

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	100562	CORAL-2	--	Akshar Air Products	1441/25-26	Third Party	--	GJ16AU3128		1441	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	35.000	142	4970.00	0	0	0	0	4970.00	0	0	4970.00		
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12	100286	Vishal Enterprise	--	VISHAL ENTERPRISE	8795	Vishal Enterprise	--	GJ05CW2665		8795	--	--	--	Israfil Ansari	Store Clearance Book	NOS	10.00	200	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															MARKING PENCIL	PKT	100.00	20	2000.00	0	0	0	0	2000.00	0	0	2000.00			
																								Total	110.00	4000.00	0	4000.00	0	4000.00
13	100398	Vrishal Engineering Pvt Ltd	--	Lift Arts	VEPL/25260111	Third Party	--	GJ05CW2665		LA/0151	--	--	--	--	Israfil Ansari	WIRE ROPE SILING	NOS	4.00	7716	30864.00	0	0	0	0	30864.00	0	0	30864.00		
																								Total	4.00	30864.00	0	30864.00	0	30864.00
14	100300	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 CW 2665	VE 397-398/25-2026/56	--	--	--	--	Rahul Yadav	Plasma Contents Shield 220976 (105A-125A)	NOS	5.00	360	1800.00	0	0	0	0	1800.00	0	0	1800.00			
															Plasma Contents Shield 220976 (105A-125A)	NOS	5.00	3450	17250.00	0	0	0	0	17250.00	0	0	17250.00			
																								Total	10.00	19050.00	0	19050.00	0	19050.00
15	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	250.00	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
16	100306	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 CW 2665	VE -47	--	--	--	--	Rahul Yadav	MARKING PENCIL	PKT	20.00	20	400.00	0	0	0	0	400.00	0	0	400.00			
															Welding Wire E71T-1C 1.2MM	KG	390.00	460	179400.00	0	0	0	0	179400.00	0	0	179400.00			
															ANTI SPATTER SPRAY 500 ML	NOS	5.00	180	900.00	0	0	0	0	900.00	0	0	900.00			
															PAINTING BRUSH 3"	NOS	12.00	30	360.00	0	0	0	0	360.00	0	0	360.00			
															Binding Wire	KG	1.00	120	120.00	0	0	0	0	120.00	0	0	120.00			
															MIG LINER (D & H)	NOS	3.00	120	360.00	0	0	0	0	360.00	0	0	360.00			
															CONTACT TIP 1.20 MM (C02)	NOS	40.00	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
																								Total	471.00	185540.00	0	185540.00	0	185540.00
17	100178	Vishal Enterprise	--	VISHAL ENTERPRISE	26	Vishal Enterprise	--	GJ05BT9342		26	--	--	--	--	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	2.00	0	2.00
18	100508	TATA - Line Kiln Conveyor	--	Satyan Wood Industries	316	Vishal Enterprise	--	GJ05CW2665		316	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.00	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
19	100930	CORAL-2	--	Akshar Air Products	1611/25-26	Third Party	--	GJ16AU5998		1611	--	--	--	--	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	3200.00	576.00	3776.00
20	100462	CORAL-2	--	Akshar Air Products																										



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26	100217	Vishal Enterprise	--	VISHAL ENTERPRISE	5632	Vishal Enterprise	--	GJ05BT9342		5632	--	--	--	--	Israfil Ansari	Rubber Hand Gloves	PAIRS	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
27	100062	TATA - Line Kiln Conveyor	--	Akshar Air Products	146/25-26	Third Party	7/4/2025	GJ16AU3447		146	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	195.000	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00		
																Total		195.000		3900.00		0		0	3900.00		702.00	4602.00	0	4602.00
28	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	61276.00		0	61276.00	0	61276.00
29	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	22720.00		0	22720.00	0	22720.00
30	100270	Vishal Enterprise	--	VISHAL ENTERPRISE	5248	Vishal Enterprise	--	GJ16AW9342		5248	--	--	--	--	Israfil Ansari	EMPLOYMENT CARD	NOS	100.000	10	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																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	3800.00		0	3800.00	0	3800.00
31	100928	CORAL-2	--	Akshar Air Products	1607/25-26	Third Party	--	GJ16AU3128		1607	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	70.000	142	9940.00	0	0	0	0	9940.00	0	0	9940.00		
																Argon Dura Cylinder	CM	320.000	142	45440.00	0	0	0	0	45440.00	0	0	45440.00		
																Total		390.000		55380.00		0		0	55380.00		0	55380.00	0	55380.00
32	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	7800.00		1404.00	9204.00	0	9204.00
33	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	76500.00		0	76500.00	0	76500.00
34	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
35	100067	TATA - Line Kiln Conveyor	--	Akshar Air Products	53/25-26	Third Party	3/4/2025	GJ16AU3128		053	--	--	--	--	Israfil Ansari	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																Liquid CO2	KG	150.000	23	3450.00	0	0	0	0	3450.00	18	621.00	4071.00		
																Oxygen	CM	35.000	20	700.00	0	0	0	0	700.00	18	126.00	826.00		
																Total		435.000		9900.00		0		0	9900.00		1782.00	11682.00	0	11682.00
36	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
37	100241	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	14/4/2025	BY hand Himanshu pondey		VE/25-2026/17	--	--	--	--	Rahul Yadav	Plasma Contents Shield 420168 (45A-65A)	NOS	35.000	300	10500.00	0	0	0	0	10500.00	0	0	10500.00		
																Plasma Contents Retaining Cap 220977(30A-125A)	NOS	4.000	400	1600.00	0	0	0	0	1600.00	0	0	1600.00		
																Plasma Contents Shield 420168 (45A-65A)	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		

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															Plasma Contents Nozzle 420169 (65A)	NOS	10.000	500	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															CABLE LUG (ALU) 70 MM	NOS	50.000	20	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Plasma Contents Electrode 220971 (30A-125A)	NOS	5.000	1800	9000.00	0	0	0	0	9000.00	0	0	9000.00			
															MARKER PEN WHITE	NOS	30.000	50	1500.00	0	0	0	0	1500.00	0	0	1500.00			
														Total			136.000		29600.00		0	0	29600.00	0	29600.00	0	29600.00			

38	100327	Vishal Enterprise	--	VISHAL ENTERPRISE	VE/EW/2526/0012	Vishal Enterprise	--	GJ33T1137		0012	--	--	--	--	Israfil Ansari	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	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			
															TUNGSTON ROD - 2.4 mm	NOS	2.000	83	166.00	0	0	0	0	166.00	0	0	166.00			
															Argon Torch Coilet	NOS	5.000	110	550.00	0	0	0	0	550.00	0	0	550.00			
															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			
															SAFETY HELMET(YELLOW)	NOS	100.000	102	10200.00	0	0	0	0	10200.00	0	0	10200.00			
															SAFETY HELMET (GREEN)	NOS	2.000	102	204.00	0	0	0	0	204.00	0	0	204.00			
															SAFETY GOGGLES BLACK Color for Helpers	NOS	20.000	32	640.00	0	0	0	0	640.00	0	0	640.00			
															OVER GOGGLES	NOS	5.000	60	300.00	0	0	0	0	300.00	0	0	300.00			
															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			
															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													

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															Wheel(Flap Disc) - AG5															
															NOS	30.000	69	2070.00	0	0	0	0	2070.00	0	0	2070.00				
															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 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 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			
															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			
															Grinding Wheel AG4-CS	NOS	100.000	33	3300.00	0	0	0	0	3300.00	18	594.00	3894.00			
															LEATHER HAND GLOVES	PAIR	20.000	137	2740.00	0	0	0	0	2740.00	0	0	2740.00			
															HACKSAW BLADE 1/2"X12" LS	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00			
															HACKSAW BLADE 1"X12" LSS	NOS	10.000	38	380.00	0	0	0	0	380.00	0	0	380.00			
															WELDING GLASS BLACK-11 DIN	NOS	10.000	11	110.00	0	0	0	0	110.00	0	0	110.00			
															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			
													Total			3083.000		170520.00		0		0	170520.00		624.42	171144.42	0	171144.42		
39	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		

