



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

PURCHASE REPORT																														
S.R NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
1	100389	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	22/5/2025	NA		2177	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	5.000	1900	9500.00	0	0	0	0	9500.00	18	1710.00	11210.00		
												Total				5.000		9500.00		0	0	0	0	9500.00		1710.00	11210.00	0	11210.00	
2	100079	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	285	Vishal Enterprise	9/4/2025	GJ05CW2665		285	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	1	200.00	0	0	0	0	200.00	18	36.00	236.00		
												Total				200.000		200.00		0	0	0	0	200.00		36.00	236.00	0	236.00	
3	100125	Vishal Enterprise	--	VISHAL ENTERPRISE	85690	Vishal Enterprise	11/4/2025	GJ05BT9342		85690	--	--	--	--	Israfil Ansari	ELECTRODE E7018-1 2.5mm	KG	100.000	605	60500.00	0	0	0	0	60500.00	0	0	60500.00		
												Total				200.000		121000.00		0	0	0	0	121000.00		0	121000.00	0	121000.00	
4	100283	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	8527 Digital Surface gauge	Vrishal Engineering Pvt Ltd	--	GJ05CW2665		8527	--	--	--	--	Israfil Ansari	Digital Surface Profile Gauge 12x0.001mm	NOS	2.000	3850	7700.00	0	0	0	0	7700.00	0	0	7700.00		
												Total				2.000		7700.00		0	0	0	0	7700.00		0	7700.00	0	7700.00	
5	100132	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	259	Third Party	11/4/2025	GJ16AU3447		259	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
												Total				320.000		6400.00		0	0	0	0	6400.00		1152.00	7552.00	0	7552.00	
6	100689	L&T	--	Satyam Wood Industries	323	Vishal Enterprise	--	GJ05CW2665		323	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	70.000	45	3150.00	0	0	0	0	3150.00	18	567.00	3717.00		
												Total				70.000		3150.00		0	0	0	0	3150.00		567.00	3717.00	0	3717.00	
7	100302	Vishal Enterprise	--	Akshar Air Products	758/25-26	Third Party	--	GJ 16 AU 3447		758	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
												Total				1.000		4600.00		0	0	0	0	4600.00		828.00	5428.00	0	5428.00	
8	100296	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05BX9342		VE -41	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	840.000	460	386400.00	0	0	0	0	386400.00	0	0	386400.00	0	386400.00
												Total				840.000		386400.00		0	0	0	0	386400.00		0	386400.00	0	386400.00	
9	100338	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vishal Engineering Pvt Ltd	9/5/2025	GJ05CW2665		VE/25-2026/06	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	450.000	460	207000.00	0	0	0	0	207000.00	0	0	207000.00		
												Total				490.000		210300.00		0	0	0	0	210300.00		0	210300.00	0	210300.00	
10	100508	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	316	Vishal Enterprise	--	GJ05CW2665		316	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00		
												Total				300.000		300.00		0	0	0	0	300.00		54.00	354.00	0	354.00	
11	100241	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	14/4/2025	BY hand Himanshu pondey		VE/25-2026/17	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	5.000	1800	9000.00	0	0	0	0	9000.00	0	0	9000.00		
												Total				136.000		29600.00		0	0	0	0	29600.00		0	29600.00	0	29600.00	



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



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PURCHASE REPORT



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



PURCHASE REPORT																																
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT		
23	100423	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	29/5/2025	GJ 05 CW 2665		VE -82	--	--	--	Rahul Yadav	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	500	2500.00	0	0	0	0	2500.00	0	0	2500.00					
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	5.000	500	2500.00	0	0	0	0	2500.00	0	0	2500.00					
																Total	10.000		5000.00		0		0	5000.00		0	5000.00	0	5000.00			
24	100174	TATA - Line Kiln Conveyor	--	Bajrang Enterprise	220	Third Party	16/4/2025	GJ05CU8601		220	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.000	1850	5550.00	0	0	0	0	5550.00	0	0	5550.00				
																Total	3.000		5550.00		0		0	5550.00		0	5550.00	0	5550.00			
25	100358	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	711/25-26	Third Party	1/5/2025	GJ 16 AU 3447		711	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
																CO2 CYLINDER	SQM	150.000	23	3450.00	0	0	0	0	3450.00	0	0	3450.00				
																Total	350.000		8050.00		0		0	8050.00		828.00	8878.00	0	8878.00			
26	100850	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1598/25-26``	Third Party	11/6/2025	GJ 16 AU 5998		15985	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00					
																DURA Cylinder Oxygen	KG	480.000	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00				
																Total	680.000		14200.00		0		0	14200.00		2556.00	16756.00	0	16756.00			
27	100121	Vishal Enterprise	--	VISHAL ENTERPRISE	4568	Vishal Enterprise	11/4/2025	GJ05BT9342		4568	--	--	--	Israfil Ansari	SAFETY SHOE (S)10"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00					
																SAFETY SHOE (S) 9"	PAIR	3.000	550	1650.00	0	0	0	0	1650.00	0	0	1650.00				
																SAFETY SHOE (S) 7"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00				
																SAFETY SHOE (S) 6"	PAIR	10.000	550	5500.00	0	0	0	0	5500.00	0	0	5500.00				
																SAFETY SHOE (S) 6"	PAIR	3.000	650	1950.00	0	0	0	0	1950.00	0	0	1950.00				
																SAFETY SHOE (S) 7"	PAIR	10.000	650	6500.00	0	0	0	0	6500.00	0	0	6500.00				
																SAFETY SHOE (S) 9"	PAIR	7.000	650	4550.00	0	0	0	0	4550.00	0	0	4550.00				
																SAFETY SHOE (S)10"	PAIR	4.000	650	2600.00	0	0	0	0	2600.00	0	0	2600.00				
																Total	47.000		28250.00		0		0	28250.00		0	28250.00	0	28250.00			
28	100779	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1560/25-26	Third Party	--	GJ16AU3128		1560	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	480.000	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00				
																Total	480.000		9600.00		0		0	9600.00		1728.00	11328.00	0	11328.00			
29	100844	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	10/6/2025	NA		2249	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	7.000	1570	10990.00	0	0	0	0	10990.00	18	1978.20	12968.20				
																Total	7.000		10990.00		0		0	10990.00		1978.20	12968.20	0	12968.20			
30	100413	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1246/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1256	--	--	--	--	Rahul Yadav	Liquid CO2	KG	150.000	23	3450.00	0	0	0	0	3450							

PURCHASE REPORT

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																CONTACT TIP 1.20 MM (C02)	NOS	40.00	100	4000.00	0	0	0	0	4000.00	0	0	4000.00			
																MARKING PENCIL	PKT	20.00	20	400.00	0	0	0	0	400.00	0	0	400.00			
																Welding Wire E71T-1C 1.2MM	KG	390.00	460	179400.00	0	0	0	0	179400.00	0	0	179400.00			
																ANTI SPATTER SPRAY 500 ML	NOS	5.00	180	900.00	0	0	0	0	900.00	0	0	900.00			
																PAINTING BRUSH 3"	NOS	12.00	30	360.00	0	0	0	0	360.00	0	0	360.00			
																Binding Wire	KG	1.00	120	120.00	0	0	0	0	120.00	0	0	120.00			
																Total		471.00		185540.00		0	0	0	185540.00		0	185540.00	0	0	185540.00
34	100242	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	5/4/2025	--		2031	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.00	1550	12400.00	0	0	0	0	12400.00	18	2232.00	14632.00			
																Total		8.00		12400.00		0	0	0	12400.00		2232.00	14632.00	0	0	14632.00
35	100243	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	21/4/2025	--		2069	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	7.00	1550	10850.00	0	0	0	0	10850.00	18	1953.00	12803.00			
																Total		7.00		10850.00		0	0	0	10850.00		1953.00	12803.00	0	0	12803.00
																Line Dori	MTR	500.00	2	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																SPARK LIGHTER	NOS	30.00	20	600.00	0	0	0	0	600.00	0	0	600.00			
																RIGHT ANGLE 24"	NOS	10.00	420	4200.00	0	0	0	0	4200.00	0	0	4200.00			
																RIGHT ANGLE 18"	NOS	10.00	320	3200.00	0	0	0	0	3200.00	0	0	3200.00			
																RIGHT ANGLE 12"	NOS	15.00	210	3150.00	0	0	0	0	3150.00	0	0	3150.00			
																RIGHT ANGLE 08"	NOS	5.00	150	750.00	0	0	0	0	750.00	0	0	750.00			
																RIGHT ANGLE 06"	NOS	5.00	150	750.00	0	0	0	0	750.00	0	0	750.00			
																Portable Oven	NOS	15.00	560	8400.00	0	0	0	0	8400.00	0	0	8400.00			
																SPIRIT LEVEL 24" MAGNETIC	NOS	10.00	310	3100.00	0	0	0	0	3100.00	0	0	3100.00			
																SPIRIT LEVEL 12" MAGNETIC	NOS	20.00	250	5000.00	0	0	0	0	5000.00	0	0	5000.00			
																TOOL BOX	NOS	10.00	250	2500.00	0	0	0	0	2500.00	0	0	2500.00			
																ARGON SHORT CAP GC-200	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
																CUTTING OIL	LTR	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
																ARGON SHORT CAP GC-300	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00			
																Total		675.00		32695.00		0	0	0	32695.00		0	32695.00	0	0	32695.00
37	100293	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE 397-398/25-2026/40	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	150.00	460	69000.00	0	0	0	0	69000.00	0	0	69000.00			
																Total		150.00		69000.00		0	0	0	69000.00		0	69000.00	0	0	69000.00
38	100569	TATA - Line Kiln Conveyor	--	Satyan Wood Industries	319	Vishal Enterprise	--	GJ05CW2665		319	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	150.00	45	6750.00	0	0	0	0	6750.00	18	1215.00	7965.00			
																Total		150.00		6750.00		0	0	0	6750.00		1215.00	7965.00	0	0	7965.00
39	100397	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1165/25-26	Third Party	23/5/2025	GJ 16 AU 5998		1165	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00			
																Total		160.00		3200.00		0	0	0	3200.00		576.00	3776.00	0	0	3776.00
40	100366	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	--	Third Party	10/5/2025	GJ 16 AU 3125		878	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	355.00	20	7100.00	0	0	0	0	7100.00	18	1278.00	8378.00			
																Total		355.00		7100.00		0	0	0	7100.00		1278.00	8378.00	0	0	8378.00
41	100235	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	3/4/2025	GJ05CW2665		VE/24-2025/1081	--	--	--	--</																	



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## PURCHASE REPORT

44	100411	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	24/5/2025	Gj 05 CW 2665		VE -397-398/25-2026/102	--	--	--	Rahul Yadav	AG 14 Cutting wheel CS - 355 X 2.8 X 25.40 MM	NOS	20.00	150	3000.00	0	0	0	3000.00	0	0	3000.00		
															Ball Pen	NOS	10.00	3	30.00	0	0	0	30.00	12	3.60	33.60		
															XEROX PAPER A4 SIZE	PKT	5.00	460	2300.00	0	0	0	2300.00	0	0	2300.00		



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															LEATHER HAND GLOVES	PAIR	10.000	120	1200.00	0	0	0	0	1200.00	0	0	1200.00				
															Welding Helmet WITHOUT SAFETY HELMET	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00				
															GAS DIFFUSER KD 36 (Panasonic)	NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00				
															MIG LINER (D & H)	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00				
															STAPLER PIN NO10	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00				
															Plasma Contents Nozzle 220975(125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00				
															MARKING PENCIL	PKT	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00				
															CONTACT TIP HOLDER 1.20 MM	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															CONTACT TIP 1.20 MM (CO2)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00				
															WELDING GLASS BLACK-11 DIN	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00				
															WELDING GLASS WHITE	NOS	100.000	5	500.00	0	0	0	0	500.00	0	0	500.00				
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00				
															Total		340.00		46680.00		0		0	46680.00		3.60	46683.60	0	46683.60		
45	100219	Vishal Enterprise	--	VISHAL ENTERPRISE	00321	Third Party	--	GJ05BT9342		00321	--	--	--	--	Israfil Ansari	Plasma Electrode	NOS	50.000	1530	76500.00	0	0	0	0	76500.00	0	0	76500.00			
															Total		50.000		76500.00		0		0	76500.00		0	76500.00	0	76500.00		
														Israfil Ansari	SAFETY SHOE (S)10"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00				
															SAFETY SHOE (S) 9"	PAIR	20.000	450	9000.00	0	0	0	0	9000.00	0	0	9000.00				
															SAFETY SHOE (S) 8"	PAIR	20.000	450	9000.00	0	0	0	0	9000.00	0	0	9000.00				
															SAFETY SHOE (S) 7"	PAIR	20.000	450	9000.00	0	0	0	0	9000.00	0	0	9000.00				
															SAFETY SHOE (S) 6"	PAIR	10.000	450	4500.00	0	0	0	0	4500.00	0	0	4500.00				
															Total		75.000		34250.00		0		0	34250.00		0	34250.00	0	34250.00		
47	100199	Vishal Enterprise	--	VISHAL ENTERPRISE	5647	Vishal Enterprise	--	GJ05BT9342		5647	--	--	--	--	Israfil Ansari	SAFETY HELMET (WHITE)	NOS	50.000	98	4900.00	0	0	0	0	4900.00	0	0	4900.00			
															Hydraulic Jack 10 Ton	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00				
															Total		51.000		4901.00		0		0	4901.00		0	4901.00	0	4901.00		
														Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00				
															DURA Cylinder Oxygen	KG	355.000	20	7100.00	0	0	0	0	7100.00	18	1278.00	8378.00				
															DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00				

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															HOSE CONNECTOR 8 MM	NOS	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00				
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00				
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00				
															TEFLON TAPE 0.5"	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00				
															REGULATOR FOR OXYGEN	NOS	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00				
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00				
															BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00				
															BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	3.000	500	1500.00	0	0	0	0	1500.00	0	0	1500.00				
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															Total		498.000		40100.00		0	0	0	40100.00		1242.00	41342.00	0	41342.00		
51	100080	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	286	Vishal Enterprise	9/4/2025	GJ05CW2665		286	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	300.000	1	300.00	0	0	0	0	300.00	18	54.00	354.00			
															Total		300.000		300.00		0	0	0	300.00		54.00	354.00	0	354.00		
52	100295	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE397-398/25-2026/50	--	--	--	--	Rahul Yadav	ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00			
															Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00				
															Total		700.000		316500.00		0	0	0	316500.00		0	316500.00	0	316500.00		
53	100692	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1501/25-26	Third Party	6/6/2025	GJ 16 AU 8672		1501	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
															Total		200.000		4600.00		0	0	0	4600.00		828.00	5428.00	0	5428.00		
54	100376	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	19/5/2025	GJ05CW2665	VE -55	--	--	--	--	--	Rahul Yadav	CONTACT TIP 1.20 MM (C02)	NOS	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															Hand Gloves - Cotton	PAIR	300.000	10	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00				
															CORE CUT DRILL BIT 22X55 MM	NOS	4.000	3100	12400.00	0	0	0	0	12400.00	0	0	12400.00				
															AG 7 Grinding Wheel SS - 180 x 7 x 22.23MM	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00				
															Drill Bit Pin (Pilot Pin)	NOS	10.000	426	4260.00	0	0	0	0	4260.00	0	0	4260.00				
															ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00				
															CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00				
															XEROX PAPER (A3 SIZE)	PKT	2.000	740	1480.00	0	0	0</									

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
															ANGLE GRINDERS AG 5 "	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00				
															ANGLE GRINDERS AG 7"	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00				
															Gear AG4 DCA	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00				
															Gear AG5 DCA	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
															BEARING 6201	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															BEARING 608	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00				
															CONNECTOR 400 AMP WELDING MACHINE	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00				
															WELDING MACHINE FAN 400 AMP	NOS	8.000	1	8.00	0	0	0	0	8.00	0	0	8.00				
															Coil For Portable Oven	NOS	13.000	1	13.00	0	0	0	0	13.00	0	0	13.00				
															Thermostat	NOS	22.000	1	22.00	0	0	0	0	22.00	0	0	22.00				
															ARMATURE AG4 DCA	NOS	7.000	1	7.00	0	0	0	0	7.00	0	0	7.00				
															ARMATURE AG5	NOS	8.000	1	8.00	0	0	0	0	8.00	0	0	8.00				
															ARMATURE FOR AG 7	NOS	12.000	1	12.00	0	0	0	0	12.00	0	0	12.00				
															Plasma Electrode	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															Total		414.00		414.00		0		0	414.00		0	414.00		0	414.00	
56	100058	PI - MPP-12 & H Plant	--	Akshar Air Products	04/25-26 And 13/25-26	Third Party	1/4/2025	GJ16AU3447		004	--	--	--	--	Israfil Ansari	DURA CO2	KG	400.000	23	9200.00	0	0	0	0	9200.00	18	1656.00	10856.00			
															DURA Cylinder Oxygen	KG	195.000	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00				
															Total		595.000		13100.00		0		0	13100.00		2358.00	15458.00	0	15458.00		
															Measuring Tape - 5Mtr	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															MARKER PEN WHITE	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
															CONTACT TIP 1.20 MM (C02)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00				
															Material Issue Book	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00				
															XEROX PAPER A4 SIZE	PKT	5.000	470	2350.00	0	0	0	0	2350.00	0	0	2350.00				
															GAS DIFFUSER KD 36 (Panasonic)	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00				
															CO2 Nozzle MB1	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00				
															ANTI SPATTER SPRAY 500 ML	NOS	4.000	120	480.00	0	0	0	0	480.00	0	0	480.00				
															ELECTRODE E 7018 X 4 MM	KG	40.000	120	4800.00	0	0	0	0	4800.00	0	0	4800.00				
															ELECTRODE E 7018 X 3.15 MM	KG	100.000	120	12000.00	0	0	0	0	12000.00	0	0	12000.00				



# **VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED**

## **GROUP OF COMPANIES**



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PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																Total		15.000		27150.00		0		0	27150.00		0	27150.00	0	27150.00
62	100385	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	19/5/2025	--		VE 397-398/25-2026/95	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	330.000	460	151800.00	0	0	0	0	151800.00	0	0	151800.00		
																Total		330.000		151800.00		0		0	151800.00		0	151800.00	0	151800.00
63	100362	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	790/25-26	Third Party	5/5/2025	GJ 16 AU 3125		790	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																Total		520.000		11000.00		0		0	11000.00		1980.00	12980.00	0	12980.00
64	100059	TATA - Line Kiln Conveyor	--	Akshar Air Products	94/25-26	Third Party	4/4/2025	GJ16AU3128		094	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		360.000		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00
65	100356	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	12/5/2025	--	VE -47	--	--	--	--	--	Rahul Yadav	MIG LINER (D & H)	NOS	3.000	150	450.00	0	0	0	0	450.00	0	0	450.00		
																CONTACT TIP HOLDER 1.20 MM	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																MARKING PENCIL	PKT	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00		
																Store Clearance Book	NOS	2.000	300	600.00	0	0	0	0	600.00	0	0	600.00		
																Welding Wire E71T-1C 1.2MM	KG	390.000	460	179400.00	0	0	0	0	179400.00	0	0	179400.00		
																ANTI SPATTER SPRAY 500 ML	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00		
																PAINTING BRUSH 3"	NOS	12.000	40	480.00	0	0	0	0	480.00	0	0	480.00		
																Binding Wire	KG	1.000	120	120.00	0	0	0	0	120.00	0	0	120.00		
																Total		473.000		185850.00		0		0	185850.00		0	185850.00	0	185850.00
66	100589	L&T	--	Satyam Wood Industries	320	Vishal Enterprise	--	GJ05CW2665		320	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.000	45	9000.00	0	0	0	0	9000.00	18	1620.00	10620.00		
																Total		200.000		9000.00		0		0	9000.00		1620.00	10620.00	0	10620.00
67	100086	Vishal Enterprise	--	VISHAL ENTERPRISE	PR-42	Vishal Enterprise	10/4/2025	GJ05BT9342		42	--	--	--	--	Israfil Ansari	CABLE LUG (ALU) 95 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																MEMORAN FOR WATER FILTER	NOS	10.000	1200	12000.00	0	0	0	0	12000.00	0	0	12000.00		
																Ball Pen	NOS	30.000	3	90.00	0	0	0	0	90.00	12	10.80	100.80		
																Note Pad No.1	NOS	40.000	1	40.00	0	0	0	0	40.00	18	7.20	47.20		
																PAINTING BRUSH 3"	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																CHAIN SILING (FOUR LEGGED)	NOS	8.000	1	8.00	0	0	0	0	8.00	0	0	8.00		
																BOX FILE (A4 SIZE)	NOS	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00		
																XEROX PAPER (A3 SIZE)	PKT	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00		
																XEROX PAPER A4 SIZE	PKT	60.000	1	60.00	0	0	0	0	60.00	0	0	60.00		
																CO2 CYLINDER KEY	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																SAFETY GOGGLES BLACK Color for Helpers	NOS	60.000	42	2520.00	0	0	0	0	2520.00	0	0	2520.00		
																SAFETY GOGGLES WHITE	NOS	300.000	32	9600.00	0	0	0	0	9600.00	0	0	9600.00		
																GAS CUTTING NOZZLE PUG M/C DA 3/64	NOS	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00		
																GAS CUTTING NOZZLE PUG M/C DA 1/16	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																WELDING GLASS BLACK-11 DIN	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																WELDING GLASS WHITE	NOS	200.000	3	600.00	0	0	0	0	600.00	0	0	600.00		
																CORE CUT DRILL BIT 14x55 MM	NOS	15.000	1200	18000.00	0	0	0	0	18000.00	0	0	18000.00		
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PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															CORE CUT DRILL BIT 18x55 MM	NOS	20.000	1600	32000.00	0	0	0	0	32000.00	0	0	32000.00			
															CORE CUT DRILL BIT 22X55 MM	NOS	20.000	1900	38000.00	0	0	0	0	38000.00	0	0	38000.00			
															MARKER PEN WHITE	NOS	50.000	40	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															HOSE CLAMP 1/2" SS	NOS	100.000	10	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Fire Hose Connector	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															SAFETY HELMET(YELLOW)	NOS	20.000	98	1960.00	0	0	0	0	1960.00	0	0	1960.00			
															Measuring Tape - 15Mtr	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00			
															Measuring Tape - 5Mtr	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															CONTACT TIP HOLDER 1.20 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00			
															NOZZLE CAP FOR MIG MACHINE	NOS	30.000	50	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															GAS DIFFUSER KD 36 (Panasonic)	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00			
															CONTACT TIP 1.20 MM (C02)	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															FACE SHIELD	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
															FACE SHIELD	NOS	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
															SAFETY HELMET(YELLOW)	NOS	50.000	98	4900.00	0	0	0	0	4900.00	0	0	4900.00			
															CABLE LUGS COPPER 70 MM	NOS	30.000	1	30.00	0	0	0	0	30.00	0	0	30.00			
													Total				1773.000		155468.00		0	0	155468.00		18.00	155486.00	0	155486.00		

68	100372	Vishal Enterprise	--	VISHAL ENTERPRISE	52467	Vishal Enterprise	19/5/2025	GJ05CW2665	52467	--	--	--	--	Israfil Ansari	Walky Talky	NOS	4.000	1	4.00	0	0	0	4.00	0	0	4.00		
															Walky Talky Battery	NOS	4.000	1	4.00	0	0	0	4.00	0	0	4.00		
															Walky Talky Charger	NOS	4.000	1	4.00	0	0	0	4.00	0	0	4.00		
													Total		12.000		12.00		0		0	12.00		0	12.00	0	12.00	

															CABLE LUG (ALU) 35 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
															CABLE LUG (ALU) 50 MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
															CABLE LUG (ALU) 95 MM	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
															CABLE LUG (ALU) 70 MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00		
69	100182	Vishal Enterprise	--	VISHAL ENTERPRISE	30212	Vishal Enterprise	--	GJ05BT9342	30212	--	--	--	--	--	Israfil Ansari	Total	400.000		400.00	0		0	0	400.00		0	400.00	0	400.00

70	100230	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	456	Third Party	--	GJ16AU3447		456	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	6400.00	18	1152.00	7552.00		
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72	100460	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1371/25-26	Third Party	1/6/2025	GJ 16 AU 3128		1371	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	4600.00	18	828.00	5428.00		
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															Total	1.000		1.00		0		0	1.00		0	1.00	0	1.00
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74	100301	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ05CW2665		VE 397-398/25-0000457	--	--	--	Rahul Yadav	BOILER SUIT Workers (XL) - New Blue / Royal	NOS	1.000	500	500.00	0	0	0	500.00	0	0	500.00		

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT			
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00					
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00					
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00					
																Total		6.000		3000.00		0	0	0	3000.00		0	3000.00	0	0	3000.00		
75	100217	Vishal Enterprise	--	VISHAL ENTERPRISE	5632	Vishal Enterprise	--	GJ05BT9342		5632	--	--	--	--	Israfil Ansari	Rubber Hand Gloves	PAIRS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00					
																Total		50.000		50.00		0	0	0	50.00		0	50.00	0	0	50.00		
76	100752	CORAL-2	--	Akshar Air Products	1524/25-26	Third Party	--	GJ16AU3128		--	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00					
																Total		160.000		22720.00		0	0	0	22720.00		0	22720.00	0	0	22720.00		
77	101116	CORAL-2	--	Aarti Industries Ltd.	658789	Third Party	17/6/2025	GJ/16/BH/1234	101114,101114	879654213	213465798	17/6/2025	--	17/6/2025	Rahul Yadav	ELECTRODE E7018-1 3.15mm	KG	1.000	678	678.00	0	0	0	0	678.00	0	0	678.00					
																ELECTRODE E7018-1 2.5mm	KG	1.000	697	697.00	0	0	0	0	697.00	0	0	697.00					
																Total		2.000		1375.00		0	0	0	1375.00		0	1375.00	0	0	1375.00		
78	100350	Vishal Engineering Pvt Ltd	--	Vishal Engineering Pvt Ltd	--	Vishal Engineering Pvt Ltd	27/4/2025	GJ 16 AW 9342		VE 397-398/25-2026/50	--	--	--	--	Rahul Yadav	ELECTRODE E7018 X3.15 MM	KG	100.000	90	9000.00	0	0	0	0	9000.00	0	0	9000.00					
																Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00					
																Total		700.000		285000.00		0	0	0	285000.00		0	285000.00	0	0	285000.00		
79	100247	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	19/4/2025	GJ05CW2665		VE-26	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	500	7500.00	0	0	0	0	7500.00	0	0	7500.00					
																Welding Wire E71T-1C 1.2MM	KG	300.000	330	99000.00	0	0	0	0	99000.00	0	0	99000.00					
																Total		315.000		106500.00		0	0	0	106500.00		0	106500.00	0	0	106500.00		
80	100245	Vishal Enterprise	--	Bajrang Enterprise	221	Third Party	--	GJ16AU3447		221	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.000	1850	5550.00	0	0	0	0	5550.00	0	0	5550.00					
																Total		3.000		5550.00		0	0	0	5550.00		0	5550.00	0	0	5550.00		
81	100214	Vishal Enterprise	--	VISHAL ENTERPRISE	8559	Vishal Enterprise	--	GJ05BT9342		8559	--	--	--	--	Israfil Ansari	INSULATION TAPE BLACK	NOS	50.000	20	1000.00	0	0	0	0	1000.00	0	0	1000.00					
																Total		50.000		1000.00		0	0	0	1000.00		0	1000.00	0	0	1000.00		
82	100281	Vishal Enterprise	--	Dhaval Metal & Hardware	5694	Vishal Enterprise	--	GJ05CW2665		5694	--	--	--	--	Israfil Ansari	BATTERY 9V	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00					
																LOCK & KEY	NOS	4.000	75	300.00	0	0	0	0	300.00	0	0	300.00					
																Total		24.000		700.00		0	0	0	700.00		0	700.00	0	0	700.00		
83	100313	Vishal Enterprise	--	VISHAL ENTERPRISE	3652	Vishal Enterprise	--	GJ05CW2665		3652	--	--	--	--	Israfil Ansari	PIPE CUTTING MACHINES ( CHOPSAW MACHINE )	NOS	4.000	15319	61276.00	0	0	0	0	61276.00	0	0	61276.00					
																Total		4.000		61276.00		0	0	0	61276.00		0	61276.00	0	0	61276.00		
84	100234	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	1/4/2025	GJ05CW2665		VE/24-2025/1079	--	--	--	--	Rahul Yadav	CORE CUT DRILL BIT 4X45 MM	NOS	1.000	1500	1500.00	0	0	0	0	1500.00	0	0	1500.00					
																Line Dori	MTR	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00					
																CONTACT TIP 1.20 MM (C02)	NOS	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00					
																Hand Gloves - Cotton	PAIR	300.000	5	1500.00	0	0	0	0	1500.00	0	0	1500.00					
																HACKSAW BLADE 1/2"X12" LS	NOS	5.000	10	50.00	0	0	0	0	50.00	0	0	50.00					
																Measuring Tape - 15Mtr	NOS	2.000	120	240.00	0	0	0	0	240.00	0	0	240.00					
																Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0</td									

PURCHASE REPORT																															
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
																Plastic Folder	PKT	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00			
																ELECTRODE E 7018 X 4 MM	KG	60.000	330	19800.00	0	0	0	0	19800.00	0	0	19800.00			
																Welding Wire E71T-1C 1.2MM	KG	225.000	330	74250.00	0	0	0	0	74250.00	0	0	74250.00			
																HOSE CLAMP 1/2" SS	NOS	20.000	5	100.00	0	0	0	0	100.00	0	0	100.00			
																ANTI SPATTER SPRAY 500 ML	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															Total			665.000		101240.00		0		0	101240.00		0	101240.00	0	101240.00	
85	100339	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	7/5/2025	GJ 05 CW 2665	VE/24-2025/1090	--	--	--	Rahul Yadav		MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00				
															HOSE CONNECTOR 8 MM	NOS	5.000	20	100.00	0	0	0	0	100.00	0	0	100.00				
															CONTACT TIP 1.20 MM (CO2)	NOS	30.000	100	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.000	100	10000.00	0	0	0	0	10000.00	0	0	10000.00				
															Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00				
															TORCH ( CO2 )	NOS	2.000	1500	3000.00	0	0	0	0	3000.00	0	0	3000.00				
															BOX FILE (A4 SIZE)	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															XEROX PAPER (A3 SIZE)	PKT	3.000	750	2250.00	0	0	0	0	2250.00	0	0	2250.00				
															WELDING GLASS WHITE	NOS	100.000	500	50000.00	0	0	0	0	50000.00	0	0	50000.00				
															PAINTING BRUSH 3"	NOS	20.000	40	800.00	0	0	0	0	800.00	0	0	800.00				
															Material Issue Book	NOS	2.000	200	400.00	0	0	0	0	400.00	0	0	400.00				
															XEROX PAPER A4 SIZE	PKT	2.000	460	920.00	0	0	0	0	920.00	0	0	920.00				
															Total		384.000		78870.00		0		0	78870.00		1242.00	80112.00	0	80112.00		
86	100561	TATA - Line Kiln Conveyor	--	Akshar Air Products	1439/25-26	Third Party	--	GJ16AU3128		1439	--	--	--	--	Israfil Ansari	DURA CO2	KG	650.000	23	14950.00	0	0	0	0	14950.00	18	2691.00	17641.00			
															Total		650.000		14950.00		0		0	14950.00		2691.00	17641.00	0	17641.00		
87	100179	Vishal Enterprise	--	VISHAL ENTERPRISE	232	Vishal Enterprise	--	GJ05CW2665		232	--	--	--	--	Israfil Ansari	Roller Handle	NOS	3.000	1	3.00	0	0	0	0	3.00	0	0	3.00			
															Paint Roller	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00				
															Total		8.00		8.00		0		0	8.00		0	8.00	0	8.00		
88	100304	Vishal Enterprise	--	Akshar Air Products	774/25-26	Third Party	--	GJ 16 AU 3447		774	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	2.000	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
															Total		2.00		6400.00		0										

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+ / - AMOUNT	NET AMOUNT
92	100519	TATA - Line Kiln Conveyor	--	Akshar Air Products	1424/25-26	Third Party	--	GJ16AU3128		1424	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		200.00		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00
93	100312	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 CW 2665		VE 397-398/25-2026/76	--	--	--	--	Rahul Yadav	HS Grub Screw M10 x 6	NOS	4.00	14	56.00	0	0	0	0	56.00	0	0	56.00		
																Total		4.00		56.00		0		0	56.00		0	56.00	0	56.00
94	100177	Vishal Enterprise	--	VISHAL ENTERPRISE	25	Vishal Enterprise	--	GJ05BT9342		25	--	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00		
																Total		2.00		2.00		0		0	2.00		0	2.00	0	2.00
95	100386	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1121/25-26	Third Party	21/5/2025	GJ 16 AU 5998		1121	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		360.00		7800.00		0		0	7800.00		1404.00	9204.00	0	9204.00
96	100253	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	507	Vrishal Engineering Pvt Ltd	--	GJ16AU3128		507	--	--	--	--	Israfil Ansari	DURA CO2	KG	600.00	23	13800.00	0	0	0	0	13800.00	18	2484.00	16284.00		
																Total		600.00		13800.00		0		0	13800.00		2484.00	16284.00	0	16284.00
97	100111	Vishal Enterprise	--	VISHAL ENTERPRISE	2403	Vishal Enterprise	11/4/2025	GJ05BT9342		2403	--	--	--	--	Israfil Ansari	THERMO CHALK 100°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 120°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 125°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 160°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 160°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 175°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 180°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 200°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 250°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 275°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 300°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 301°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 310°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 315°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 325°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 150°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 375°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 380°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 50°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 75°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 400°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 80°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 90°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 130°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																THERMO CHALK 350°C	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																Total		125.00		125.00		0		0	125.00		0	125.00</		



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



## PURCHASE REPORT

SR. NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
98	100565	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	317	Vishal Enterprise	--	GJ05CW2665		317	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	150.000	20	3000.00	0	0	0	0	3000.00	18	540.00	3540.00		
																Total		150.000		3000.00		0		0	3000.00		540.00	3540.00	0	3540.00
99	100412	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	27/5/2025	GJ 05 CW 2665		VE-76	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	1215.000	460	558900.00	0	0	0	0	558900.00	0	0	558900.00		
																Total		1215.000		558900.00		0		0	558900.00		0	558900.00	0	558900.00
100	100261	Vishal Enterprise	--	VISHAL ENTERPRISE	789	Vishal Enterprise	--	GJ05BT9342		789	--	--	--	--	Israfil Ansari	ADJUSTABLE WRENCH 12"	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																WD 40 SPRAY	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																TORCH ( CO2 )	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																CUTTING OIL	LTR	60.000	1	60.00	0	0	0	0	60.00	0	0	60.00		
																SPRING FILE	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00		
																MIG LINER ( D & H )	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Cotton Insulation Tape	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Total		250.000		250.00		0		0	250.00		0	250.00	0	250.00
101	100294	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 BT 9342	VE397-398/25-2020/49	--	--	--	--	Rahul Yadav	Hand Gloves - Cotton	PAIR	300.000	10	3000.00	0	0	0	0	3000.00	0	0	3000.00			
																TORCH ( CO2 )	NOS	1.000	1000	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																SAFETY GOGGLES WHITE	NOS	6.000	50	300.00	0	0	0	0	300.00	0	0	300.00		
																MIG LINER ( D & H )	NOS	5.000	150	750.00	0	0	0	0	750.00	0	0	750.00		
																WELDING GLASS WHITE	NOS	100.000	4	400.00	0	0	0	0	400.00	0	0	400.00		
																WD 40 SPRAY	NOS	1.000	350	350.00	0	0	0	0	350.00	0	0	350.00		
																HACKSAW BLADE 1/2"X12" LS	NOS	6.000	10	60.00	0	0	0	0	60.00	0	0	60.00		
																ADJUSTABLE WRENCH 12"	NOS	1.000	250	250.00	0	0	0	0	250.00	0	0	250.00		
																MASKING TAPE / Cello Tape - Transperant White (2")	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																CO2 Nozzle MBI	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																CONTACT TIP 1.20 MM (CO2)	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																PAINTING BRUSH 3"	NOS	12.000	30	360.00	0	0	0	0	360.00	0	0	360.00		
																LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																SPRING FILE	NOS	15.000	50	750.00	0	0	0	0	750.00	0	0	750.00		
																MARKER PEN WHITE	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Total		547.000		16220.00		0		0	16220.00		0	16220.00	0	16220.00
102	100457	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1353/25-26	Third Party	31/5/2025	GJ 16 AU 8672		1353	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																Total		250.000		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00
103	100369	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125		962	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	1.000	20	20.00	0	0	0	0	20.00	18	3.60	23.60		
																Total		201.000		4620.00		0		0	4620.00		831.60	5451.60	0	5451.60
104	100238	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	7/4/2025	GJ05CW2665		VE/24-2025/1090	--	--	--	--	Rahul Yadav	AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	100.000	30	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	100.000	40	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																CORE CUT DRILL BIT 14x55 MM	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00		
																XEROX PAPER (A3 SIZE)	PKT	3.000	450	1350.00	0	0	0	0	1350					

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																MASKING TAPE / Cello Tape - Transparent White (2")	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00					
																HOSE CONNECTOR 8 MM	NOS	5.00	10	50.00	0	0	0	0	50.00	0	0	50.00					
																CONTACT TIP 1.20 MM (C02)	NOS	30.00	100	3000.00	0	0	0	0	3000.00	0	0	3000.00					
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	100.00	80	8000.00	0	0	0	0	8000.00	0	0	8000.00					
																Grinding Wheel AG4-CS	NOS	100.00	60	6000.00	0	0	0	0	6000.00	18	1080.00	7080.00					
																TORCH (CO2)	NOS	2.00	500	1000.00	0	0	0	0	1000.00	0	0	1000.00					
																BOX FILE (A4 SIZE)	NOS	10.00	100	1000.00	0	0	0	0	1000.00	0	0	1000.00					
																WELDING GLASS WHITE	NOS	100.00	5	500.00	0	0	0	0	500.00	0	0	500.00					
																PAINTING BRUSH 3"	NOS	20.00	40	800.00	0	0	0	0	800.00	0	0	800.00					
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	100.00	70	7000.00	0	0	0	0	7000.00	0	0	7000.00					
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	100.00	20	2000.00	0	0	0	0	2000.00	0	0	2000.00					
																Total		783.00		39400.00		0		0	39400.00		1080.00	40480.00	0	40480.00			
105	100310	Vishal Enterprise	--	NIA ND HP Gas Agency	--	Third Party	--	NA		2134	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.00	1900	15200.00	0	0	0	0	15200.00	18	2736.00	17936.00					
																Total		8.00		15200.00		0		0	15200.00		2736.00	17936.00	0	17936.00			
106	100571	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1421/25-26	Third Party	3/6/2025	GJ 16 AU 5998		1421	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	480.00	20	9600.00	0	0	0	0	9600.00	18	1728.00	11328.00					
																Total		480.00		9600.00		0		0	9600.00		1728.00	11328.00	0	11328.00			
107	100772	TATA - Line Kil Conveyor	--	Akshar Air Products	1540/25-26	Third Party	--	GJ16AU3128		1540	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00					
																Total		160.00		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00			
108	100398	Vrishal Engineering Pvt Ltd	--	Lift Arts	VEPL/25260111	Third Party	--	GJ05CW2665		LA/0151	--	--	--	--	Israfil Ansari	WIRE ROPE SILING	NOS	4.00	7716	30864.00	0	0	0	0	30864.00	0	0	30864.00					
																Total		4.00		30864.00		0		0	30864.00		0	30864.00	0	30864.00			
109	100361	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	774/25-26	Third Party	3/5/2025	GJ 16 AU 3447		774	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	320.00	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00					
																Total		320.00		6400.00		0		0	6400.00		1152.00	7552.00	0	7552.00			
110	100250	Vishal Enterprise	--	VISHAL ENTERPRISE	654	Vishal Enterprise	--	GJ05BT9342		654	--	--	--	--	Israfil Ansari	Plasma Cutting Nozzle	NOS	50.00	330	16500.00	0	0	0	0	16500.00	0	0	16500.00					
																Total		50.00		16500.00		0		0	16500.00		0	16500.00	0	16500.00			
111	100303	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ AW 9342		VE 397-398/25-2026/59	--	--	--	--	Rahul Yadav	CORE CUT DRILL BIT 18x55 MM	NOS	5.00	3100	15500.00	0	0	0	0	15500.00	0	0	15500.00					
																Ear Plug	NOS	30.00	10	300.00	0	0	0	0	300.00	18	54.00	354.00					
																REGULATOR FOR OXYGEN	NOS	2.00	1000	2000.00	0	0	0	0	2000.00	0	0	2000.00					
																SPRING FILE	NOS	10.00	50	500.00	0	0	0	0	500.00	0	0	500.00					
																HOSE CLAMP 1/2" SS	NOS	20.00	10	200.00	0	0	0	0	200.00	0	0	200.00					
																CONTACT TIP HOLDER 1.20 MM	NOS	50.00	100	5000.00	0	0	0	0	5000.00	0	0	5000.00					
																CONTACT TIP 1.20 MM (C02)	NOS	30.00	100	3000.00	0	0	0	0	3000.00	0	0	3000.00					
																PAINTING BRUSH 3"	NOS	12.00	30	360.00	0	0	0	0	360.00	0	0	360.00					
																Measuring Tape - 5Mtr	NOS	10.00	50	500.00	0	0	0</td										

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															ANTI SPATTER SPRAY 500 ML	NOS	3.000	180	540.00	0	0	0	0	540.00	0	0	540.00			
															XEROX PAPER A4 SIZE	PKT	4.000	455	1820.00	0	0	0	0	1820.00	0	0	1820.00			
															XEROX PAPER (A3 SIZE)	PKT	3.000	740	2220.00	0	0	0	0	2220.00	0	0	2220.00			
															Grinding Wheel A4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00			
															CORE CUT DRILL BIT 22X55 MM	NOS	5.000	3101	15505.00	0	0	0	0	15505.00	0	0	15505.00			
															ELECTRODE E 7018 X 4 MM	KG	10.000	80	800.00	0	0	0	0	800.00	0	0	800.00			
															CO2 Nozzle MBI	NOS	5.000	200	1000.00	0	0	0	0	1000.00	0	0	1000.00			
													Total			314.000		56695.00		0		0	56695.00		1302.00	57997.00	0	57997.00		
112	100340	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt Ltd	--	GJ 05 CW 2665	VE397-398/25-2026/17						Rahul Yadav	Plasma Contents Nozzle 420169 (65A)	NOS	10.000	620	6200.00	0	0	0	0	6200.00	0	0	6200.00		
															Plasma Contents Shield 420168 (45A-65A)	NOS	2.000	4248	8496.00	0	0	0	0	8496.00	0	0	8496.00			
															Plasma Contents Nozzle 220975(105A-125A)	NOS	35.000	1735	60725.00	0	0	0	0	60725.00	0	0	60725.00			
															Plasma Contents Retaining Cap 220977(30A-125A)	NOS	4.000	6510	26040.00	0	0	0	0	26040.00	0	0	26040.00			
													Total			51.000		101461.00		0		0	101461.00		0	101461.00	0	101461.00		
113	100255	Vishal Enterprise	--	VISHAL ENTERPRISE	897	Vishal Enterprise	--	GJ05BT9342		897	--	--	--	Israfil Ansari	HACKSAW BLADE 1/2"X12" HSS	NOS	25.000	1	25.00	0	0	0	0	25.00	0	0	25.00			
															FILLER WIRE ER 70S2 X 3.15 MM	KG	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00			
													Total			45.000		45.00		0		0	45.00		0	45.00	0	45.00		
114	100928	CORAL-2	--	Akshar Air Products	1607/25-26	Third Party	--	GJ16AU3128		1607	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	70.000	142	9940.00	0	0	0	0	9940.00	0	0	9940.00			
															Argon Dura Cylinder	CM	320.000	142	45440.00	0	0	0	0	45440.00	0	0	45440.00			
													Total			390.000		55380.00		0		0	55380.00		0	55380.00	0	55380.00		
115	100430	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	31/5/2025	GJ 05 BX 9342	VE-87					Rahul Yadav	REGISTER (LONG)	NOS	6.000	50	300.00	0	0	0	0	300.00	0	0	300.00			
															SPRING FILE	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00			
															PAINTING BRUSH 3"	NOS	16.000	30	480.00	0	0	0	0	480.00	0	0	480.00			
															Grinding Wheel A4-CS	NOS	75.000	69	5175.00	0	0	0	0	5175.00	18	931.50	6106.50			

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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
	Pvt Ltd															DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		360.00		7800.00		0	0	0	7800.00		1404.00	9204.00	0	9204.00
118	100348	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	23/4/2025	Gj 05 CW 2665		VE 397-398/25-2026/40	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	150.00	460	69000.00	0	0	0	0	69000.00	0	0	69000.00		
																Total		150.00		69000.00		0	0	0	69000.00		0	69000.00	0	69000.00
119	100364	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	864/25-26	Third Party	9/5/2025	GJ 16 AU 3125		864	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.00	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																Total		250.00		5750.00		0	0	0	5750.00		1035.00	6785.00	0	6785.00
120	100770	CORAL-2	--	Akshar Air Products	1547/25-26	Third Party	--	GJ16AU3128		1547	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.00	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
																Total		160.00		22720.00		0	0	0	22720.00		0	22720.00	0	22720.00
121	101063	Vishal Enterprise	--	Vrishal Engineering Pvt.Ltd	11	Vishal Enterprise	--	Vishal Enterprise		11	--	--	--	--	Israfil Ansari	Break Liner	NOS	6.00	1550	9300.00	0	0	0	0	9300.00	0	0	9300.00		
																Total		6.00		9300.00		0	0	0	9300.00		0	9300.00	0	9300.00
122	100268	Vishal Enterprise	--	VISHAL ENTERPRISE	963	Vishal Enterprise	--	GJ05BT9342		963	--	--	--	--	Israfil Ansari	MARKING CHALK	PKT	100.00	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																COTTON WASTE	KG	10.00	20	200.00	0	0	0	0	200.00	0	0	200.00		
																CUTTING GOOGLE (SPECTACLE)	NOS	50.00	24	1200.00	0	0	0	0	1200.00	0	0	1200.00		
																16A 3 Pin PVC Plug / Top - Male(220V)	NOS	20.00	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Total		180.00		4400.00		0	0	0	4400.00		0	4400.00	0	4400.00
123	100139	Vishal Enterprise	--	VISHAL ENTERPRISE	40005	Vishal Enterprise	12/4/2025	GJ05BT9342	40005	--	--	--	--	--	Israfil Ansari	Phool Jhadu	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Screw Driver	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																CORE CUT DRILL BIT 38x55 MM	NOS	10.00	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Flow Meter CO2	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																REGULATOR CO2	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Tester	NOS	20.00	1	20.00	0	0	0	0	20.00	0	0	20.00		
																Total		110.00		110.00		0	0	0	110.00		0	110.00	0	110.00
124	100276	Vishal Enterprise	--	VISHAL ENTERPRISE	021	Vishal Enterprise	--	GJ05BT9342	021	021	--	--	--	--	Israfil Ansari	Plasma Contents Shield 220976 (105A-125A)	NOS	25.00	3426	85650.00	0	0	0	0	85650.00	0	0	85650.00		
																Total		25.00		85650.00		0	0	0	85650.00		0	85650.00	0	85650.00
125	101119	CORAL-2	--	Aarti Industries Ltd.	1747	Third Party	17/6/2025	GJ16/BH/4357		326578	45623	17/6/2025	--	17/6/2025	Rahul Yadav	Welding Machine Cover For Mig And Tig	NOS	455.00	45	20475.00	0	0	0	0	20475.00	0	0	20475.00		
																Total		455.00		20475.00		0	0	0	20475.00		0	20475.00	0	20475.00
126	100062	TATA - Line Kil Conveyor	--	Akshar Air Products	146/25-26	Third Party	7/4/2025	GJ16AU3447		146	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	195.00	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00		
																Total		195.00		3900.00		0	0	0	3900.00		702.00	4602.00	0	4602.00
127	100069	EPCM Services For New HYDRO FLUORIC ACID PLANT	--	Satyam Wood Industries	280	Vrishal Engineering Pvt Ltd	2/4/2025	GJ05CU2665		280	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	200.00	1	200.00	0	0	0	0	200.00	18	36.00	236.00		
																Total		200.00		200.00		0	0	0	200.00		36.00	236.00	0	236.00
128	100587	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1464/25-26	Third Party	5/6/2025	GJ 16 AU 8672		1464	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																OXYGEN CYLINDER	CM	56.00	20	1120.00	0	0	0	0	1120.00	0	0	1120.00		
																Total		256.00		5720.00		0	0	0	5720.00		828.00	6548.00	0	6548.00



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



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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
129	100098	TATA - Line Kiln Conveyor	--	Akshar Air Products	236	Third Party	10/4/2025	GJ16AU3447		236	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		160.000		3200.00		0	0	0	3200.00		576.00	3776.00	0	3776.00
130	100563	CORAL-2	--	Akshar Air Products	1451/25-26	Third Party	--	GJ16AU3128		1451	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
																Total		160.000		22720.00		0	0	0	22720.00		0	22720.00	0	22720.00
131	100845	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1580/25-26	Third Party	11/6/2025	GJ 16 AU 5998		1580	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		410.000		8950.00		0	0	0	8950.00		1611.00	10561.00	0	10561.00
132	100163	TATA - Line Kiln Conveyor	--	Akshar Air Products	313/25-26	Third Party	14/4/2025	GJ16AU3447		313	--	--	--	--	Israfil Ansari	DURA CO2	KG	400.000	23	9200.00	0	0	0	0	9200.00	18	1656.00	10856.00		
																DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																Total		720.000		15600.00		0	0	0	15600.00		2808.00	18408.00	0	18408.00
133	100353	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd		Vrishal Engineering Pvt Ltd	3/5/2025	GJ 05 CW 2665	VE397-398/25-2026/57		--	--	--	--	Rahul Yadav	BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00		
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00		
																BOILER SUIT Workers (M) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00		
																BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange	NOS	1.000	500	500.00	0	0	0	0	500.00	0	0	500.00		
																BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																Total		6.000		3000.00		0	0	0	3000.00		0	3000.00	0	3000.00
134	100320	Vishal Enterprise	--	Akshar Air Products	962/25-26	Third Party	14/5/2025	GJ 16 AU 3125		962	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		360.000		7800.00		0	0	0	7800.00		1404.00	9204.00	0	9204.00
135	100130	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	216	Third Party	3/4/2025	GJ05JA4919		216	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	1810	7240.00	0	0	0	0	7240.00	0	0	7240.00		
																Total		4.000		7240.00		0	0	0	7240.00		0	7240.00	0	7240.00
136	100315	Vrishal Engineering Pvt Ltd	--	Essel Weld Enterprise	VEPL/25260054	Third Party	--	--		239	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	3990.000	135	538650.00	0	0	0	0	538650.00	0	0	538650.00		
																Total		3990.000		538650.00		0	0	0	538650.00		0	538650.00	0	538650.00
137	100237	Vishal Enterprise	--	VISHAL ENTERPRISE		Vishal Enterprise	9/4/2025	GJ05CW2665	VE/25-2026/06		--	--	--	--	Rahul Yadav	Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																GAS DIFFUSER KD 36 (Panasonic)	NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00		
																Welding Wire E71T-1C 1.2MM	KG	450.000	330	148500.00	0	0	0	0	148500.00	0	0	148500.00		
																CUTTING OIL	LTR	10.000	300	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																Total		490.000		152600.00		0	0	0	152600.00		0	152600.00	0	152600.00
138	100586	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	5/6/2025	GJ 05 CW 2665		VE-95	--	--	--	--	Rahul Yadav	WELDING MACHINE COVER(200 & 300 AMP)	NOS	15.000	200	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																Welding Machine Cover For Rectifier Big Size	NOS	10.000	200	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Welding Machine Cover For Mig And	NOS	20.000	200	4000.00	0	0	0	0	4000.00	0	0	4000.00		

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT		
																Tig																
																Welding Machine Cover For Single Phase	NOS	15.000	200	3000.00	0	0	0	0	3000.00	0	0	3000.00				
																Total		60.000		12000.00		0		0	12000.00		0	12000.00	0	12000.00		
139	100128	Vishal Engineering Pvt Ltd	--	Bajrang Enterprise	218	Third Party	11/4/2025	GJ05JA4919		218	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	2.000	1810	3620.00	0	0	0	0	3620.00	0	0	3620.00				
																Total		2.000		3620.00		0		0	3620.00		0	3620.00	0	3620.00		
																ABRO TAPE / Purching Tape 2"	NOS	100.000	32	3200.00	0	0	0	0	3200.00	0	0	3200.00				
																REGISTER (LONG)	NOS	30.000	150	4500.00	0	0	0	0	4500.00	0	0	4500.00				
																LEATHER APRON	NOS	30.000	250	7500.00	0	0	0	0	7500.00	0	0	7500.00				
																LEATHER HAND SLEEVE	PAIR	30.000	180	5400.00	0	0	0	0	5400.00	0	0	5400.00				
																MIG LINER (D & H)	NOS	30.000	150	4500.00	0	0	0	0	4500.00	0	0	4500.00				
																MIG LINER (D & H)	NOS	30.000	150	4500.00	0	0	0	0	4500.00	0	0	4500.00				
																PANTING BRUSH 2"	NOS	50.000	25	1250.00	0	0	0	0	1250.00	0	0	1250.00				
																PAINTING BRUSH 3"	NOS	15.000	30	450.00	0	0	0	0	450.00	0	0	450.00				
																AG5 Grinding wheel SS - 125 x 6 x 22.23MM	NOS	100.000	49	4900.00	0	0	0	0	4900.00	0	0	4900.00				
																ANTI SPATTER SPRAY 500 ML	NOS	15.000	450	6750.00	0	0	0	0	6750.00	0	0	6750.00				
																AG5 Cutting wheel SS - 125 x 3 x 22.23MM	NOS	100.000	49	4900.00	0	0	0	0	4900.00	0	0	4900.00				
																AG 14 Cutting wheel SS - 355 X 2.8 X 25.40 MM	NOS	50.000	148	7400.00	0	0	0	0	7400.00	0	0	7400.00				
																LEATHER HAND GLOVES	PAIR	150.000	180	27000.00	0	0	0	0	27000.00	0	0	27000.00				
																AG 7 Grinding Wheel SS - 180 x 7 x 22.23MM	NOS	300.000	61	18300.00	0	0	0	0	18300.00	0	0	18300.00				
																AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	600.000	49	29400.00	0	0	0	0	29400.00	0	0	29400.00				
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	500.000	24	12000.00	0	0	0	0	12000.00	0	0	12000.00				
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	300.000	49	14700.00	0	0	0	0	14700.00	0	0	14700.00				
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	80.000	60	4800.00	0	0	0	0	4800.00	0	0	4800.00				
																Cartridge For Printer (Full)	NOS	5.000	450	2250.00	0	0	0	0	2250.00	0	0	2250.00				
																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	200.000	32	6400.00	0	0	0	0	6400.00	0	0	6400.00				
																Total		2715.000		170100.00		0		0	170100.00		0	170100.00	0	170100.00		
141	100370	Vishal Enterprise	--	VISHAL ENTERPRISE	56257	Vishal Enterprise	--	GJ05CW2665		56257	--	--	--	--	Israfil Ansari	CUTTING TORCH ( Gas )	NOS	10.000	2200	22000.00	0	0	0	0	22000.00	0	0	22000.00				
																Plasma Cutting Nozzle - 3/64	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00				
																LEATHER HAND SLEEVE	PAIR	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00				
																LEATHER LEG GUARD	PAIR	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00				
																LEATHER APRON	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00				
																FILLER WIRE ER 70S2 X 2.5 MM	KG	2000.000	390	780000.00	0	0	0	0	780000.00	0	0	780000.00				
																ELECTRODE E 6013 X2.5 MM	KG	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00	</td			

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
															Argon Torch Backup	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00				
															RING SPANNER 21X23	NOS	10.000	35	350.00	0	0	0	0	350.00	0	0	350.00				
															D SPANNER 21X23	NOS	5.000	35	175.00	0	0	0	0	175.00	0	0	175.00				
															RING SPANNER 18X19	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00				
															D SPANNER 18X19	NOS	5.000	30	150.00	0	0	0	0	150.00	0	0	150.00				
															RING SPANNER 16X17	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00				
															D SPANNER 16X17	NOS	10.000	30	300.00	0	0	0	0	300.00	0	0	300.00				
															Argon Torch 200Amp	NOS	10.000	3800	38000.00	0	0	0	0	38000.00	0	0	38000.00				
															CYLINDER KEY	NOS	20.000	30	600.00	0	0	0	0	600.00	0	0	600.00				
															ANGLE GRINDERS AG 5 "	NOS	10.000	3200	32000.00	0	0	0	0	32000.00	0	0	32000.00				
													Total			2593.000		992385.00		0		0		992385.00		1152.00	993537.00	0	993537.00		
142	100754	CORAL-2	--	Akshar Air Products	1511/25-26	Third Party	--	GJ16AU3128		1511	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	70.000	142	9940.00	0	0	0	0	9940.00	0	0	9940.00			
													Total			70.000		9940.00		0		0		9940.00		0	9940.00	0	9940.00		
143	100129	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	215	Third Party	2/4/2025	GJ05JA4919		215	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	3.000	1810	5430.00	0	0	0	0	5430.00	0	0	5430.00			
													Total			3.000		5430.00		0		0		5430.00		0	5430.00	0	5430.00		
144	100142	Vishal Enterprise	--	VISHAL ENTERPRISE	8005	Vishal Enterprise	12/4/2025	GJ05BT9342		8005	--	--	--	--	Israfil Ansari	AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	200.000	28	5600.00	0	0	0	0	5600.00	0	0	5600.00			
													Total			200.000		5600.00		0		0		5600.00		0	5600.00	0	5600.00		
145	100308	Vishal Enterprise	--	Akshar Air Products	851/25-26	Third Party	--	GJ 16 AU 3125		851	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
													Total			2.000		7800.00		0		0		7800.00		1404.00	9204.00	0	9204.00		
146	100131	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	217	Third Party	7/4/2025	GJ05JA4919		217	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	1810	7240.00	0	0	0	0	7240.00	0	0	7240.00			
													Total			4.000		7240.00		0		0		7240.00		0	7240.00	0	7240.00		
147	100343	Vishal Enterprise	--	khanna Engineering	VE25260063	Vishal Enterprise	--	GJ33T1137		065	--	--	--	--	Israfil Ansari	CHAIN PULLEY BLOCK 02 TON X 18 MTR	NOS	4.000	25700	102800.00	0	0	0	0	102800.00	18	18504.00	121304.00			
													Total			4.000		102800.00		0		0		102800.00		18504.00	121304.00	0	121304.00		
148	100327	Vishal Enterprise	--	VISHAL ENTERPRISE	VE/EW/2526/0012	Vishal Enterprise	--	GJ33T1137		0012	--	--	--	--	Israfil Ansari	BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00			
													BOILER SUIT Workers (XL) - Navy Blue / Royal Blue / Orange			NOS	10.000	350	3500.00	0	0	0	0	3500.00	0	0	3500.00				
													BOILER SUIT Workers (L) - Navy Blue / Royal Blue / Orange			NOS	50.000	350													

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																Tester	NOS	2.000	38	76.00	0	0	0	0	76.00	0	0	76.00			
																FACE SHIELD	NOS	10.000	238	2380.00	0	0	0	0	2380.00	0	0	2380.00			
																SAFETY HELMET(YELLOW)	NOS	100.000	102	10200.00	0	0	0	0	10200.00	0	0	10200.00			
																SAFETY HELMET (GREEN)	NOS	2.000	102	204.00	0	0	0	0	204.00	0	0	204.00			
																SAFETY GOGGLES BLACK Color for Helpers	NOS	20.000	32	640.00	0	0	0	0	640.00	0	0	640.00			
																OVER GOGGLES	NOS	5.000	60	300.00	0	0	0	0	300.00	0	0	300.00			
																SAFETY GOGGLES WHITE	NOS	150.000	25	3750.00	0	0	0	0	3750.00	0	0	3750.00			
																Rubber Hand Gloves	PAIRS	5.000	35	175.00	0	0	0	0	175.00	0	0	175.00			
																MARKER PEN WHITE	NOS	10.000	25	250.00	0	0	0	0	250.00	0	0	250.00			
																MARKER PEN BLACK	NOS	10.000	25	250.00	0	0	0	0	250.00	0	0	250.00			
																Dummy Paper (0.75")	ROLL	1.000	16900	16900.00	0	0	0	0	16900.00	0	0	16900.00			
																PURCHING TAPE	NOS	50.000	42	2100.00	0	0	0	0	2100.00	0	0	2100.00			
																Cotton Insulation Tape	NOS	10.000	28	280.00	0	0	0	0	280.00	0	0	280.00			
																INSULATION TAPE BLACK	NOS	20.000	9	180.00	0	0	0	0	180.00	0	0	180.00			
																FF2 Stone Bit	NOS	20.000	20	400.00	0	0	0	0	400.00	0	0	400.00			
																EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG4	NOS	50.000	21	1050.00	0	0	0	0	1050.00	0	0	1050.00			
																EMERY Paper Wheel - Flap Wheel(Flap Disc) - AG5	NOS	100.000	38	3800.00	0	0	0	0	3800.00	0	0	3800.00			
																AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	30.000	69	2070.00	0	0	0	0	2070.00	0	0	2070.00			
																AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	500.000	54	27000.00	0	0	0	0	27000.00	0	0	27000.00			
																AG 4 Cutting Wheel CS - 100 x 3 x 16 MM	NOS	100.000	28	2800.00	0	0	0	0	2800.00	0	0	2800.00			
																AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	50.000	73	3650.00	0	0	0	0	3650.00	0	0	3650.00			
																AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	300.000	59	17700.00	0	0	0	0	17700.00	0	0	17700.00			
																Grinding Wheel AG4-CS	NOS	100.000	33	3300.00	0	0	0	0	3300.00	18	594.00	3894.00			
																LEATHER HAND GLOVES	PAIR	20.000	137	2740.00	0	0	0	0	2740.00	0	0	2740.00			
																HACKSAW BLADE 1/2"X12" LS	NOS	10.000	10	100.00	0	0	0	0	100.00	0	0	100.00			
																HACKSAW BLADE 1"X12" LSS	NOS	10.000	38	380.00	0	0	0	0	380.00	0	0	380.00			
																WELDING GLASS BLACK-11 DIN	NOS	10.000	11	110.00	0	0	0	0	110.00	0	0	110.00			
																WELDING GLASS WHITE	NOS	50.000	4	200.00	0	0	0	0	200.00	0	0	200.00			
																WIRE BRUSH SS	NOS	50.000	47	2350.00	0	0	0	0	2350.00	0	0	2350.00			
																PURGING TUBE(Argon Hose Blue)	MTR	100.000	12	1200.00	0	0	0	0	1200.00	0	0	1200.00			
																Argon Torch Coilet	NOS	5.000	110	550.00	0	0	0	0	550.00	0	0	550.00			
																Argon Torch Coilet	NOS	10.000	110	1100.00	0	0	0	0	1100.00	0	0	1100.00			
																Argon Torch Backup	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00			
																TUNGSTON ROD - 2.4 mm	NOS	2.000	83	166.00	0	0	0	0	166.00	0	0	166.00			
																COTTON WASTE	KG	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
																Hand Gloves - Cotton	PAIR	1000.000	10	10000.00	0	0	0	0	10000.00	0	0	10000.00			
																Total			3083.000		170520.00			0		170520.00		624.42	171144.42	0	171144.42
149	100																														



**VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED**  
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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																Plasma Contents Electrode 220971 (30A-125A)	NOS	5.000	1810	9050.00	0	0	0	0	9050.00	0	0	9050.00		
															Total			55.000		10550.00		0	0	10550.00		0	10550.00	0	10550.00	
															Total			3703.000		31933.00		0	0	31933.00		360.00	32293.00	0	32293.00	
151	100097	Vishal Enterprise	-	VISHAL ENTERPRISE	42A	Vishal Enterprise	4/4/2025	GJ05BT9342		42A	--	--	--	--	Israfil Ansari	ARMATURE FF2 DCA (S1J,FF 02.25)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
															Total			195.000		3900.00	0	0	0	0	10.00	0	0	10.00		
															Total			50.000		50.00		0	0	50.00		0	50.00			
															Total			160.000		22720.00	0	0	0	0	22720.00	0	0	22720.00		
152	100068	PI - MPP- 12 & H Plant	-	Akshar Air Products	08/25-26	Third Party	1/4/2025	GJ16AU3447		008	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	195.000	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00		
															Total			195.000		3900.00		0	0	3900.00		702.00	4602.00	0	4602.00	
153	100258	Vishal Enterprise	-	VISHAL ENTERPRISE	6528	Vishal Enterprise	-	GJ05BT9342		6528	--	--	--	--	Israfil Ansari	Contact Tip 4MM	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
															Total			50.000		50.00		0	0	50.00		0	50.00	0	50.00	
154	100455	CORAL-2	-	Akshar Air Products	1369/25-26	Third Party	-	GJ16AU3128		1369	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00		
															Total			160.000		22720.00		0	0	22720.00		0	22720.00	0	22720.00	



**VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED**  
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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																CO2 CYLINDER	SQM	150.00	23	3450.00	0	0	0	0	3450.00	0	0	3450.00		
																Total		350.00		8050.00		0		0	8050.00		828.00	8878.00	0	8878.00
163	100930	CORAL-2	--	Akshar Air Products	1611/25-26	Third Party	--	GJ16AU5998		1611	--	--	--	--	Israfil Ansari	DURA Cylinder Oxygen	KG	160.00	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		160.00		3200.00		0		0	3200.00		576.00	3776.00	0	3776.00
164	100178	Vishal Enterprise	--	VISHAL ENTERPRISE	26	Vishal Enterprise	--	GJ05BT9342		26	--	--	--	--	Israfil Ansari	BOW SHACKLE 25 Ton	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00		
																Total		2.00		2.00		0		0	2.00		0	2.00	0	2.00
165	100070	TATA - Line Kiln Conveyor	--	Satyam Wood Industries	283	Vrishal Engineering Pvt Ltd	7/4/2025	GJ05CU2665		283	--	--	--	--	Israfil Ansari	Wooden Packing Support	NOS	50.00	1	50.00	0	0	0	0	50.00	18	9.00	59.00		
																Wooden Packing Support	NOS	40.00	1	40.00	0	0	0	0	40.00	18	7.20	47.20		
																Total		90.00		90.00		0		0	90.00		16.20	106.20	0	106.20
					</td																									



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PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															Cotton Insulation Tape	NOS	10.000	1	10.00	0	0	0	0	0	10.00	0	0	10.00		
															Argon Copper Lug	NOS	10.000	1	10.00	0	0	0	0	0	10.00	0	0	10.00		
															Metal Gland	NOS	1.000	1	1.00	0	0	0	0	0	1.00	0	0	1.00		
															AIR BLOWERS	NOS	2.000	1	2.00	0	0	0	0	0	2.00	0	0	2.00		
															Printer	NOS	1.000	1	1.00	0	0	0	0	0	1.00	0	0	1.00		
															Cartidge For Printer (Full)	NOS	3.000	1	3.00	0	0	0	0	0	3.00	0	0	3.00		
															Cartidge For Printer (Full)	NOS	6.000	1	6.00	0	0	0	0	0	6.00	0	0	6.00		
															Total		134.000		134.00		0		0	134.00		0	134.00	0	134.00	
169	100311	Vishal Enterprise	--	Akshar Air Products	--	Third Party	--	GJ 16 AU 3125		878	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	1.000	3200	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
170	100697	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1526/25-25	Third Party	7/6/2025	GJ 16 AU 8672		1526	--	--	--	--	Rahul Yadav	DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
171	100316	Vishal Enterprise	--	Akshar Air Products	931/25-26	Third Party	13/5/2025	GJ AU 5998		931	--	--	--	--	Rahul Yadav	DURA CO2	KG	450.000	23	10350.00	0	0	0	0	10350.00	18	1863.00	12213.00		
															Total		450.000		10350.00		0		0	10350.00		1863.00	12213.00	0	12213.00	
172	100061	TATA - Line Kiln Conveyor	--	Akshar Air Products	149/25-26	Third Party	7/4/2025	GJ16AU3447		149	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
173	100337	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	4/4/2025	Gj 05 CW 2665		VE/24-2025/1087	--	--	--	--	Rahul Yadav	Plasma Contents Electrode 220971 (30A-125A)	NOS	25.000	1810	45250.00	0	0	0	0	45250.00	0	0	45250.00		
															Total		25.000		45250.00		0		0	45250.00		0	45250.00	0	45250.00	
174	100390	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	22/5/2025	Gj 05 CW 2665		VE 397-398/25-2026/100	--	--	--	--	Rahul Yadav	Plasma Contents Nozzle 420169 (65A)	NOS	10.000	920	9200.00	0	0	0	0	9200.00	0	0	9200.00		
																Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
175	100317	Vishal Enterprise	--	Akshar Air Products	961/25-26	Third Party	14/5/2025	GJ 16 AU 3128		961	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
															Total		200.000		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00	
176	100646	Vrishal Engineering Pvt Ltd	--	Bajrang Enterprise	232	Third Party	--	GJ05JA4919 (Bajrang Enterprise)		232	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	2310	9240.00	0	0	0	0	9240.00	0	0	9240.00		
															Total		4.000		9240.00		0		0	9240.00		0	9240.00	0	9240.00	
177	100626	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	6/6/2025	BY hand Himanshu pondey		VE-100	--	--	--	--	Rahul Yadav	Plasma Contents Nozzle 220975(105A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
																Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	3426	17130.00	0	0	0	0	17130.00	0	0	17130.00		
178	100523	TATA - Line Kiln Conveyor	--	Essel Weld Enterprise	Invoice No-654 (VEPL/25260053)	Third Party	--	GJ05BX2491		654	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	600.000	135	81000.00	0	0	0	0	81000.00	0	0	81000.00		
															Total		600.000		81000.00		0		0	81000.00		0	81000.00	0	81000.00	



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SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
186	100300	Vishal Enterprise	--	VISHAL ENTERPRISE	--	Vishal Enterprise	--	GJ 05 CW 2665		VE 397-398/25-2026/56	--	--	--	--	Rahul Yadav	Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	3450	17250.00	0	0	0	0	17250.00	0	0	17250.00		
																Plasma Contents Shield 220976 (105A-125A)	NOS	5.000	360	1800.00	0	0	0	0	1800.00	0	0	1800.00		
																Total		10.000		19050.00		0	0	0	19050.00		0	19050.00	0	19050.00
187	100066	TATA - Line Kiln Conveyor	--	Akshar Air Products	130/25-26	Third Party	5/4/2025	GJ16AU3128		06	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	7.000	120	840.00	0	0	0	0	840.00	18	151.20	991.20		
																Total		7.000		840.00		0	0	0	840.00		151.20	991.20	0	991.20
188	100345	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	19/4/2025	GJ 05 CW 2665		VE-26	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.000	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
																Plasma Contents Electrode 220971 (30A-125A)	NOS	15.000	1810	27150.00	0	0	0	0	27150.00	0	0	27150.00		
																Total		315.000		165150.00		0	0	0	165150.00		0	165150.00	0	165150.00
189	100309	Vishal Enterprise	--	Akshar Air Products	864/25-26	Third Party	--	GJ 16 AU 3125		864	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	5750	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																Total		1.000		5750.00		0	0	0	5750.00		1035.00	6785.00	0	6785.00
190	100141	Vishal Enterprise	--	VISHAL ENTERPRISE	5624	Vishal Enterprise	12/4/2025	GJ05BT9342		5624	--	--	--	--	Israfil Ansari	JALI FILTER FOR WATER COOLER (BIG THREADED)	NOS	20.000	560	11200.00	0	0	0	0	11200.00	0	0	11200.00		
																Total		20.000		11200.00		0	0	0	11200.00		0	11200.00	0	11200.00
191	100360	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	758/25-26	Third Party	3/5/2025	GJ 16 AU 3447		758	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		200.000		4600.00		0	0	0	4600.00		828.00	5428.00	0	5428.00
192	100991	TATA - Line Kiln Conveyor	--	Akshar Air Products	1661/25-26	Third Party	--	GJ16AU3128		1661	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	195.000	20	3900.00	0	0	0	0	3900.00	18	702.00	4602.00		
																Total		395.000		8500.00		0	0	0	8500.00		1530.00	10030.00	0	10030.00
193	100363	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	851/25-26	Third Party	8/5/2025	GJ 16 AU 3125		851	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	160.000	20	3200.00	0	0	0	0	3200.00	18	576.00	3776.00		
																Total		360.000		7800.00		0	0	0	7800.00		1404.00	9204.00	0	9204.00
194	100297	Vishal Enterprise	--	Akshar Air Products	711/25-26	Third Party	--	GJ 16 AW 3447		711	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																CO2 CYLINDER	SQM	150.000	23	3450.00	0	0	0	0	3450.00	0	0	3450.00		
																Total		350.000		8050.00		0	0	0	8050.00		828.00	8878.00	0	8878.00
195	100286	Vishal Enterprise	--	VISHAL ENTERPRISE	8795	Vishal Enterprise	--	GJ05CW2665		8795	--	--	--	--	Israfil Ansari	Store Clearance Book	NOS	10.000	200	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																MARKING PENCIL	PKT	100.000	20	2000.00	0	0	0	0	2000.00	0	0	2000.00		
																Total		110.000		4000.00		0	0	0	4000.00		0	4000.00	0	4000.00
196	100335	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	1/4/2025	GJ 05 CW 2665		VE/24-2025/1079	--	--	--	--	Rahul Yadav	HACKSAW BLADE 1"X12" LSS	NOS	5.000	10	50.00	0	0	0	0	50.00	0	0	50.00		
																Measuring Tape - 15Mtr	NOS	2.000	120	240.00	0	0	0	0	240.00	0	0	240.00		
																Measuring Tape - 5Mtr	NOS	10.000	50	500.00	0	0	0	0	500.00	0	0	500.00		
																Ball Pen	NOS	10.000	3	30.00	0	0	0	0	30.00	12	3.60	33.60		
																Plastic Folder	PKT	2.000	100	200.00	0	0	0	0	200.00	0	0	200.00		
																ANTI SPATTER SPRAY 500 ML	NOS	10.000	150	1500.00	0	0	0	0	1500.00	0	0	1500.00		
																ELECTRODE E 7018 X 4 MM	KG	60.000	100	6000.00	0	0	0	0	6000.00	0	0	6000.00		
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																HOSE CLAMP 1/2" SS	NOS	20.000	10	200.00	0	0	0	0	200.00	0	0	200.00			
																CONTACT TIP 1.20 MM (C02)	NOS	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00			
																Line Dori	MTR	10.000	20	200.00	0	0	0	0	200.00	0	0	200.00			
												Total				374.000		114420.00			0		0	114420.00		3.60	114423.60	0	114423.60		
197	100270	Vishal Enterprise	--	VISHAL ENTERPRISE	5248	Vishal Enterprise	--	GJ16AW9342		5248	--	--	--	Israfil Ansari	BOILER SUIT Workers (XXL) - Navy Blue / Royal Blue / Orange	NOS	5.000	560	2800.00	0	0	0	0	2800.00	0	0	2800.00				
															EMPLOYMENT CARD	NOS	100.000	10	1000.00	0	0	0	0	1000.00	0	0	1000.00				
												Total				105.000		3800.00			0		0	3800.00		0	3800.00	0	3800.00		
198	100995	CORAL-2	--	Akshar Air Products	1689/25-26	Third Party	--	GJ16AU5998		1689	--	--	--	--	Israfil Ansari	Argon Dura Cylinder	CM	160.000	142	22720.00	0	0	0	0	22720.00	0	0	22720.00			
												Total				160.000		22720.00			0		0	22720.00		0	22720.00	0	22720.00		
199	100562	CORAL-2	--	Akshar Air Products	1441/25-26	Third Party	--	GJ16AU3128		1441	--	--	--	--	Israfil Ansari	ARGON CYLINDER	CM	35.000	142	4970.00	0	0	0	0	4970.00	0	0	4970.00			
												Total				35.000		4970.00			0		0	4970.00		0	4970.00	0	4970.00		
200	101115	CORAL-2	--	Aarti Industries Ltd.	23165	Third Party	17/6/2025	GJ/16/BH/1245	101114,101114	326578	5656	17/6/2025	--	17/6/2025	Rahul Yadav	ELECTRODE E7018-1 3.15mm	KG	15.000	678	10170.00	0	0	0	0	10170.00	0	0	10170.00			
															ELECTRODE E7018-1 2.5mm	KG	5.000	697	3485.00	0	0	0	0	3485.00	0	0	3485.00				
												Total				20.000		13655.00			0		0	13655.00		0	13655.00	0	13655.00		
201	100365	Vrishal Engineering Pvt Ltd	--	NIA ND HP Gas Agency	--	Third Party	10/5/2025	NA		2134	--	--	--	--	Rahul Yadav	19kg LPG Filled Cylinder	NOS	8.000	1800	14400.00	0	0	0	0	14400.00	18	2592.00	16992.00			
												Total				8.000		14400.00			0		0	14400.00		2592.00	16992.00	0	16992.00		
202	100233	Vrishal Engineering Pvt Ltd	--	Essel Weld Enterprise	VEPL/25260054	Third Party	--	GJ16AW3706		--	--	--	--	--	Israfil Ansari	Welding Wire E71T-1C 1.2MM	KG	1005.000	135	135675.00	0	0	0	0	135675.00	18	24421.50	160096.50			
												Total				1005.000		135675.00			0		0	135675.00		24421.50	160096.50	0	160096.50		
203	100698	Vrishal Engineering Pvt Ltd	--	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	7/6/2025	GJ 05 CW 2665		VE397-398/25-2026/111	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	600.000	460	276000.00	0	0	0	0	276000.00	0	0	276000.00			
												Total				600.000		276000.00			0		0	276000.00		0	276000.00	0	276000.00		
204	100367	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	931/25-26	Third Party	13/5/2025	GJ 16 AU 5998		931	--	--	--	--	Rahul Yadav	DURA CO2	KG	450.000	23	10350.00	0	0	0	0	10350.00	18	1863.00	12213.00			
												Total				450.000		10350.00			0		0	10350.00		1863.00	12213.00	0	12213.00		
205	100787	TATA - Line Klin Conveyor	--	Akshar Air Products	1568/25-26	Third Party	--	GJ16AU8672		1568	--	--	--	--	Israfil Ansari	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00			
												Total				200.000		4600.00			0		0	4600.00		828.00	5428.00	0	5428.00		
206	100266	Vishal Enterprise	--	VISHAL ENTERPRISE	4521	Vishal Enterprise	--	GJ05BT9342																							



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208	100136	Vishal Enterprise	--	VISHAL ENTERPRISE	25646	Vishal Enterprise	12/3/2025	GJ05BT9342		25646	--	--	--	--	Israfil Ansari	Welding Wire EM12K-4 MM (SAW)	KG	10000.00	290	2900000.00	0	0	0	0	2900000.00	0	0	2900000.00		
																Total		10000.00		2900000.00		0		0	2900000.00		0	2900000.00	0	2900000.00
209	100102	Vishal Enterprise	--	VISHAL ENTERPRISE	42B	Vishal Enterprise	10/4/2025	GJ05BT9342		42B	--	--	--	--	Israfil Ansari	Argon Torch 300Amp	NOS	20.00	3800	76000.00	0	0	0	0	76000.00	0	0	76000.00		
																Argon Torch 200Amp	NOS	20.00	3400	68000.00	0	0	0	0	68000.00	0	0	68000.00		
																Total		40.00		144000.00		0		0	144000.00		0	144000.00	0	144000.00
210	100406	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1193/25-26	Third Party	24/5/2025	GJ 16 AU 5998		1193	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																Total		200.00		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00
211	100346	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	21/4/2025	Gj 05 CW 2665		VE-28	--	--	--	--	Rahul Yadav	Welding Wire E71T-1C 1.2MM	KG	300.00	460	138000.00	0	0	0	0	138000.00	0	0	138000.00		
																Total		300.00		138000.00		0		0	138000.00		0	138000.00	0	138000.00
212	100691	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1487/25-26	Third Party	6/6/2025	GJ 16 AU 5998		1487	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.00	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																Total		250.00		5750.00		0		0	5750.00		1035.00	6785.00	0	6785.00
213	100399	Vishal Enterprise	--	VISHAL ENTERPRISE	86524	Vishal Enterprise	--	GJ05CW2665		86524	--	--	--	--	Israfil Ansari	SAFETY SHOE (S) 8"	PAIR	5.000	550	2750.00	0	0	0	0	2750.00	0	0	2750.00		
																PIANO WIRE	MTR	4.000	120	480.00	0	0	0	0	480.00	0	0	480.00		
																Material Issue Book	NOS	20.000	350	7000.00	0	0	0	0	7000.00	0	0	7000.00		
																TUNGSTON ROD - 3.0 mm	NOS	50.000	100	5000.00	0	0	0	0	5000.00	0	0	5000.00		
																FF2 Stone Bit	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00		
																RCCB 40 AMP 2 POLE	NOS	15.000	1	15.00	0	0	0	0	15.00	0	0	15.00		
																Master Nut	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00		
																AG7 FIELD COIL	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Bearing 6301	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00		
																WELDING HOLDER	NOS	50.000	98	4900.00	0	0	0	0	4900.00	0	0	4900.00		
																MIG LINER (D & H)	NOS	20.000	50	1000.00	0	0	0	0	1000.00	0	0	1000.00		
																MEASUREMENT TAPE 5 MTR	NOS	30.000	72	2160.00	0	0	0	0	2160.00	0	0	2160.00		
																Cable Tie	NOS	200.000	20	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																RCCB 25 AMP 2 POLE	NOS	20.000	920	18400.00	0	0	0	0	18400.00	0	0	18400.00		
																ARGON CYLINDER	CM	150.000	142	21300.00	0	0	0	0	21300.00	0	0	21300.00		
																OXYGEN CYLINDER	CM	150.000	20	3000.00	0	0	0	0	3000.00	0	0	3000.00		
																ARGON CYLINDER	CM	10.000	142	1420.00	0	0	0	0	1420.00	0	0	1420.00		
																BUFFING WHEEL Round /Wire Type SS 4"	NOS	100.000	110	11000.00	0	0	0	0	11000.00	0	0	11000.00		
																BUFFING WHEEL Round /Wire Type CS 4"	NOS	100.000	60	6000.00	0	0	0	0	6000.00	0	0	6000.00		
																CUTTING NOZZLE B 1/16 FOR TORCH	NOS	30.000	350	10500.00	0	0	0	0	10500.00	0	0	10500.00		
																CUTTING NOZZLE A 3/64 FOR TORCH / Three Pipe	NOS	30.000	350	10500.00	0	0	0	0	10500.00	0	0	10500.00		
																BOILER SUIT Workers (S) -Navy Blue / Royal Blue / Orange	NOS	22.000	550	12100.00	0	0	0	0	12100.00	0	0	12100.00		
																CO2 CYLINDER	SQM	140.000	23	3220.00	0	0	0	0	3220.00	0	0	3220.00		
																CO2 CYLINDER	SQM	10.000	23	230.00	0	0	0	0	230.0					

PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															Grinding Wheel AG4-CS	NOS	200.00	28	5600.00	0	0	0	0	5600.00	18	1008.00	6608.00			
															Contact Tip - 1.6mm	NOS	50.00	550	27500.00	0	0	0	0	27500.00	0	0	27500.00			
															GAS DIFFUSER FOR RECTIFIER	NOS	100.00	30	3000.00	0	0	0	0	3000.00	0	0	3000.00			
															Magnetic Earthing Clamp	NOS	2.00	850	1700.00	0	0	0	0	1700.00	0	0	1700.00			
															ANTI SPATTER SPRAY 500 ML	NOS	15.00	150	2250.00	0	0	0	0	2250.00	0	0	2250.00			
															CORE CUT DRILL BIT 26X55 MM	NOS	15.00	2200	33000.00	0	0	0	0	33000.00	0	0	33000.00			
															REGISTER (LONG)	NOS	20.00	50	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															PAINTING BRUSH 3"	NOS	50.00	30	1500.00	0	0	0	0	1500.00	0	0	1500.00			
															AG 4 Grinding Wheel CS - 100 X 4 X 16MM	NOS	150.00	28	4200.00	0	0	0	0	4200.00	0	0	4200.00			
															RECTIFIER ARC WELDING MACHINES (300 AMPS)	NOS	10.00	2200	22000.00	0	0	0	0	22000.00	0	0	22000.00			
															WELDING CABLE 95MM	MTR	100.00	50	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															Full Body Harness (Safety Belts) without shock absorber - KARAM / Udyogi	NOS	20.00	1250	25000.00	0	0	0	0	25000.00	0	0	25000.00			
															PVC SOCKET 32 AMP 5 PIN	NOS	5.00	1	5.00	0	0	0	0	5.00	0	0	5.00			
															RCCB 25 AMP 2 POLE	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
															INSULATION TAPE BLACK	NOS	25.00	20	500.00	0	0	0	0	500.00	0	0	500.00			
															ARMATURE FOR AG 5 DCA G15SA2	NOS	2.00	1	2.00	0	0	0	0	2.00	0	0	2.00			
															ARMATURE FOR AG 7	NOS	1.00	1	1.00	0	0	0	0	1.00	0	0	1.00			
															BOILER SUIT Workers (S) - Navy Blue / Royal Blue / Orange	NOS	10.00	550	5500.00	0	0	0	0	5500.00	0	0	5500.00			
															Core Cut Drill Machine KBM 50-2	NOS	5.00	6500	325000.00	0	0	0	0	325000.00	0	0	325000.00			
															BUFFING WHEEL Round / Wire Type CS 4"	NOS	15.00	1	15.00	0	0	0	0	15.00	0	0	15.00			
															FILLER WIRE ER 309 L X 2.5 MM	KG	70.00	185	12950.00	0	0	0	0	12950.00	0	0	12950.00			
															TUNGSTON ROD - 2.4 mm	NOS	50.00	100	5000.00	0	0	0	0	5000.00	0	0	5000.00			
															Total		8308.00		1348960.00		0	0	0	1348960.00		1008.00	1349968.00	0	1349968.00	

