



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



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
Grinding Wheel AG4-CS (NOS)					OP Balance :		0
2/11/2025	100021	PU	Vrisha Engineering Pvt.Ltd		150.000	0	150.000
2/11/2025	100022	ISS	Vrisha Engineering Pvt.Ltd	130	0	150.000	0
Total					150.000	150.000	