

NEYAZ 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
6.8.26	181	235	42,535	1.8.26	SATURDAY	5,000	1.8.26	SAND LEATHER - AM	262	200.00	52,400.00
				6.8.26	SSB	9,000	1.8.26	ADJUSTER KADI - (GUAGE-2.5)...	1,000	0.70	700.00
							1.8.26	SQUARE KADI - (GUAGE-2.8) -...	1,000	0.60	600.00
							1.8.26	ASTAR KISH - HALKA - NEW	240	40.00	9,600.00
							1.8.26	NEW RUNNER - KISH - RAJ	2,000	5.00	10,000.00
TOTAL			42,535	TOTAL		14,000	TOTAL				73,300.00

SUMMARY	AMOUNT
ACCESSORIES	73,300.00
BANK	14,000.00
STOCK	42,535.00
FINAL AMOUNT	44,765.00