



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
19kg LPG Filled Cylinder (NOS)					OP Balance :		0
10/5/2025	100365	PU	NIA ND HP Gas Agency		8.000	0	8.000
22/5/2025	100389	PU	NIA ND HP Gas Agency		5.000	0	13.000
2/6/2025	100461	PU	NIA ND HP Gas Agency		5.000	0	18.000
Total					18.000	0	