

JAWED BHAI BR (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
3.8.26	165	380	62,700	1.8.26	SATURDAY	10,000	1.8.26	FITTING - HANDLE - #013 - JAF	280	15.00	4,200.00
							1.8.26	FITTING - KISH/CIRCUL - D12...	250	25.00	6,250.00
							1.8.26	ASTAR KISH - BHARI - NEW	540	40.00	21,600.00
							1.8.26	KISH TAG - BHARI - NEW	250	5.00	1,250.00
							1.8.26	NEW RUNNER - KISH - RAJ	1,500	5.00	7,500.00
							1.8.26	NEW - FITTING - PENCIL - AMJ	280	15.00	4,200.00
							7.8.26	BLISS - AM	299	275.00	82,225.00
TOTAL			62,700	TOTAL		10,000	TOTAL				127,225.00

SUMMARY	AMOUNT
ACCESSORIES	127,225.00
BANK	10,000.00
STOCK	62,700.00
FINAL AMOUNT	74,525.00