



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
1	100729	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1992	--	--	--	--	--	--	--	PENETRANT	NOS	1.000	530	530.00
														DEVELOPER	NOS	1.000	530	530.00
														CLEANER 400 ML	NOS	1.000	530	530.00
														Fire Hose Connector	NOS	1.000	30	30.00
														HOSE CLAMP 1/2" SS	NOS	4.000	10	40.00
												Total	8.000			1660.00		
2	100860	CORAL-2	--	VISHAL ENTERPRISE	--	3527	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total	1.500			585.00		
3	100856	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3885	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total	1.000			10.00		
4	101072	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3646	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00	
													Grinding Wheel AG4-CS	NOS	10.000	28	280.00	
												Total	11.000			290.00		
5	100863	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3122	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total	1.500			975.00		
6	100683	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3938	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													Grinding Wheel AG4-CS	NOS	5.000	28	140.00	
												Total	7.000			330.00		
7	100590	L&T	--	VISHAL ENTERPRISE	--	VE397-398/25-26/132	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-96	--	--	--	Wooden Packing Support	NOS	200.000	480	96000.00
												Total	200.000			96000.00		
8	100474	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	150	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	5	5.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00	
												Total	16.000			4955.00		
9	100545	CORAL-2	--	VISHAL ENTERPRISE	--	3085	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.500	390	975.00
												Total	2.500			975.00		
10	100428	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/121	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-87	--	--	--	BOX FILE (A4 SIZE)	NOS	8.000	50	400.00
														Magnetic Earthing Clamp	NOS	2.000	850	1700.00
														CORE CUT DRILL BIT 26X55 MM	NOS	5.000	2200	11000.00
														REGISTER (LONG)	NOS	6.000	50	300.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														PAINTING BRUSH 3"	NOS	6.000	30	180.00
														MARKER PEN BLACK	NOS	5.000	42	210.00
														SPRING FILE	NOS	10.000	50	500.00
														Measuring Tape - 5Mtr	NOS	10.000	52	520.00
														PAINTING BRUSH 3"	NOS	16.000	30	660.00
														AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	75.000	28	2100.00
														Plastic Folder	PKT	2.000	150	300.00
													Total	145.000		17870.00		
11	101109	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3744	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total	1.500		975.00		
12	100530	CORAL-2	--	VISHAL ENTERPRISE	--	3093	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
													Total	2.000		780.00		
13	100384	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	VE397-398/25-26/102	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-63	--	--	--	--	LIFTING BELT 03 TON X 03 MTRS	NOS	2.000	1	2.00
														CYLINDER KEY	NOS	3.000	1	3.00
														ANGLE GRINDERS AG 5 "	NOS	1.000	3200	3200.00
														CUTTING TORCH (Gas)	NOS	1.000	2200	2200.00
														Plasma Cutting Nozzle - 3/64	NOS	10.000	1	10.00
														LEATHER HAND SLEEVE	PAIR	3.000	1	3.00
														LEATHER LEG GUARD	PAIR	3.000	1	3.00
														LEATHER APPRON	NOS	3.000	1	3.00
														ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00
														Screw Driver	NOS	1.000	1	1.00
													Total	28.000		5426.00		
14	100314	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/81	Vishal Enterprise	--	GJ05CW2665	VE-50	--	--	--	PIPE CUTTING MACHINES (CHOPSAW MACHINE)	NOS	2.000	15319	30638.00
													Total	2.000		30638.00		
15	100720	CORAL-2	--	VISHAL ENTERPRISE	--	3839	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total	1.000		390.00		
16	100999	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3672	--	--	--	--	--	--	--	Contact Tip - 1.6mm	NOS	2.000	550	1100.00
													Total	2.000		1100.00		
17	100788	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1568/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
													Total	200.000		4600.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
18	100633	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1939	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00
														Total		25.000		6250.00
19	100456	CORAL-2	--	VISHAL ENTERPRISE	--	1369	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
														Total		160.000		22720.00
20	101051	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3545	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
21	100751	CORAL-2	--	VISHAL ENTERPRISE	--	1515	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00	
														DURA Cylinder Oxygen	KG	355.000	20	7100.00
														DURA CO2	KG	200.000	23	4600.00
														Total		715.000		34420.00
22	100497	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3911	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00
														Total		2.000		50.00
23	100743	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3117	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00	
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														Total		2.000		210.00
24	100740	CORAL-2	--	VISHAL ENTERPRISE	--	3830	--	--	--	--	--	--	AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	5.000	24	120.00	
														Grinding Wheel AG4-CS	NOS	5.000	28	140.00
														Total		10.000		260.00
25	100953	CORAL-2	--	VISHAL ENTERPRISE	--	964	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.000	697	697.00
														Total		1.000		697.00
26	100557	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3921	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	3.000	49	147.00	
														FACE SHIELD	NOS	1.000	94	94.00
														Total		4.000		241.00
27	100671	CORAL-2	--	VISHAL ENTERPRISE	--	3314	--	--	--	--	--	--	--	PURGING TUBE(Argon Hose Blue)	MTR	10.000	50	500.00
														Total		10.000		500.00
28	100685	CORAL-2	--	VISHAL ENTERPRISE	--	3308	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
29	101054	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3963	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
														XEROX PAPER A4 SIZE	PKT	1.000	150	150.00
												Total			2.000		222.00	
30	100980	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3725	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	2.000	58	116.00	
													Contact Tip - 1.6mm	NOS	2.000	550	1100.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	2.000	49	98.00	
													Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
													CLEANER 400 ML	NOS	1.000	530	530.00	
													PENETRANT	NOS	1.000	530	530.00	
													DEVELOPER	NOS	1.000	530	530.00	
													SAW Flux	KG	30.000	175	5250.00	
													MARKER PEN WHITE	NOS	1.000	45	45.00	
													LPG CYLINDER	NOS	1.000	2310	2310.00	
												Total			66.000		16759.00	
31	100667	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	932	--	--	--	--	--	--	SAFETY SHOE (S) 6"	PAIR	1.000	650	650.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	650	650.00	
												Total			2.000		1300.00	
32	100431	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/122	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-88	--	--	--	Screw Driver	NOS	2.000	55	110.00
												Total			2.000		110.00	
33	100291	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	458	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	100	1500.00	
												Total			15.000		1500.00	
34	100284	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/75	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-46	--	--	--	HAMMERING RING SPANNER 30MM	NOS	2.000	1	2.00
												Total			2.000		2.00	
35	101056	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3144	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
												Total			1.500		975.00	
36	100758	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1618	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	120	120.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	460	6900.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	460	6900.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	460	6900.00	
													ELECTRODE E 7018 X3.15 MM	KG	2.000	120	240.00	
												Total			48.000		21060.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT												
37	100636	CORAL-2	--	VISHAL ENTERPRISE	--	3828	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00												
													Total		20.000			2840.00												
													Total		20.000			2840.00												
38	100756	CORAL-2	--	Vrshal Engineering Pvt.Ltd	--	1501	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00													
													19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00													
													Hand Gloves - Cotton	PAIR	1.000	10	10.00													
													Grinding Wheel AG4-CS	NOS	1.000	69	69.00													
													19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00													
													Grinding Wheel AG4-CS	NOS	2.000	68	136.00													
													CO2 Nozzle MBI	NOS	1.000	99	99.00													
													Total		8.000			3372.00												
													Total		1.000			45.00												
39	101009	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3719	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00													
													Total		1.000			45.00												
40	100105	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/12	Vishal Enterprise	--	--	--	VE-11	--	Printer	NOS	1.000	1	1.00													
													Total		1.000			1.00												
41	100486	CORAL-2	--	VISHAL ENTERPRISE	--	3088	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00													
													FILLER WIRE ER 70S2 X 2.5 MM	KG	2.500	390	975.00													
													Total		3.500			1365.00												
42	101095	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3150	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	3.000	61	183.00													
													Total		3.000			183.00												
43	100902	CORAL-2	--	VISHAL ENTERPRISE	--	3511	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00													
													Total		1.000			390.00												
44	100955	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3639	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00													
													Total		1.000			10.00												
45	101068	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3644	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00													
													Total		1.500			975.00												
46	100606	CORAL-2	--	VISHAL ENTERPRISE	--	3063	--	--	--	--	--	--	Argon Torch 200Amp	NOS	1.000	3800	3800.00													
													Total		1.000			3800.00												
47	101074	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3645	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00													
													Total		1.500			975.00												



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
48	100812	CORAL-2	--	VISHAL ENTERPRISE	--	3865	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
49	100789	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/137	Vishal Enterprise	--	GJ05BX9342 (Lavepreet)	VE-100	--	--	--	P.P. ROPE 16 MM	MTR	20.000	1	20.00
														WIRE ROPE SILING	NOS	2.000	1	2.00
														WIRE ROPE SILING	NOS	2.000	1	2.00
														D SHACKLE	NOS	2.000	1	2.00
														BOW SHACKLE 17 Ton	NOS	2.000	1	2.00
														Total		28.000		28.00
50	101103	CORAL-2	--	VISHAL ENTERPRISE	--	2405	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
														Total		2.000		780.00
51	100628	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1991	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00
														SAW Flux	KG	15.000	175	2625.00
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														Total		49.000		10165.00
52	100550	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3922	--	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00
														Total		1.000		10.00
53	100737	CORAL-2	--	VISHAL ENTERPRISE	--	3834	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
54	100655	CORAL-2	--	VISHAL ENTERPRISE	--	3319	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00
55	100634	CORAL-2	--	VISHAL ENTERPRISE	--	3829	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00
56	100864	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3679	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
57	100490	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3916	--	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	2.000	550	1100.00
														SAFETY SHOE (S) 9"	PAIR	2.000	550	1100.00
														Total		4.000		2200.00
58	101038	CORAL-2	--	VISHAL ENTERPRISE	--	3555	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5	KG	1.500	390	585.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
														MM					
													Total			1.500		585.00	
													Total			1.500		975.00	
59	100516	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	167	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total			1.500		975.00	
													Total			55.000		12715.00	
													Total			3.000		30.00	
													Total			5.000		206.00	
													Total			15.000		3750.00	
													Total			1.000		390.00	
													Total			5.000		50.00	
													Total			1.000		45.00	
													Total			40.000		40.00	
													Total			1.000		45.00	
													Total			15.000		1.000	
													Total			1.000		20.00	
													Total			1.000		45.00	
													Total			15.000		1.000	
													Total			1.000		20.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
														Film Viewer	NOS	1.000	1	1.00	
													Total			16.000		21.00	
													Total			39.000		8795.00	
													Total			2.500		1672.00	
													Total			1.500		975.00	
													Total			6.000		504.00	
													Total			2.000		3298.00	
													Total			2.000		80.00	
													Total			2.000		20.00	
													Total			40.00		40.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Scaffolding Base Plate	NOS	50.000	70	3500.00
														Scaffolding Round Clamp	NOS	20.000	1	20.00
														Scaffolding Fix Clamp	NOS	60.000	1	60.00
														Scaffolding Pipe 1 Mtr	NOS	35.000	1	35.00
														Scaffolding Pipe 2 Mtr	NOS	50.000	1	50.00
													Total	256.000		3706.00		
79	100997	CORAL-2	--	VISHAL ENTERPRISE	--	3956	--	--	--	--	--	--	--	FF2 Stone Bit	NOS	2.000	50	100.00
													Total	2.000		100.00		
80	101025	CORAL-2	--	VISHAL ENTERPRISE	--	3562	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
														TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
													Total	3.000		380.00		
81	100559	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	156	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total	1.000		10.00		
82	100717	CORAL-2	--	VISHAL ENTERPRISE	--	3841	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	25.000	390	9750.00	
														Total	25.000		9750.00	
83	100865	CORAL-2	--	VISHAL ENTERPRISE	--	3529	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00	
														AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	10.000	24	240.00
													Total	15.000		380.00		
84	100989	CORAL-2	--	VISHAL ENTERPRISE	--	3568	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
													Total	2.000		200.00		
85	100144	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	2518	--	--	--	--	--	--	SAW Flux	KG	30.000	1	30.00	
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	1	1.00
														Welding Wire E71T-1C 1.2MM	KG	45.000	1	45.00
														Welding Wire EM12K - 4 MM (SAW)	KG	45.000	1	75.00
														ANTI SPATTER SPRAY 500 ML	NOS	1.000	1	1.00
														Welding Wire E71T-1C 1.2MM	KG	15.000	1	15.00
														Flow Meter CO2	NOS	1.000	1	1.00
														CONTACT TIP HOLDER 1.20 MM	NOS	1.000	1	1.00
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	1	1.00
														SAW Flux	KG	30.000	1	30.00
														SAW Flux	KG	15.000	1	15.00
														Total	185.000		215.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
<hr/>																		
86	101098	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3148	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
														Total		1.000		45.00
87	101011	CORAL-2	--	VISHAL ENTERPRISE	--	3124	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
														Total		7.000		994.00
88	100542	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3927	--	--	--	--	--	--	--	Flow Meter CO2	NOS	2.000	230	460.00
														Total		2.000		460.00
89	100688	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	186	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
90	100677	CORAL-2	--	VISHAL ENTERPRISE	--	3312	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
														Total		2.000		200.00
91	100918	CORAL-2	--	VISHAL ENTERPRISE	--	3505	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00
92	100744	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	172	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
93	100558	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3918	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	10.000	28	280.00
														Total		10.000		280.00
94	101101	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3976	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00
														Total		4.000		40.00
95	100555	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3920	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
96	100598	CORAL-2	--	VISHAL ENTERPRISE	--	3065	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00
97	100676	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	187	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
