

NESAR BHAI (NP) (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
							6.8.26	FITTING - KISH LOGO - SANA	100	25.00	2,500.00
							6.8.26	KISH TAG - BHARI - NEW	200	5.00	1,000.00
							6.8.26	NEW FITTING - KISH - RAJ	100	25.00	2,500.00
							6.8.26	NEW RUNNER - KISH - AMJ	1,000	5.00	5,000.00
TOTAL			0	TOTAL		0	TOTAL				11,000.00

SUMMARY	AMOUNT
ACCESSORIES	11,000.00
BANK	0.00
STOCK	0.00
FINAL AMOUNT	11,000.00