

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	100074	TATA - Line Kiln Conveyor	--	Akshar Air Products	85/25-26	Third Party	4/4/2025	GJ16AU3128		085	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
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12	100394	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1157/25-26	Third Party	--	GJ 16 AU 5998		1157	--	--	--	Rahul Yadav	DURA CO2	KG	250.00	23	5750.00	0	0	0	0	0	5750.00	18	1035.00	6785.00				
															DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	0	3200.00	18	576.00	3776.00				
												Total				410.00		8950.00		0	0	0	0	8950.00		1611.00	10561.00	0	10561.00			
13	100368	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	961/25-26	Third Party	14/5/2025	GJ 16 AU 3125		961	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	0	4600.00	18	828.00	5428.00			
												Total				200.00		4600.00		0	0	0	0	4600.00		828.00	5428.00	0	5428.00			
14	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	15.00	1810	27150.00	0	0	0	0	0	27150.00	0	0	27150.00			
												Total				15.00		27150.00		0	0	0	0	27150.00		0	27150.00	0	27150.00			
15	100338	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	9/5/2025	GJ05CW2665	VE/25-2026/06					Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	450.00	460	207000.00	0	0	0	0	0	207000.00	0	0	207000.00				
												CUTTING OIL				10.00	220	2200.00	0	0	0	0	0	2200.00	0	0	2200.00					
												Measuring Tape - 5Mtr				NOS	10.00	50	500.00	0	0	0	0	0	500.00	0	0	500.00				
												GAS DIFFUSER KD 36 (Panasonic)				NOS	20.00	30	600.00	0	0	0	0	0	600.00	0	0	600.00				
												Total				490.00		210300.00		0	0	0	0	210300.00		0	210300.00	0	210300.00			
16	100308	Vishal Enterprise	--	Akshar Air Products	851/25-26	Third Party	--	GJ 16 AU 3125		851	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.00	4600	4600.00	0	0	0	0	0	4600.00	18	828.00	5428.00			
												Total				2.00		7800.00		0	0	0	0	7800.00		1404.00	9204.00	0	9204.00			
17	100061	TATA - Line Kiln Conveyor	--	Akshar Air Products	149/25-26	Third Party	7/4/2025	GJ16AU3447		149	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	0	4600.00	18	828.00	5428.00			
												Total				360.00		7800.00		0	0	0	0	7800.00		1404.00	9204.00	0	9204.00			
18	100772	TATA - Line Kiln Conveyor	--	Akshar Air Products	1540/25-26	Third Party	--	GJ16AU3128		1540	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	0	3200.00	18	576.00	3776.00			
												Total				160.00		3200.00		0	0	0	0	3200.00		576.00	3776.00	0	3776.00			
19	100102	Vishal Enterprise	--	VISHAL ENTERPRISE	42B	Vishal Enterprise	10/4/2025	GJ05BT9342		42B	--	--	--	--	Israfil Ansari	Argon Torch 200Amp	NOS	20.00	3400	68000.00	0	0	0	0	0	68000.00	0	0	68000.00			
												Argon Torch 300Amp				NOS	20.00	3800	76000.00	0	0	0	0	0	76000.00	0	0	76000.00				
												Total				40.00		144000.00		0	0	0	0	144000.00		0	144000.00	0	144000.00			
20	100461	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	2/6/2025	NA		2221	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	5.00	1900	9500.00	0	0	0	0	0	9500.00	18	1710.00	11210.00			
												Total				5.00		9500.00		0	0	0	0	9500.00		1710.00	11210.00	0	11210.00			
21	100174	TATA - Line Kiln Conveyor	--	Bajrang Enterprise	220	Third Party	16/4/2025	GJ05CU8601		220	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.00	1850	5550.00	0	0	0	0	0	5550.00	0	0	5550.00			



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24	100079	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	285	Vishal Enterprise	9/4/2025	GJ05CW2665		285	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	1	200.00	0	0	0	0	200.00	18	36.00	236.00		
																Total		200.000		200.00		0		0	200.00		36.00	236.00	0	236.00
25	100069	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	280	Vrishal Engineering Pvt Ltd	2/4/2025	GJ05CU2665		280	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	1	200.00	0	0	0	0	200.00	18	36.00	236.00		
																Total		200.000		200.00		0		0	200.00		36.00	236.00	0	236.00
26	100750	CORAL-2	--	Akshar Air Products	1515/25-26	Third Party	--	GJ16AU8672		1515	--	--	--	--	Rahul Ansari	DURA Cylinder Oxygen	KG	355.000	20	7100.00	0	0	0	0	7100.00	18	1278.00	8378.00		
																Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
																DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		715.000		34420.00		0		0	34420.00		2106.00	36526.00	0	36526.00
27	100286	Vishal Enterprise	--	VISHAL ENTERPRISE	8795	Vishal Enterprise	--	GJ05CW2665		8795	--	--	--	--	Israfil Ansari	Store Clearance Book	NOS	10.000	200	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																MARKING PENCIL	PKT	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Total		110.000		4000.00		0		0	4000.00		0	4000.00	0	4000.00
28	100066	TATA - Line Kiln Conveyor	--	Akshar Air Products	130/25-26	Third Party	5/4/2025	GJ16AU3128		06	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	7.000	120	840.00	0	0	0	0	840.00	18	151.20	991.20		
																Total		7.000		840.00		0		0	840.00		151.20	991.20	0	991.20
29	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	5.000	360	1800.00	0	0	0	0	1800.00	0	0	1800.00		
																Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	3450	17250.00	0	0	0	0	17250.00	0	0	17250.00		
																Total		10.000		19050.00		0		0	19050.00		0	19050.00	0	19050.00
30	100508	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	316	Vishal Enterprise	--	GJ05CW2665		316	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00		
																Total		300.000		300.00		0		0	300.00		54.00	354.00	0	354.00
31	100354	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	4/5/2025	GJ 16 AW 9342	VE397-398/25-2026/59	--	--	--	--	--	Rahul Yadav	Ball Pen	NOS	10.000	3	30.00	0	0	0	0	30.00	12	3.60	33.60		
																Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00		
																ANTI SPATTER SPRAY 500 ML	NOS	3.000	150	450.00	0	0	0	0	450.00	0	0	450.00		
																Consumable Issue Book	NOS	5.000	200	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00		
																XEROX PAPER (A3 SIZE)	PKT	2.000	740	1480.00	0	0	0	0	1480.00	0	0	1480.00		
																XEROX PAPER A4 SIZE	PKT	4.000	460	1840.00	0	0	0	0	1840.00	0	0	1840.00		
																CORE CUT DRILL BIT 18x55 MM	NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00		
																BOX FILE (A4 SIZE)	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00		
																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		

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															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						
																	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				
														Total			327.000		58520.00		0	0	0	0	58520.00		1299.60	59819.60	0	59819.60				
32	100178	Vishal Enterprise	--	VISHAL ENTERPRISE	26	Vishal Enterprise	--	GJ05BT9342		26	--	--	--	--	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	0	0	2.00		0	2.00	0	2.00				
33	100413	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1246/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1256	--	--	--	--	Rahul Yadav	Liquid CO2	KG	150.000	23	3450.00	0	0	0	0	3450.00	18	621.00	4071.00						
														Total			150.000		3450.00		0	0	0	0	3450.00		621.00	4071.00	0	4071.00				
34	100691	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1487/25-26	Third Party	6/6/2025	GJ 16 AU 5998		1487	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00						
														Total			250.000		5750.00		0	0	0	0	5750.00		1035.00	6785.00	0	6785.00				
								GJ 05 CW 2665	VE-47					Rahul Yadav	PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00							
															Binding Wire	KG	1.000	120	120.00	0	0	0	0	120.00	0	0	120.00							
																MIG LINER (D & H)	NOS	3.000	120	360.00	0	0	0	0	360.00	0	0	360.00						
																ANTI SPATTER SPRAY 500 ML	NOS	5.000	180	900.00	0	0	0	0	900.00	0	0	900.00						
																Welding Wire E71T-1C 1.2MM	KG	390.000	460	179400.00	0	0	0	0	179400.00	0	0	179400.00						
																MARKING PENCIL	PKT	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00						
																CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00						
														Total			471.000		185540.00		0	0	0	0	185540.00		0	185540.00	0	185540.00				
36	100295	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE397-398/25-2026/50	--	--	--	--	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		316500.00		0	0	0	0	316500.00		0	316500.00	0	316500.00				
37	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	0	0	7800.00		1404.00	9204.00	0	9204.00				
38	100236	Vishal Enterprise</td																																