														Total		1.000		45.00
98	100499	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	140	--	--	--	--	--	--	--	MIG LINER (D & H)	NOS	1.000	50	50.00
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
														Total		2.000		75.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
99	100548	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	163	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														Total		1.000		180.00
100	100777	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3879	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
														Total		1.000		25.00
101	100525	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3933	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	60.000	250	15000.00
														Total		60.000		15000.00
102	100454	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3901	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
														Total		1.000		10.00
103	100975	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3634	--	--	--	--	--	--	--	SPRING FILE	NOS	1.000	98	98.00
														MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
														Total		2.000		170.00
104	100624	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/134	Third Party	--	By Transport (Bansidhar Travels)	VE-99	--	--	--	DEVELOPER	NOS	10.000	530	5300.00
														CLEANER 400 ML	NOS	15.000	530	7950.00
														PENETRANT	NOS	5.000	530	2650.00
														Total		30.000		15900.00
105	101010	CORAL-2	--	VISHAL ENTERPRISE	--	966	--	--	--	--	--	--	--	SAFETY SHOE (S) 9"	PAIR	1.000	748	748.00
														Total		1.000		748.00
106	100488	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1975	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	2.000	45	90.00
														Total		2.000		90.00
107	100836	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3604	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
108	101082	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3786	--	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00
														Hand Gloves - Cotton	PAIR	6.000	10	60.00
														Total		7.000		64.00
109	100583	CORAL-2	--	VISHAL ENTERPRISE	--	3074	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	0.500	390	195.00
														Total		0.500		195.00
110	100288	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/76	Third Party	--	GJ15DR6504	VE-48	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	40.000	220	8800.00
														Total		40.000		8800.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT				
111	100600	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	182	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00				
													Total		15.000		3750.00					
112	101108	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3968	--	--	--	--	--	--	--	WD 40 SPRAY	NOS	1.000	450	450.00				
													LEATHER HAND GLOVES		PAIR		1.000		180.00			
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM		NOS		4.000		49		196.00	
													Grinding Wheel AG4-CS		NOS		10.000		28		280.00	
													LEATHER HAND GLOVES		PAIR		1.000		180		180.00	
													LPG CYLINDER		NOS		1.000		2308		2308.00	
													Total		18.000				3594.00			
113	100981	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3724	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00				
													Total		1.500				975.00			
114	100647	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/135	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-100	--	--	--	WHEEL TROLLY SMALL	NOS	12.000	400	4800.00				
													SPRING FILE		NOS		10.000		120		1200.00	
													CUTTING NOZZLE B 1/16 FOR TORCH		NOS		5.000		200		1000.00	
													CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe		NOS		10.000		200		2000.00	
													MARKING PENCIL		PKT		5.000		20		100.00	
													MEASUREMENT TAPE 5 MTR		NOS		5.000		72		360.00	
													FACE SHIELD		NOS		5.000		98		490.00	
													Total		52.000				9950.00			
115	100951	CORAL-2	--	VISHAL ENTERPRISE	--	965	--	--	--	--	--	--	--	WELDING GLASS BLACK-11 DIN	NOS	1.000	21	21.00				
													Total		1.000				21.00			
116	100842	CORAL-2	--	VISHAL ENTERPRISE	--	3853	--	--	--	--	--	--	--	WELDING GLASS BLACK-11 DIN	NOS	1.000	21	21.00				
													WELDING GLASS WHITE		NOS		1.000		4		4.00	
													Hand Gloves - Cotton		PAIR		1.000		10		10.00	
													Total		3.000				35.00			
117	100896	CORAL-2	--	VISHAL ENTERPRISE	--	3514	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00				
													Ball Pen		NOS		1.000		18		18.00	
													Total		3.000				38.00			
118	100775	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3950	--	--	--	--	--	--	--	CORE CUT DRILL BIT 14x55 MM	NOS	1.000	1200	1200.00				
													Total		1.000				1200.00			



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
119	100990	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3723	--	--	--	--	--	--		SAW Flux	KG	15.000	175	2625.00	
														INDICATOR FOR OVEN	NOS	14.000	50	700.00	
														ARMATURE FOR AG 7	NOS	1.000	1600	1600.00	
														Contact Tip 4MM	NOS	1.000	50	50.00	
														Hand Gloves - Cotton	PAIR	3.000	10	30.00	
													Total	34.000		5005.00			
120	100888	CORAL-2	--	VISHAL ENTERPRISE	--	3515	--	--	--	--	--	--	CABLE LUG (ALU) 95 MM	NOS	1.000	50	50.00		
													CABLE LUGS COPPER 70 MM	NOS	1.000	50	50.00		
													Total	2.000		100.00			
121	100453	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3902	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total	1.500		975.00			
122	100710	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3800	--	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	2.000	52	104.00	
													Total	2.000		104.00			
123	100708	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3945	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	30.000	20	600.00	
													Total	30.000		600.00			
124	101033	CORAL-2	--	VISHAL ENTERPRISE	--	3560	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00		
													TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00		
													Total	3.000		250.00			
125	100592	CORAL-2	--	VISHAL ENTERPRISE	--	3073	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total	1.000		390.00			
126	100741	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	211	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
													Total	25.000		6250.00			
127	100422	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/117	Vishal Enterprise	--	GJ05CW2665 (Niraj Bhai)	VE-82	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00	
														BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00	
														Total	10.000		5500.00		
128	100373	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/92	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-55	--	--	--	Plastic Folder	PKT	1.000	1	1.00	
														ELECTRODE E 7018 X3.15 MM	KG	100.000	1	100.00	
														ELECTRODE E 7018 X 4 MM	KG	60.000	1	60.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														CONTACT TIP 1.20 MM (C02)	NOS	20.000	10	200.00
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00
														Grinding Wheel AG4-CS	NOS	100.000	25	2500.00
														CORE CUT DRILL BIT 22X55 MM	NOS	4.000	1	4.00
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	1	50.00
														Drill Bit Pin (Pilot Pin)	NOS	10.000	1	10.00
														MARKER PEN BLACK	NOS	5.000	1	5.00
														CUTTING OIL	LTR	5.000	1	5.00
														XEROX PAPER A4 SIZE	PKT	5.000	1	5.00
														XEROX PAPER (A3 SIZE)	PKT	2.000	1	2.00
														SPRING FILE	NOS	20.000	1	20.00
														Total	682.000		5962.00	
129	100757	CORAL-2	--	Vrishal Engineering Pvt.Ltd	--	1502	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	460	6900.00
														Welding Wire E71T-1C 1.2MM	KG	15.000	460	6900.00
														Total	30.000		13800.00	
130	100468	CORAL-2	--	VISHAL ENTERPRISE	--	3079	--	--	--	--	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
														BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	546	546.00
														Total	2.000		1096.00	
131	101016	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3133	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	1.000	23	23.00
														Total	1.000		23.00	
132	100140	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/17	Vishal Enterprise	--	GJ05CW2665	VE-16	--	--	--	JALI FILTER FOR WATER COOLER (BIG THREADED)	NOS	5.000	1	5.00
														Phool Jhadu	NOS	2.000	1	2.00
														Screw Driver	NOS	1.000	1	1.00
														Tester	NOS	1.000	1	1.00
														CONTACT TIP 1.20 MM (C02)	NOS	20.000	1	20.00
														SPRING FILE	NOS	20.000	1	20.00
														CORE CUT DRILL BIT 38x55 MM	NOS	2.000	1	2.00
														CORE CUT DRILL BIT 22X55 MM	NOS	5.000	1	5.00
														Flow Meter CO2	NOS	2.000	1	2.00
														REGULATOR CO2	NOS	2.000	1	2.00
														LEATHER HAND GLOVES	PAIR	20.000	1	20.00
														AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	100.000	1	100.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														ELECTRODE E 7018 X3.15 MM	KG	200.000	1	200.00
														Welding Wire E71T-1C 1.2MM	KG	600.000	1	600.00
										Total				980.000				980.00
133	101104	CORAL-2	--	VISHAL ENTERPRISE	--	2404	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
										Total				1.500				585.00
134	100564	CORAL-2	--	VISHAL ENTERPRISE	--	1451/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
										Total				160.000				22720.00
135	100650	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3110	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
										Total				1.500				975.00
136	100963	CORAL-2	--	VISHAL ENTERPRISE	--	3536	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
										Total				1.500				585.00
137	101020	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3706	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
										Total				30.000				7500.00
138	100648	CORAL-2	--	VISHAL ENTERPRISE	--	3824	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00
										Total				1.000				50.00
139	100595	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3199	--	--	--	--	--	--	--	BOX FILE (A4 SIZE)	NOS	3.000	50	150.00
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
										Total				4.000				175.00
140	100818	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	948	--	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	1.000	550	550.00
										Total				1.000				550.00
141	100804	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3622	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
										Total				15.000				3750.00
142	100620	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3937	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	10.000	28	280.00
										Total				10.000				280.00
143	100440	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3904	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	8.000	330	2640.00
										Total				8.000				2640.00
144	100867	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3954	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
										Total				1.000				45.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
145	100319	Vishal Enterprise	--	VISHAL ENTERPRISE	VE397-398/25-26/82	Vishal Enterprise	--	GJ33T1137	VE-51	--	--	--	--	SAFETY GOGGLES WHITE	NOS	50.000	30	1500.00
														REGISTER (LONG)	NOS	2.000	30	60.00
														SPRING FILE	NOS	5.000	30	150.00
														BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	2.000	554	1108.00
														BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.000	560	1680.00
														SAFETY HELMET (WHITE)	NOS	10.000	98	980.00
														Argon Torch Coilet	NOS	5.000	38	190.00
														Argon Torch Backup	NOS	10.000	34	340.00
														TUNGSTON ROD - 3.0 mm	NOS	6.000	130	780.00
														Total		93.000		6788.00
146	101050	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3964	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
															Total	1.500		975.00
147	100853	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	3631	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00	
													WELDING GLASS WHITE	NOS	2.000	4	8.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													SAW Flux	KG	30.000	175	5250.00	
															Total	49.000		9078.00
148	100986	CORAL-2	--	VISHAL ENTERPRISE	--	3570	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
															Total	1.500		585.00
149	101064	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3142	--	--	--	--	--	--	--	Break Liner	NOS	2.000	1550	3100.00
															Total	2.000		3100.00
150	100929	CORAL-2	--	VISHAL ENTERPRISE	--	1607/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	320.000	142	45440.00
															Total	320.000		45440.00
151	101069	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3710	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
															Total	1.500		975.00
152	100832	CORAL-2	--	VISHAL ENTERPRISE	--	3848	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
															Total	1.000		390.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
153	100746	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3115	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.000	697	697.00
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			2.500		1672.00	
154	100780	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1560/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	480.000	20	9600.00
												Total			480.000		9600.00	
155	100533	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3929	--	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00
												Total			1.000		30.00	
156	101032	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3700	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00	
														Hand Gloves - Cotton	PAIR	3.000	10	30.00
												Total			4.000		60.00	
157	100841	CORAL-2	--	VISHAL ENTERPRISE	--	3855	--	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00
												Total			1.000		52.00	
158	100666	CORAL-2	--	VISHAL ENTERPRISE	--	3315	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
												Total			1.000		45.00	
159	100617	CORAL-2	--	VISHAL ENTERPRISE	--	3096	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	49	49.00
												Total			1.000		49.00	
160	100278	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1013	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	135	2025.00
												Total			15.000		2025.00	
161	100409	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/113	Vishal Enterprise	--	GJ05CW2665	VE-75	--	--	--	Plasma Cutting Nozzle	NOS	15.000	350	5250.00
												Total			15.000		5250.00	
162	100674	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	199	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			1.500		975.00	
163	100882	CORAL-2	--	VISHAL ENTERPRISE	--	958	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	2.000	697	1394.00
												Total			2.000		1394.00	
164	100678	CORAL-2	--	VISHAL ENTERPRISE	--	3311	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total			2.000		190.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
165	100640	CORAL-2	--	VISHAL ENTERPRISE	--	3826	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	
166	100402	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/107	Vishal Enterprise	--	GJ05CW2665	VE-70	--	--	--	Cartridge For Printer (Full)	NOS	1.000	1	1.00
													Total		1.000		1.00	
167	100492	CORAL-2	--	VISHAL ENTERPRISE	--	3078	--	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	5.000	68	340.00
													Total		5.000		340.00	
168	100718	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1995	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													CUTTING GOGGLE (SPECTACLE)	NOS	1.000	30	30.00	
													Total		6.000		335.00	
169	100613	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	188	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00
													Total		5.000		140.00	
170	100521	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/126	Vishal Enterprise	--	GJ05CW2665	VE-91	--	--	Binding Wire	KG	0.500	50	25.00	
													FACE SHIELD	NOS	10.000	1	10.00	
													WD 40 SPRAY	NOS	2.000	1	2.00	
													Bearing 6301	NOS	15.000	50	750.00	
													WELDING MACHINE FAN 400 AMP	NOS	3.000	1	3.00	
													AG7 FIELD COIL	NOS	2.000	1	2.00	
													Total		32.500		792.00	
171	100875	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3678	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total		1.500		975.00	
172	100829	CORAL-2	--	VISHAL ENTERPRISE	--	3857	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Total		1.000		50.00	
173	101040	CORAL-2	--	VISHAL ENTERPRISE	--	3558	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total		1.000		390.00	
174	100246	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	221	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	1850	1850.00	
													Total		1.000		1850.00	
175	100621	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	176	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00	
													Total		2.000		50.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
176	100322	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/85	Vishal Enterprise	--	GJ05CW2665	VE-52	--	--	--	Contact Tip 4MM	NOS	1.000	30	30.00
													Total		1.000			30.00
177	101053	CORAL-2	--	VISHAL ENTERPRISE	--	3145	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500			585.00
178	100200	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/28	Vishal Enterprise	--	GJ16AW9342	VE-22	--	--	Hydraulic Jack 10 Ton	NOS	1.000	1	1.00	
													SAFETY HELMET (WHITE)	NOS	1.000	98	98.00	
													Total		2.000			99.00
179	101021	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3135	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