40	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 1 Mtr	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 Jali	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
															Scaffolding Pipe 3 Mtr	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00		
															Scaffolding Jali	NOS	14.000	1	14.00	0	0	0	0	14.00	0	0	14.00		
															Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00	0	0	0	0	10					



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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
															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 Base Plate	NOS	20.000	70	1400.00	0	0	0	0	1400.00	0	0	1400.00			
															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			
															Total		2136.000		5914.00		0		0	5914.00		0	5914.00	0	5914.00	

41	100154	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	287	Vishal Enterprise	12/4/2025	GJ05CW2665		287	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	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

42	100399	Vishal Enterprise	--	VISHAL ENTERPRISE	86524	Vishal Enterprise	--	GJ05CW2665	86524	--	--	--	--	Islaifil Ansari	SAFETY SHOE (S) 8"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00		
															ARMATURE FOR AG 7	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00		
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	10.000	550	5500.00	0	0	0	0	5500.00	0	0	5500.00		
															Core Cut Drill Machine KBM 50-2	NOS	5.000	65000	325000.00	0	0	0	0	325000.00	0	0	325000.00		
															FILLER WIRE ER 309 L X 2.5 MM	KG	70.000	185	12950.00	0	0	0	0	12950.00	0	0	12950.00		
															RCCB 40 AMP 2 POLE	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00		
															PIANO WIRE	MTR	4.000	120	480.00	0	0	0	0	480.00	0	0	480.00		
															Material Issue Book	NOS	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00		
															TUNGSTON ROD - 2.4 mm	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00		
															TUNGSTON ROD - 3.0 mm	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00		
															FF2 Stone Bit	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00		
															BUFFING WHEEL Round / Wire Type CS 4"	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00		
															Master Nut	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00		
															AG7 FIELD COIL	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
															Bearing 6301	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00		
															WELDING HOLDER	NOS	50.000	98	4900.00	0	0	0	0	4900.00	0	0	4900.00		
															MIG LINER (D & H)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
															MEASUREMENT TAPE 5 MTR	NOS	30.000	72	2160.00	0	0	0	0	2160.00	0	0	2160.00		
															Cable Tie	NOS	200.000	20	4000.00	0	0	0	0	4000.00	0	0	4000.00		
															RCCB 25 AMP 2 POLE	NOS	20.000	920	18400.00	0	0	0	0	18400.00	0	0	18400.00		
															ARGON CYLINDER	CM	150.000	142	21300.00	0	0	0	0	21300.00	0	0	21300.00		
															OXYGEN CYLINDER	CM	150.000	20	3000.00	0	0	0	0	3000.00	0	0	3000.00		
															ARGON CYLINDER	CM	10.000	142	1420.00	0	0	0	0	1420.00	0	0	1420.00		

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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	
																BUFFING WHEEL Round / Wire Type SS 4"	NOS	100.00	110	11000.00	0	0	0	0	11000.00	0	0	11000.00			
																BUFFING WHEEL Round / Wire Type CS 4"	NOS	100.00	60	6000.00	0	0	0	0	6000.00	0	0	6000.00			
																CUTTING NOZZLE B 1/16 FOR TORCH	NOS	30.00	350	10500.00	0	0	0	0	10500.00	0	0	10500.00			
																CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	30.00	350	10500.00	0	0	0	0	10500.00	0	0	10500.00			
																BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	22.00	550	12100.00	0	0	0	0	12100.00	0	0	12100.00			
																CO2 CYLINDER	SQM	140.00	23	3220.00	0	0	0	0	3220.00	0	0	3220.00			
																CO2 CYLINDER	SQM	10.00	23	230.00	0	0	0	0	230.00	0	0	230.00			
																Ceramic Nozzle 2411	NOS	100.00	50	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																SAW Flux	KG	6000.00	121	726000.00	0	0	0	0	726000.00	0	0	726000.00			
																PLIER (NOSE PLIER) 6"	NOS	20.00	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
																Grinding Wheel AG4-CS	NOS	200.00	28	5600.00	0	0	0	0	5600.00	18	1008.00	6608.00			
																Contact Tip - 1.6mm	NOS	50.00	550	27500.00	0	0	0	0	27500.00	0	0	27500.00			
																GAS DIFFUSER FOR RECTIFIER	NOS	100.00	30	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																Magnetic Earthing Clamp	NOS	2.00	850	1700.00	0	0	0	0	1700.00	0	0	1700.00			
																ANTI SPATTER SPRAY 500 ML	NOS	15.00	150	2250.00	0	0	0	0	2250.00	0	0	2250.00			
																CORE CUT DRILL BIT 26X5 MM	NOS	15.00	2200	33000.00	0	0	0	0	33000.00	0	0	33000.00			
																REGISTER (LONG)	NOS	20.00	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																PAINTING BRUSH 3"	NOS	50.00	30	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	150.00	28	4200.00	0	0	0	0	4200.00	0	0	4200.00			
																RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	10.00	2200	22000.00	0	0	0	0	22000.00	0	0	22000.00			
																WELDING CABLE 95MM	MTR	100.00	50	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogai	NOS	20.00	1250	25000.00	0	0	0	0	25000.00	0	0	25000.00			
																PVC SOCKET 32 AMP 5 PIN	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
																RCCB 25 AMP 2 POLE	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
																INSULATION TAPE BLACK	NOS	25.00	20	500.00	0	0	0	0	500.00	0	0	500.00			
																ARMATURE FOR AG 5 DCA G15SA2	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
																Total		8308.00		1348960.00		0		0	1348960.00		1008.00	1349968.00	0	1349968.00	

43	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	30.00	32	960.00	0	0	0	0	960.00	0	0	960.00			
															BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.00	560	1680.00	0	0	0	0	1680.00	0	0	1680.00				
															BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	5.00	560	2800.00	0	0	0	0	2800.00	0	0	2800.00				
															Argon Torch Backup	NOS	10.00	34	340.00	0	0	0	0	340.00	0	0	340.00				
															Argon Torch Collet	NOS	5.00	38	190.00	0	0	0	0	190.00	0	0	190.00				
															TUNGSTON ROD - 3.0 mm	NOS	6.00	130	780.00	0	0</td										

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44	100572	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1440/25-26	Third Party	4/6/2025	GJ 16 AU 8672		1440	--	--	--	--	Rahul Yadav	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	3200.00		576.00	3776.00	0	3776.00
45	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	25.00	1810	45250.00	0	0	0	0	45250.00	0	0	45250.00		
																Total		25.00		45250.00		0		0	45250.00		0	45250.00	0	45250.00
46	100315	Vrishal Engineering Pvt Ltd	--	Essel Weld Enterprise	VEPL/25260054	Third Party	--	--		239	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	3990.00	135	538650.00	0	0	0	0	538650.00	0	0	538650.00		
																Total		3990.00		538650.00		0		0	538650.00		0	538650.00	0	538650.00
47	100297	Vishal Enterprise	--	Akshar Air Products	711/25-26	Third Party	--	GJ 16 AW 3447		711	--	--	--	--	Rahul Yadav	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	8050.00		828.00	8878.00	0	8878.00
48	100299	Vishal Enterprise	--	Akshar Air Products	--	Third Party	--	GJ 16 AU 3447		719	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	2.00	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																DURA CO2	KG	1.00	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		3.00		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00
49	100689	L&T	--	Satyan Wood Industries	323	Vishal Enterprise	--	GJ05CW2665		323	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	70.00	45	3150.00	0	0	0	0	3150.00	18	567.00	3717.00		
																Total		70.00		3150.00		0		0	3150.00		567.00	3717.00	0	3717.00
50	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	320.00	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
51	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	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																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	7800.00		1404.00	9204.00	0	9204.00
52	100522	TATA - Line Kiln Conveyor	--	Essel Weld Enterprise	Invoice No-653 (VEPL/25260053)	Third Party	--	GJ05BX2491		653	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	600.00	135	81000.00	0	0	0	0	81000.00	0	0	81000.00		
																Total		600.00		81000.00		0		0	81000.00		0	81000.00	0	81000.00
53	100349	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	26/4/2025	GJ 05 CW 2665	VE 397-398/25-2026/49	--	--	--	--	Rahul Yadav	HACKSAW BLADE 1/2"X12" LS	NOS	6.00	10	60.00	0	0	0	0	60.00	0	0	60.00			
																CO2 Nozzle MBI	NOS	10.00	150	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																CONTACT TIP 1.20 MM (CO2)	NOS	30.00	100	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																PAINTING BRUSH 3"	NOS	12.00	40	480.00	0	0	0	0	480.00	0	0	480.00		
																LEATHER HAND GLOVES	PAIR	20.00	100	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																SPRING FILE	NOS	15.00	50	750.00	0	0	0	0	750.00	0	0	750.00		
																MARKER PEN WHITE	NOS	20.00	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Hand Gloves - Cotton	PAIR	300.00	5	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																TORCH (CO2)	NOS	1.00	1500	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																SAFETY GOGGLES BLACK Color for Helpers	NOS	6.00	120	720.00	0	0	0	0	720.00	0	0	720.00		
																ADJUSTABLE WRENCH 12"	NOS	1.00	300	300.00	0	0	0	0	300.00	0	0	300.00		
																MIG LINER (D & H)	NOS	5.00	120	600.00	0	0	0	0	600.00	0	0	600.00		
																WELDING GLASS WHITE	NOS	100.00	5	500.00	0	0	0	0	500.0					

