

IZHAR 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	152	490	74,480	1.8.26	SATURDAY	10,000	4.8.26	ASTAR - PLAIN	60	40.00	2,400.00
				7.8.26	RP	475	4.8.26	FITTING - HANDLE - #013 - JAF	320	15.00	4,800.00
							5.8.26	FITTING - LV LOGO - SANA	143	12.00	1,716.00
							5.8.26	NEW RUNNER - PLAIN - AMJ	858	5.00	4,290.00
							5.8.26	FITTING - HFT COVERING - UN...	286	13.00	3,718.00
							6.8.26	BLISS - AM	26	275.00	7,150.00
TOTAL			74,480	TOTAL		10,475	TOTAL				24,074.00

SUMMARY	AMOUNT
ACCESSORIES	24,074.00
BANK	10,475.00
STOCK	74,480.00
FINAL AMOUNT	-39,931.00