													Total		1.000			72.00
180	100800	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3614	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
													Total		5.000			245.00
181	100627	CORAL-2	--	VISHAL ENTERPRISE	--	3325	--	--	--	--	--	--	--	BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
													Total		1.000			550.00
182	101089	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3642	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	4.000	28	112.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00	
													Argon Torch 200Amp	NOS	1.000	3800	3800.00	
													CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00	
													Welding Wire EM12K - 4 MM (SAW)	KG	50.000	250	12500.00	
													SAW Flux	KG	45.000	175	7875.00	
													Grinding Wheel AG4-CS	NOS	10.000	28	280.00	
													Total		142.000			32271.00
183	100593	CORAL-2	--	VISHAL ENTERPRISE	--	3069	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00
													Total		20.000			2840.00
184	100231	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	456	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00
													Total		320.000			6400.00
185	100641	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3941	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500			975.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
<hr/>																		
186	100663	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1933	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
														Total		2.000		1300.00
187	100534	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3928	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
188	100604	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3105	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.500	697	1045.50	
													ELECTRODE E 7018 X2.5 MM	KG	1.500	697	1045.50	
														Total		3.000		2091.00
189	100815	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	949	--	--	--	--	--	--	SAFETY SHOE (S) 8"	PAIR	1.000	550	550.00	
													SAFETY SHOE (S) 7"	PAIR	1.000	550	550.00	
													SAFETY SHOE (S) 9"	PAIR	1.000	550	550.00	
														Total		3.000		1650.00
190	101062	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3142	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00	
													Grinding Wheel AG4-CS	NOS	3.000	28	84.00	
													Ear Plug	NOS	1.000	10	10.00	
														Total		9.000		234.00
191	100905	CORAL-2	--	VISHAL ENTERPRISE	--	3510	--	--	--	--	--	--	REGULATOR FOR ARGON	NOS	1.000	3500	3500.00	
													Flow Meter CO2	NOS	1.000	230	230.00	
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													Argon Torch 200Amp	NOS	1.000	3800	3800.00	
														Total		4.000		7710.00
192	101017	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3716	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
														Total		15.000		2625.00
193	100738	CORAL-2	--	VISHAL ENTERPRISE	--	3833	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00	
													Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													TUNGSTON ROD - 3.0 mm	NOS	2.000	100	200.00	
													Ceramic Nozzle 2411	NOS	1.000	50	50.00	
														Total		5.000		264.00
194	101018	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3136	--	--	--	--	--	--	NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00	
														Total		1.000		50.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
195	100700	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3947	--	--	--	--	--	--	CONTACT TIP HOLDER 1.20 MM	NOS	1.000	30	30.00	
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
													Total	2.000		55.00		
196	100662	CORAL-2	--	VISHAL ENTERPRISE	--	3320	--	--	--	--	--	--	--	Aluminium Patti For Tag	MTRS	15.000	150	2250.00
													Total	15.000		2250.00		
197	100642	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3940	--	--	--	--	--	--	--	CORE CUT DRILL BIT 22X55 MM	NOS	1.000	2000	2000.00
													Total	1.000		2000.00		
198	101060	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3134	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													SAFETY GOGGLES WHITE	NOS	1.000	32	32.00	
													SAFETY SHOE (S) 6"	PAIR	1.000	447	447.00	
													Total	3.000		489.00		
199	101029	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3714	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
													Total	5.000		305.00		
200	100638	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3112	--	--	--	--	--	--	Contact Tip - 1.6mm	NOS	1.000	550	550.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Grinding Wheel AG4-CS	NOS	5.000	28	140.00	
													Total	22.000		4465.00		
201	100549	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	152	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
													Total	2.000		20.00		
202	100502	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	893	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00
													Total	4.000		40.00		
203	100472	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	49	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
													Total	15.000		4950.00		
204	100487	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	142	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	4.000	25	100.00
													Total	4.000		100.00		
205	100465	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3926	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	405	405.00
													Total	1.000		405.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
206	100451	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3907	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00	
													Total			15.000		4950.00	
													Total			20.000		44250.00	
208	100876	CORAL-2	--	VISHAL ENTERPRISE	--	3519	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total			1.500		585.00	
209	100806	CORAL-2	--	VISHAL ENTERPRISE	--	3870	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Total			1.000		10.00	
210	100679	CORAL-2	--	VISHAL ENTERPRISE	--	3313	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Total			1.000		10.00	
211	100872	CORAL-2	--	VISHAL ENTERPRISE	--	3520	--	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	4.000	100	400.00	
													Total			4.000		400.00	
212	100660	CORAL-2	--	VISHAL ENTERPRISE	--	3318	--	--	--	--	--	--	--	WELDING GLASS BLACK- 11 DIN	NOS	1.000	21	21.00	
													WELDING GLASS WHITE			1.000		4.00	
													Total			2.000		25.00	
213	100576	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3106	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Total			15.000		3750.00	
214	100479	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	146	--	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00	
													Total			1.000		200.00	
215	100945	CORAL-2	--	VISHAL ENTERPRISE	--	3552	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total			1.500		585.00	
216	100827	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3610	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Total			1.000		10.00	
217	100599	CORAL-2	--	VISHAL ENTERPRISE	--	3064	--	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	3.000	100	300.00	
													Total			3.000		300.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
218	100280	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/71	Vrshal Engineering Pvt Ltd	--	GJ05RN5398 (Mahendra)	VE-44	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	10.00	1	10.00
														Cartridge For Printer (Full)	NOS	1.00	1	1.00
												Total			11.00		11.00	
219	101112	CORAL-2	--	VISHAL ENTERPRISE	--	3596	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	3.000	100	300.00	
													Argon Torch Coilet	NOS	1.000	150	150.00	
												Total			4.000		450.00	
220	100798	CORAL-2	--	VISHAL ENTERPRISE	--	3873	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
												Total			1.000		10.00	
221	100464	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	929	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
													CO2 CYLINDER	SQM	1.000	23	23.00	
													ELECTRODE E 7018 X3.15 MM	KG	1.500	405	607.50	
													Contact Tip 4MM	NOS	1.000	50	50.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00	
													WELDING GLASS WHITE	NOS	1.000	5	5.00	
												Total			35.500		8285.50	
222	100176	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/25	Vishal Enterprise	--	GJ16AW9342	VE-20	--	--	BOW SHACKLE 25 Ton	NOS	4.000	1	4.00	
													D SPANNER 34x38	NOS	1.000	1	1.00	
													HAMMERING RING SPANNER 34MM	NOS	1.000	1	1.00	
													HAMMERING RING SPANNER 38MM	NOS	1.000	1	1.00	
													Hammering D Spanner 38MM	NOS	1.000	1	1.00	
													Total			8.000		8.00
223	100979	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3632	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
												Total			1.500		975.00	
224	100887	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3669	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00	
													ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
												Total			2.500		1625.00	
225	100982	CORAL-2	--	VISHAL ENTERPRISE	--	3574	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	4.000	100	400.00	
												Total			4.000		400.00	
226	100808	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3949	--	--	--	--	--	--	Contact Tip - 1.6mm	NOS	1.000	550	550.00	
													GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000	50	50.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
												Total			2.000		600.00	
227	100830	CORAL-2	--	VISHAL ENTERPRISE	--	3856	--	--	--	--	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	2.000	100	200.00
												Total			2.000		200.00	
228	100774	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/136	Vishal Enterprise	--	GJ16AY9342 (Gopal Bhai)	VE-100	--	--	--	Scaffolding Jali	NOS	20.000	1	20.00
												Total			20.000		20.00	
229	100566	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/128	Vishal Enterprise	--	GJ05CW2665	VE-92	--	--	--	Wooden Packing Support	NOS	150.000	480	72000.00
												Total			150.000		72000.00	
230	100560	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1439/25-26	--	--	--	--	--	--	--	DURA CO2	KG	650.000	23	14950.00
												Total			650.000		14950.00	
231	101078	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3729	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total			1.000		10.00	
232	101023	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3715	--	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00
												Total			15.000		2625.00	
233	100977	CORAL-2	--	VISHAL ENTERPRISE	--	962	--	--	--	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	4.000	45	180.00	
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	4.000	49	196.00
														TUNGSTON ROD - 2.4 mm	NOS	4.000	100	400.00
														Ceramic Nozzle 2411	NOS	1.000	50	50.00
														Total			13.000	
234	100699	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	947	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00	
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00
														Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00
														Welding Wire EM12K - 4 MM (SAW)	KG	50.000	250	12500.00
														Hand Gloves - Cotton	PAIR	2.000	10	20.00
														SAW Flux	KG	30.000	175	5250.00
														Total			130.000	
235	100784	CORAL-2	--	VISHAL ENTERPRISE	--	951	--	--	--	--	--	--	--	OXYGEN CYLINDER	CM	20.000	20	400.00
												Total			20.000		400.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
236	100816	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3621	--	--	--	--	--	--	--	Contact Tip 4MM	NOS	1.000	50	50.00
														Total		1.000		50.00
237	100653	CORAL-2	--	VISHAL ENTERPRISE	--	3809	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00
238	100680	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3197	--	--	--	--	--	--	--	CORE CUT DRILL BIT 14x55 MM	NOS	1.000	1200	1200.00
														Total		1.000		1200.00
239	101080	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3727	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														Total		5.000		245.00
240	100644	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1936	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
														Total		1.000		10.00
241	100920	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3630	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
242	100735	CORAL-2	--	VISHAL ENTERPRISE	--	3837	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
														Total		2.000		200.00
243	100755	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/135	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-100	--	--	--	LIFTING BELT 5 TON X 125 MM WIDTH X 03 MTR	NOS	4.000	1	4.00
														Total		4.000		4.00
244	100452	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3903	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	42	42.00
														Total		1.000		42.00
245	100910	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3634	--	--	--	--	--	--	--	SAW Flux	KG	45.000	175	7875.00
														Total		45.000		7875.00
246	101008	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3139	--	--	--	--	--	--	--	FF2 Conical Bit	NOS	2.000	250	500.00
														Total		2.000		500.00
247	100285	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/75	Vishal Enterprise	--	GJ05CW2665	VE-47	--	--	--	PAINTING BRUSH 3"	NOS	12.000	30	360.00
														MIG LINER (D & H)	NOS	3.000	110	330.00
														CONTACT TIP 1.20 MM (C02)	NOS	40.000	25	1000.00
														MARKING PENCIL	PKT	20.000	20	400.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT											
														Store Clearance Book	NOS	2.000	200	400.00											
														Welding Wire E71T-1C 1.2MM	KG	400.000	241	96400.00											
														ANTI SPATTER SPRAY 500 ML	NOS	5.000	110	550.00											
														Binding Wire	KG	1.000	75	75.00											
													Total	483.000		99515.00													
													Total	432.000		22278.00													
													Total	4.000		292.00													
													Total	2.000		2.00													
													Total	1.000		2310.00													
													Total	410.000		8950.00													
													Total	2.500		975.00													
													Total	2.500		975.00													



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Total		160.000		22720.00
255	100541	CORAL-2	--	VISHAL ENTERPRISE	--	3089	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00	
														TUNGSTON ROD - 2.4 mm	NOS	1.000	100	100.00
													Total		2.000		104.00	
256	100439	CORAL-2	--	VISHAL ENTERPRISE	--	3055	--	--	--	--	--	--	--	PLIER (NOSE PLIER) 6"	NOS	1.000	350	350.00
													Total		1.000		350.00	
257	100659	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	934	--	--	--	--	--	--	SAFETY SHOE (S) 8"	PAIR	1.000	548	548.00	
														LEATHER HAND GLOVES	PAIR	3.000	180	540.00
														SAFETY SHOE (S) 9"	PAIR	1.000	550	550.00
														SAFETY SHOE (S) 8"	PAIR	1.000	550	550.00
													Total		6.000		2188.00	
258	100543	CORAL-2	--	VISHAL ENTERPRISE	--	3088	--	--	--	--	--	--	--	SAFETY SHOE (S) 9"	PAIR	1.000	550	550.00
													Total		1.000		550.00	
259	100792	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3628	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	50.000	250	12500.00
													Total		50.000		12500.00	
260	100835	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3607	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
261	101001	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3721	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
													Total		1.000		2310.00	
262	101045	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3966	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
263	100707	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3946	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
													Total		1.000		45.00	
264	100670	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1932	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (CO2)	NOS	1.000	25	25.00
													Total		1.000		25.00	
265	100418	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/117	Vishal Enterprise	--	GJ05BT9342 (Vivek Bhai)	VE-79	--	--	--	BUFFING WHEEL Round / Wire Type CS 4"	NOS	15.000	1	15.00
													Total		15.000		15.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
266	100500	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	139	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
													Total		2.000		20.00	
267	100824	CORAL-2	--	VISHAL ENTERPRISE	--	3849	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total		1.000		390.00	
268	101075	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3707	--	--	--	--	--	--	Flow Meter CO2	NOS	1.000	230	230.00	
													WELDING GLASS WHITE	NOS	3.000	4	12.00	
													REGULATOR CO2	NOS	1.000	780	780.00	
													Total		5.000		1022.00	
269	100942	CORAL-2	--	VISHAL ENTERPRISE	--	3553	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	
270	100722	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	214	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00	
													Coil For Portable Oven	NOS	2.000	350	700.00	
													MARKING PENCIL	PKT	1.000	20	20.00	
													Line Dori	MTR	50.000	20	1000.00	
													Total		54.000		1765.00	
271	100153	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/19	Vishal Enterprise	12/4/2025	GJ05CW2665	VE-17	--	--	--	PVC PIPE 16 MM (FLEXIBLE)	NOS	30.000	1	30.00
													Total		30.000		30.00	
272	100922	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3629	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00	
													Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000	50	50.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Total		5.000		337.00	