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																WD 40 SPRAY	NOS	1.000	350	350.00	0	0	0	0	350.00	0	0	350.00		
																MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																Total			537.000		14760.00		0	14760.00		0	14760.00	0	14760.00	
54	100201	Vishal Enterprise	--	VISHAL ENTERPRISE	8944	Vishal Enterprise	--	GJ05BT9342		8944	--	--	--	--	Israfil Ansari	Scaffolding Round 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		
																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 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		
																Total			626.000		626.00		0	626.00		0	626.00	0	626.00	
55	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			320.000		6400.00		0	6400.00		1152.00	7552.00	0	7552.00	
56	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	3200.00		576.00	3776.00	0	3776.00	
57	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	13800.00		2484.00	16284.00	0	16284.00	
58	100244	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Third Party	19/4/2025	GJ16AW9342		VE-24	--	--	--	--	Rahul Yadav	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		
																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		
																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 (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																ELECTRODE E 7018 X2.5 MM	KG	60.000	330	19800.00	0	0	0	0	19800.00	0	0	19800.00		
																ELECTRODE E 7018 X3.15 MM	KG	160.000	330	52800.00	0	0	0	0	52800.00	0	0	52800.00		
																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	60	6000.00	0	0	0	0	6000.00	18	1080.00	7080.00		
																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		
																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		
																HOSE CLAMP 1/2" SS	NOS	20.000	5	100.00	0	0	0	0	100.00	0	0	100.00		

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															Fire Hose Connector	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00			
															CUTTING OIL	LTR	5.000	300	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			
															TEFLON TAPE 0.5"	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			
														Total			718.000	108900.00		0	0		0	108900.00	1080.00		109980.00	0	109980.00	
59	100646	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	232	Third Party	--	GJ05JA4919 (Barang Enterprise)		232	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	2310	9240.00	0	0	0	0	9240.00	0	0	9240.00		
														Total			4.000	9240.00		0	0		0	9240.00	0		9240.00	0	9240.00	
60	100351	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	30/4/2025	GJ05BX9342		VE-41	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	840.000	460	386400.00	0	0	0	0	386400.00	0	0	386400.00		
														Total			840.000	386400.00		0	0		0	386400.00	0		386400.00	0	386400.00	
															CABLE LUG (ALU) 70 MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
															CABLE LUG (ALU) 35 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															CABLE LUG (ALU) 50 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															CABLE LUG (ALU) 95 MM	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Total			400.000	400.00		0	0		0	400.00	0		400.00	0	400.00
62	100385	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	19/5/2025	--	VE 397-398/25-2026/95	--	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	330.000	460	151800.00	0	0	0	0	151800.00	0	0	151800.00		
														Total			330.000	151800.00		0	0		0	151800.00	0		151800.00	0	151800.00	
															SPRING FILE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Plastic Folder	PKT	1.000	100	100.00	0	0	0	0	100.00	0	0	100.00			
															XEROX PAPER A4 SIZE	PKT	5.000	460	2300.00	0	0	0	0	2300.00	0	0	2300.00			
															ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00			
															ELECTRODE E 7018 X4 MM	KG	60.000	306	18360.00	0	0	0	0	18360.00	0	0	18360.00			
															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	10	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00				

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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
																Welding Machine Cover For Single Phase	NOS	40.00	20	800.00	0	0	0	0	800.00	0	0	800.00		
																Grinding Wheel AG4-CS	NOS	100.00	28	2800.00	0	0	0	0	2800.00	18	504.00	3304.00		
																Aluminium Tag Patti	MTRS	100.00	50	5000.00	0	0	0	0	5000.00	0	0	5000.00		
																AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	20.00	110	2200.00	0	0	0	0	2200.00	0	0	2200.00		
																SKY Blue Paint	LTR	2.00	250	500.00	0	0	0	0	500.00	0	0	500.00		
																CORE CUT DRILL BIT 48X55 MM	NOS	5.00	4400	22000.00	0	0	0	0	22000.00	0	0	22000.00		
																REGULATOR FOR ARGON	NOS	10.00	3500	35000.00	0	0	0	0	35000.00	0	0	35000.00		
																FF2 Cylindric Bit	NOS	20.00	350	7000.00	0	0	0	0	7000.00	0	0	7000.00		
																FF2 Conical Bit	NOS	20.00	250	5000.00	0	0	0	0	5000.00	0	0	5000.00		
																SAFETY SHOE (S) 8"	PAIR	10.00	550	5500.00	0	0	0	0	5500.00	0	0	5500.00		
																P.P. ROPE 16 MM	MTR	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																WIRE ROPE SILING	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00		
																WIRE ROPE SILING	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00		
																D SHACKLE	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00		
																BOW SHACKLE 17 Ton	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00		
																Almirah	NOS	1.00	1600	1600.00	0	0	0	0	1600.00	0	0	1600.00		
																LIFTING BELT 5 TON X 125 MM WIDTH X 03 MTR	NOS	4.00	1	4.00	0	0	0	0	4.00	0	0	4.00		
																Fortinet	NOS	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00		
																CO2 Nozzle MBI	NOS	40.00	99	3960.00	0	0	0	0	3960.00	0	0	3960.00		
																PURGING TUBE(Argon Hose Blue)	MTR	200.00	50	10000.00	0	0	0	0	10000.00	0	0	10000.00		
																Aluminium Patti For Tag	MTRS	50.00	150	7500.00	0	0	0	0	7500.00	0	0	7500.00		
																Aluminium Patti For Tag	MTRS	50.00	150	7500.00	0	0	0	0	7500.00	0	0	7500.00		
																WHEEL TROLLY SMALL	NOS	12.00	400	4800.00	0	0	0	0	4800.00	0	0	4800.00		
																MARKER PEN BLACK	NOS	20.00	32	640.00	0	0	0	0	640.00	0	0	640.00		
																Plasma Contents Electrode 220971 (30A-125A)	NOS	50.00	205	10250.00	0	0	0	0	10250.00	0	0	10250.00		
																Plasma Contents Shield 220976 (105A-125A)	NOS	20.00	3200	64000.00	0	0	0	0	64000.00	0	0	64000.00		
																PENETRANT	NOS	30.00	530	15900.00	0	0	0	0	15900.00	0	0	15900.00		
																CLEANER 400 ML	NOS	40.00	530	21200.00	0	0	0	0	21200.00	0	0	21200.00		
																Total		1053.00		264183.00		0		0	264183.00		504.00	264687.00	0	264687.00
65	100233	Vrishal Engineering Pvt Ltd	--	Essel Weld Enterprise	VEPL/25260054	Third Party	--	GJ16AW3706	--	--	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	1005.00	135	135675.00	0	0	0	0	135675.00	18	24421.50	160096.50		
																Total		1005.00		135675.00		0		0	135675.00		24421.50	160096.50	0	160096.50
66	100175	Vishal Enterprise	--	VISHAL ENTERPRISE	25	Vishal Enterprise	--	GJ05BT9342	25	--	--	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	4.00	1	4.00	0	0	0	0	4.00	0	0	4.00		
																D SPANNER 34x38	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																HAMMERING RING SPANNER 34MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																HAMMERING RING SPANNER 38MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																Hammering D Spanner 38MM	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																Total		24.00		24.00		0		0	24.00		0	24.00	0	24.00
67	100235																													

