--	GJ16AU3128		--	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.00	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
														Total			125.00		125.00		0	0	0	125.00		0	125.00	0	125.00	
211	100350	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	27/4/2025	GJ 16 AW 9342		VE 397-398/25-2026/50	--	--	--	--	Rahul Yadav	ELECTRODE E 7018 X3.15 MM	KG	100.00	90	9000.00	0	0	0	0	9000.00	0	0	9000.00		
														Total			160.00		22720.00		0	0	0	22720.00		0	22720.00	0	22720.00	
212	100586	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	5/6/2025	GJ 05 CW 2665		VE-95	--	--	--	--	Rahul Yadav	Welding Machine Cover For Mig And Tig	NOS	20.00	200	4000.00	0	0	0	0	4000.00	0	0	4000.00		
														Total			60.00		12000.00		0	0	0	12000.00		0	12000.00	0	12000.00	
213	100177	Vishal Enterprise	--	VISHAL ENTERPRISE	25	Vishal Enterprise	--	GJ05BT9342		25	--	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00		
														Total			2.00		2.00		0	0	0	2.00		0	2.00	0	2.00	
214	100359	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	--	Third Party	1/5/2025	GJ 16 AU 3447		719	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	320.00	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
														Total			520.00		11000.00		0	0	0	11000.00		1980.00	12980.00	0	12980.00	
215	100074	TATA - Line Kiln Conveyor	--	Akshar Air Products	85/25-26	Third Party	4/4/2025	GJ16AU3128		085	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
														Total			160.00		3200.00		0	0	0	3200.00		576.00	3776.00	0	3776.00	
216	100073	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	284	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		284	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.00	1	100.00	0	0	0	0	100.00	18	18.00	118.00		
														Total			100.00		100.00		0	0	0	100.00		18.00	118.00	0	118.00	
217	100293	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE 397-398/25-2026/40	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	150.00	460	69000.00	0	0	0	0	69000.00	0	0	69000.00		
														Total			150.00		69000.00		0	0	0	69000.00		0	69000.00	0	69000.00	
218	100068	PI - MPP-12 & H Plant	--	Akshar Air Products	08/25-26	Third Party	1/4/2025	GJ16AU3447		008	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	195.00	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00		
														Total			195.00		3900.00		0	0	0	3900.00		702.00	4602.00	0	4602.00	



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Total Bill

92581.000 15338401.00

0 15338401.00 163805.28 15502206.28 0 15502206.28