273	100133	TATA - Line Kiln Conveyor	--	Vrshal Engineering Pvt.Ltd	--	259	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	17	5440.00	
													Total		320.000		5440.00	
274	100264	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/49	Vishal Enterprise	--	GJ05CW2665 (Niraj)	VE-36	--	--	--	Welding Wire E71T-1C 1.2MM	KG	360.000	1	360.00
													ELECTRODE E 7018 X3.15 MM	KG	100.000	1	100.00	
													Total		460.000		460.00	
275	100881	CORAL-2	--	VISHAL ENTERPRISE	--	959	--	--	--	--	--	--	SAFETY GOGGLES WHITE	NOS	2.000	32	64.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
														SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00	
													Total			3.000		116.00	
														Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														WELDING GLASS WHITE	NOS	4.000	4	16.00	
														Contact Tip - 1.6mm	NOS	1.000	550	550.00	
														ANTI SPATTER SPRAY 500 ML	NOS	1.000	350	350.00	
														WELDING GLASS WHITE	NOS	2.000	4	8.00	
														CONTACT TIP 1.20 MM (C02)	NOS	4.000	22	88.00	
													Total			13.000		1022.00	
277	100974	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3128	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Total			15.000		3750.00	
278	101084	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3959	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	5.000	10	50.00	
													Total			5.000		50.00	
279	100796	CORAL-2	--	VISHAL ENTERPRISE	--	3874	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total			1.500		585.00	
280	100272	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/54	Vishal Enterprise	--	GJ05BX9342	VE-41	--	--	--	Welding Wire E71T-1C 1.2MM	KG	840.000	460	386400.00	
														Cartridge For Printer (Full)	NOS	1.000	1	1.00	
													Total			841.000		386401.00	
281	100552	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	158	--	--	--	--	--	--	--	SAW Flux	KG	30.000	175	5250.00	
													Total			30.000		5250.00	
282	100785	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3625	--	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00	
													Total			1.000		550.00	
283	100271	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/54	Vishal Enterprise	--	GJ05CW1953	VE-40	--	--	--	BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	1.000	556	556.00	
														EMPLOYMENT CARD	NOS	80.000	8	640.00	
													Total			81.000		1196.00	
284	100791	CORAL-2	--	VISHAL ENTERPRISE	--	3876	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total			1.500		585.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
285	101034	CORAL-2	--	VISHAL ENTERPRISE	--	3557	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
286	100551	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	161	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00
												Total			25.000		6250.00	
287	100483	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	143	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
												Total			15.000		4950.00	
288	100909	CORAL-2	--	VISHAL ENTERPRISE	--	3507	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00	
														Hand Gloves - Cotton	PAIR	2.000	10	20.00
												Total			4.000		220.00	
289	100976	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3125	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
												Total			2.000		1300.00	
290	100950	CORAL-2	--	VISHAL ENTERPRISE	--	3549	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	3.000	50	150.00
												Total			3.000		150.00	
291	100947	CORAL-2	--	VISHAL ENTERPRISE	--	3548	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
292	100828	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3608	--	--	--	--	--	--	NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00	
														GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000	50	50.00
														CONTACT TIP 1.20 MM (CO2)	NOS	1.000	25	25.00
														GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000	50	50.00
														WELDING GLASS WHITE	NOS	1.000	4	4.00
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	50	50.00
														CONTACT TIP 1.20 MM (CO2)	NOS	3.000	25	75.00
												Total			9.000		304.00	
293	100690	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/136	Vishal Enterprise	--	GJ05CW2665	VE-100	--	--	--	Wooden Packing Support	NOS	70.000	480	33600.00
												Total			70.000		33600.00	
294	100978	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3688	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														SAW Flux	KG	60.000	175	10500.00
												Total			61.000		10510.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
295	100532	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	497	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	2.000	45	90.00
														Total		2.000		90.00
296	100528	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	168	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
297	101066	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3730	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
														Total		5.000		305.00
298	100514	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	170	--	--	--	--	--	--	--	ELECTRODE E 7018 X 4 MM	KG	0.200	670	134.00
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.700		1109.00
299	100381	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/100	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-60	--	--	--	BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	2.000	550	1100.00
														FILLER WIRE ER 70S2 X 2.5 MM	KG	25.000	1	25.00
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	1	50.00
														BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	3.000	550	1650.00
														BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	550	2750.00
														FLASH BACK ARRESTOR FOR OXYGEN (Hand TORCH)	NOS	2.000	1	2.00
														FLASH BACK ARRESTOR FOR D/A (Hand TORCH)	NOS	2.000	1	2.00
														ELECTRODE E 6013 X2.5 MM	KG	5.000	50	250.00
														TUNGSTON ROD - 3.0 mm	NOS	3.000	220	660.00
														Total		97.000		6489.00
300	100988	CORAL-2	--	VISHAL ENTERPRISE	--	3569	--	--	--	--	--	--	--	Alluminium Tag Patti	MTRS	10.000	50	500.00
														Total		10.000		500.00
301	100515	CORAL-2	--	VISHAL ENTERPRISE	--	3091	--	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
														Total		1.000		550.00
302	100885	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3617	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
303	100927	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3637	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00
														Grinding Wheel AG4-CS	NOS	10.000	28	280.00
										Total				15.000				420.00
304	100924	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3881	--	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														Hand Gloves - Cotton	PAIR	8.000	10	80.00
										Total				10.000				270.00
305	100904	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3884	--	--	--	--	--	--	--	Ear Plug	NOS	2.000	10	20.00
														WELDING GLASS WHITE	NOS	1.000	4	4.00
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
										Total				4.000				49.00
306	101110	CORAL-2	--	VISHAL ENTERPRISE	--	3595	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	49	49.00
										Total				1.000				49.00
307	100970	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3635	--	--	--	--	--	--	--	WELDING HOLDER	NOS	1.000	98	98.00
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	120	120.00
														CONTACT TIP 1.20 MM (C02)	NOS	3.000	25	75.00
										Total				5.000				293.00
308	101091	CORAL-2	--	VISHAL ENTERPRISE	--	2408	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
										Total				1.000				10.00
309	100273	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1837	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00
										Total				2.000				50.00
310	100675	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	200	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
														CORE CUT DRILL BIT 18x55 MM	NOS	1.000	1600	1600.00
														Total				2.000
311	100494	CORAL-2	--	VISHAL ENTERPRISE	--	3058	--	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	10.000	68	680.00
										Total				10.000				680.00
312	100857	CORAL-2	--	VISHAL ENTERPRISE	--	3528	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	10.000	58	580.00
														Total				15.000
										Total				15.000				885.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
313	100434	CORAL-2	--	VISHAL ENTERPRISE	--	3056	--	--	--	--	--	--	--	Measuring Tape - 5Mtr	NOS	1.000	72	72.00
													Total		1.000		72.00	
314	100556	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	162	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
315	100719	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	215	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
													Total		2.000		1300.00	
316	100993	CONVENTIONAL GANTRY FABRICATION	--	ADDON WELD PRODUCTS Pvt.Ltd.	--	101	--	--	--	--	--	--	--	Alluminium Tag Patti	MTRS	1.000	50	50.00
													Total		1.000		50.00	
317	100908	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3618	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.3MM	NOS	2.000	61	122.00	
														CORE CUT DRILL BIT 48X55 MM	NOS	1.000	4400	4400.00
														AG 7 Cutting wheel CS - 180 x 3 x 22.3MM	NOS	5.000	58	290.00
													Total		8.000		4812.00	
318	100603	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	181	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
319	100684	CORAL-2	--	VISHAL ENTERPRISE	--	3310	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														WELDING CABLE 95MM	MTR	20.000	50	1000.00
													Total		21.000		1010.00	
320	100485	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1976	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
													Total		2.000		1300.00	
321	100396	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/106	Vishal Enterprise	--	GJ16AY9342 (ANIL Bhai)	VE-67	--	--	Scaffolding Fix Clamp	NOS	250.000	1	250.00	
														Scaffolding Jali Clamp	NOS	40.000	1	40.00
														Scaffolding Jali	NOS	30.000	1	30.00
														Scaffolding Pipe 3 Mtr	NOS	25.000	1	25.00
														Scaffolding Pipe 6 Mtr	NOS	25.000	1	25.00
													Total		370.000		370.00	
322	100728	CORAL-2	--	VISHAL ENTERPRISE	--	945	--	--	--	--	--	--	--	SAFETY SHOE (S) 6"	PAIR	1.000	550	550.00
													Total		1.000		550.00	
323	100602	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	183	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000		10.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
324	100471	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	147	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	402	603.00
														Total		1.500		603.00
325	100956	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3131	--	--	--	--	--	--	--	AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	1.000	110	110.00
														Total		1.000		110.00
326	100782	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/137	Vishal Enterprise	--	GJ05BX9342 (Mahendra)	VE-100	--	--	--	Almirah	NOS	1.000	1600	1600.00
														Total		1.000		1600.00
327	100923	CORAL-2	--	VISHAL ENTERPRISE	--	3883	--	--	--	--	--	--	--	BUFFING WHEEL Round / Wire Type CS 4"	NOS	2.000	60	120.00
														Total		2.000		120.00
328	101047	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3965	--	--	--	--	--	--	--	MARKER PEN BLACK	NOS	1.000	20	20.00
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														Total		2.000		30.00
329	100879	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3670	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														Total		30.000		7500.00
330	100489	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3915	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	3.000	650	1950.00
														Total		3.000		1950.00
331	101041	CORAL-2	--	VISHAL ENTERPRISE	--	3146	--	--	--	--	--	--	--	BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
														BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
														Total		2.000		1100.00
332	100408	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/1102	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-74	--	--	--	Argon Copper Lug	NOS	3.000	85159000	255477000.00
														Cotton Insulation Tape	NOS	2.000	1	2.00
														Metal Gland	NOS	1.000	1105	1105.00
														Total		6.000		255478107.00
333	100799	CORAL-2	--	VISHAL ENTERPRISE	--	3872	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
334	100498	CORAL-2	--	VISHAL ENTERPRISE	--	3057	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	2.000	32	64.00
														Total		2.000		64.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
<hr/>																		
335	101048	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3894	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total	15.000			3750.00	
336	100696	HH-2700 TPA	--	Vrshal Engineering Pvt.Ltd	--	1743	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	2.000	69	138.00
													Total	2.000			138.00	
337	100259	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/44	Vishal Enterprise	--	GJ05CW2665 (Niraj)	VE-33	--	--	--	Welding Wire E71T-1C 1.2MM	KG	375.000	1	375.00
													Total	375.000			375.00	
338	100383	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/101	Vishal Enterprise	--	GJ05UU5215 (Khan Kaka)	VE-62	--	--	--	Scaffolding Ladder 4 Mtr	NOS	2.000	1200	2400.00
														Scaffolding Jali	NOS	20.000	1	20.00
														Scaffolding Base Plate	NOS	20.000	70	1400.00
														Scaffolding Round Clamp	NOS	100.000	1	100.00
														Scaffolding Fix Clamp	NOS	200.000	1	200.00
														Scaffolding Pipe 3 Mtr	NOS	50.000	1	50.00
														Scaffolding Pipe 6 Mtr	NOS	50.000	1	50.00
													Total	442.000			4220.00	
339	100964	CORAL-2	--	VISHAL ENTERPRISE	--	3533	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total	1.500			585.00	
340	100823	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3948	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	6.000	28	168.00
													FF2 Stone Bit	NOS	2.000	50	100.00	
													Total	8.000			268.00	
341	100581	CORAL-2	--	VISHAL ENTERPRISE	--	8801	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total	1.000			390.00	
342	100813	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3613	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total	1.500			975.00	
343	100834	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3606	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	5.000	10	50.00
													Total	5.000			50.00	
344	100732	CORAL-2	--	VISHAL ENTERPRISE	--	3835	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total	1.500			585.00	
345	100605	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	179	--	--	--	--	--	--	--	PIANO WIRE	MTR	0.500	120	60.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Grinding Wheel AG4-CS	NOS	4.000	28	112.00
														Ear Plug	NOS	1.000	10	10.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
												Total			10.500		427.00	
346	100427	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/121	Vishal Enterprise	--	Gopal Bhai	VE-86	--	--	--	PIPE CUTTING MACHINES (CHOPSAW MACHINE)	NOS	1.000	2500	2500.00
												Total			1.000		2500.00	
347	100767	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1744	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total			1.000		10.00	
348	101073	CORAL-2	--	VISHAL ENTERPRISE	--	3575	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
349	100723	CORAL-2	--	VISHAL ENTERPRISE	--	3836	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
350	100578	CORAL-2	--	VISHAL ENTERPRISE	--	3305	--	--	--	--	--	--	--	CABLE LUG (ALU) 95 MM	NOS	2.000	48	96.00
												Total			2.000		96.00	
351	101046	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3733	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			1.500		975.00	
352	100802	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3623	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			1.500		975.00	
353	101070	TATA - Line Kiln Conveyor		VISHAL ENTERPRISE	--	3709	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00	
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
														Total			2.000	
354	101039	CORAL-2	--	VISHAL ENTERPRISE	--	3559	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00	
														TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
														Total			5.000	
355	100762	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1748	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00
														AG 7 Grinding Wheel CS - 180	NOS	1.000	61	61.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														x 7 x 22.23MM				
														MARKER PEN WHITE	NOS	1.000	45	45.00
												Total			5.000		408.00	
356	100761	HH-2700 TPA	--	Vrshal Engineering Pvt.Ltd	--	1619	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00	
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	100	100.00
														Grinding Wheel AG4-CS	NOS	1.000	69	69.00
														CONTACT TIP HOLDER 1.20 MM	NOS	1.000	30	30.00
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	100	100.00
														Hand Gloves - Cotton	PAIR	1.000	10	10.00
												Total			6.000		313.00	
357	101086	CORAL-2	--	VISHAL ENTERPRISE	--	3576	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
358	100686	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1931	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
												Total			2.000		20.00	
359	100630	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	935	--	--	--	--	--	--	--	BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	1.000	650	650.00
												Total			1.000		650.00	
360	100906	CORAL-2	--	VISHAL ENTERPRISE	--	3512	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