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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
68	100303	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ AW 9342	VE 397-398/25-2026/59	--	--	--	--	Rahul Yadav	XEROX PAPER A4 SIZE	PKT	4.00	455	1820.00	0	0	0	0	1820.00	0	0	1820.00			
															XEROX PAPER (A3 SIZE)	PKT	3.00	740	2220.00	0	0	0	0	2220.00	0	0	2220.00			
															Grinding Wheel AG4-CS	NOS	100.00	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
															CORE CUT DRILL BIT 22X55 MM	NOS	5.00	3101	15505.00	0	0	0	0	15505.00	0	0	15505.00			
															ELECTRODE E 7018 X 4 MM	KG	10.00	80	800.00	0	0	0	0	800.00	0	0	800.00			
															CO2 Nozzle MBI	NOS	5.00	200	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															CORE CUT DRILL BIT 18x55 MM	NOS	5.00	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00			
															Ear Plug	NOS	30.00	10	300.00	0	0	0	0	300.00	18	54.00	354.00			
															REGULATOR FOR OXYGEN	NOS	2.00	1000	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															SPRING FILE	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00			
															HOSE CLAMP 1/2" SS	NOS	20.00	10	200.00	0	0	0	0	200.00	0	0	200.00			
															CONTACT TIP HOLDER 1.20 MM	NOS	50.00	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															CONTACT TIP 1.20 MM (C02)	NOS	30.00	100	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															PAINTING BRUSH 3"	NOS	12.00	30	360.00	0	0	0	0	360.00	0	0	360.00			
															Measuring Tape - 5Mtr	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00			
															Ball Pen	NOS	10.00	5	50.00	0	0	0	0	50.00	12	6.00	56.00			
															BOX FILE (A4 SIZE)	NOS	5.00	100	500.00	0	0	0	0	500.00	0	0	500.00			
															ANTI SPATTER SPRAY 500 ML	NOS	3.00	180	540.00	0	0	0	0	540.00	0	0	540.00			
														Total		314.00		56695.00		0		0		56695.00		1302.00	57997.00	0	57997.00	
69	100165	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	289	Vishal Enterprise	14/4/2025	GJ05CU2665		289	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	125.00	1	125.00	0	0	0	0	125.00	18	22.50	147.50			
														Total		125.00 </td														

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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	
																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	
76	100698	Vrshal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrshal 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			
																Total		600.000		276000.00		0		0	276000.00		0	276000.00	0	276000.00	
77	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	
78	100339	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	Vrshal Engineering Pvt Ltd	7/5/2025	GJ 05 CW 2665	VE/24-2025/1090	--	--	--	--	Rahul Yadav	TORCH (CO2)	NOS	2.000	1500	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															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 (CO2)	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 22.3MM	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				
															Total		384.000		78870.00		0		0	78870.00		1242.00	80112.00	0	80112.00		
79	100237	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	9/4/2025	GJ05CW2665	VE/25-2026/06	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	450.000	330	148500.00	0	0	0	0	148500.00	0	0	148500.00					
														CUTTING OIL	LTR	10.000	300	3000.00	0	0	0	0	3000.00	0	0	3000.00					
														Measuring Tape - 5Mtr	NOS	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		152600.00		0		0	152600.00		0	152600.00	0	152600.00			
80	100366	Vrshal 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			
															Total		355.000		7100.00		0		0	7100.00		1278.00	8378.00	0	8378.00		
81	100234	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise																									

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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
																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		
														Total			665.000		101240.00		0		0	101240.00		0	101240.00	0	101240.00	
82	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	7240.00		0	7240.00	0	7240.00	
83	100320	Vishal Enterprise	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125		962	--	--	--	--	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	7800.00		1404.00	9204.00	0	9204.00	
84	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	
85	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	
86	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	
87	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	
88	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		
														Hand Gloves - Cotton			2000.000	10	20000.00	0	0	0	0	20000.00	0	0	20000.00			
														Total			2200.000		56000.00		0		0	56000.00		0	56000.00	0	56000.00	
89	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	
90	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	
91	100215	Vishal Enterprise	--	VISHAL ENTERPRISE	489	Vishal Enterprise	--	GJ05BT9342		489	--	--	--	--	Israfil Ansari	Fire Hose Connector	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
														TEFLON TAPE 0.5"			50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
														HOSE CLAMP 1/2" SS			20.000	1												

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
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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
93	100304	Vishal Enterprise	--	Akshar Air Products	774/25-26	Third Party	--	GJ 16 AU 3447		774	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	2.00	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																Total		2.000		6400.00		0		0	6400.00		1152.00	7552.00	0	7552.00
94	100104	Vishal Enterprise	--	VISHAL ENTERPRISE	43A	Vishal Enterprise	11/4/2025	GJ05BT9342		43A	--	--	--	--	Israfil Ansari	Printer	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00		
																Total		2.000		2.00		0		0	2.00		0	2.00	0	2.00
95	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	44280.00		0	44280.00	0	44280.00
96	100561	TATA - Line Kiln Conveyor	--	Akshar Air Products	1439/25-26	Third Party	--	GJ16AU3128		1439	--	--	--	--	Israfil Ansari	DURA CO2	KG	650.000	23	14950.00	0	0	0	0	14950.00	18	2691.00	17641.00		
																Total		650.000		14950.00		0		0	14950.00		2691.00	17641.00	0	17641.00
97	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	200.000	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
98	100414	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	12514/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1251	--	--	--	--	Rahul Yadav	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
99	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	XEROX PAPER (A3 SIZE)	PKT	2.000	760	1520.00	0	0	0	0	1520.00	0	0	1520.00			
																CENTER PUNCH 5"	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00		
																LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Welding Helmet WITHOUT SAFETY HELMET	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																XEROX PAPER A4 SIZE	PKT	5.000	480	2400.00	0	0	0	0	2400.00	0	0	2400.00		
																Flow Meter CO2	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00		
																MARKING PENCIL	PKT	40.000	10	400.00	0	0	0	0	400.00	0	0	400.00		
																REGULATOR FOR OXYGEN	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																CONTACT TIP 1.20 MM (C02)	NOS	60.000	100	6000.00	0	0	0	0	6000.00	0	0	6000.00		
																Binding Wire -CS	KG	1.000	150	150.00	0	0	0	0	150.00	0	0	150.00		
																PURCHING TAPE	NOS	5.000	60	300.00	0	0	0	0	300.00	0	0	300.00		
																MASKING TAPE / Cello Tape - Transperant (2")	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00		
																SAFETY GOGGLES WHITE	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00		
																ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00		
																BOX FILE (A4 SIZE)	NOS	10.000	100	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		
																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		
																Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00		
																Total		450.000		70120.00		0		0	70120.00		1242.00	71362.00	0	71362.00
100	100430	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	31/5/2025	GJ 05 BX 9342		VE-87	--	--	--	--	Rahul Yadav	REGISTER (LONG)	NOS	6.000	50	300.00	0	0	0	0	300.00	0	0	300.00		
																Magnetic Earthing Clamp	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		

