

PARVEZ 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	SATURDAY	15,000	3.8.26	ASTAR KISH - BHARI - NEW	60	40.00	2,400.00
				5.8.26	WEDNESDAY	15,000	3.8.26	NEW - RISE - AM	59	330.00	19,305.00
							4.8.26	NEW RUNNER - KISH - RAJ	600	5.00	3,000.00
							4.8.26	NEW FITTING - KISH - RAJ	240	25.00	6,000.00
							7.8.26	NEW RUNNER - KISH - AMJ	600	5.00	3,000.00
TOTAL			0	TOTAL		30,000	TOTAL				33,705.00

SUMMARY	AMOUNT
ACCESSORIES	33,705.00
BANK	30,000.00
STOCK	0.00
FINAL AMOUNT	63,705.00