												Total			2.000		20.00	
361	100681	CORAL-2	--	VISHAL ENTERPRISE	--	3307	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
362	100629	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3113	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
												Total			2.000		20.00	
363	100568	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	VISHAL ENTERPRISE	--	VE397- 398/25- 26/129	Vishal Enterprise	--	GJ05CW2665	VE-93	--	--	--	Wooden Packing Support	NOS	200.000	45	9000.00
												Total			200.000		9000.00	
364	100537	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	164	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
												Total			30.000		7500.00	
365	100509	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397- 398/25- 26/124	Vishal Enterprise	--	GJ05CW2665	VE-90	--	--	--	Wooden Packing Support	NOS	300.000	480	144000.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
													Total			300.000		144000.00	
366	100891	CORAL-2	--	VISHAL ENTERPRISE	--	954	--	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	1.000	450	450.00	
													Total			1.000		450.00	
367	100871	CORAL-2	--	VISHAL ENTERPRISE	--	3522	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total			1.500		585.00	
368	100765	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1271	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00		
													Hand Gloves - Cotton	PAIR	11.000	10	110.00		
													Total			12.000		114.00	
369	100960	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3889	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00	
													Total			1.000		650.00	
370	101100	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3745	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Total			1.000		25.00	
371	100619	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3936	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00	
													Total			1.000		2310.00	
372	100939	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3892	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00	
													Total			1.000		45.00	
373	101000	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3722	--	--	--	--	--	--	--	CUTTING NOZZLE B 1/16 FOR TORCH	NOS	2.000	200	400.00	
													Total			2.000		400.00	
374	100529	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3931	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Total			1.000		25.00	
375	100962	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3130	--	--	--	--	--	--	--	WELDING GLASS BLACK-11 DIN	NOS	1.000	21	21.00	
													Total			1.000		21.00	
376	100858	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3126	--	--	--	--	--	--	--	FF2 Cylindric Bit	NOS	3.000	350	1050.00	
													Total			3.000		1050.00	
377	100897	CORAL-2	--	VISHAL ENTERPRISE	--	953	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	4.000	100	400.00		
													FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00		
													Total			5.000		790.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
378	100484	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	124	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
379	101097	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3748	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
														Total		2.000		1300.00
380	100639	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1937	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
381	100527	CORAL-2	--	VISHAL ENTERPRISE	--	3094	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	1.000	61	61.00
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	3.000	58	174.00
														Total		4.000		235.00
382	101005	CORAL-2	--	VISHAL ENTERPRISE	--	3564	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
														ARGON CYLINDER	CM	7.000	142	994.00
														Total		8.000		1004.00
383	100771	CORAL-2	--	VISHAL ENTERPRISE	--	1547/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
														Total		160.000		22720.00
384	101076	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3958	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
														Total		20.000		3995.00
385	100687	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3107	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	6.000	28	168.00
														Total		6.000		168.00
386	100921	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3882	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.500	697	1045.50
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		3.000		2020.50
387	100610	CORAL-2	--	VISHAL ENTERPRISE	--	3062	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	6.000	100	600.00
														Total		6.000		600.00
388	100839	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	ARC Weld Equipment	--	VE/2025-26/01	Vrishal Engineering Pvt Ltd	--	--	VE-100	--	--	--	Welding Machine Cover For Single Phase	NOS	1.000	20	20.00
														Total		1.000		20.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
389	100251	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/36	Vishal Enterprise	--	GJ05CW2665	VE-29	--	--	--	Plasma Cutting Nozzle	NOS	15.000	1	15.00
													Total		15.000		15.00	
390	100837	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3605	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	2.000	49	98.00
													MARKING CHALK	PKT	1.000	20	20.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00	
													FACE SHIELD	NOS	1.000	98	98.00	
													Total		6.000		338.00	
391	100701	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3601	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
392	101058	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3961	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	2.000	45	90.00
													Hand Gloves - Cotton	PAIR	2.000	10	20.00	
													WELDING GLASS WHITE	NOS	2.000	4	8.00	
													Total		6.000		118.00	
393	100378	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/95	Vishal Enterprise	--	GJ05JH5152 (Mahendra)	VE-58	--	--	--	Walky Talky Charger	NOS	2.000	1	2.00
													Walky Talky Battery	NOS	2.000	1	2.00	
													Walky Talky	NOS	2.000	1	2.00	
													Total		6.000		6.00	
394	101059	CORAL-2	--	VISHAL ENTERPRISE	--	3534	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
													Total		2.000		20.00	
395	100544	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	153	--	--	--	--	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	4.000	45	180.00
													Total		4.000		180.00	
396	100870	CORAL-2	--	VISHAL ENTERPRISE	--	961	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
													Total		1.000		142.00	
397	100517	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	160	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
398	100554	CORAL-2	--	VISHAL ENTERPRISE	--	3087	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total		1.000		10.00	
399	100941	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3696	--	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00
													Welding Wire EM12K - 4 MM (SAW)	KG	50.000	250	12500.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														CUTTING NOZZLE B 1/16 FOR TORCH	NOS	1.000	200	200.00
													Total		66.000		15325.00	
													Total		5.000		305.00	
400	100436	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	122	--	--	--	--	--	--		AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
													Total		5.000		305.00	
401	101102	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3147	--	--	--	--	--	--	CUTTING GOGGLE (SPECTACLE)	NOS	1.000	20	20.00	
													CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00	
													Total		2.000		220.00	
402	101077	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3728	--	--	--	--	--	--		SAW Flux	KG	30.000	175	5250.00
													Total		30.000		5250.00	
403	100726	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1996	--	--	--	--	--	--		LEATHER HAND SLEEVE	PAIR	1.000	150	150.00
													Total		1.000		150.00	
404	100712	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1998	--	--	--	--	--	--		ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
405	100547	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1978	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	1.000	49	49.00	
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00	
													Total		7.000		474.00	
406	100491	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3914	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	3.000	49	147.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	68	136.00	
													Total		5.000		283.00	
407	100965	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3638	--	--	--	--	--	--		ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
408	100228	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/22	Third Party	--	GJ06JM2409	VE-27	--	--		Welding Wire E71T-1C 1.2MM	KG	90.000	1	90.00
													Total		90.000		90.00	
409	100794	CORAL-2	--	VISHAL ENTERPRISE	--	3875	--	--	--	--	--	--		FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
410	100275	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	VE397-398/25-26/54	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-42	--	--	--		CONNECTOR 400 AMP WELDING MACHINE	NOS	12.000	105	1260.00
														D SPANNER 30	NOS	1.000	1	1.00
														HAMMERING RING SPANNER 36MM	NOS	1.000	1	1.00
														HAMMERING D SPANNER 36MM	NOS	1.000	1	1.00
														HAMMERING RING SPANNER 32MM	NOS	2.000	1	2.00
														HAMMERING D SPANNER 32MM	NOS	2.000	1	2.00
														BARRICATION TAPE	MTR	100.000	5	500.00
														Measuring Tape - 5Mtr	NOS	3.000	45	135.00
														ELECTRODE E 7018 X3.15 MM	KG	200.000	405	81000.00
														Total		322.000		82902.00
411	101037	CORAL-2	--	VISHAL ENTERPRISE	--	3556	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
412	101071	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3708	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														Total		30.000		7500.00
413	101052	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3711	--	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00
														Total		1.000		200.00
414	100577	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	184	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
415	100703	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3704	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
416	100536	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3925	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
														Total		2.000		20.00
417	100855	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3630	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														Total		1.500		975.00
418	100972	CORAL-2	--	VISHAL ENTERPRISE	--	3541	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
														Total		2.000		780.00
419	100895	CORAL-2	--	VISHAL ENTERPRISE	--	3504	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
												Total			1.500		585.00	
420	100631	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1990	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			3.000		1950.00	
421	100810	CORAL-2	--	VISHAL ENTERPRISE	--	3861	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
												Total			7.000		994.00	
422	101083	CORAL-2	--	VISHAL ENTERPRISE	--	3577	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
													Total			1.500		585.00
423	100778	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3616	--	--	--	--	--	--	AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	11.000	24	264.00	
													Total			11.000		264.00
424	100721	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3119	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00	
												Total			16.000		4400.00	
425	100734	CORAL-2	--	VISHAL ENTERPRISE	--	3832	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
												Total			1.000		10.00	
426	100733	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	210	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	10.000	28	280.00	
												Total			10.000		280.00	
427	100625	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/134	Vishal Enterprise	--	By Hand (Himanshu Pandey)	VE-100	--	--	--	Plasma Cutting Nozzle Electrode	NOS	15.000	205	3075.00
													Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	3200	16000.00	
												Total			20.000		19075.00	
428	100520	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1424/25-26	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
												Total			200.000		4600.00	
429	100404	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/109	Vishal Enterprise	--	GJ16AY9342 (Lovepreet)	VE-72	--	--	--	Scaffolding Jali	NOS	38.000	1	38.00
													Scaffolding Pipe 3 Mtr	NOS	40.000	1	40.00	
												Total			78.000		78.00	
430	100505	CORAL-2	--	VISHAL ENTERPRISE	--	3910	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	2.000	180	360.00	
												Total			2.000		360.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT											
431	100884	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3640	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00											
													Total		1.500		975.00												
432	100709	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3703	--	--	--	--	--	--	AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	3.000	24	72.00												
													Grinding Wheel AG4-CS	NOS	5.000	28	140.00												
													Total		8.000		212.00												
433	100635	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1938	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00											
													Total		1.500		975.00												
434	100943	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3785	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00											
													Total		1.000		72.00												
435	100745	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3116	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00												
													Ear Plug	NOS	1.000	10	10.00												
													Grinding Wheel AG4-CS	NOS	5.000	28	140.00												
													Grinding Wheel AG4-CS	NOS	5.000	28	140.00												
													Grinding Wheel AG4-CS	NOS	5.000	28	140.00												
													Total		18.000		450.00												
436	100890	CORAL-2	--	VISHAL ENTERPRISE	--	955	--	--	--	--	--	--	AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	4.000	24	96.00												
													XEROX PAPER A4 SIZE	PKT	1.000	150	150.00												
													Total		5.000		246.00												
437	100375	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/94	Vishal Enterprise	--	GJ33T1137 (Karan Veer Singh)	VE-57	--	--	--	FF2 Grinder M/C	NOS	2.000	1	2.00											
													Total		2.000		2.00												
438	100282	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/72	Vishal Enterprise	--	GJ05CW2665 (Sanjay Rajbhar)	VE-45	--	--	--	Digital Surface Profile Gauge 12x0.001mm	NOS	2.000	3850	7700.00											
													BATTERY 9V	NOS	10.000	20	200.00												
													Total		12.000		7900.00												
439	101099	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3747	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00											
													Total		1.500		975.00												
440	100966	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3129	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00											
													Total		1.000		45.00												
441	100894	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3671	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00												
													Hand Gloves - Cotton	PAIR	1.000	10	10.00												



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT		
																CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
													Total			3.000		65.00		
442	100773	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1540/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00		
													Total			160.000		3200.00		
443	100840	CORAL-2	--	VISHAL ENTERPRISE	--	3852	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00		
													Total			1.000		390.00		
444	100615	CORAL-2	--	VISHAL ENTERPRISE	--	3060	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00		
													Total			2.000		200.00		
445	100790	CORAL-2	--	VISHAL ENTERPRISE	--	3877	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00		
													Total			1.000		10.00		
446	100998	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3141	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00		
													Total			1.500		975.00		
447	100546	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3923	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00		
													Total			15.000		3750.00		
448	100926	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3636	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00			
														LEATHER LEG GUARD	PAIR	1.000	50	50.00		
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00		
													Total			9.000		385.00		
449	101111	CORAL-2	--	VISHAL ENTERPRISE	--	2401	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00		
													Total			1.500		585.00		
450	100518	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3934	--	--	--	--	--	--	--	CO2 CYLINDER	SQM	30.000	23	690.00		
													Total			30.000		690.00		
451	100651	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1934	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00		
													Total			1.000		2310.00		
452	100649	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3111	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00		
													Total			15.000		3750.00		
453	100524	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	169	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00		



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
												Total			1.000		10.00	