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41	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
42	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
43	100335	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	1/4/2025	GJ 05 CW 2665	VE/24-2025/1079	--	--	--	--	--	Rahul Yadav	Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																Welding Wire E71T-1C 1.2MM	KG	225.000	460	103500.00	0	0	0	0	103500.00	0	0	103500.00		
																ELECTRODE E 7018 X 4 MM	KG	60.000	100	6000.00	0	0	0	0	6000.00	0	0	6000.00		
																ANTI SPATTER SPRAY 500 ML	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																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		
																Measuring Tape - 15Mtr	NOS	2.000	120	240.00	0	0	0	0	240.00	0	0	240.00		
																Plastic Folder	PKT	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00		
																Ball Pen	NOS	10.000	3	30.00	0	0	0	0	30.00	12	3.60	33.60		
																HOSE CLAMP 1/2" SS	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00		
																Total		374.000		114420.00		0		0	114420.00		3.60	114423.60	0	114423.60
44	100059	TATA - Line Kiln Conveyor	--	Akshar Air Products	94/25-26	Third Party	4/4/2025	GJ16AU3128		094	--	--	--	--	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	7800.00		1404.00	9204.00	0	9204.00
45	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		
																DURA Cylinder Oxygen	KG	1.000	20	20.00	0	0	0	0	20.00	18	3.60	23.60		
																Total		201.000		4620.00		0		0	4620.00		831.60	5451.60	0	5451.60
46	100086	Vishal Enterprise	--	VISHAL ENTERPRISE	PR-42	Vishal Enterprise	10/4/2025	GJ05BT9342		42	--	--	--	--	Israfil Ansari	Ball Pen	NOS	30.000	3	90.00	0	0	0	0	90.00	12	10.80	100.80		
																CORE CUT DRILL BIT 14x55 MM	NOS	15.000	1200	18000.00	0	0	0	0	18000.00	0	0	18000.00		
																CORE CUT DRILL BIT 16x55 MM	NOS	20.000	1400	28000.00	0	0	0	0	28000.00	0	0	28000.00		
																CORE CUT DRILL BIT 18x55 MM	NOS	20.000	1600	32000.00	0	0	0	0	32000.00	0	0	32000.00		
																CORE CUT DRILL BIT 22x55 MM	NOS	20.000	1900	38000.00	0	0	0	0	38000.00	0	0	38000.00		
																FACE SHIELD	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																SAFETY GOGGLES WHITE	NOS	300.000	32	9600.00	0	0	0	0	9600.00	0	0	9600.00		
																WELDING GLASS BLACK-11 DIN	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																MARKER PEN WHITE	NOS	50.000	40	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																HOSE CLAMP 1/2" SS	NOS	100.000	10	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Fire Hose Connector	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																FACE SHIELD	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES





VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES



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
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	50.00	350	17500.00	0	0	0	0	17500.00	0	0	17500.00			
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	50.00	350	17500.00	0	0	0	0	17500.00	0	0	17500.00			
															BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	5.00	350	1750.00	0	0	0	0	1750.00	0	0	1750.00			
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	10.00	350	3500.00	0	0	0	0	3500.00	0	0	3500.00			
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	10.00	350	3500.00	0	0	0	0	3500.00	0	0	3500.00			
															Screw Driver Set	NOS	1.00	169	169.00	0	0	0	0	169.00	18	30.42	199.42			
															Tester	NOS	2.00	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			
															EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG4	NOS	50.000	21	1050.00	0	0	0	0	1050.00	0	0	1050.00			
															SAFETY GOGGLES WHITE	NOS	150.000	25	3750.00	0	0	0	0	3750.00	0	0	3750.00			
															Hand Gloves - Cotton	PAIR	1000.000	10	10000.00	0	0	0	0	10000.00	0	0	10000.00			
															MARKER PEN WHITE	NOS	10.000	25	250.00	0	0	0	0	250.00	0	0	250.00			
															WELDING GLASS WHITE	NOS	50.000	4	200.00	0	0	0	0	200.00	0	0	200.00			
															WIRE BRUSH SS	NOS	50.000	47	2350.00	0	0	0	0	2350.00	0	0	2350.00			
															PURGING TUBE(Argon Hose Blue)	MTR	100.000	12	1200.00	0	0	0	0	1200.00	0	0	1200.00			
															Argon Torch Coilet	NOS	5.000	110	550.00	0	0	0	0	550.00	0	0	550.00			
															Argon Torch Coilet	NOS	10.000	110	1100.00	0	0	0	0	1100.00	0	0	1100.00			
															Argon Torch Backup	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00			
															Cotton Insulation Tape	NOS	10.000	28	280.00	0	0	0	0	280.00	0	0	280.00			
															TUNGSTON ROD - 2.4 mm	NOS	2.000	83	166.00	0	0	0	0	166.00	0	0	166.00			
														Total		3083.000		170520.00		0		0	170520.00		624.42	171144.42	0	171144.42		
															Israfil Ansari		BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue /													

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT																															
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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			
																Plasma Contents Shield 420168 (45A-65A)	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Plasma Contents Shield 420168 (45A-65A)	NOS	35.000	300	10500.00	0	0	0	0	10500.00	0	0	10500.00			
																Total		136.000		29600.00		0		0	29600.00		0	29600.00	0	29600.00	
																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																Total		800.000		800.00		0		0	800.00		0	800.00	0	800.00	
65	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	
66	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	
67	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	
68	100460	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1371/25-26	Third Party	1/6/2025	GJ 16 AU 3128		1371	--	--	--	--	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	
69	100317	Vishal Enterprise	--	Akshar Air Products	961/25-26	Third Party	14/5/2025	GJ 16 AU 3128		961	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	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	
70	100397	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1165/25-26	Third Party	23/5/2025	GJ 16 AU 5998		1165	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
																Total		160.000		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00	
71	100249	Vishal Enterprise	--	VISHAL ENTERPRISE	4586	Vishal Enterprise	--	GJ05BT9342		4586	--	--	--	--	Israfil Ansari	Scaffolding Fix Clamp	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
																Scaffolding Pipe 2 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
																Scaffolding Pipe 6 Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
																Scaffolding Fix Clamp	NOS	250.000	1	250.00	0	0	0	0	250.00	0	0	250.00			
																Scaffolding Jali Clamp	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00			
																Scaffolding Jali	NOS	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00			
																Scaffolding Pipe 3 Mtr	NOS	25.000	1	25.00	0	0	0	0	25.00	0	0	25.00			



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES



72	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	

73	100589	L&T	--	Satyam Wood Industries	320	Vishal Enterprise	--	GJ05CW2665		320	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	45	9000.00	0	0	0	9000.00	18	1620.00	10620.00		
														Total				200.000		9000.00		0	0	9000.00		1620.00	10620.00	0	10620.00