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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	
																CORE CUT DRILL BIT 26X55 MM	NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00			
																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	
																	RING SPANNER 18X19	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			
																RING SPANNER 16X17	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00			
																D SPANNER 16X17	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00			
																Argon Torch 200Amp	NOS	10.000	3800	38000.00	0	0	0	0	38000.00	0	0	38000.00			
																CYLINDER KEY	NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00			
																ANGLE GRINDERS AG 5 "	NOS	10.000	3200	32000.00	0	0	0	0	32000.00	0	0	32000.00			
																CUTTING TORCH (Gas)	NOS	10.000	2200	22000.00	0	0	0	0	22000.00	0	0	22000.00			
																Plasma Cutting Nozzle - 3/64	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
																LEATHER HAND SLEEVE	PAIR	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
																LEATHER LEG GUARD	PAIR	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
																LEATHER APRON	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
																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 X 2.5 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 (C02)	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			
																Drill Bit Pin (Pilot Pin)	NOS	40.000	30	1200.00	0	0	0	0	1200.00	0	0	1200.00			
																Argon Torch Backup	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Argon Torch Backup	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																RING SPANNER 21X23	NOS	10.000	35	350.00	0	0	0	0	350.00	0	0	350.00			
																D SPANNER 21X23	NOS	5.000	35	175.00	0	0	0	0	175.00	0	0	175.00			
																Total		2593.000		992385.00		0		0	992385.00		1152.00	993537.00	0	993537.00	
102	100455	CORAL-2	--	Akshar Air Products	1369/25-26	Third Party	--	GJ16AU3128		1369	--	--	--	--	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	
103	100340	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	Vrshal Engineering Pvt Ltd	--	Gj 05 CW 2065		VE397-398/25-2026/17	--	--	--	--	Rahul Yadav	Plasma Contents Nozzle 220975(105A-125A)															



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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		
104	100301	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665	VE 397-398/25-2026/57	Rahul Yadav						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 (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 (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 (L) - 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				
																Total		6.000		3000.00		0		0	3000.00		0	3000.00	0	3000.00		
105	100261	Vishal Enterprise	--	VISHAL ENTERPRISE	789	Vishal Enterprise	--	GJ05BT9342	789	Israfil Ansari						ADJUSTABLE WRENCH 12"	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
																WD 40 SPRAY	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
																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				
																SPRING FILE	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
																MIG LINER (D & H)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
																Cotton Insulation Tape	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
															Total		250.000		250.00		0		0	250.00		0	250.00	0	250.00			
106	100752	CORAL-2	--	Akshar Air Products	1524/25-26	Third Party	--	GJ16AU3128								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			
107	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	195.000	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00			
															Total		195.000		3900.00		0		0	3900.00		702.00	4602.00	0	4602.00			
108	101107	Vishal Enterprise	--	Jayma Thame	43	Third Party	jayma thame	43	Israfil Ansari						SAFETY SHOE (S) 10"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00					
															SAFETY SHOE (S) 9"	PAIR	20.000	450	9000.00	0	0	0	0	9000.00	0	0	9000.00					
															SAFETY SHOE (S) 8"	PAIR	20.000	450	9000.00	0	0	0	0	9000.00	0	0	9000.00					
															SAFETY SHOE (S) 7"	PAIR	20.000	450	9000.00	0	0	0	0	9000.00	0	0	9000.00					
															SAFETY SHOE (S) 6"	PAIR	10.000	450	4500.00	0	0	0	0	4500.00	0	0	4500.00					
															Total		75.000		34250.00		0		0	34250.00		0	34250.00	0	34250.00			
109	100239	Vishal Engineering Pvt Ltd	--	Akshar Air Products	469	Third Party	--	GJ16AU3128		469						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	6400.00		1152.00	7552.00	0	7552.00			

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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
111	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(200 & 300 AMP)	NOS	15.000	200	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															Welding Machine Cover For Rectifier Big Size	NOS	10.000	200	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															Welding Machine Cover For Mig And Tig	NOS	20.000	200	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															Welding Machine Cover For Single Phase	NOS	15.000	200	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															Total	60.000		12000.00		0	0	0	12000.00		0	12000.00	0	12000.00		
112	100073	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	284	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		284	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.000	1	100.00	0	0	0	0	100.00	18	18.00	118.00			
															Total	100.000		100.00		0	0	0	100.00		18.00	118.00	0	118.00		
113	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	0	27150.00		0	27150.00	0	27150.00		
114	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			
															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	0	8950.00		1611.00	10561.00	0	10561.00		
115	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	0	22720.00		0	22720.00	0	22720.00		
116	100338	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	9/5/2025	GJ05CW2665		VE/25-2026/06	--	--	--	Rahul Yadav	Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															Welding Wire E71T-1C 1.2MM	KG	450.000	460	207000.00	0	0	0	0	207000.00	0	0	207000.00			
															CUTTING OIL	LTR	10.000	220	2200.00	0	0	0	0	2200.00	0	0	2200.00			
															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	0	210300.00		0	210300.00	0	210300.00		
117	100163	TATA - Line Kiln Conveyor	--	Akshar Air Products	313/25-26	Third Party	14/4/2025	GJ16AU3447		313	--	--	--	Israfil Ansari	DURA CO2	KG	400.000	23	9200.00	0	0	0	0	9200.00	18	1656.00	10856.00			
															Total	720.000		15600.00		0	0	0	15600.00		2808.00	18408.00	0	18408.00		
118	100307	Vishal Enterprise	--	Akshar Air Products	790/25-26	Third Party	--	GJ 16 AU 3125		790	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
															DURA Cylinder Oxygen	KG	2.000	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
															Total	3.000		11000.00		0	0	0	11000.00		1980.00	12980.00	0	12980.00		
119	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	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	7800.00		1404.00	9204.00	0	9204.00		
120	100174	TATA - Line Kiln Conveyor	--	Bajrang Enterprise	220	Third Party	16/4/2025	GJ05CU8601		220	--	--	--	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	0	5550.00		0	5550.00	0	5550.00		
121	100142	Vishal Enterprise	--	VISHAL ENTERPRISE	8005	Vishal Enterprise	12/4/2025	GJ05BT9342		8005	--	--	--	Israfil Ansari	AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	200.000	28	5600.00	0	0	0	0	5600.00	0	0	5600.00			

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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	
																Total		200.00		5600.00		0		0		5600.00		0		5600.00	
122	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			
																DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
																Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00			
																Total		715.000		34420.00		0		0		34420.00		2106.00	36526.00	0	36526.00
123	100069	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	280	Vrshal 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
124	101063	Vishal Enterprise	--	Vrshal Engineering Pvt.Ltd	11	Vishal Enterprise	--	Vishal Enterprise		11	--	--	--	--	Israfil Ansari	Break Liner	NOS	6.000	1550	9300.00	0	0	0	0	9300.00	0	0	9300.00			
																Total		6.000		9300.00		0		0		9300.00		0	9300.00	0	9300.00
125	100413	Vrshal 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		150.000		3450.00		0		0		3450.00		621.00	4071.00	0	4071.00
126	100354	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	Vrshal Engineering Pvt Ltd	4/5/2025	GJ 16 AW 9342	VE397-398/25-2026/59	--	--	--	--	Rahul Yadav	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 HOLDER 1.20 MM	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																CONTACT TIP 1.20 MM (C02)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																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			
																Ball Pen	NOS	10.000	3	30.00	0	0	0	0	30.00	12	3.60	33.60			
																BOX FILE (A4 SIZE)	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00			
																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			
																Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
																CORE CUT DRILL BIT 18x55 MM	NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00			
																Total		327.000		58520.00		0		0		58520.00		1299.60	59819.60	0	59819.60
127	100754	CORAL-2	--	Akshar Air Products	1511/25-26	Third Party	--	GJ16AU3128		1511	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	70.000	142	9940.00	0	0	0	0	9940.00	0	0	9940.00			
																Total		70.000		9940.00		0		0		9940.00		0	9940.00	0	9940.00