454	100467	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	154	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
												Total			15.000		4950.00	
455	100443	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	116	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
												Total			15.000		4950.00	
456	100838	CORAL-2	--	VISHAL ENTERPRISE	--	3851	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	3.000	100	300.00
												Total			3.000		300.00	
457	100664	CORAL-2	--	VISHAL ENTERPRISE	--	3316	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	3.000	58	174.00	
													AG 7 Cutting wheel SS - 180 x 3 x 22.23MM	NOS	2.000	77	154.00	
												Total			5.000		328.00	
458	100254	TATA - Line Kiln Conveyor	--	Vrshal Engineering Pvt.Ltd	--	507	--	--	--	--	--	--	--	DURA CO2	KG	600.000	23	13800.00
												Total			600.000		13800.00	
459	100240	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	469	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	320.000	20	6400.00
												Total			320.000		6400.00	
460	100438	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3905	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
												Total			15.000		4950.00	
461	100252	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/37	Vrshal Engineering Pvt Ltd	--	GJ16AV9712	VE-30	--	--	FIRE EXTINGUISHER (CO2 TYPE) 6.5 KG	NOS	1.000	1	1.00	
														Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00
														Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00
														Scaffolding Pipe 1 Mtr	NOS	100.000	1	100.00
														Total			301.000	
462	100959	CORAL-2	--	VISHAL ENTERPRISE	--	3538	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
463	100463	CORAL-2	--	VISHAL ENTERPRISE	--	1384/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
												Total			200.000		4600.00	
464	100392	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/103	Vishal Enterprise	--	GJ05CW1953 (Ramji)	VE-64	--	--	--	Printer	NOS	1.000	1	1.00
												Total			1.000		1.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
465	100580	CORAL-2	--	VISHAL ENTERPRISE	--	3803	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
466	101028	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3698	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.000	697	697.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														Total		6.000		942.00
467	100985	CORAL-2	--	VISHAL ENTERPRISE	--	3571	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
468	100809	CORAL-2	--	VISHAL ENTERPRISE	--	3862	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
														Total		7.000		994.00
469	100570	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/130	Vishal Enterprise	--	GJ05CW2665	VE-94	--	--	--	Wooden Packing Support	NOS	150.000	45	6750.00
														Total		150.000		6750.00
470	100446	CORAL-2	--	VISHAL ENTERPRISE	--	3054	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
														FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
														Total		4.000		800.00
471	100155	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	VE397-398/25-26/20	Vishal Enterprise	--	GJ05CW2665	VE-18	--	--	--	Wooden Packing Support	NOS	300.000	25	7500.00
														Total		300.000		7500.00
472	100279	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1913	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	50.000	241	12050.00
														Hand Gloves - Cotton	PAIR	3.000	10	30.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	2.000	49	98.00
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	4.000	57.82	231.28
														MARKER PEN WHITE	NOS	1.000	50	50.00
														SAW Flux	KG	30.000	230	6900.00
														SAW Flux	KG	15.000	230	3450.00
														SAW Flux	KG	15.000	230	3450.00
														Total		120.000		26259.28
473	100724	CORAL-2	--	VISHAL ENTERPRISE	--	3838	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total		1.000		390.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
474	100820	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3611	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000			3750.00
475	101027	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3697	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500			975.00
476	100931	CORAL-2	--	VISHAL ENTERPRISE	--	1611/25-26	--	--	--	--	--	--	--	DURA Cylinder Oxygen	KG	160.000	20	3200.00
													Total		160.000			3200.00
477	100424	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/118	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-83	--	--	--	Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogi	NOS	5.000	1248	6240.00
													Total		5.000			6240.00
478	100421	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/116	Vishal Enterprise	--	By V-Trans	VE-81	--	--	--	Core Cut Drill Machine KBM 50-2	NOS	1.000	30521	30521.00
													Total		1.000			30521.00
479	101085	CORAL-2	--	VISHAL ENTERPRISE	--	3530	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	10.000	49	490.00
													Total		10.000			490.00
480	101003	CORAL-2	--	VISHAL ENTERPRISE	--	3566	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
													Total		7.000			994.00
481	100795	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3615	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500			975.00
482	101015	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3955	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000			3750.00
483	100526	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3932	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
													Total		1.000			25.00
484	101044	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3967	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	3.000	28	84.00
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Total		4.000			109.00
485	100831	CORAL-2	--	VISHAL ENTERPRISE	--	3850	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500			585.00
486	100596	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1980	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT		
												Total			1.500		975.00			
487	100957	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3693	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00		
														Total			25.000		6250.00	
488	100854	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3886	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00		
														Total			1.000		45.00	
489	100760	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Vrshal Engineering Pvt.Ltd	--	1272	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	120	120.00		
														ELECTRODE E 7018 X3.15 MM			1.000		120.00	
														ELECTRODE E 7018 X3.15 MM			2.000		240.00	
														Total			4.000		480.00	
490	100482	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1977	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00		
														Total			1.500		975.00	
491	100267	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/52	Vishal Enterprise	--	GJ05CW1953	VE-38	--	--	--	TUNGSTON ROD - 3.0 mm	NOS	1.000	1	1.00		
														Total			1.000		1.00	
492	100704	CORAL-2	--	VISHAL ENTERPRISE	--	3845	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00		
														Total			1.000		390.00	
493	100601	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3200	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00		
														Total			1.500		975.00	
494	100852	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3887	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00		
														MARKER PEN WHITE			1.000		45.00	
														Total			2.000		55.00	
495	100425	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/119	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-84	--	--	--	RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	2.000	2200	4400.00		
														WELDING CABLE 95MM			80.000		4000.00	
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM			50.000		2400.00	
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM			50.000		3350.00	
														ANGLE GRINDERS AG 5 "			2.000		2500.00	
														Hand Gloves - Cotton			300.000		3000.00	
														Total			484.000		19650.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
496	100805	CORAL-2	--	VISHAL ENTERPRISE	--	3868	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
													Total		1.000		390.00	
497	100658	CORAL-2	--	VISHAL ENTERPRISE	--	3321	--	--	--	--	--	--	--	MARKER PEN BLACK	NOS	1.000	20	20.00
													Total		1.000		20.00	
498	100612	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	178	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
499	100506	CORAL-2	--	VISHAL ENTERPRISE	--	3908	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00	
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													Hand Gloves - Cotton	PAIR	8.000	10	80.00	
													Total		10.000		270.00	
500	100260	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/41	Vishal Enterprise	--	GJ05CW1953	VE-34	--	--	--	FILLER WIRE ER 70S2 X 3.15 MM	KG	5.000	1	5.00
													Total		5.000		5.00	
501	100914	CORAL-2	--	VISHAL ENTERPRISE	--	3506	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00	
													Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Hand Gloves - Cotton	PAIR	2.000	10	20.00	
													Total		4.000		115.00	
502	100952	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3690	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
													Total		5.000		245.00	
503	100892	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3638	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
504	100623	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/133	Vishal Enterprise	--	By Transport (V-Trans)	VE-98	--	--	--	PENETRANT	NOS	10.000	530	5300.00
													CLEANER 400 ML	NOS	10.000	530	5300.00	
													DEVELOPER	NOS	10.000	530	5300.00	
													Total		30.000		15900.00	
505	100889	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3668	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00
													Total		15.000		3750.00	
506	100886	CORAL-2	--	VISHAL ENTERPRISE	--	957	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	6.000	58	348.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	1.000	61	61.00	
													Total		7.000		409.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
507	100645	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1935	--	--	--	--	--	--	--	LPG CYLINDER	NOS	1.000	2310	2310.00
														Total		1.000		2310.00
508	100232	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/33	Vishal Enterprise	--	GJ05CW2665	VE-28	--	--	--	Welding Wire E71T-1C 1.2MM	KG	300.000	1	300.00
														Total		300.000		300.00
509	100591	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	205	--	--	--	--	--	--	--	Contact Tip - 1.6mm	NOS	1.000	550	550.00
														GAS DIFFUSER FOR RECTIFIER	NOS	1.000	50	50.00
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	2.000	49	98.00
														Grinding Wheel AG4-CS	NOS	10.000	28	280.00
														Total		46.000		9778.00
510	100874	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3121	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.500	697	1045.50
														Total		1.500		1045.50
511	100652	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	126	--	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00
														Total		1.000		52.00
512	100371	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/91	Vishal Enterprise	--	GJ16AW9342 (Naresh Bhai)	VE-54	--	--	--	Walky Talky	NOS	2.000	1	2.00
														Walky Talky Battery	NOS	2.000	1	2.00
														Walky Talky Charger	NOS	2.000	1	2.00
														Argon Torch Backup	NOS	10.000	30	300.00
														Ear Plug	NOS	40.000	10	400.00
														Measuring Tape - 5Mtr	NOS	5.000	52	260.00
														RING SPANNER 21X23	NOS	4.000	30	120.00
														RING SPANNER 18X19	NOS	3.000	30	90.00
														RING SPANNER 16X17	NOS	3.000	30	90.00
														D SPANNER 16X17	NOS	3.000	30	90.00
														CUTTING GOGGLE (SPECTACLE)	NOS	3.000	1	3.00
														Argon Torch 200Amp	NOS	3.000	1	3.00
														Total		80.000		1362.00
513	101096	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3149	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														Total		1.000		180.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
514	101090	CORAL-2	--	VISHAL ENTERPRISE	--	2407	--	--	--	--	--	--	--	REGULATOR FOR ARGON	NOS	1.000	750	750.00
														LEATHER HAND GLOVES	PAIR	1.000	180	180.00
														Flow Meter CO2	NOS	1.000	230	230.00
														Argon Torch 200Amp	NOS	1.000	3800	3800.00
													Total	4.000		4960.00		
515	100597	CORAL-2	--	VISHAL ENTERPRISE	--	3068	--	--	--	--	--	--	--	ARGON CYLINDER	CM	20.000	142	2840.00
													Total	20.000		2840.00		
516	100510	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	930	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	7.000	49	343.00	
													Hand Gloves - Cotton	PAIR	2.000	10	20.00	
													Welding Wire EM12K - 4 MM (SAW)	KG	50.000	290	14500.00	
													SAW Flux	KG	15.000	175	2625.00	
													SAW Flux	KG	30.000	175	5250.00	
													Total	109.000		22878.00		
517	100727	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1994	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													Total	1.000		10.00		
518	100654	CORAL-2	--	VISHAL ENTERPRISE	--	3323	--	--	--	--	--	--	SPRING FILE	NOS	1.000	110	110.00	
													Ceramic Nozzle 2411	NOS	1.000	44	44.00	
													Total	2.000		154.00		
519	100478	CORAL-2	--	VISHAL ENTERPRISE	--	3084	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	28	140.00	
													BUFFING WHEEL Round / Wire Type CS 4"	NOS	2.000	60	120.00	
													Total	7.000		260.00		
520	100877	CORAL-2	--	VISHAL ENTERPRISE	--	3518	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total	1.500		585.00		
521	100817	CORAL-2	--	VISHAL ENTERPRISE	--	3859	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
													Total	7.000		994.00		
522	100213	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/30	Vishal Enterprise	--	GJ16AW9342	VE-24	--	--	--	HOSE CLAMP 1/2" SS	NOS	20.000	1	20.00
														PAINTING BRUSH 3"	NOS	10.000	1	10.00
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	1	50.00
														Grinding Wheel AG4-CS	NOS	100.000	25	2500.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	80.00	1	80.00
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.00	1	100.00
														Fire Hose Connector	NOS	10.00	1	10.00
														CUTTING OIL	LTR	5.000	1	5.00
														CONTACT TIP 1.20 MM (C02)	NOS	40.000	1	40.00
														TEFLON TAPE 0.5"	NOS	20.000	1	20.00
														REGULATOR FOR OXYGEN	NOS	2.000	1	2.00
														BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00
														BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00
														BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	3.000	496	1488.00
														BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	497	994.00
														BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	496	992.00
														Total	448.000		8311.00	
523	100665	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	191	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
														SAW Flux	KG	30.000	175	5250.00
														Total	32.000		5270.00	
524	100321	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1909	--	--	--	--	--	--	--	Contact Tip 4MM	NOS	1.000	30	30.00
														Total	1.000		30.00	
525	100614	CORAL-2	--	VISHAL ENTERPRISE	--	3095	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	3.000	390	1170.00
														Total	3.000		1170.00	
526	100706	CORAL-2	--	VISHAL ENTERPRISE	--	3844	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00
														Total	1.000		390.00	
527	101024	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3132	--	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	4.000	49	196.00
														Total	5.000		206.00	
528	100869	CORAL-2	--	VISHAL ENTERPRISE	--	960	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	0.300	390	117.00
														Total	0.300		117.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
529	100949	CORAL-2	--	VISHAL ENTERPRISE	--	3551	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
530	100739	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3942	--	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00
												Total			2.000		82.00	
531	100859	CORAL-2	--	VISHAL ENTERPRISE	--	3526	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
532	100992	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1661/25-26	--	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00
												Total			395.000		8500.00	
533	100476	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	149	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
												Total			2.000		30.00	
534	100410	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/114	Vishal Enterprise	--	GJ05BX9342 (Anil Bhai)	VE-76	--	--	--	Welding Wire E71T-1C 1.2MM	KG	1215.000	330	400950.00
												Total			1215.000		400950.00	
535	100594	CORAL-2	--	VISHAL ENTERPRISE	--	3071	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00
												Total			1.000		98.00	
												Total			2.000		148.00	
536	100711	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3702	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			1.500		975.00	
537	100971	CORAL-2	--	VISHAL ENTERPRISE	--	3530	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	2.000	390	780.00
												Total			2.000		780.00	
538	100501	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3909	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.500	650	1625.00
												Total			2.500		1625.00	
539	100442	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	117	--	--	--	--	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	5.000	46	230.00
												Total			5.000		245.00	
												Total			10.000		475.00	



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



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
540	100661	CORAL-2	--	VISHAL ENTERPRISE	--	3317	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	3.000	390	1170.00
													Total			3.000		1170.00
541	100695	TATA - Line Kiln Conveyor	--	Vrishal Engineering Pvt.Ltd	--	1741	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00	
													GAS DIFFUSER KD 36 (Panasonic)	NOS	1.000	50	50.00	
													CONTACT TIP HOLDER 1.20 MM	NOS	1.000	100	100.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	100	100.00	
													XEROX PAPER A4 SIZE	PKT	1.000	470	470.00	
													Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Total			20.000		5120.00
542	100637	CORAL-2	--	VISHAL ENTERPRISE	--	3827	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total			1.000		390.00
543	100747	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	173	--	--	--	--	--	--	SAFETY GOGGLES WHITE	NOS	1.000	32	32.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													Total			6.000		337.00
544	100181	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/26	Vishal Enterprise	--	GJ05CW2665	VE-21	--	--	Plasma Electrode	NOS	5.000	1	5.00	
													Feeder Roller For Co2 Trolley	NOS	10.000	1	10.00	
													FF2 Grinder M/C	NOS	2.000	1	2.00	
													ANGLE GRINDERS AG 7"	NOS	1.000	1	1.00	
													Gear AG4 DCA	NOS	2.000	1	2.00	
													Gear AG5 DCA	NOS	4.000	1	4.00	
													BEARING 6201	NOS	11.000	1	11.00	
													BEARING 608	NOS	15.000	1	15.00	
													CONNECTOR 400 AMP WELDING MACHINE	NOS	6.000	1	6.00	
													WELDING MACHINE FAN 400 AMP	NOS	3.000	1	3.00	
													Coil For Portable Oven	NOS	3.000	1	3.00	
													Thermostat	NOS	2.000	1	2.00	
													ARMATURE AG4 DCA	NOS	1.000	1	1.00	
													ARMATURE AG5	NOS	1.000	1	1.00	
													ARMATURE FOR AG 7	NOS	3.000	1	3.00	
													Total			69.000		69.00
545	100803	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3626	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Total			15.000		3750.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
546	100759	TATA - Line Kiln Conveyor	--	Vrishal Engineering Pvt.Ltd	--	1749	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.000	120	120.00
													Total		1.000		120.00	
547	100821	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3612	--	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
													Total		1.000		25.00	
548	100584	CORAL-2	--	VISHAL ENTERPRISE	--	3075	--	--	--	--	--	--	XEROX PAPER A4 SIZE	PKT	2.000	150	300.00	
													Material Issue Book	NOS	1.000	350	350.00	
													Total		3.000		650.00	
549	100512	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	2000	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
550	100682	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3939	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
													Total		1.000		45.00	
551	100608	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	194	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00	
													AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	3.000	45	135.00	
													AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	3.000	49	147.00	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
													Total		12.000		591.00	
552	100407	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	VE397-398/25-26/110	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-73	--	--	--	AIR BLOWERS	NOS	1.000	1	1.00
													Total		1.000		1.00	
553	101014	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3717	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00
													Total		1.000		180.00	
554	100958	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3890	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	4	4.00	
													CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00	
													Total		2.000		29.00	
555	100742	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	212	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
													SAW Flux	KG	15.000	175	2625.00	
													Total		30.000		5250.00	
556	100448	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	120	--	--	--	--	--	--	CO2 CYLINDER	SQM	30.000	23	690.00	
													CONTACT TIP HOLDER 1.20 MM	NOS	1.000	30	30.00	
													GAS DIFFUSER FOR RECTIFIER	NOS	1.000	50	50.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
														WELDING GLASS WHITE	NOS	2.000	5	10.00
														NOZZLE CAP FOR MIG MACHINE	NOS	1.000	130	130.00
										Total				36.000				935.00
557	100417	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/116	Vishal Enterprise	--	GJ05CW2665 (Sunil IT)	VE-78	--	--	--	Cartridge For Printer (Full)	NOS	1.000	1	1.00
										Total				1.000				1.00
558	100344	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/85	Vishal Enterprise	--	GJ33T1137 (Karan Veer Singh)	VE-53	--	--	--	CHAIN PULLEY BLOCK 02 TON X 18 MTR	NOS	4.000	25700	102800.00
										Total				4.000				102800.00
559	101036	CORAL-2	--	VISHAL ENTERPRISE	--	3554	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
										Total				1.500				585.00
560	100449	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1119	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
										Total				1.500				975.00
561	100535	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	166	--	--	--	--	--	--	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	5.000	45	225.00	
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
										Total				10.000				470.00
562	100481	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	145	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
										Total				1.500				975.00
563	100705	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	894	--	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00
										Total				1.000				200.00
564	100901	CORAL-2	--	VISHAL ENTERPRISE	--	952	--	--	--	--	--	--	--	SAFETY SHOE (S) 8"	PAIR	1.000	750	750.00
										Total				1.000				750.00
565	101055	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3962	--	--	--	--	--	--	CONTACT TIP 1.20 MM (C02)	NOS	2.000	25	50.00	
														Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00
														SAW Flux	KG	15.000	175	2625.00
										Total				42.000				8925.00
566	101093	CORAL-2	--	VISHAL ENTERPRISE	--	3151	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
										Total				1.500				975.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
567	100899	CORAL-2	--	VISHAL ENTERPRISE	--	3501	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
568	100469	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	50	--	--	--	--	--	--	--	Flow Meter CO2	NOS	1.000	230	230.00
												Total			1.000		230.00	
569	100609	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	931	--	--	--	--	--	--	SAFETY SHOE (S) 7"	PAIR	1.000	550	550.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	550	550.00	
													SAFETY SHOE (S) 7"	PAIR	1.000	550	550.00	
													SAFETY SHOE (S) 9"	PAIR	1.000	550	550.00	
												Total			4.000		2200.00	
570	100265	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/51	Vishal Enterprise	--	GJ05BT9342	VE-37	--	--	WELDING GLASS WHITE	NOS	100.000	1	100.00	
													SPRING FILE	NOS	15.000	1	15.00	
													MARKER PEN WHITE	NOS	20.000	1	20.00	
													Hand Gloves - Cotton	PAIR	300.000	10	3000.00	
													TORCH (CO2)	NOS	1.000	1	1.00	
													SAFETY GOGGLES BLACK Color for Helpers	NOS	6.000	1	6.00	
													MIG LINER (D & H)	NOS	5.000	1	5.00	
													WD 40 SPRAY	NOS	1.000	1	1.00	
													HACKSAW BLADE 1/2"X12" LS	NOS	6.000	1	6.00	
													ADJUSTABLE WRENCH 12"	NOS	1.000	1	1.00	
													NOZZLE CAP FOR MIG MACHINE	NOS	10.000	1	10.00	
													CONTACT TIP 1.20 MM (C02)	NOS	10.000	1	10.00	
													PAINTING BRUSH 3"	NOS	12.000	1	12.00	
													LEATHER HAND GLOVES	PAIR	20.000	1	20.00	
												Total			507.000		3207.00	
571	100862	CORAL-2	--	VISHAL ENTERPRISE	--	3525	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00	
												Total			1.500		585.00	
572	101042	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3735	--	--	--	--	--	--	CORE CUT DRILL BIT 18x55 MM	NOS	1.000	1600	1600.00	
												Total			1.000		1600.00	
573	100393	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/103	Vishal Enterprise	--	GJ05BX9342 (Mahendra)	VE-65	--	--	Scaffolding Pipe 1 Mtr	NOS	40.000	1	40.00	
													Binding Wire	KG	1.000	1	1.00	
													PLASTIC JARS	NOS	1.000	1	1.00	
													Scaffolding Jali	NOS	25.000	1	25.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Scaffolding Fix Clamp	NOS	50.00	1	50.00
														Scaffolding Pipe 2 Mtr	NOS	20.00	1	20.00
												Total			137.000			137.00
574	100218	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/31	Vrshal Engineering Pvt Ltd	--	GJ05BT9342	VE-25	--	--	--	Rubber Hand Gloves	PAIRS	4.000	1	4.00
												Total			4.000			4.00
575	101106	PI - MPP-12 & H Plant		VISHAL ENTERPRISE	--	3975	--	--	--	--	--	--	SAFETY SHOE (S) 9"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 9"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 9"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 7"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 6"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 9"	PAIR	1.000	450	450.00	
												Total			7.000			3150.00
576	100579	CORAL-2	--	VISHAL ENTERPRISE	--	3804	--	--	--	--	--	--	Ball Pen	NOS	1.000	18	18.00	
													SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	48	48.00	
												Total			2.000			66.00
577	100611	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	189	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00	
													SAW Flux	KG	15.000	175	2625.00	
													SAW Flux	KG	15.000	175	2625.00	
												Total			33.000			5280.00
578	101061	CORAL-2	--	VISHAL ENTERPRISE	--	3533	--	--	--	--	--	--	FILLER WIRE ER TOS2 X 2.5 MM	KG	1.500	390	585.00	
												Total			1.500			585.00
579	101004	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3140	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S) 8"	PAIR	1.000	450	450.00	
													SAFETY SHOE (S)10"	PAIR	1.000	450	450.00	
												Total			5.000			1370.00
580	100473	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	151	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	350	350.00	
													TEFLON TAPE 0.5"	NOS	1.000	20	20.00	
												Total			2.000			370.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
581	100915	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3632	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
582	100669	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	193	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00
													Total		2.000		1300.00	
583	100826	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3609	--	--	--	--	--	--	--	SAW Flux	KG	30.000	175	5250.00
													Total		30.000		5250.00	
584	100656	CORAL-2	--	VISHAL ENTERPRISE	--	3322	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	
585	100632	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	127	--	--	--	--	--	--	--	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
													Total		1.000		550.00	
586	101030	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3692	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00
													MARKER PEN WHITE	NOS	1.000	45	45.00	
													Total		2.000		55.00	
587	100940	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3691	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
													Total		5.000		305.00	
588	100507	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	135	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	3.000	650	1950.00
													Total		3.000		1950.00	
589	101013	CORAL-2	--	VISHAL ENTERPRISE	--	3565	--	--	--	--	--	--	--	SAFETY GOGGLES BLACK Color for Helpers	NOS	1.000	52	52.00
													Total		1.000		52.00	
590	100996	CORAL-2	--	VISHAL ENTERPRISE	--	1689/25-26	--	--	--	--	--	--	--	Argon Dura Cylinder	CM	160.000	142	22720.00
													Total		160.000		22720.00	
591	100493	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3913	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
													Total		1.000		72.00	
592	100969	CORAL-2	--	VISHAL ENTERPRISE	--	3532	--	--	--	--	--	--	--	Argon Torch Coilet	NOS	1.000	150	150.00
													Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													TUNGSTON ROD - 2.4 mm	NOS	4.000	100	400.00	
													Total		6.000		600.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
593	100917	CORAL-2	--	VISHAL ENTERPRISE	--	3503	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
														Total		1.500		585.00
594	100984	CORAL-2	--	VISHAL ENTERPRISE	--	3572	--	--	--	--	--	--	--	ARGON CYLINDER	CM	2.000	142	284.00
														Total		2.000		284.00
595	101026	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3699	--	--	--	--	--	--	--	PAINTING BRUSH 3"	NOS	1.000	30	30.00
														CORE CUT DRILL BIT 14x55 MM	NOS	1.000	1200	1200.00
														Total		2.000		1230.00
596	100987	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3641	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														Total		30.000		7500.00
597	100801	CORAL-2	--	VISHAL ENTERPRISE	--	3874	--	--	--	--	--	--	--	Argon Torch Coilet	NOS	1.000	150	150.00
														Total		1.000		150.00
598	100672	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3108	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	2.000	697	1394.00
														Total		2.000		1394.00
599	100450	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3906	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
														Total		15.000		4950.00
600	100657	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	192	--	--	--	--	--	--	--	FIELD COIL CHOPSAW MACHINE	NOS	1.000	2800	2800.00
														ARMATURE CHOPSAW MACHINE	NOS	1.000	1800	1800.00
														Grinding Wheel AG4-CS	NOS	10.000	28	280.00
														Total		12.000		4880.00
601	100873	CORAL-2	--	VISHAL ENTERPRISE	--	3521	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
														Total		1.000		142.00
602	100607	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	180	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	6.000	10	60.00
														WELDING GLASS WHITE	NOS	1.000	4	4.00
														Total		7.000		64.00
603	100575	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/131	Vishal Enterprise	--	GJ05CW2665	VE-95	--	--	--	Welding Machine Cover For Single Phase	NOS	15.000	20	300.00
														WELDING MACHINE COVER(200 & 300 AMP)	NOS	15.000	40	600.00
														Welding Machine Cover For	NOS	10.000	100	1000.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														Rectifier Big Size				
														Welding Machine Cover For Mig And Tig	NOS	20.00	70	1400.00
													Total	60.000			3300.00	
604	100496	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	141	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.00	10	20.00
													Total	2.000			20.00	
605	100444	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	119	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
													Total	15.000			4950.00	
606	100819	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3620	--	--	--	--	--	--	SAW Flux	KG	15.000	175	2625.00	
													Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Total	16.000			2635.00	
607	100946	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3694	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00	
													ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total	3.500			2275.00	
608	100913	CORAL-2	--	VISHAL ENTERPRISE	--	3502	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total	1.500			585.00	
609	101087	CORAL-2	--	VISHAL ENTERPRISE	--	3579	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Argon Torch Backup	NOS	1.000	50	50.00	
													Argon Torch Coilet	NOS	1.000	150	150.00	
													Total	3.000			250.00	
610	100588	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	185	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													CO2 CYLINDER	SQM	30.000	23	690.00	
													LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													WELDING GLASS WHITE	NOS	1.000	4	4.00	
													Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00	
													CUTTING NOZZLE B 1/16 FOR TORCH	NOS	1.000	200	200.00	
													Total	89.000			14828.00	
611	100833	CORAL-2	--	VISHAL ENTERPRISE	--	3847	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total	1.500			585.00	
612	100786	CORAL-2	--	VISHAL ENTERPRISE	--	3878	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
												Total			1.500		585.00		
613	100403	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/108	Vishal Enterprise	--	By Hand (Sunil Bhai)	VE-71	--	--	--	Cartridge For Printer (Full)	NOS	1.000	1	1.00	
												Total			1.000		1.00		
614	100968	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3637	--	--	--	--	--	--	CORE CUT DRILL BIT 18x55 MM			NOS	1.000	1200	1200.00
												CORE CUT DRILL BIT 22X55 MM			NOS	1.000	2000	2000.00	
												Total			2.000		3200.00		
615	100400	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/106	Vishal Enterprise	--	DJ16AY9342 (Anil Bhai)	VE-68	--	--	Scaffolding Pipe 2 Mtr			NOS	35.000	1	35.00
												Scaffolding Jali			NOS	2.000	1	2.00	
												Scaffolding Base Plate			NOS	50.000	70	3500.00	
												Scaffolding Fix Clamp			NOS	100.000	1	100.00	
												Scaffolding Pipe 6 Mtr			NOS	30.000	1	30.00	
												Total			217.000		3667.00		
616	101088	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/139	Vishal Enterprise	16/6/2025	GJ05RN5398 (Mahendra)	GEN/25-26/001	--	--	--	Hand Gloves - Cotton	PAIR	100.000	10	1000.00	
												Total			100.000		1000.00		
617	100262	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/50	Vishal Enterprise	--	GJ16AW9342	VE-35	--	--	Grinding Wheel AG4-CS			NOS	75.000	25	1875.00
												INDICATOR FOR OVEN			NOS	10.000	1	10.00	
												CARBON BRUSH KBM-38			NOS	10.000	1	10.00	
												ARMATURE FOR AG 7			NOS	2.000	1	2.00	
												Armature For Drill M/C KBM-38			NOS	2.000	1	2.00	
												ARMATURE KBM 42-2(ROTOR COMPLETE)			NOS	1.000	1	1.00	
												INSULATION TAPE BLACK			NOS	20.000	1	20.00	
												Cotton Insulation Tape			NOS	10.000	1	10.00	
												CUTTING OIL			LTR	5.000	1	5.00	
												Total			135.000		1935.00		
618	101081	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3726	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00		
												Total			2.000		1300.00		
619	100380	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/99	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-59	--	--	Bolt Tighting Machine Big			NOS	1.000	35500	35500.00
												SPARK LIGHTER			NOS	3.000	20	60.00	
												SAFETY GOGGLES WHITE			NOS	20.000	32	640.00	
												INSULATION TAPE BLACK			NOS	8.000	20	160.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														COTTON WASTE	KG	1.000	50	50.00
														Hand Gloves - Cotton	PAIR	300.000	10	3000.00
														CUTTING GOGGLE (SPECTACLE)	NOS	3.000	1	3.00
														SAFETY GOGGLES BLACK Color for Helpers	NOS	10.000	1	10.00
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	20.000	1	20.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	30.000	1	30.00
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	50.000	1	50.00
														AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	50.000	1	50.00
														Total		496.000		39573.00
620	100764	TATA - Line Kiln Conveyor	--	Vrshal Engineering Pvt.Ltd	--	1746	--	--	--	--	--	--	DURA CO2	KG	200.000	23	4600.00	
														Hand Gloves - Cotton	PAIR	3.000	10	30.00
													Total		203.000		4630.00	
621	100973	CORAL-2	--	VISHAL ENTERPRISE	--	3531	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														MARKER PEN BLACK	NOS	1.000	20	20.00
														MARKER PEN WHITE	NOS	1.000	45	45.00
														Ceramic Nozzle 2411	NOS	1.000	50	50.00
													Total		4.000		125.00	
622	100290	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/76	Vishal Enterprise	--	GJ05CW2665 (Aslam Bhai)	VE-49	--	--	--	Cartridge For Handheld Printer	NOS	1.000	2500	2500.00
													Total		1.000		2500.00	
623	101031	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3893	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
														Grinding Wheel AG4-CS	NOS	5.000	28	140.00
														Grinding Wheel AG4-CS	NOS	12.000	28	336.00
													Total		18.000		656.00	
624	100731	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	174	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00	
														Fortinet	NOS	1.000	1	1.00
														Ball Pen	NOS	2.000	18	36.00
													Total		6.000		67.00	
625	100553	CORAL-2	--	VISHAL ENTERPRISE	--	3086	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
														WELDING GLASS WHITE	NOS	1.000	4	4.00
														TUNGSTON ROD - 3.0 mm	NOS	2.000	100	200.00
														Ceramic Nozzle 2411	NOS	1.000	48	48.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
												Total			5.000		262.00	
626	100538	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	165	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	4.000	28	112.00
												Total			4.000		112.00	
627	100466	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	52	--	--	--	--	--	--	--	WELDING GLASS WHITE	NOS	1.000	5	5.00
												Total			1.000		5.00	
628	100811	CORAL-2	--	VISHAL ENTERPRISE	--	3863	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
												Total			7.000		994.00	
629	100736	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3943	--	--	--	--	--	--	Material Issue Book	NOS	1.000	250	250.00	
														SPRING FILE	NOS	1.000	150	150.00
														BUFFING WHEEL Round / Wire Type CS 4"	NOS	1.000	60	60.00
														AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	3.000	49	147.00
												Total			6.000		607.00	
630	101022	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3705	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
												Total			3.000		1950.00	
631	100713	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3993	--	--	--	--	--	--	--	WELDING HOLDER	NOS	1.000	98	98.00
												Total			1.000		98.00	
632	100825	CORAL-2	--	VISHAL ENTERPRISE	--	3858	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
														TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
												Total			3.000		250.00	
633	100694	HH-2700 TPA	--	Vrshal Engineering Pvt.Ltd	--	1616	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
														ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00
														ELECTRODE E 7018 X3.15 MM	KG	1.000	650	650.00
														Total			17.000	
634	100878	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3677	--	--	--	--	--	--	XEROX PAPER A4 SIZE	PKT	1.000	150	150.00	
														Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00
														Welding Wire E71T-1C 1.2MM	KG	30.000	250	7500.00
														CONTACT TIP 1.20 MM (C02)	NOS	1.000	25	25.00
														CO2 CYLINDER	SQM	20.000	23	460.00
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	3.000	45	135.00
														Total			17.000	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00
													Total		85.000		14825.00	
													Total		2.500		1672.00	
636	100668	CORAL-2	--	VISHAL ENTERPRISE	--	933	--	--	--	--	--	--	--	TUNGSTON ROD - 2.4 mm	NOS	2.000	100	200.00
													Total		2.000		200.00	
													Total		14.000		14.00	
638	100531	CORAL-2	--	VISHAL ENTERPRISE	--	3092	--	--	--	--	--	--	--	Argon Torch Coilet	NOS	1.000	150	150.00
													Ceramic Nozzle 2411		1.000		50	
													Total		2.000		200.00	
													HS Grub Screw M10 x 6		NOS		1.000	
													Grinding Wheel AG4-CS		NOS		1.000	
													AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM		NOS		2.000	
													MARKER PEN WHITE		NOS		1.000	
													Grinding Wheel AG4-CS		NOS		1.000	
													Grinding Wheel AG4-CS		NOS		1.000	
													Total		7.000		266.00	
													CO2 Nozzle MBI		NOS		1.000	
													Material Issue Book		NOS		1.000	
													CONTACT TIP 1.20 MM (C02)		NOS		1.000	
													Total		3.000		374.00	
641	100435	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	123	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	330	4950.00
													Total		15.000		4950.00	
642	100898	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3666	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00
													Total		1.500		975.00	
643	100948	CORAL-2	--	VISHAL ENTERPRISE	--	3550	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
													Total		1.500		585.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
644	100513	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	1979	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	4.000	10	40.00
														WELDING GLASS BLACK-11 DIN	NOS	1.000	21	21.00
														Total	5.000		61.00	
645	100470	CORAL-2	--	VISHAL ENTERPRISE	--	3082	--	--	--	--	--	--	--	BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	550	550.00
														Total	1.000		550.00	
646	100256	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/38	Vishal Enterprise	--	GJ05CW1953	VE-31	--	--	--	FILLER WIRE ER 70S2 X 3.15 MM	KG	10.000	1	10.00
														HACKSAW BLADE 1/2"X12" HSS	NOS	10.000	1	10.00
														AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	15.000	1	15.00
														Total	35.000		35.00	
647	100919	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3619	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00
														Total	3.000		30.00	
648	101113	CORAL-2	--	VISHAL ENTERPRISE	--	967	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	49	49.00
														REGULATOR FOR ARGON	NOS	1.000	750	750.00
														Argon Torch 200Amp	NOS	1.000	3800	3800.00
														Total	3.000		4599.00	
649	101049	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3712	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
														Total	5.000		245.00	
650	100220	Vishal Enterprise	--	VISHAL ENTERPRISE	--	VE397-398/25-26/31	Vishal Enterprise	--	GJ05CW2665	VE-26	--	--	--	Welding Wire E71T-1C 1.2MM	KG	300.000	1	300.00
														Plasma Electrode	NOS	15.000	1530	22950.00
														Total	315.000		23250.00	
651	100916	CORAL-2	--	VISHAL ENTERPRISE	--	3508	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00
														Total	1.000		50.00	
652	100954	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	963	--	--	--	--	--	--	--	SKY Blue Paint	LTR	2.000	250	500.00
														Total	2.000		500.00	
653	100292	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	5778	--	--	--	--	--	--	--	Ear Plug	NOS	1.000	10	10.00
														Total	1.000		10.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
654	101067	CORAL-2	--	VISHAL ENTERPRISE	--	3531	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
													Total		1.000			142.00
655	100730	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	175	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
													Total		5.000			245.00
656	100673	CORAL-2	--	VISHAL ENTERPRISE	--	198	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00
													Total		2.000			20.00
657	101035	CORAL-2	--	VISHAL ENTERPRISE	--	3561	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													WELDING GLASS BLACK- 11 DIN	NOS	1.000	21	21.00	
													Ceramic Nozzle 2411	NOS	1.000	50	50.00	
													Total		3.000			121.00
658	100539	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3924	--	--	--	--	--	--	RCCB 40 AMP 2 POLE	NOS	5.000	950	4750.00	
													Master Nut	NOS	1.000	50	50.00	
													Total		6.000			4800.00
659	101094	CORAL-2	--	VISHAL ENTERPRISE	--	2406	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	10.000	49	490.00
													Total		10.000			490.00
660	100503	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	136	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00	
													WELDING HOLDER	NOS	1.000	98	98.00	
													Total		2.000			278.00
661	100843	CORAL-2	--	VISHAL ENTERPRISE	--	3854	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	1.000	10	10.00	
													Ceramic Nozzle 2411	NOS	1.000	32	32.00	
													Total		2.000			42.00
662	100766	HH-2700 TPA	--	Vrshal Engineering Pvt.Ltd	--	1617	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	2.000	28	56.00	
													Grinding Wheel AG4-CS	NOS	2.000	28	56.00	
													Hand Gloves - Cotton	PAIR	4.000	10	40.00	
													Total		8.000			152.00
663	100866	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3123	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	4.000	28	112.00	
													FACE SHIELD	NOS	1.000	98	98.00	
													Total		5.000			210.00
664	100907	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3952	--	--	--	--	--	--	CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	1.000	200	200.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
												Total			1.000		200.00	
665	100893	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3953	--	--	--	--	--	--	--	MARKER PEN WHITE	NOS	1.000	45	45.00
												Total			1.000		45.00	
666	100475	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	144	--	--	--	--	--	--	--	AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	5.000	49	245.00
												Total			1.000		320.00	
												Total			2.000		98.00	
												Total			17.000		663.00	
667	100447	CORAL-2	--	VISHAL ENTERPRISE	--	3053	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00
												Total			2.500		975.00	
												Total			3.500		1025.00	
668	101065	CORAL-2	--	VISHAL ENTERPRISE	--	3532	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00
												Total			1.000		142.00	
669	100925	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	129	--	--	--	--	--	--	--	MEASUREMENT TAPE 5 MTR	NOS	1.000	72	72.00
												Total			8.000		80.00	
												Total			9.000		152.00	
670	100714	CORAL-2	--	VISHAL ENTERPRISE	--	3842	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
671	100477	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3919	--	--	--	--	--	--	--	ELECTRODE E 7018 X2.5 MM	KG	1.500	650	975.00
												Total			1.500		607.50	
												Total			3.000		1582.50	
672	100437	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	121	--	--	--	--	--	--	--	Grinding Wheel AG4-CS	NOS	5.000	25	125.00
												Total			5.000		125.00	
673	100880	CORAL-2	--	VISHAL ENTERPRISE	--	3517	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00
												Total			1.500		585.00	
674	101002	CORAL-2	--	VISHAL ENTERPRISE	--	3567	--	--	--	--	--	--	--	ARGON CYLINDER	CM	7.000	142	994.00
												Total			7.000		994.00	
675	100814	CORAL-2	--	VISHAL ENTERPRISE	--	3860	--	--	--	--	--	--	--	AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	5.000	58	290.00



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT		
												Total			5.000		290.00			
676	100716	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	1993	--	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00		
												Total			25.000		6250.00			
677	100983	CORAL-2	--	VISHAL ENTERPRISE	--	3573	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	2.000	10	20.00		
												TUNGSTON ROD - 2.4 mm			NOS		4.000		400.00	
												Total			6.000		420.00			
678	100441	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	125	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00		
												Total			3.000		30.00			
679	100480	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3917	--	--	--	--	--	--	--	ARGON CYLINDER	CM	10.000	142	1420.00		
												OXYGEN CYLINDER			CM		30.000		600.00	
												LPG CYLINDER			NOS		1.000		2308	
												LEATHER HAND GLOVES			PAIR		1.000		180.00	
												SPARK LIGHTER			NOS		1.000		50.00	
												Total			43.000		4558.00			
680	101105	CORAL-2	--	VISHAL ENTERPRISE	--	2403	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.500	390	585.00		
												Total			1.500		585.00			
681	100961	CORAL-2	--	VISHAL ENTERPRISE	--	3537	--	--	--	--	--	--	--	ARGON CYLINDER	CM	1.000	142	142.00		
												TUNGSTON ROD - 2.4 mm			NOS		2.000		200.00	
												Ceramic Nozzle 2411			NOS		1.000		50.00	
												Total			4.000		392.00			
682	101012	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3718	--	--	--	--	--	--	--	AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00		
												AG5 Grinding wheel CS - 125 x 6 x 22.23MM			NOS		5.000		245.00	
												Total			10.000		550.00			
683	100967	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	3636	--	--	--	--	--	--	--	LEATHER HAND GLOVES	PAIR	1.000	180	180.00		
												Total			1.000		180.00			
684	100868	CORAL-2	--	VISHAL ENTERPRISE	--	3523	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	2.000	50	100.00		
												Total			2.000		100.00			
685	100585	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3198	--	--	--	--	--	--	--	Hand Gloves - Cotton	PAIR	3.000	10	30.00		
												ELECTRODE E 7018 X2.5 MM			KG		1.500		697	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	
														ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total			6.000		2050.50	
686	100540	CORAL-2	--	VISHAL ENTERPRISE	--	3090	--	--	--	--	--	--	--	FF2 Stone Bit	NOS	2.000	50	100.00	
													Total			2.000		100.00	
687	101043	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3734	--	--	--	--	--	--	--	Welding Wire E71T-1C 1.2MM	KG	15.000	250	3750.00	
													Total			15.000		3750.00	
688	101092	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3152	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	1.500	650	975.00	
													Total			1.500		975.00	
689	100702	CORAL-2	--	VISHAL ENTERPRISE	--	3846	--	--	--	--	--	--	--	FILLER WIRE ER 70S2 X 2.5 MM	KG	1.000	390	390.00	
													Total			1.000		390.00	
690	100822	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	128	--	--	--	--	--	--	Welding Wire EM12K - 4 MM (SAW)	KG	25.000	250	6250.00		
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	5.000	61	305.00	
														LPG CYLINDER	NOS	1.000	2310	2310.00	
													Total			31.000		8865.00	
691	100495	PI - MPP-12 & H Plant	--	VISHAL ENTERPRISE	--	3912	--	--	--	--	--	--	--	MIG LINER (D & H)	NOS	1.000	50	50.00	
													Total			1.000		50.00	
692	100643	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/135	Vishal Enterprise	--	GJ05RN5398 (Mahendra)	VE-100	--	--	--	SAFETY GOGGLES WHITE	NOS	20.000	52	1040.00	
													Total			20.000		1040.00	
693	100511	TATA - Line Kiln Conveyor	--	VISHAL ENTERPRISE	--	171	--	--	--	--	--	--	--	ELECTRODE E 7018 X3.15 MM	KG	2.000	650	1300.00	
													Total			2.000		1300.00	
694	100426	Vrshal Engineering Pvt Ltd	--	Vrshal Engineering Pvt.Ltd	--	VE397-398/25-26/120	Vishal Enterprise	--	GJ05BT9342 (Vivek Bhai)	VE-85	--	--	--	BOX FILE (A4 SIZE)	NOS	4.000	50	200.00	
													Total			4.000		200.00	
695	100763	TATA - Line Kiln Conveyor	--	Vrshal Engineering Pvt.Ltd	--	1745	--	--	--	--	--	--	19kg LPG Filled Cylinder	NOS	1.000	1527	1527.00		
														Hand Gloves - Cotton	PAIR	3.000	10	30.00	
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	2.000	61	122.00	
														WELDING GLASS WHITE	NOS	1.000	4	4.00	
													Total			7.000		1683.00	



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES



ISSUE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	MACHINE CODE	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	CHALLAN NO.	LR NO.	LR DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT
696	100807	CORAL-2	--	VISHAL ENTERPRISE	--	3867	--	--	--	--	--	--	--	Ceramic Nozzle 2411	NOS	1.000	50	50.00
														Total		1.000		50.00
														Total Bill		24102.500		258538660.78