74	100139	Vishal Enterprise	--	VISHAL ENTERPRISE	40005	Vishal Enterprise	12/4/2025	GJ05BT9342	40005	--	--	--	Israfil Ansari	Tester	NOS	20.000	1	20.00	0	0	0	20.00	0	0	20.00		
														CORE CUT DRILL BIT 38x55 MM	NOS	10.000	1	10.00	0	0	0	10.00	0	0	10.00		
														Flow Meter CO2	NOS	20.000	1	20.00	0	0	0	20.00	0	0	20.00		
														REGULATOR CO2	NOS	20.000	1	20.00	0	0	0	20.00	0	0	20.00		
														Screw Driver	NOS	20.000	1	20.00	0	0	0	20.00	0	0	20.00		
														Phool Jhadu	NOS	20.000	1	20.00	0	0	0	20.00	0	0	20.00		
												Total			110.000		110.00		0		0	110.00		0	110.00	0	110.00
75	100139	Vishal Enterprise	--	VISHAL ENTERPRISE	40005	Vishal Enterprise	12/4/2025	GJ05BT9342	40005	--	--	--	Israfil Ansari	DRY CYLINDER	NOS	0.000	1010	5400.00	0	0	0	5400.00	0	0	5400.00		

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT																														
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		Pvt Ltd																												
															Total			3.000	5430.00	0	0	5430.00	0	5430.00	0	5430.00				
76	100119	Vishal Enterprise	--	VISHAL ENTERPRISE	39789	Vishal Enterprise	11/4/2025	GJ05BT9342	39789	--	--	--	--	Israfil Ansari	CUTTING OIL	LTR	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															ARGON SHORT CAP GC-300	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
															ARGON SHORT CAP GC-200	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
															TOOL BOX	NOS	10.000	250	2500.00	0	0	0	0	2500.00	0	0	2500.00			
															SPIRIT LEVEL 12" MAGNETIC	NOS	20.000	250	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															SPIRIT LEVEL 24" MAGNETIC	NOS	10.000	310	3100.00	0	0	0	0	3100.00	0	0	3100.00			
															Portable Oven	NOS	15.000	560	8400.00	0	0	0	0	8400.00	0	0	8400.00			
															Line Dori	MTR	500.000	2	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															SPARK LIGHTER	NOS	30.000	20	600.00	0	0	0	0	600.00	0	0	600.00			
															RIGHT ANGLE 24"	NOS	10.000	420	4200.00	0	0	0	0	4200.00	0	0	4200.00			
															RIGHT ANGLE 18"	NOS	10.000	320	3200.00	0	0	0	0	3200.00	0	0	3200.00			
															RIGHT ANGLE 06"	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00			
															RIGHT ANGLE 08"	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00			
															RIGHT ANGLE 12"	NOS	15.000	210	3150.00	0	0	0	0	3150.00	0	0	3150.00			
															Total			675.000	32695.00	0	0	0	32695.00	0	0	32695.00	0	32695.00		
77	100423	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	29/5/2025	GJ 05 CW 2665	VE-82	--	--	--	--	Rahul Yadav	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	500	2500.00	0	0	0	0	2500.00	0	0	2500.00			
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	500	2500.00	0	0	0	0	2500.00	0	0	2500.00			
															Total			10.000	5000.00	0	0	0	5000.00	0	0	5000.00	0	5000.00		
78	100337	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	4/4/2025	GJ 05 CW 2665	VE/24-2025/1087	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	25.000	1810	45250.00	0	0	0	0	45250.00	0	0	45250.00			
															Total			25.000	45250.00	0										

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	
																WELDING GLASS WHITE	NOS	100.00	5	500.00	0	0	0	0	500.00	0	0	500.00			
																Total		340.00		46680.00		0		0	46680.00		3.60	46683.60	0	46683.60	
81	100399	Vishal Enterprise	--	VISHAL ENTERPRISE	86524	Vishal Enterprise	--	GJ05CW2665		86524	--	--	--	--	Israfil Ansari	BUFFING WHEEL Round / Wire Type CS 4"	NOS	100.00	60	6000.00	0	0	0	0	6000.00	0	0	6000.00			
															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 26X55 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 / Udyog	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				
															ARMATURE FOR AG 7	NOS	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00				
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	10.00	550	5500.00	0	0	0	0	5500.00	0	0	5500.00				
															Core Cut Drill Machine KBM 50-2	NOS	5.00	65000	325000.00	0	0	0	0	325000.00	0	0	325000.00				
															BUFFING WHEEL Round / Wire Type CS 4"	NOS	15.00	1	15.00	0	0	0	0	15.00	0	0	15.00				
															FILLER WIRE ER 309 L X 2.5 MM	KG	70.00	185	12950.00	0	0	0	0	12950.00	0	0	12950.00				
															CUTTING NOZZLE B 1/16 FOR TORCH	NOS	30.00	350	10500.00	0	0	0	0	10500.00	0	0	10500.00				
															BUFFING WHEEL Round / Wire Type SS 4"	NOS	100.00	110	11000.00	0	0	0	0	11000.00	0	0	11000.00				
															ARGON CYLINDER	CM	10.00	142	1420.00	0	0	0	0	1420.00	0	0	1420.00				
															OXYGEN CYLINDER	CM	150.00	20	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															SAW Flux	KG	6000.00	121	726000.00	0	0	0	0	726000.00	0	0	726000.00				
															ARGON CYLINDER	CM	150.00	142	21300.00	0	0	0	0	21300.00	0	0	21300.00				
															RCCB 25 AMP 2 POLE	NOS	20.00	920	18400.00	0	0	0	0	18400.00	0	0	18400.00				
															Cable Tie	NOS	200.00	20	4000.00	0	0	0	0	4000.00	0	0	4000.00				
															MEASUREMENT TAPE 5 MTR	NOS	30.00	72	2160.00	0	0	0	0	2160.00	0	0	2160.00				
															MIG LINER (D & H)	NOS	20.00	50	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															WELDING HOLDER	NOS	50.00	98	4900.00	0	0	0	0	4900.00	0	0	4900.00				
															Bearing 6301	NOS	50.00	50	2500.00	0	0	0	0	2500.00	0	0	2500.00				
															AG7 FIELD COIL	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00				
															Master Nut	NOS	5.00	50	250.00	0	0	0	0	250.00	0	0	250.				



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES



PURCHASE REPORT

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88	100097	Vishal Enterprise	--	VISHAL ENTERPRISE	42A	Vishal Enterprise	4/4/2025	GJ05BT9342	42A	--	--	--	--	Israfil Ansari	BARRICATION TAPE	MTR	500.000	1	500.00	0	0	0	0	500.00	0	0	500.00			
															Plastic Folder	PKT	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00			
															Ear Plug	NOS	200.000	10	2000.00	0	0	0	0	2000.00	18	360.00	2360.00			
															Cable Tie	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG5	NOS	80.000	1	80.00	0	0	0	0	80.00	0	0	80.00			
															LIFTING BELT 03 TON X 03 MTRS	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
															LIFTING BELT 05 TON X 125 MM WIDTH X 04 MTR	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															LIFTING BELT 5 TON X 125 MM WIDTH X 03 MTR	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00			
															ALLENKEY 6MM	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
															FIELD COIL FOR AG 7	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															HS Grub Screw M10 x 8	NOS	50.000	30	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															LATEX HAND GLOVES	PAIR	2000.000	10	20000.00	0	0	0	0	20000.00	0	0	20000.00			
															EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG4	NOS	80.000	1	80.00	0	0	0	0	80.00	0	0	80.00			
															WELDING MACHINE FAN 400 AMP	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															ARMATURE FF2 DCA (S1JFF 02.25)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															ARMATURE AG5	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															ARMATURE AG4 DCA	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															FIELD COIL CHOPSAW MACHINE	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00			
															ARMATURE CHOPSAW MACHINE	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00			
															CO2 HEATER(GAS)	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
															ARMATURE FOR AG 7	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															Feeder Roller For Co2 Trolley	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															POWER CABLE 3 CORE X 1.5sq MM (Black)	MTR	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
															POWER CABLE 3 CORE X 2.5sq MM (Black)	MTR	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
															FLASH BACK ARRESTOR FOR D/A (Hand TORCH)	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00			
															FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)	NOS	40.000	1	40.00	0	0	0	0	40.00	0	0	40.00			
														Total			3703.000		31933.00		0		0	31933.00		360.00	32293.00	0	32293.00	
89	100844	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	10/6/2025	NA		2249	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	7.000	1570	10990.00	0	0	0	0	10990.00	18				