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128	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	250.000	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
129	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	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	150	1500.00	0	0	0	0	1500.00	0	0	1500.00						
												ELECTRODE E 7018 X 4 MM	KG	60.000	100	6000.00	0	0	0	0	6000.00	0	0	6000.00						
												Welding Wire E71T-1C 1.2MM	KG	225.000	460	103500.00	0	0	0	0	103500.00	0	0	103500.00						
												Measuring Tape - 15Mtr	NOS	2.000	120	240.00	0	0	0	0	240.00	0	0	240.00						
												Line Dori	MTR	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00						
												CONTACT TIP 1.20 MM (C02)	NOS	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00						
												HACKSAW BLADE 1"X12" LSS	NOS	5.000	10	50.00	0	0	0	0	50.00	0	0	50.00						
												HOSE CLAMP 1/2" SS	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00						
												Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00						
												Ball Pen	NOS	10.000	3	30.00	0	0	0	0	30.00	12	3.60	33.60						
												Total		374.000		114420.00		0		0	114420.00		3.60	114423.60	0	114423.60				
130	100311	Vishal Enterprise	--	Akshar Air Products	--	Third Party	--	GJ 16 AU 3125		878	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
												Total		2.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00				
131	100295	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE397-398/25-2026/50	--	--	--	--	Rahul Yadav	ELECTRODE E 7018 X 3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00		
												Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00						
												Total		700.000		316500.00		0		0	316500.00		0	316500.00	0	316500.00				
132	100059	TATA - Line Kiln Conveyor	--	Akshar Air Products	94/25-26	Third Party	4/4/2025	GJ16AU3128		094	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	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				
133	100519	TATA - Line Kiln Conveyor	--	Akshar Air Products	1424/25-26	Third Party	--	GJ16AU3128		1424	--	--	--	--	Israfil Ansari	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				
134	100369	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125		962	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
												Total		201.000		4620.00		0		0	4620.00		831.60	5451.60	0	5451.60				
135	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	200.000	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				
136	10074																													

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																Total		4.000		102800.00		0		0	102800.00		18504.00	121304.00	0	121304.00
138	100266	Vishal Enterprise	--	VISHAL ENTERPRISE	4521	Vishal Enterprise	--	GJ05BT9342		4521	--	--	--	--	Israfil Ansari	TUNGSTON ROD - 2.4 mm	NOS	20.000	690	13800.00	0	0	0	0	13800.00	0	0	13800.00		
																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	24800.00		0	24800.00	0	24800.00
139	100071	L&T	--	Satyam 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
140	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	6400.00		1152.00	7552.00	0	7552.00
141	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
142	100216	Vishal Enterprise	--	VISHAL ENTERPRISE	2561	Vishal Enterprise	--	GJ05BT9342		2561	--	--	--	--	Israfil Ansari	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		
																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		
																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 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		
																Total		800.000		800.00		0		0	800.00		0	800.00	0	800.00
143	100097	Vishal Enterprise	--	VISHAL ENTERPRISE	42A	Vishal Enterprise	4/4/2025	GJ05BT9342		42A	--	--	--	--	Israfil Ansari	ARMATURE AG4 DCA	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																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		
																LATEX HAND GLOVES	PAIR	2000.000	10	20000.00	0	0	0	0	20000.00	0	0	20000.00		
																WELDING MACHINE FAN 400 AMP	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																FIELD COIL FOR AG 7	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																ARMATURE FF2 DCA (ST.J.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		
																EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG5	NOS	80.000	1	80.00	0	0	0	0	80.00	0	0	80.00		
																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		



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149	100317	Vishal Enterprise	--	Akshar Air Products	961/25-26	Third Party	14/5/2025	GJ 16 AU 3128		961	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
150	100129	Vrshal Engineering Pvt Ltd	--	Bajrang Enterprise	215	Third Party	2/4/2025	GJ05JA4919		215	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.00	1810	5430.00	0	0	0	0	5430.00	0	0	5430.00		
151	100411	Vrshal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrshal Engineering Pvt Ltd	24/5/2025	GJ 05 CW 2665	VE -397-398/25-2026/102	--	--	--	--	--	Rahul Yadav	CONTACT TIP HOLDER 1.20 MM	NOS	30.00	100	3000.00	0	0	0	0	3000.00	0	0	3000.00		
152	100136	Vishal Enterprise	--	VISHAL ENTERPRISE	25646	Vishal Enterprise	12/3/2025	GJ05BT9342		25646	--	--	--	--	Israfil Ansari	Welding Wire EM12K - 4 MM (SAW)	KG	10000.00	290	2900000.00	0	0	0	0	2900000.00	0	0	2900000.00		
154	100134	Vishal Enterprise	--	Dhaval Metal & Hardware	202	Vishal Enterprise	11/4/2025	GJ05CW2665		202	--	--	--	--	Rahul Yadav	SWITCH 1-Way, 20Amp	NOS	2.00	1	2.00	0	0	0	0	2.00	18	0.36	2.36		
155	100844	Vrshal 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		
156	100457	Vrshal 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		

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157	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	0	56.00	0	0	56.00		
														Total			4.000		56.00		0		0	56.00		0	56.00	0	56.00	
158	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	0	4600.00	18	828.00	5428.00		
														Total			200.000		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00	
159	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	
160	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	
161	100377	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1077/25-26	Third Party	19/5/2025	GJ 16 AU 8672		1077	--	--	--	--	Rahul Yadav	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	
162	100179	Vishal Enterprise	--	VISHAL ENTERPRISE	232	Vishal Enterprise	--	GJ05CW2665		232	--	--	--	--	Israfil Ansari	Roller Handle	NOS	3.000	1	3.00	0	0	0	0	3.00	0	0	3.00		
														Total			8.000		8.00		0		0	8.00		0	8.00	0	8.00	
163	100571	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1421/25-26	Third Party	3/6/2025	GJ 16 AU 5998		1421	--	--	--	--	Rahul Yadav	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	
164	100379	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	20/5/2025	By Hand Sunil IT	VE 397-398/25-2026/96	--	--	--	--	Rahul Yadav	Hand Wash Liquid - 5 LTR	LTR	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00			
														Hand Wash Liquid Bottle			NOS	1.000	30	30.00	0	0	0	0	30.00	0	0	30.00		
														Cartidge For Printer (Full)			NOS	1.000	400	400.00	0	0	0	0	400.00	0	0	400.00		
														Total			7.000		930.00		0		0	930.00		0	930.00	0	930.00	
165	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	
166	100294	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 BT 9342	VE397-398/25-2026/49	--	--	--	--	Rahul Yadav	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		
														SPRING FILE			NOS	15.000	50	750.00	0	0	0	0	750.00	0	0	750.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
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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
																WD 40 SPRAY	NOS	1.000	350	350.00	0	0	0	0	350.00	0	0	350.00		
																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		
														Total			547.000		16220.00		0		0	16220.00		0	16220.00	0	16220.00	
167	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	
168	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	
169	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	
170	100341	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	17/4/2025	GJ 05 CW 2665		VE -21	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	5.000	1810	9050.00	0	0	0	0	9050.00	0	0	9050.00		
														CABLE LUG (ALU) 70 MM			NOS	50.000	30	1500.00	0	0	0	0	1500.00	0	0	1500.00		
														Total			55.000		10550.00		0		0	10550.00		0	10550.00	0	10550.00	
171	100283	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	8527 Digital Surface gauge	Vrishal Engineering Pvt Ltd	--	GJ05CW2665		8527	--	--	--	--	Israfil Ansari	Digital Surface Profile Gauge 12x0.001mm	NOS	2.000	3850	7700.00	0	0	0	0	7700.00	0	0	7700.00		
														Total			2.000		7700.00		0		0	7700.00		0	7700.00	0	7700.00	
172	100850	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1598/25-26"	Third Party	11/6/2025	GJ 16 AU 5998		15985	--	--	--	--	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	480.000	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00		
														Total			680.000		14200.00		0		0	14200.00		2556.00	16756.00	0	16756.00	
173	100995	CORAL-2	--	Akshar Air Products	1689/25-26	Third Party	--	GJ16AU5998		1689	--	--	--	--	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	
175	100070	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	283	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		283	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	50.000	1	50.00	0	0	0	0	50.00	18	9.00	59.00		
														Wooden Packing Support			NOS	40												

