



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



**ITEM LEDGER REPORT**

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
<b>ADJUSTABLE WRENCH 12" ( NOS )</b>				<b>OP Balance :</b>		<b>0</b>	
26/4/2025	100349	PU	Vrishal Engineering Pvt.Ltd		1.000	0	1.000
26/4/2025	100261	PU	VISHAL ENTERPRISE	789	10.000	0	11.000
26/4/2025	100294	PU	VISHAL ENTERPRISE		1.000	0	12.000
26/4/2025	100265	ISS	VISHAL ENTERPRISE	VE397-398/25-26/51	0	1.000	11.000
21/5/2025	100384	ISS	Vrishal Engineering Pvt.Ltd	VE397-398/25-26/102	0	1.000	10.000
<b>Total</b>				<b>12.000</b>	<b>2.000</b>		