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
																CO2 CYLINDER	SQM	150.00	23	3450.00	0	0	0	0	3450.00	0	0	3450.00		
																Total		350.00		8050.00		0		0	8050.00		828.00	8878.00	0	8878.00
93	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
94	100377	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	1077/25-26	Third Party	19/5/2025	GJ 16 AU 8672		1077	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	320.00	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		520.00		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00
95	100072	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	281	Vrshal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		281	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	100.00	1	100.00	0	0	0	0	100.00	18	18.00	118.00		
																Total		100.00		100.00		0		0	100.00		18.00	118.00	0	118.00
96	100429	Vrshal 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		
																Total		360.00		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00
97	100128	Vrshal Engineering Pvt Ltd	--	Bajrang Enterprise	218	Third Party	11/4/2025	GJ05JA4919		218	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	2.00	1810	3620.00	0	0	0	0	3620.00	0	0	3620.00		
																Total		2.00		3620.00		0		0	3620.00		0	3620.00	0	3620.00
98	100689	L&T	--	Satyam 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
99	100361	Vrshal 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
100	100152	TATA - Line Kiln Conveyor	--	Dhaval Metal & Hardware	206	Vishal Enterprise	12/4/2025	GJ05CW2665		206	--	--	--	--	Rahul Yadav	PVC PIPE 16 MM (FLEXIBLE)	NOS	30.00	1	30.00	0	0	0	0	30.00	0	0	30.00		
																Total		30.00		30.00		0		0	30.00		0	30.00	0	30.00
101	100201	Vishal Enterprise	--	VISHAL ENTERPRISE	8944	Vishal Enterprise	--	GJ05BT9342		8944	--	--	--	--	Israfil Ansari	RING SPANNER 21X23	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																D SPANNER 21X23	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00		
																Scaffolding Round Clamp	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Scaffolding Wheel	NOS	16.00	1	16.00	0	0	0	0	16.00	0	0	16.00		
																Scaffolding Fix Clamp	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Scaffolding Beam Clamp	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Scaffolding Jali Clamp	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Scaffolding Pipe 6 Mtr	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Scaffolding Pipe 3 Mtr	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																Total		626.00		626.00		0		0	626.00		0	626.00	0	626.00
102	100302	Vishal Enterprise	--	Akshar Air Products	758/25-26	Third Party	--	GJ 16 AU 3447		758	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.00	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		1.00		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT																
103	100294	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 BT 9342	VE397-398/25-2026/49						Rahul Yadav	WD 40 SPRAY	NOS	1.00	350	350.00	0	0	0	0	350.00	0	0	350.00																		
																TORCH (CO2)	NOS	1.00	1000	1000.00	0	0	0	0	1000.00	0	0	1000.00																		
																SAFETY GOGGLES WHITE	NOS	6.000	50	300.00	0	0	0	0	300.00	0	0	300.00																		
																MIG LINER (D & H)	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00																		
																WELDING GLASS WHITE	NOS	100.000	4	400.00	0	0	0	0	400.00	0	0	400.00																		
																HACKSAW BLADE 1/2"X12" LS	NOS	6.000	10	60.00	0	0	0	0	60.00	0	0	60.00																		
																ADJUSTABLE WRENCH 12"	NOS	1.000	250	250.00	0	0	0	0	250.00	0	0	250.00																		
																MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00																		
																CO2 Nozzle MBI	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00																		
																CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00																		
																PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00																		
																LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00																		
																MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00																		
																SPRING FILE	NOS	15.000	50	750.00	0	0	0	0	750.00	0	0	750.00																		
																Hand Gloves - Cotton	PAIR	300.000	10	3000.00	0	0	0	0	3000.00	0	0	3000.00																		
															Total			547.00		16220.00		0	16220.00		0	16220.00	0	16220.00																		
104																																														
104	100132		Vrshal 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																		
105	100571		Vrshal 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																		



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



PURCHASE REPORT

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
114	100253	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	507	Vrishal Engineering Pvt Ltd	--	GJ16AU3128		507	--	--	--	--	Israfil Ansari	DURA CO2	KG	600.000	23	13800.00	0	0	0	0	13800.00	18	2484.00	16284.00		
														Total			600.000		13800.00		0		0	13800.00		2484.00	16284.00	0	16284.00	
115	100245	Vishal Enterprise	--	Bairang 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	
116	100574	Vishal Enterprise	--	Vrishal Engineering Pvt.Ltd	VEPL/11	Vishal Enterprise	--	GJ05CW2665	11	--	--	--	--	Israfil Ansari	Aluminium Patti For Tag	MTRS	50.000	150	7500.00	0	0	0	0	7500.00	0	0	7500.00			
															WHEEL TROLLY SMALL	NOS	12.000	400	4800.00	0	0	0	0	4800.00	0	0	4800.00			
															MARKER PEN BLACK	NOS	20.000	32	640.00	0	0	0	0	640.00	0	0	640.00			
															Plasma Contents Electrode 220971 (30A-125A)	NOS	50.000	205	10250.00	0	0	0	0	10250.00	0	0	10250.00			
															Plasma Contents Shield 220976 (105A-125A)	NOS	20.000	3200	64000.00	0	0	0	0	64000.00	0	0	64000.00			
															PENETRANT	NOS	30.000	530	15900.00	0	0	0	0	15900.00	0	0	15900.00			
															CLEANER 400 ML	NOS	40.000	530	21200.00	0	0	0	0	21200.00	0	0	21200.00			
															WELDING MACHINE COVER(200 & 300 AMP)	NOS	40.000	40	1600.00	0	0	0	0	1600.00	0	0	1600.00			
															Welding Machine Cover For Rectifier Big Size	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
															Welding Machine Cover For Mig And Tig	NOS	60.000	70	4200.00	0	0	0	0	4200.00	0	0	4200.00			
															Welding Machine Cover For Single Phase	NOS	40.000	20	800.00	0	0	0	0	800.00	0	0	800.00			
															DEVELOPER	NOS	40.000	530	21200.00	0	0	0	0	21200.00	0	0	21200.00			
															Fortinet	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00			
															SAFETY SHOE (S) 8"	PAIR	10.000	550	5500.00	0	0	0	0	5500.00	0	0	5500.00			
															P.P. ROPE 16 MM	MTR	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
															WIRE ROPE SILING	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
															WIRE ROPE SILING	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
															D SHACKLE	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
															BOW SHACKLE 17 Ton	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00			
															Almirah	NOS	1.000	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	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00			
															CO2 Nozzle MBI	NOS	40.000	99	3960.00	0	0	0	0	3960.00	0	0	3960.00			
															PURGING TUBE(Argon Hose Blue)	MTR	200.000	50	10000.00	0	0	0	0	10000.00	0	0	10000.00			