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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	
																Plasma Contents Electrode 220971 (30A-125A)	NOS	15.00	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00			
																Total		20.00		48390.00		0		0	48390.00		0	48390.00	0	48390.00	
																Metal Gland	NOS	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00			
																AIR BLOWERS	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
																Cartidge For Printer (Full)	NOS	6.00	1	6.00	0	0	0	0	6.00	0	0	6.00			
																Cartidge For Printer (Full)	NOS	3.00	1	3.00	0	0	0	0	3.00	0	0	3.00			
																Printer	NOS	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00			
																AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00			
																Film Viewer	NOS	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00			
																Cotton Insulation Tape	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00			
																Argon Copper Lug	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00			
																Total		134.00		134.00		0		0	134.00		0	134.00	0	134.00	
178	100991	TATA - Line Kiln Conveyor	--	Akshar Air Products	1661/25-26	Third Party	--	GJ16AU3128		1661	--	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																	DURA Cylinder Oxygen	KG	195.00	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00		
																Total		395.00		8500.00		0		0	8500.00		1530.00	10030.00	0	10030.00	
179	100281	Vishal Enterprise	--	Dhaval Metal & Hardware	5694	Vishal Enterprise	--	GJ05CW2665		5694	--	--	--	--	--	Israfil Ansari	BATTERY 9V	NOS	20.00	20	400.00	0	0	0	0	400.00	0	0	400.00		
																	LOCK & KEY	NOS	4.00	75	300.00	0	0	0	0	300.00	0	0	300.00		
																Total		24.00		700.00		0		0	700.00		0	700.00	0	700.00	
180	100587	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1464/25-26	Third Party	5/6/2025	GJ 16 AU 8672		1464	--	--	--	--	--	Rahul Yadav	OXYGEN CYLINDER	CM	56.00	20	1120.00	0	0	0	0	1120.00	0	0	1120.00		
																	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		256.00		5720.00		0		0	5720.00		828.00	6548.00	0	6548.00	
181	100243	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	21/4/2025	--		2069	--	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	7.00	1550	10850.00	0	0	0	0	10850.00	18	1953.00	12803.00		
																Total		7.00		10850.00		0		0	10850.00		1953.00	12803.00	0	12803.00	
182	100861	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	11/6/2025	GJ 05 CW 2665	VE397-398/25-2026/119	--	--	--	--	--	Rahul Yadav	CO2 Nozzle MBI	NOS	5.00	150	750.00	0	0	0	0	750.00	0	0	750.00			
																ANTI SPATTER SPRAY 500 ML	NOS	4.00	120	480.00	0	0	0	0	480.00	0	0	480.00			
																ELECTRODE E 7018 X 3.15 MM	KG	100.00	120	12000.00	0	0	0	0	12000.00	0	0	12000.00			
																Grinding Wheel AG4-CS	NOS	50.00	69	3450.00	0	0	0	0	3450.00	18	621.00	4071.00			
																ELECTRODE E 7018 X 4 MM	KG	40.00	120	4800.00	0	0	0	0	4800.00	0	0	4800.00			
																WELDING GLASS WHITE	NOS	50.00	4	200.00	0	0	0	0	200.00	0	0	200.00			
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	50.00	30	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																Measuring Tape - 5Mtr	NOS	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			

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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	
															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				
															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				
															HOSE CLAMP 1/2" SS	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00				
															HOSE CONNECTOR 8 MM	NOS	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00				
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00				
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00				
															TEFLON TAPE 0.5"	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00				
															REGULATOR FOR OXYGEN	NOS	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00				
															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				
															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				
															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 (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00				
														Total		498.000		40100.00		0		0	40100.00		1242.00	41342.00	0	41342.00			
184	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			
															SAFETY HELMET (WHITE)	NOS	50.000	98	4900.00	0	0	0	0	4900.00	0	0	4900.00				
														Total		51.000		4901.00		0		0	4901.00		0	4901.00	0	4901.00			
185	100787	TATA - Line Kiln Conveyor	--	Akshar Air Products	1568/25-26	Third Party	--	GJ16AU8672		1568	--	--	--	--	Israfil Ansari	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			
186	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	56.00		0	56.00	0	56.00			
187	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			
188	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	25.000	350	8750.00	0	0	0	0	8750.00	18	1575.00	10325.00			
														Total		25.000		8750.00		0		0	8750.00		1575.00	10325.00	0	10325.00			
189	100458	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1358/25-26	Third Party	31/5/2025	GJ 16 AU 3128		1358	--	--	--	--	Rahul Yadav	DURA CO2	KG														

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190	100263	Vishal Enterprise	--	VISHAL ENTERPRISE	235	Vishal Enterprise	--	GJ05BT9342		235	--	--	--	Israfil Ansari	ARMATURE KBM 42-2(ROTOR COMPLETE)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
															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				
															PVC PANNEL SOCKET 32 AMP 5 PIN	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				
															INSULATION TAPE BLACK	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
															CARBON BRUSH KBM-38	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
														Total			225.00		225.00		0	0	0	225.00		0	225.00	0	225.00		
191	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	0	5750.00		1035.00	6785.00	0	6785.00		
192	100082	TATA - Line Kiln 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				
														DURA Cylinder Oxygen			KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
														Oxygen			CM	35.000	20	700.00	0	0	0	0	700.00	18	126.00	826.00			
														Total			345.000		7350.00		0	0	0	7350.00		702.00	8052.00	0	8052.00		
193	100078	Vishal Enterprise	--	VISHAL ENTERPRISE	0620	Vishal Enterprise	10/4/2025	GJ05CU2665		0620	--	--	--	Israfil Ansari	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				
														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			
														ABRO TAPE / Purching Tape 2"			NOS	100.000	32	3200.00	0	0	0	0	3200.00	0	0	3200.00			
														Cartidge For Printer (Full)			NOS	5.000	450	2250.00	0	0	0	0	2250.00	0	0	2250.00			
														REGISTER (LONG)			NOS	30.000	150	4500.00	0	0	0	0	4500.00	0	0	4500.00			
														LEATHER APRON			NOS	30.000	250	7500.00	0	0	0	0	7500.00	0	0	7500.00			
														LEATHER HAND SLEEVE			PAIR	30.000	180	5400.00	0	0	0	0	5400.00	0	0	5400.00			
														MIG LINER (D & H)			NOS	30.000	150	4500.00	0	0	0	0	4500.00	0	0	4500.00			

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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
		Conveyor																												
195	100779	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1560/25-26	Third Party	--	GJ16AU3128		1560	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	480.00	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00		
196	100080	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	286	Vishal Enterprise	9/4/2025	GJ05CW2665		286	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.00	1	300.00	0	0	0	0	300.00	18	54.00	354.00		
197	100268	Vishal Enterprise	--	VISHAL ENTERPRISE	963	Vishal Enterprise	--	GJ05BT9342		963	--	--	--	--	Israfil Ansari	MARKING CHALK	PKT	100.00	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
198	100523	TATA - Line Kiln Conveyor	--	Essel Weld Enterprise	Invoice No-654 (VEPL/25260053)	Third Party	--	GJ05BX2491		654	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	600.00	135	81000.00	0	0	0	0	81000.00	0	0	81000.00		
199	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	300.00	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
200	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	450.00	23	10350.00	0	0	0	0	10350.00	18	1863.00	12213.00		
201	100783	Vishal Enterprise	--	ALL Weld Products	VEPL/25260210	Third Party	--	By Courier		01164	--	--	--	--	Israfil Ansari	Plasma Contents Nozzle 220975(125A)	NOS	50.00	1530	76500.00	0	0	0	0	76500.00	0	0	76500.00		
202	100289	Vishal Enterprise	--	VISHAL ENTERPRISE	25684	Vishal Enterprise	--	GJ05CW2665		25684	--	--	--	--	Israfil Ansari	Cartridge For Handheld Printer	NOS	3.00	2500	7500.00	0	0	0	0	7500.00	0	0	7500.00		
203	100849	TATA - Line Kiln Conveyor	--	Bajrang Enterprise	233	Third Party	--	GJ05JA4919 (Bajrang Enterprise)		233	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.00	2310	9240.00	0	0	0	0	9240.00	0	0	9240.00		
204	100310	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	--	NA		2134	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.00	1900	15200.00	0	0	0	0	15200.00	18	2736.00	17936.00		
205	100569	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	319	Vishal Enterprise	--	GJ05CW2665		319	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	150.00	45	6750.00	0	0	0	0	6750.00	18	1215.00	7965.00		
206	100137	Vishal Enterprise	--	VISHAL ENTERPRISE	45685	Vishal Enterprise	7/3/2025	GJ05BT9342		45685	--	--	--	--	Israfil Ansari	ELECTRODE E 7018 X 4 MM	KG	100.00	450	45000.00	0	0	0	0	45000.00	0	0	45000.00		

