

KALAM BHAI (REY ROAD) (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	1.8.26	FITTING - KISH/SQUARE - D12...	130	25.00	3,250.00
							1.8.26	NEW DOCK KADI - (0.75") - AMJ	260	5.60	1,456.00
							1.8.26	D KADI - (0.50") - JWD - NEW	260	1.30	338.00
							1.8.26	ADJUSTER KADI - (0.75") - J...	130	1.70	221.00
TOTAL			0	TOTAL		20,000	TOTAL				5,265.00

SUMMARY	AMOUNT
ACCESSORIES	5,265.00
BANK	20,000.00
STOCK	0.00
FINAL AMOUNT	25,265.00