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00			
															MARKER PEN BLACK	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00			
															Drill Bit Pin (Pilot Pin)	NOS	10.000	426	4260.00	0	0	0	0	4260.00	0	0	4260.00			
															Hand Gloves - Cotton	PAIR	300.000	10	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															AG 7 Grinding Wheel SS - 180 x 7 x 22.3MM	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															CORE CUT DRILL BIT 22X55 MM	NOS	4.000	3100	12400.00	0	0	0	0	12400.00	0	0	12400.00			
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
															CONTACT TIP 1.20 MM (C02)	NOS	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															ELECTRODE E 7018 X 4 MM	KG	60.000	306	18360.00	0	0	0	0	18360.00	0	0	18360.00			
															ELECTRODE E 7018 X 3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00			
															SPRING FILE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
														Total		682.00		98650.00		0		0	98650.00		1242.00	99892.00	0	99892.00		
120	100353	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	3/5/2025	GJ 05 CW 2665	VE397-398/25-2026/57	--	--	--	--	Rahul Yadav	BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															BOILER SUIT Workers (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 (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			
														Total		6.000		3000.00		0		0	3000.00		0	3000.00	0	3000.00		
121	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	386400.00		0	386400.00	0	386400.00	
122	100646	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	232	Third Party	--	GJ05JA4919 (Bajrang 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	9240.00		0	9240.00	0	9240.00	
123	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		
124	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 12x0.01mm	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	
125	100587	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1464/25-26	Third Party	5/6/2025	GJ 16 AU 8672		1464	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
															OXYGEN CYLINDER	CM	56.000	20	1120.00	0	0	0	0	1120.00	0	0	1120.00			



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	
127	100182	Vishal Enterprise	--	VISHAL ENTERPRISE	30212	Vishal Enterprise	--	GJ05BT9342		30212	--	--	--	--	--	Israfil Ansari	CABLE LUG (ALU) 95 MM	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																	CABLE LUG (ALU) 50 MM	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00		
																	CABLE LUG (ALU) 35 MM	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00		
																	CABLE LUG (ALU) 70 MM	NOS	200.00	1	200.00	0	0	0	0	200.00	0	0	200.00		
																	Total		400.00		400.00		0		0	400.00		0	400.00	0	400.00
128	100391	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	07	Vishal Enterprise	--	GJ05CW2665		07	--	--	--	--	--	Israfil Ansari	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		
																	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		
																	Total		134.00		134.00		0		0	134.00		0	134.00	0	134.00
129	100352	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	2/5/2025	GJ 05 CW 2665	VE/24-2025/56	--	--	--	--	--	Rahul Yadav	Plasma Contents Shield 220976 (105A-125A)	NOS	5.00	4248	21240.00	0	0	0	0	21240.00	0	0	21240.00			
																	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
130	100175	Vishal Enterprise	--	VISHAL ENTERPRISE	25	Vishal Enterprise	--	GJ05BT9342		25	--	--	--	--	Israfil Ansari	Hammering D Spanner 38MM	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
																	HAMMERING RING SPANNER 38MM	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																	HAMMERING RING SPANNER 34MM	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																	D SPANNER 34x38	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																	BOW SHACKLE 25 Ton	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00		
																	Total		24.00		24.00		0		0	24.00		0	24.00	0	24.00
131	100070	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	283	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		283	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	40.00	1	40.00	0	0	0	0	40.00	18	7.20	47.20			
																	Wooden Packing Support	NOS	50.000	1	50.00	0	0	0	0	50.00	18	9.00	59.00		
																	Total		90.00		90.00		0		0	90.00		16.20	106.20	0	106.20
132	100165	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	289	Vishal Enterprise	14/4/2025	GJ05CU2665		289	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	125.000	1	125.00	0	0	0	0	125.00	18	22.50	147.50			
																	Total		125.000		125.00		0		0	125.00		22.50	147.50	0	147.50
133	100303	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ AW 9342	VE 397-398/25-2026/59	--	--	--	--	Rahul Yadav	CONTACT TIP HOLDER 1.20 MM	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00				
																	ELECTRODE E 7018 X 4 MM	KG	10.000	80	800.00	0	0	0	0	800.00	0	0	800.00		
																	CO2 Nozzle MBI	NOS	5.000	200	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																	CONTACT TIP 1.20 MM (C02)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																	CORE CUT DRILL BIT 18x55 MM	NOS	5.000	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00		
																	Ear Plug	NOS	30.000	10	300.00	0	0	0	0	300.00	18	54.00	354.00		
																	HOSE CLAMP 1/2" SS	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00		

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		
															REGULATOR FOR OXYGEN	NOS	2.000	1000	2000.00	0	0	0	0	2000.00	0	0	2000.00					
															SPRING FILE	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00					
															CORE CUT DRILL BIT 22X55 MM	NOS	5.000	3101	15505.00	0	0	0	0	15505.00	0	0	15505.00					
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00					
															XEROX PAPER (A3 SIZE)	PKT	3.000	740	2220.00	0	0	0	0	2220.00	0	0	2220.00					
															XEROX PAPER A4 SIZE	PKT	4.000	455	1820.00	0	0	0	0	1820.00	0	0	1820.00					
															ANTI SPATTER SPRAY 500 ML	NOS	3.000	180	540.00	0	0	0	0	540.00	0	0	540.00					
															BOX FILE (A4 SIZE)	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00					
															Ball Pen	NOS	10.000	5	50.00	0	0	0	0	50.00	12	6.00	56.00					
															Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00					
															PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00					
													Total		314.00		56695.00		0		0		56695.00		1302.00		57997.00		0		57997.00	
134	100235	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	3/4/2025	GJ05CW2665		VE/24-2025/1081	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	330	99000.00	0	0	0	0	99000.00	0	0	99000.00				
													Total		300.000		99000.00		0		99000.00		0		99000.00		0		99000.00			
135	100243	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	21/4/2025	--		2069	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	7.000	1550	10850.00	0	0	0	0	10850.00	18	1953.00	12803.00				
													Total		7.000		10850.00		0		10850.00		1953.00		12803.00		0		12803.00			
136	100058	PI - MPP-12 & H Plant	--	Akshar Air Products	04/25-26 And 13/25-26	Third Party	1/4/2025	GJ16AU3447		004	--	--	--	--	Israfil Ansari	DURA CO2	KG	400.000	23	9200.00	0	0	0	0	9200.00	18	1656.00	10856.00				
													Total		595.000		13100.00		0		0		13100.00		2358.00		15458.00		0		15458.00	
137	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	
138	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					
139	100345	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	19/4/2025	GJ 05 CW 2665		VE-26	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	460	138000.00	0	0	0	0	138000.00	0	0	138000.00				

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT																																												
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT														
															HOSE CLAMP 1/2" SS	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00																	
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00																	
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00																	
															PAINTING BRUSH 3"	NOS	10.000	40	400.00	0	0	0	0	400.00	0	0	400.00																	
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00																	
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00																	
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	80.000	65	5200.00	0	0	0	0	5200.00	0	0	5200.00																	
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	100.000	80	8000.00	0	0	0	0	8000.00	0	0	8000.00																	
														Total			498.00		40100.00		0		0		40100.00		1242.00	41342.00	0	41342.00														
														Total			51.00		4901.00		0		0		4901.00		0	4901.00	0	4901.00														
														Total			345.00		7350.00		0		0		7350.00		702.00	8052.00	0	8052.00														
														Total			250.00		5750.00		0		0		5750.00		1035.00	6785.00	0	6785.00														
														Total			5.00		4500.00		0		0		4500.00		0	4500.00	0	4500.00														
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00		1.00		0		0		1.00		0	0	1.00	0	0													
														Total			1.00	</																										

