

BADRUL 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
				1.8.26	SATURDAY	10,000	7.8.26	NEW PRADA - AM	248	350.00	86,800.00
				7.8.26	RP	340	7.8.26	NEW FITTING - KISH - RAJ	900	10.00	9,000.00
TOTAL			0	TOTAL		10,340	TOTAL				95,800.00

SUMMARY	AMOUNT
ACCESSORIES	95,800.00
BANK	10,340.00
STOCK	0.00
FINAL AMOUNT	106,140.00