

EKBAL 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	5,000	3.8.26	TAG - LOWER - KISH	220	1.00	220.00
							3.8.26	NEW RUNNER - KISH - RAJ	660	5.00	3,300.00
							3.8.26	POLYTHENE - 16x18 - TAP - M...	6	200.00	1,120.00
							3.8.26	NEW DOCK KADI - (0.75") - RAJ	440	3.60	1,584.00
							3.8.26	D KADI - (0.75") - JWD - NEW	440	1.50	660.00
							3.8.26	ADJUSTER KADI - (0.75") - J...	220	1.70	374.00
							3.8.26	NEW - ELITE - AM	3	330.00	907.50
TOTAL			0	TOTAL		5,000	TOTAL				8,165.50

SUMMARY	AMOUNT
ACCESSORIES	8,165.50
BANK	5,000.00
STOCK	0.00
FINAL AMOUNT	13,165.50