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															22.23MM															
															ANTI SPATTER SPRAY 500 ML	NOS	15.000	450	6750.00	0	0	0	0	6750.00	0	0	6750.00			
															AG5 Grinding wheel SS - 125 x 6 x 22.23MM	NOS	100.000	49	4900.00	0	0	0	0	4900.00	0	0	4900.00			
															PAINTING BRUSH 3"	NOS	15.000	30	450.00	0	0	0	0	450.00	0	0	450.00			
														Total			2715.000		170100.00		0	0	0	170100.00		0	170100.00	0	170100.00	
145	100458	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	1358/25-26	Third Party	31/5/2025	GJ 16 AU 3128		1358	--	--	--	--	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	0	4600.00		828.00	5428.00	0	5428.00	
															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			
															ARMATURE FOR AG 7	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															CARBON BRUSH KBM-38	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															INSULATION TAPE BLACK	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															PVC PANNEL SOCKET 32 AMP 5 PIN	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															ARMATURE KBM 42-2(ROTOR COMPLETE)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
														Total			225.000		225.00		0	0	0	225.00		0	225.00	0	225.00	
147	100296	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	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	
148	100845	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	1580/25-26	Third Party	11/6/2025	GJ 16 AU 5998		1580	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
														DURA CO2			250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00			
														Total			410.000		8950.00		0	0	0	8950.00		1611.00	10561.00	0	10561.00	
149	100365	Vrshal 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	0	14400.00		2592.00	16992.00	0	16992.00	
															MARKING CHALK	PKT	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															COTTON WASTE	KG	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00			
															CUTTING GOGGLE (SPECTACLE)	NOS	50.000	24	1200.00	0	0	0	0	1200.00	0	0	1200.00			
															16A 3 Pin PVC Plug / Top - Male(220V)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00	</td		

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT																														
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153	100567	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyan Wood Industries	318	Vishal Enterprise	--	GJ05CW2665		318	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.00	45	9000.00	0	0	0	0	9000.00	18	1620.00	10620.00		
154	100064	TATA - Line Kiln Conveyor	--	SHIVA Industries	VE/24250700	Third Party	8/4/2025	Kabra Express Logistics Pvt Ltd.		06	VGC2526000165	4/4/2025	--	--	Israfil Ansari	Cable Trolley	NOS	25.00	350	8750.00	0	0	0	0	8750.00	18	1575.00	10325.00		
155	100779	Vrshal 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		
156	100067	TATA - Line Kiln Conveyor	--	Akshar Air Products	53/25-26	Third Party	3/4/2025	GJ16AU3128		053	--	--	--	--	Israfil Ansari	Oxygen	CM	35.00	20	700.00	0	0	0	0	700.00	18	126.00	826.00		
157	100366	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	--	Third Party	10/5/2025	GJ 16 AU 3125		878	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	355.00	20	7100.00	0	0	0	0	7100.00	18	1278.00	8378.00		
158	100783	Vishal Enterprise	--	All Weld Products	VEPL/25260210	Third Party	--	By Courier		01164	--	--	--	--	Israfil Ansari	Plasma Contents Electrode 220971 (30A-125A)	NOS	50.00	1530	76500.00	0	0	0	0	76500.00	0	0	76500.00		
159	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	BOX FILE (A4 SIZE)	NOS	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
160	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		
161	100346	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	Vrshal 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		

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
																Total	300.000		138000.00		0		0	138000.00		0	138000.00	0	138000.00	
162	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	600.000	135	81000.00	0	0	0	0	81000.00	0	0	81000.00		
																Total	600.000		81000.00		0		0	81000.00		0	81000.00	0	81000.00	
163	100367	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	931/25-26	Third Party	13/5/2025	GJ 16 AU 5998		931	--	--	--	--	Rahul Yadav	DURA CO2	KG	450.000	23	10350.00	0	0	0	0	10350.00	18	1863.00	12213.00		
																Total	450.000		10350.00		0		0	10350.00		1863.00	12213.00	0	12213.00	
164	100698	Vrshal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrshal Engineering Pvt Ltd	7/6/2025	GJ 05 CW 2665		VF397-398/25-2026/111	--	--	--	--	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	
165	100372	Vishal Enterprise	--	VISHAL ENTERPRISE	52467	Vishal Enterprise	19/5/2025	GJ05CW2665		52467	--	--	--	--	Israfil Ansari	Walky Talky Battery	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00		
																Walky Talky Charger	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00		
																Walky Talky	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00		
																Total	12.000		12.00		0		0	12.00		0	12.00	0	12.00	
166	100386	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	1121/25-26	Third Party	21/5/2025	GJ 16 AU 5998		1121	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total	360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00	
167	100355	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt Ltd	10/5/2025	--	VE-45	--	--	--	--	Rahul Yadav	BATTERY 9V	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00			
																Total	10.000		100.00		0		0	100.00		0	100.00	0	100.00	
168	100336	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt Ltd	--	GJ 05 CW 2665		VE 24-2025/1081	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
																Total	300.000		138000.00		0		0	138000.00		0	138000.00	0	138000.00	
169	100320	Vishal Enterprise	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125		962	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total	360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00	
170	100569	TATA - Line Kiln Conveyor	--	Sataym Wood Industries	319	Vishal Enterprise	--	GJ05CW2665		319	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	150.000	45	6750.00	0	0	0	0	6750.00	18	1215.00	7965.00		
																Total	150.000		6750.00		0		0	6750.00		1215.00	7965.00	0	7965.00	
171	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	
172	100310	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	--	NA		2134	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.000	1900	15200.00	0	0	0	0	15200.00	18	2736.00	17936.00		
																Total	8.000		15200.00		0		0	15200.00		2736.00	17936.00	0	17936.00	
173	100237	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	9/4/2025	GJ05CW2665		VE/25-2026/06	--	--	--	--	Rahul Yadav	GAS DIFFUSER KD 36 (Panasonic)	NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00		
																Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																CUTTING OIL	LTR	10.000	300	3000.00	0	0	0	0	3000.00	0	0	3000.00		



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	
																Welding Wire E71T-1C 1.2MM	KG	450.00	330	148500.00	0	0	0	0	148500.00	0	0	148500.00			
																Total		490.000		152600.00		0	0	0	152600.00		0	152600.00	0	152600.00	
																Measuring Tape - 5Mtr	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00			
																Plastic Folder	PKT	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00			
																ANTI SPATTER SPRAY 500 ML	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																ELECTRODE E 7018 X 4 MM	KG	60.000	330	19800.00	0	0	0	0	19800.00	0	0	19800.00			
																Welding Wire E71T-1C 1.2MM	KG	225.000	330	74250.00	0	0	0	0	74250.00	0	0	74250.00			
																HOSE CLAMP 1/2" SS	NOS	20.000	5	100.00	0	0	0	0	100.00	0	0	100.00			
																CORE CUT DRILL BIT 44X55 MM	NOS	1.000	1500	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																Line Dori	MTR	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00			
																CONTACT TIP 1.20 MM (C02)	NOS	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00			
																Hand Gloves - Cotton	PAIR	300.000	5	1500.00	0	0	0	0	1500.00	0	0	1500.00			
																HACKSAW BLADE 1/2"X12" LS	NOS	5.000	10	50.00	0	0	0	0	50.00	0	0	50.00			
																Measuring Tape - 15Mtr	NOS	2.000	120	240.00	0	0	0	0	240.00	0	0	240.00			
																Total		665.000		101240.00		0	0	0	101240.00		0	101240.00	0	101240.00	
																LEATHER HAND GLOVES	PAIR	200.000	180	36000.00	0	0	0	0	36000.00	0	0	36000.00			
																Hand Gloves - Cotton	PAIR	2000.000	10	20000.00	0	0	0	0	20000.00	0	0	20000.00			
																Total		2200.000		56000.00		0	0	0	56000.00		0	56000.00	0	56000.00	
																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	0	4600.00		828.00	5428.00	0	5428.00	
																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	0	69000.00		0	69000.00	0	69000.00	
																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	0	10350.00		1863.00	12213.00	0	12213.00	
																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	0	3000.00		540.00	3540.00	0	3540.00	
																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	0	9500.00		1710.00	11210.00	0	11210.00	
																Rahul Yadav	Plasma Contents Nozzle 220975(105A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
																Total		20.000		44280.00		0	0	0	44280.00		0	44280.00	0	44280.00	
																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	0	16500.00		0	16500.00	0	16500.00	

