

FAIYAZ 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	20,000	5.8.26	PATTA (1") - BAGPACK - SABIR	45	325.00	14,625.00
				6.8.26	LEATH	7,200	5.8.26	RUNNER - SHORT PULLER BODY ... 2,000	2.00		4,000.00
				7.8.26	Hb	4,000					
				7.8.26	148.5*140 c/o uzair	20,790					
				7.8.26	Jali 70*80 c/o uzair	5,600					
				7.8.26	Sort pular 1386*2	2,772					
				7.8.26	Label 600*5	3,000					
				7.8.26	Label 104*5	520					
				7.8.26		718					
TOTAL			0	TOTAL		64,600	TOTAL				18,625.00

SUMMARY	AMOUNT
ACCESSORIES	18,625.00
BANK	64,600.00
STOCK	0.00
FINAL AMOUNT	83,225.00