



VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
ADJUSTABLE WRENCH 12" (NOS)					OP Balance :		0
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
Total					12.000	2.000	