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																ELECTRODE E 7018 X3.15 MM	KG	3000.00	405	1215000.00	0	0	0	0	1215000.00	0	0	1215000.00		
																Total		3600.00		1481500.00		0	0	0	1481500.00		0	1481500.00	0	1481500.00
207	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
208	100355	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	10/5/2025	--		VE-45	--	--	--	--	Rahul Yadav	BATTERY 9V	NOS	10.00	10	100.00	0	0	0	0	100.00	0	0	100.00		
																Total		10.00		100.00		0		0	100.00		0	100.00	0	100.00
209	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	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																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	7800.00		1404.00	9204.00	0	9204.00
210	100372	Vishal Enterprise	--	VISHAL ENTERPRISE	52467	Vishal Enterprise	19/5/2025	GJ05CW2665		52467	--	--	--	--	Israfil Ansari	Walky Talky	NOS	4.00	1	4.00	0	0	0	0	4.00	0	0	4.00		
																Walky Talky Battery	NOS	4.00	1	4.00	0	0	0	0	4.00	0	0	4.00		
																Walky Talky Charger	NOS	4.00	1	4.00	0	0	0	0	4.00	0	0	4.00		
																Total		12.00		12.00		0		0	12.00		0	12.00	0	12.00
211	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	300.00	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
																Total		300.00		138000.00		0		0	138000.00		0	138000.00	0	138000.00
212	100238	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	7/4/2025	GJ05CW2665		VE/24-2025/1090	--	--	--	--	Rahul Yadav	Grinding Wheel AG4-CS	NOS	100.00	60	6000.00	0	0	0	0	6000.00	18	1080.00	7080.00		
																TORCH (CO2)	NOS	2.00	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																BOX FILE (A4 SIZE)	NOS	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																WELDING GLASS WHITE	NOS	100.00	5	500.00	0	0	0	0	500.00	0	0	500.00		
																PAINTING BRUSH 3"	NOS	20.00	40	800.00	0	0	0	0	800.00	0	0	800.00		
																AG5 Grinding wheel CS - 125 x 7 x 22.23MM	NOS	100.00	70	7000.00	0	0	0	0	7000.00	0	0	7000.00		
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	100.00	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	100.00	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	100.00	40	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																CORE CUT DRILL BIT 14x55 MM	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00		
																XEROX PAPER (A3 SIZE)	PKT	3.00	450	1350.00	0	0	0	0	1350.00	0	0	1350.00		
																LEGAL PAPER A4 SIZE	BUNDLE	2.00	350	700.00	0	0	0	0	700.00	0	0	700.00		
																MASKING TAPE / Cello Tape - Transparent White (2")	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00		
																HOSE CONNECTOR 8 MM	NOS	5.00	10	50.00	0	0	0	0	50.00	0	0	50.00		
																CONTACT TIP 1.20 MM (C02)	NOS	30.00	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	100.00	80	8000.00	0	0	0	0	8000.00	0	0	8000.00		
																Total		783.00		39400.00		0		0	39400.00		1080.00	40480.00	0	40480.00
213	100063	TATA - Line Kiln Conveyor	--	Akshar Air Products	178/25-26	Third Party	8/4/2025	GJ16AU3128		178	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		

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																Total		200.00		4600.00		0		0		4600.00		828.00	5428.00	0	5428.00
214	100125	Vishal Enterprise	--	VISHAL ENTERPRISE	85690	Vishal Enterprise	11/4/2025	GJ05BT9342		85690	--	--	--	--	Israfil Ansari	ELECTRODE E7018-1.25mm	KG	100.00	605	60500.00	0	0	0	0	60500.00	0	0	60500.00			
																ELECTRODE E7018-1.35mm	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
215	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
216	100121	Vishal Enterprise	--	VISHAL ENTERPRISE	4568	Vishal Enterprise	11/4/2025	GJ05BT9342		4568	--	--	--	--	Israfil Ansari	SAFETY SHOE (S)10"	PAIR	5.00	550	2750.00	0	0	0	0	2750.00	0	0	2750.00			
																SAFETY SHOE (S) 9"	PAIR	3.00	550	1650.00	0	0	0	0	1650.00	0	0	1650.00			
																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) 6"	PAIR	3.00	650	1950.00	0	0	0	0	1950.00	0	0	1950.00			
																SAFETY SHOE (S) 7"	PAIR	10.00	650	6500.00	0	0	0	0	6500.00	0	0	6500.00			
																SAFETY SHOE (S) 9"	PAIR	7.00	650	4550.00	0	0	0	0	4550.00	0	0	4550.00			
																SAFETY SHOE (S)10"	PAIR	4.00	650	2600.00	0	0	0	0	2600.00	0	0	2600.00			
																Total		47.00		28250.00		0		0		28250.00		0	28250.00	0	28250.00
217	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
218	100111	Vishal Enterprise	--	VISHAL ENTERPRISE	2403	Vishal Enterprise	11/4/2025	GJ05BT9342		2403	--	--	--	--	Israfil Ansari	THERMO CHALK 380°C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 400°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 75°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 80°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 90°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 100°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 120°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 125°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 130°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 150°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 160°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 175°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 180°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 200°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 250°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 275°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 300°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 301°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 310°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			



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																THERMO CHALK 315C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 50C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 325C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 350C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																THERMO CHALK 375C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
														Total			125.000		125.00		0		0	125.00		0	125.00	0	125.00		
219	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	1215.000	460	558900.00	0	0	0	0	558900.00	0	0	558900.00				
														Total			1215.000		558900.00		0		0	558900.00		0	558900.00	0	558900.00		
220	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				
														Total			1.000		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00		
221	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	Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00				
														Total			700.000		285000.00		0		0	285000.00		0	285000.00	0	285000.00		
222	100177	Vishal Enterprise	--	VISHAL ENTERPRISE	25	Vishal Enterprise	--	GJ05BT9342		25	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00				
														Total			2.000		2.00		0		0	2.00		0	2.00	0	2.00		
223	100180	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BT9342		2001	--	--	--	Israfil Ansari	Plasma Electrode	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
														ANGLE GRINDERS AG 7"			NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
														Feeder Roller For Co2 Trolley			NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
														FF2 Grinder M/C			NOS	12.000	1	12.00	0	0	0	0	12.00	0	0	12.00			
														ANGLE GRINDERS AG 4"			NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
														ANGLE GRINDERS AG 5"			NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
														Gear AG4 DCA			NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
														Gear AG5 DCA			NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
														BEARING 6201			NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
														BEARING 608			NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
														CONNECTOR 400 AMP WELDING MACHINE			NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
														WELDING MACHINE FAN 400 AMP			NOS	8.000	1	8.00	0	0	0	0	8.00	0	0	8.00			
														Coil For Portable Oven			NOS	13.000	1	13.00	0	0	0	0	13.00	0	0	13.00			



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT