

ABDUL RAHIM BHAI (01-08-2026 - 07-08-2026)

STOCK (MAL)				BANK (PESA)			ACCESSORIES (SAMAAN)				
DATE	QTY	RATE	AMOUNT	DATE	PARTY NAME	AMOUNT	DATE	ITEM	QTY	RATE	TOTAL
							6.8.26	BLISS - AM	50	275.00	13,750.00
							7.8.26	ASTAR KISH - BHARI - NEW	60	40.00	2,400.00
							7.8.26	KISH TAG - BHARI - NEW	165	5.00	825.00
							7.8.26	NEW RUNNER - KISH - RAJ	540	5.00	2,700.00
							7.8.26	NEW FITTING - KISH - RAJ	180	25.00	4,500.00
TOTAL			0	TOTAL		0	TOTAL				24,175.00

SUMMARY	AMOUNT
ACCESSORIES	24,175.00
BANK	0.00
STOCK	0.00
FINAL AMOUNT	24,175.00