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT																								
PURCHASE REPORT																																																						
183 100238 Vishal Enterprise -- VISHAL ENTERPRISE -- Vishal Enterprise 7/4/2025 GJ05CW2665 VE/24-2025/1090 -- -- -- -- Rahul Yadav XEROX PAPER (A3 SIZE) PKT 3.000 450 1350.00 0 0 0 0 1350.00 0 0 1350.00																																																						
Total 783.000 39400.00 0 0 0 39400.00 1080.00 40480.00 0 40480.00																																																						
184 100137 Vishal Enterprise -- VISHAL ENTERPRISE 45685 Vishal Enterprise 7/3/2025 GJ05BT9342 45685 -- -- -- -- Israfil Ansari ELECTRODE E 7018 X3.15 MM KG 3000.00 405 1215000.00 0 0 0 0 1215000.00 0 0 1215000.00																																																						
Total 3600.000 1481500.00 0 0 0 1481500.00 0 1481500.00 0 1481500.00																																																						
185 100304 Vishal Enterprise -- Akshar Air Products 774/25-26 Third Party -- GJ 16 AU 3447 774 -- -- -- -- Rahul Yadav DURA Cylinder Oxygen KG 2.000 3200 6400.00 0 0 0 0 6400.00 18 1152.00 7552.00 0 7552.00																																																						
Total 2.000 6400.00 0 0 0 6400.00 1152.00 7552.00 0 7552.00																																																						
186 100248 Vishal Enterprise -- VISHAL ENTERPRISE -- Vishal Enterprise 21/4/2025 -- VE-28 -- -- -- -- Rahul Yadav Welding Wire E71T-1C 1.2MM KG 300.000 330 99000.00 0 0 0 0 99000.00 0 0 99000.00																																																						
Total 300.000 99000.00																																																						

VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



PURCHASE REPORT

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																Total		200.00		4600.00		0		0		4600.00		828.00	5428.00	0	5428.00
190	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
191	100121	Vishal Enterprise	--	VISHAL ENTERPRISE	4568	Vishal Enterprise	11/4/2025	GJ05BT9342		4568	--	--	--	--	Israfil Ansari	SAFETY SHOE (S) 7"	PAIR	5.00	550	2750.00	0	0	0	0	2750.00	0	0	2750.00			
																SAFETY SHOE (S) 6"	PAIR	10.00	550	5500.00	0	0	0	0	5500.00	0	0	5500.00			
																SAFETY SHOE (S) 9"	PAIR	3.00	550	1650.00	0	0	0	0	1650.00	0	0	1650.00			
																SAFETY SHOE (S)10"	PAIR	4.00	650	2600.00	0	0	0	0	2600.00	0	0	2600.00			
																SAFETY SHOE (S) 9"	PAIR	7.00	650	4550.00	0	0	0	0	4550.00	0	0	4550.00			
																SAFETY SHOE (S) 7"	PAIR	10.00	650	6500.00	0	0	0	0	6500.00	0	0	6500.00			
																SAFETY SHOE (S) 6"	PAIR	3.00	650	1950.00	0	0	0	0	1950.00	0	0	1950.00			
																SAFETY SHOE (S)10"	PAIR	5.00	550	2750.00	0	0	0	0	2750.00	0	0	2750.00			
																Total		47.00		28250.00		0		0		28250.00		0	28250.00	0	28250.00
192	100104	Vishal Enterprise	--	VISHAL ENTERPRISE	43A	Vishal Enterprise	11/4/2025	GJ05BT9342		43A	--	--	--	--	Israfil Ansari	Printer	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
																Total		2.00		2.00		0		0		2.00		0	2.00	0	2.00
193	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			
																Total		200.00		4600.00		0		0		4600.00		828.00	5428.00	0	5428.00
194	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
195	100561	TATA - Line Kiln Conveyor	--	Akshar Air Products	1439/25-26	Third Party	--	GJ16AU3128		1439	--	--	--	--	Israfil Ansari	DURA CO2	KG	650.00	23	14950.00	0	0	0	0	14950.00	18	2691.00	17641.00			
																Total		650.00		14950.00		0		0		14950.00		2691.00	17641.00	0	17641.00
196	100340	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	GJ 05 CW 2665	VE397-398/25-2026/17	--	--	--	--	Rahul Yadav	Plasma Contents Shield 420168 (45A-65A)	NOS	2.00	4248	8496.00	0	0	0	0	8496.00	0	0	8496.00				
																Plasma Contents Nozzle 420169 (65A)	NOS	10.00	620	6200.00	0	0	0	0	6200.00	0	0	6200.00			
																Plasma Contents Retaining Cap 220977(30A-125A)	NOS	4.00	6510	26040.00	0	0	0	0	26040.00	0	0	26040.00			
																Plasma Contents Nozzle 220975(105A-125A)	NOS	35.00	1735	60725.00	0	0	0	0	60725.00	0	0	60725.00			
																Total		51.00		101461.00		0		0		101461.00		0	101461.00	0	101461.00
197	100309	Vishal Enterprise	--	Akshar Air Products	864/25-26	Third Party	--	GJ 16 AU 3125		864	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.00	5750	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00			
																Total		1.00		5750.00		0		0		5750.00		1035.00	6785.00	0	6785.00
198	100412	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	27/5/2025	GJ 05 CW 2665	VE-76	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	1215.00	460	558900.00	0	0	0	0	558900.00	0	0	558900.00				
																Total		1215.00		558900.00		0		0		558900.00		0	558900.00	0	558900.00

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
199	100455	CORAL-2	--	Akshar Air Products	1369/25-26	Third Party	--	GJ16AU3128		1369	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.00	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
																Total		160.00		22720.00		0		0	22720.00		0	22720.00	0	22720.00
200	100301	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665	VE 397-398/25-2026/57	--	--	--	--	--	Rahul Yadav	BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00		
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00		
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	2.00	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00		
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.00	500	500.00	0	0	0	0	500.00	0	0	500.00		
																Total		6.00		3000.00		0		0	3000.00		0	3000.00	0	3000.00
201	100573	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	4/6/2025	GJ 05 CW 2665	VE397-398/25-2026/107	--	--	--	--	--	Rahul Yadav	LEATHER HAND GLOVES	PAIR	20.00	100	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																CENTER PUNCH 5"	NOS	5.00	100	500.00	0	0	0	0	500.00	0	0	500.00		
																XEROX PAPER A4 SIZE	PKT	5.00	480	2400.00	0	0	0	0	2400.00	0	0	2400.00		
																XEROX PAPER (A3 SIZE)	PKT	2.00	760	1520.00	0	0	0	0	1520.00	0	0	1520.00		
																Grinding Wheel AG4-CS	NOS	100.00	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00		
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	25.00	80	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																CUTTING OIL	LTR	5.00	220	1100.00	0	0	0	0	1100.00	0	0	1100.00		
																BOX FILE (A4 SIZE)	NOS	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																ELECTRODE E 7018 X3.15 MM	KG	100.00	405	40500.00	0	0	0	0	40500.00	0	0	40500.00		
																SAFETY GOGGLES WHITE	NOS	50.00	50	2500.00	0	0	0	0	2500.00	0	0	2500.00		
																MASKING TAPE / Cello Tape - Transperant (2")	NOS	5.00	50	250.00	0	0	0	0	250.00	0	0	250.00		
																PURCHING TAPE	NOS	5.00	60	300.00	0	0	0	0	300.00	0	0	300.00		
																CONTACT TIP 1.20 MM (C02)	NOS	60.00	100	6000.00	0	0	0	0	6000.00	0	0	6000.00		
																REGULATOR FOR OXYGEN	NOS	2.00	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																MARKING PENCIL	PKT	40.00	10	400.00	0	0	0	0	400.00	0	0	400.00		
																Flow Meter CO2	NOS	5.00	120	600.00	0	0	0	0	600.00	0	0	600.00		
																Binding Wire -CS	KG	1.00	150	150.00	0	0	0	0	150.00	0	0	150.00		
																Welding Helmet WITHOUT SAFETY HELMET	NOS	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Total		450.00		70120.00		0		0	70120.00		1242.00	71362.00	0	71362.00
202	100430	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	31/5/2025	GJ 05 BX 9342	VE-87	--	--	--	--	--	Rahul Yadav	Magnetic Earthing Clamp	NOS	2.00	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																CORE CUT DRILL BIT 26X5 MM	NOS	5.00	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00		
																REGISTER (LONG)	NOS	6.00	50	300.00	0	0	0	0	300.00	0	0	300.00		
																SPRING FILE	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00		
																Measuring Tape - 5Mtr	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00		
																PAINTING BRUSH 3"	NOS	16.00	30	480.00	0	0	0	0	480.00	0	0	480.00		
																Grinding Wheel AG4-CS	NOS	75.00	69	5175.00	0	0	0	0	5175.00	18	931.50	6106.50		
																Plastic Folder	PKT	2.00	50	100.00	0	0	0	0	100.00	0	0	100.00		
																BOX FILE (A4 SIZE)	NOS	8.00	150	1200.00	0	0	0	0	1200.00	0	0	1200.0		

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
203	100414	Vrshal Engineering Pvt Ltd	--	Akshar Air Products	12514/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1251	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		360.00		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00
204	100370	Vishal Enterprise	--	VISHAL ENTERPRISE	56257	Vishal Enterprise	--	GJ05CW2665		56257	--	--	--	--	Israfil Ansari	Argon Torch Backup	NOS	20.00	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																D SPANNER 16X17	NOS	10.00	30	300.00	0	0	0	0	300.00	0	0	300.00		
																RING SPANNER 16X17	NOS	10.00	30	300.00	0	0	0	0	300.00	0	0	300.00		
																D SPANNER 18X19	NOS	5.00	30	150.00	0	0	0	0	150.00	0	0	150.00		
																FILLER WIRE ER 70S2 X 2.5 MM	KG	2000.000	390	780000.00	0	0	0	0	780000.00	0	0	780000.00		
																ELECTRODE E 6013 X2.5 MM	KG	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Bolt Tighting Machine Big	NOS	3.00	35500	106500.00	0	0	0	0	106500.00	0	0	106500.00		
																CONTACT TIP 1.20 MM (C02)	NOS	100.00	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Grinding Wheel AG4-CS	NOS	200.00	32	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																RING SPANNER 18X19	NOS	10.00	30	300.00	0	0	0	0	300.00	0	0	300.00		
																D SPANNER 21X23	NOS	5.00	35	175.00	0	0	0	0	175.00	0	0	175.00		
																CYLINDER KEY	NOS	20.00	30	600.00	0	0	0	0	600.00	0	0	600.00		
																Argon Torch 200Amp	NOS	10.00	3800	38000.00	0	0	0	0	38000.00	0	0	38000.00		
																Drill Bit Pin (Pilot Pin)	NOS	40.00	30	1200.00	0	0	0	0	1200.00	0	0	1200.00		
																RING SPANNER 21X23	NOS	10.00	35	350.00	0	0	0	0	350.00	0	0	350.00		
																LEATHER APRON	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Argon Torch Backup	NOS	20.00	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																LEATHER LEG GUARD	PAIR	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																ANGLE GRINDERS AG 5 *	NOS	10.00	3200	32000.00	0	0	0	0	32000.00	0	0	32000.00		
																CUTTING TORCH (Gas)	NOS	10.00	2200	22000.00	0	0	0	0	22000.00	0	0	22000.00		
																Plasma Cutting Nozzle - 3/64	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00		
																LEATHER HAND SLEEVE	PAIR	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Total		2593.00		992385.00		0		0	992385.00		1152.00	993537.00	0	993537.00
205	100261	Vishal Enterprise	--	VISHAL ENTERPRISE	789	Vishal Enterprise	--	GJ05BT9342		789	--	--	--	--	Israfil Ansari	WD 40 SPRAY	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00		
																ADJUSTABLE WRENCH 12"	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00		
																MIG LINER (D & H)	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00		
																SPRING FILE	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00		
																TORCH (CO2)	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00		
																CUTTING OIL	LTR	60.00	1	60.00	0	0	0	0	60.00	0	0	60.00		
																Cotton Insulation Tape	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Total		250.00		250.00		0		0	250.00		0	250.00	0	250.00
206	100258	Vishal Enterprise	--	VISHAL ENTERPRISE	6528	Vishal Enterprise	--	GJ05BT9342		6528	--	--	--	--	Israfil Ansari	Contact Tip 4MM	NOS	50.00	1											

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	
208	100180	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BT9342	2001	--	--	--	--	Israfil Ansari	WELDING MACHINE FAN 400 AMP	NOS	8.00	1	8.00	0	0	0	0	8.00	0	0	8.00				
															Coil For Portable Oven	NOS	13.00	1	13.00	0	0	0	0	13.00	0	0	13.00				
															Thermostat	NOS	22.00	1	22.00	0	0	0	0	22.00	0	0	22.00				
															ARMATURE AG4 DCA	NOS	7.00	1	7.00	0	0	0	0	7.00	0	0	7.00				
															ARMATURE AG5	NOS	8.00	1	8.00	0	0	0	0	8.00	0	0	8.00				
															ARMATURE FOR AG 7	NOS	12.00	1	12.00	0	0	0	0	12.00	0	0	12.00				
															Plasma Electrode	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00				
															BEARING 6201	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00				
															Feeder Roller For Co2 Trolley	NOS	50.00	1	50.00	0	0	0	0	50.00	0	0	50.00				
															FF2 Grinder M/C	NOS	12.00	1	12.00	0	0	0	0	12.00	0	0	12.00				
															ANGLE GRINDERS AG 4"	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00				
															ANGLE GRINDERS AG 5"	NOS	15.00	1	15.00	0	0	0	0	15.00	0	0	15.00				
															ANGLE GRINDERS AG 7"	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00				
															Gear AG4 DCA	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00				
															Gear AG5 DCA	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00				
															BEARING 608	NOS	100.00	1	100.00	0	0	0	0	100.00	0	0	100.00				
															CONNECTOR 400 AMP WELDING MACHINE	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00				
														Total			414.00		414.00		0		0	414.00		0	414.00	0	414.00		
209	100752	CORAL-2	--	Akshar Air Products	1524/25-26	Third Party	--	GJ16AU3128		--	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.00	142	22720.00	0	0	0	0	22720.00	0	0	22720.00			
														Total			160.00		22720.00		0		0	22720.00		0	22720.00	0	22720.00		
210	100350	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	27/4/2025	GJ 16 AW 9342	VE 397-398/25-2026/50	--	--	--	--	Rahul Yadav	ELECTRODE E 7018 X3.15 MM	KG	100.00	90	9000.00	0	0	0	0	9000.00	0	0	9000.00				
														Total			700.00		28500.00		0		0	28500.00		0	28500.00	0	28500.00		
211	100177	Vishal Enterprise	--	VISHAL ENTERPRISE	25	Vishal Enterprise	--	GJ05BT9342		25	--	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
														Total			2.00		2.00		0		0	2.00		0	2.00	0	2.00		
212	100111	Vishal Enterprise	--	VISHAL ENTERPRISE	2403	Vishal Enterprise	11/4/2025	GJ05BT9342		2403	--	--	--	--	Israfil Ansari	THERMO CHALK 325C	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
														THERMO CHALK 350C			5.00	1	5.00	0	0	0	0	5.00	0	0	5.00				
														THERMO CHALK 375C			5.00	1	5.00	0	0	0	0	5.00	0	0	5.00				
														THERMO CHALK 380C			5.00	1	5.00	0	0	0	0	5.00	0	0	5.00				
														THERMO CHALK 400C			5.00	1	5.00	0</											



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED

GROUP OF COMPANIES