214	100416	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	1255/25-26	Third Party	27/5/2025	GJ 16 AU 5998		1255	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.00	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
															Total		200.00		4600.00		0	0	0	4600.00		828.00	5428.00	0	5428.00	

215	100355	Vrishal Engineering Pvt Ltd	--	Vrishal Engineering Pvt.Ltd	--	Vrishal Engineering Pvt Ltd	10/5/2025	--		VE-45	--	--	--	--	Rahul Yadav	BATTERY 9V	NOS	10.00	10	100.00	0	0	0	0	100.00	0	0	100.00		



## PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT	
																	PURCHASE REC'D.														
																	P.P. ROPE 16 MM	MTR	20.000	1	20.00	0	0	0	0	20.00	0	0	20.00		
																	WIRE ROPE SILING	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00		
																	WIRE ROPE SILING	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00		
																	D SHACKLE	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00		
																	BOW SHACKLE 17 Ton	NOS	2.000	1	2.00	0	0	0	0	2.00	0	0	2.00		
																	Almirah	NOS	1.000	1600	1600.00	0	0	0	0	1600.00	0	0	1600.00		
																	LIFTING BELT 5 TON X 125 MM WIDTH X 03 MTR	NOS	4.000	1	4.00	0	0	0	0	4.00	0	0	4.00		
																	Fortinet	NOS	1.000	1	1.00	0	0	0	0	1.00	0	0	1.00		
																	CO2 Nozzle MBI	NOS	40.000	99	3960.00	0	0	0	0	3960.00	0	0	3960.00		
																	PURGING TUBE(Argon Hose Blue)	MTR	200.000	50	10000.00	0	0	0	0	10000.00	0	0	10000.00		
																	Aluminium Patti For Tag	MTRS	50.000	150	7500.00	0	0	0	0	7500.00	0	0	7500.00		
																	Aluminium Patti For Tag	MTRS	50.000	150	7500.00	0	0	0	0	7500.00	0	0	7500.00		
																	WHEEL TROLLY SMALL	NOS	12.000	400	4800.00	0	0	0	0	4800.00	0	0	4800.00		
																	MARKER PEN BLACK	NOS	20.000	32	640.00	0	0	0	0	640.00	0	0	640.00		
																	Plasma Contents Electrode 220971 (30A-125A)	NOS	50.000	205	10250.00	0	0	0	0	10250.00	0	0	10250.00		
																	Plasma Contents Shield 220976 (105A-125A)	NOS	20.000	3200	64000.00	0	0	0	0	64000.00	0	0	64000.00		
																	PENETRANT	NOS	30.000	530	15900.00	0	0	0	0	15900.00	0	0	15900.00		
																	CLEANER 400 ML	NOS	40.000	530	21200.00	0	0	0	0	21200.00	0	0	21200.00		
																	DEVELOPER	NOS	40.000	530	21200.00	0	0	0	0	21200.00	0	0	21200.00		
																	WELDING MACHINE COVER(200 & 300 AMP)	NOS	40.000	40	1600.00	0	0	0	0	1600.00	0	0	1600.00		
																	Welding Machine Cover For Rectifier Big Size	NOS	40.000	100	4000.00	0	0	0	0	4000.00	0	0	4000.00		
																	Welding Machine Cover For Mig And Tig	NOS	60.000	70	4200.00	0	0	0	0	4200.00	0	0	4200.00		
																	Welding Machine Cover For Single Phase	NOS	40.000	20	800.00	0	0	0	0	800.00	0	0	800.00		
																	Grinding Wheel AG4-CS	NOS	100.000	28	2800.00	0	0	0	0	2800.00	18	504.00	3304.00		
																	Alluminium Tag Patti	MTRS	100.000	50	5000.00	0	0	0	0	5000.00	0	0	5000.00		
															Total		1053.000		264183.00		0		0	264183.00		504.00	264687.00	0	264687.00		

218	100458	Vrishal Engineering Pvt Ltd	-	Akshar Air Products	1358/25-26	Third Party	31/5/2025	GJ 16 AU 3128		1358	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	4600.00	18	828.00	5428.00		
													Total		200.000		4600.00		0		0	4600.00		828.00	5428.00	0	5428.00		

219	100573	Vrishal Engineering Pvt Ltd	-	VISHAL ENTERPRISE	--	Vrishal Engineering Pvt Ltd	4/6/2025	Gj 05 CW 2665	VE397-398/25-2026/107	--	--	--	Rahul Yadav	REGULATOR FOR OXYGEN	NOS	2.000	500	1000.00	0	0	0	0	1000.00	0	0	1000.00		
														CONTACT TIP 1.20 MM (CO2)	NOS	60.000	100	6000.00	0	0	0	0	6000.00	0	0	6000.00		
														Binding Wire -CS	KG	1.000	150	150.00	0	0	0	0	150.00	0	0	150.00		
														PURCHING TAPE	NOS	5.000	60	300.00	0	0	0	0	300.00	0	0	300.00		
														MASKING TAPE / Cello Tape - Transperant (2")	NOS	5.000	50	250.00	0	0	0	0	250.00	0	0	250.00		
														SAFETY GOGGLES WHITE	NOS	50.000	50	2500.00	0	0	0	0	2500.00	0	0	2500.00		
														ELECTRODE E 7018 X3.15 MM	KG	100.000	405	40500.00	0	0	0	0	40500.00	0	0	40500.00		
														BOX FILE (A4 SIZE)	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00		
														CUTTING OIL	LTR	5.000	220	1100.00	0	0	0	0	1100.00	0	0	1100.00		
														AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	25.000	80	2000.00	0	0	0	0	2000.00	0	0	2000.00		
														Grinding Wheel AG4-CS	NOS	100.000	69	6900.00	0	0	0	0	6900.00	18	1242.00	8142.00		
														XEROX PAPER (A3 SIZE)	PKT	2.000	760	1520.00	0	0	0	0	1520.00	0	0	1520.00		

PURCHASE REPORT																														
SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
															XEROX PAPER A4 SIZE	PKT	5.000	480	2400.00	0	0	0	0	2400.00	0	0	2400.00			
															CENTER PUNCH 5"	NOS	5.000	100	500.00	0	0	0	0	500.00	0	0	500.00			
															Welding Helmet WITHOUT SAFETY HELMET	NOS	10.000	100	1000.00	0	0	0	0	1000.00	0	0	1000.00			
															MARKING PENCIL	PKT	40.000	10	400.00	0	0	0	0	400.00	0	0	400.00			
															LEATHER HAND GLOVES	PAIR	20.000	100	2000.00	0	0	0	0	2000.00	0	0	2000.00			
															Flow Meter CO2	NOS	5.000	120	600.00	0	0	0	0	600.00	0	0	600.00			
															Total		450.00		70120.00		0		0	70120.00		1242.00	71362.00	0	71362.00	
220	100359	Vrishal Engineering Pvt Ltd	--	Akshar Air Products	--	Third Party	1/5/2025	GJ 16 AU 3447		719	--	--	--	--	Rahul Yadav	DURA CO2	KG	200.000	23	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
															DURA Cylinder Oxygen	KG	320.000	20	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00			
221	100289	Vishal Enterprise	--	VISHAL ENTERPRISE	25684	Vishal Enterprise	--	GJ05CW2665		25684	--	--	--	--	Israfil Ansari	Cartridge For Handheld Printer	NOS	3.000	2500	7500.00	0	0	0	0	7500.00	0	0	7500.00		
															Total		3.00		7500.00		0		0	7500.00		0	7500.00	0	7500.00	
															Scaffolding Round Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Fix Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Beam Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Jali Clamp	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Pipe 6 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Pipe 3 Mtr	NOS	100.000	1	100.00	0	0	0	0	100.00	0	0	100.00			
															Scaffolding Wheel	NOS	16.000	1	16.00	0	0	0	0	16.00	0	0	16.00			
															RING SPANNER 21X23	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															D SPANNER 21X23	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00			
															Total		626.00		626.00		0		0	626.00		0	626.00	0	626.00	
223	100849	TATA - Line Kiln Conveyor	--	Bajrang Enterprise	233	Third Party	--	GJ05JA4919 (Bajrang Enterprise)		233	--	--	--	--	Israfil Ansari	LPG CYLINDER	NOS	4.000	2310	9240.00	0	0	0	0	9240.00	0	0	9240.00		
															Total		4.00		9240.00		0		0	9240.00		0	9240.00	0	9240.00	
															AG 7 Cutting wheel CS - 180 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
															AG 5 Cutting wheel CS - 125 x 3 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
															AG 7 Grinding Wheel CS - 180 x 7 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
															AG5 Grinding wheel CS - 125 x 6 x 22.23MM	NOS	200.000	1	200.00	0	0	0	0	200.00	0	0	200.00			
															Total		800.00		800.00		0		0	800.00		0	800.00	0	800.00	
225	10007																													



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



PURCHASE REPORT

SR NO.	VOUCHER NO.	PROJECT NAME	DATE	PARTY NAME	BILL NO.	TRANSPORT NAME	TRANSPORT DATE	VEHICLE NO.	PO NO.	CHALLAN NO.	LR NO.	LR DATE	PAYMENT DAY	PAYMENT DATE	RECEIVED BY	ITEM NAME	UNIT	QTY	UNIT PRICE	AMOUNT	DISCOUNT %	DISCOUNT AMOUNT	SP. DISCOUNT %	SP. DISCOUNT AMOUNT	TAXABLE AMOUNT	GST %	GST AMOUNT	TOTAL AMOUNT	+/- AMOUNT	NET AMOUNT
																Total	410.000		8950.00		0		0		8950.00		1611.00	10561.00	0	10561.00
228	100387	Vishal Engineering Pvt Ltd	--	Akshar Air Products	1128/25-26	Third Party	21/5/2025	GJ 16 AU 5672		1128	--	--	--	--	Rahul Yadav	DURA CO2	KG	250.000	23	5750.00	0	0	0	0	5750.00	18	1035.00	6785.00		
																Total	250.000		5750.00		0		0		5750.00		1035.00	6785.00	0	6785.00
229	100263	Vishal Enterprise	--	VISHAL ENTERPRISE	235	Vishal Enterprise	--	GJ05BT9342		235	--	--	--	--	Israfil Ansari	ARMATURE FOR AG 7	NOS	5.000	1	5.00	0	0	0	0	5.00	0	0	5.00		
																ARMATURE KBM 42-2(ROTOR COMPLETE)	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																Armature For Drill M/C KBM-38	NOS	10.000	1	10.00	0	0	0	0	10.00	0	0	10.00		
																INDICATOR FOR OVEN	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																INSULATION TAPE BLACK	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																CARBON BRUSH KBM-38	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																PVC PANNEL SOCKET 32 AMP 5 PIN	NOS	50.000	1	50.00	0	0	0	0	50.00	0	0	50.00		
																Total	225.000		225.00		0		0		225.00		0	225.00	0	225.00
230	100299	Vishal Enterprise	--	Akshar Air Products	--	Third Party	--	GJ 16 AU 3447		719	--	--	--	--	Rahul Yadav	DURA CO2	KG	1.000	4600	4600.00	0	0	0	0	4600.00	18	828.00	5428.00		
																DURA Cylinder Oxygen	KG	2.000	3200	6400.00	0	0	0	0	6400.00	18	1152.00	7552.00		
																Total	3.000		11000.00		0		0		11000.00		1980.00	12980.00	0	12980.00
231	100137	Vishal Enterprise	--	VISHAL ENTERPRISE	45685	Vishal Enterprise	7/3/2025	GJ05BT9342		45685	--	--	--	--	Israfil Ansari	ELECTRODE E 7018 X 4 MM	KG	100.000	450	45000.00	0	0	0	0	45000.00	0	0	45000.00		
																ELECTRODE E 7018 X2.5 MM	KG	500.000	443	221500.00	0	0	0	0	221500.00	0	0	221500.00		
																ELECTRODE E 7018 X3.15 MM	KG	3000.000	405	1215000.00	0	0	0	0	1215000.00	0	0	1215000.00		
																Total	3600.000		1481500.00		0		0		1481500.00		0	1481500.00	0	1481500.00
																Total Bill	95586.000		15643651.00		0		0		15643651.00		169592.28	15813243.28	0	15813243.28