

AFRIDI GULAB 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
5.8.26	156	580	90,480	1.8.26	SATURDAY	20,000	1.8.26	FITTING - KISH/CAPSUL - D12...	156	25.00	3,900.00
7.8.26	150	560	84,000	3.8.26	Ganes	20,000	1.8.26	MAGNET - RAJ	3	270.00	810.00
				3.8.26	Ganes	10,000	1.8.26	NEW RUNNER - KISH - RAJ	1,380	5.00	6,900.00
				3.8.26	Snart	17,900	1.8.26	SQURE KADI - (0.75") - JWD ...	312	1.50	468.00
				3.8.26	A1 sele	28,800	3.8.26	BLISS - AM	1	275.00	137.50
				5.8.26	POOJ	18,500	3.8.26	NEW - VOLCANO CHATAI - AM	1	330.00	165.00
							4.8.26	NEW SPANISH - AM	27	330.00	8,992.50
							4.8.26	BLISS - MITTAL CHITTI	28	330.00	9,157.50
							5.8.26	D KADI - (GAUGE-3.8) - (0.7...	300	1.30	390.00
							5.8.26	SQUARE KADI - (GAUGE-4.0) -...	300	1.50	450.00
							5.8.26	FITTING - KISH LOGO - SANA	150	25.00	3,750.00
							5.8.26	KISH TAG - BHARI - NEW	300	5.00	1,500.00
							5.8.26	FITTING - CHAIN LUPPI - SMA...	150	1.50	225.00
							5.8.26	NEW DOCK KADI - (0.75") - RAJ	300	3.60	1,080.00
							7.8.26	ASTAR KISH - BHARI - NEW	180	40.00	7,200.00
							7.8.26	POLYTHENE - 20x22 - NEW	5	200.00	1,000.00
							7.8.26	NEW RUNNER - KISH - AMJ	700	5.00	3,500.00
TOTAL			174,480	TOTAL		115,200	TOTAL				49,625.50

SUMMARY	AMOUNT
ACCESSORIES	49,625.50
BANK	115,200.00
STOCK	174,480.00
FINAL AMOUNT	-9,654.50