



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



ITEM LEDGER REPORT

DATE	VO NO.	TYPE	DESCRIPTION	BILL NO.	IN	OUT	BALANCE QTY
AG 4 Grinding Wheel CS - 100 X 4 X 16MM (NOS)					OP Balance : 0		
4/1/2025	100399	PU	VISHAL ENTERPRISE	86524	150.000	0	150.000
12/4/2025	100142	PU	VISHAL ENTERPRISE	8005	200.000	0	350.000
12/4/2025	100140	ISS	VISHAL ENTERPRISE	VE397- 398/25- 26/17	0	100.000	250.000
31/5/2025	100428	ISS	VISHAL ENTERPRISE	VE397- 398/25- 26/121	0	75.000	175.000
Total					350.000	175.000	