

SADREALAM 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
4.8.26	176	335	58,960	1.8.26	SATURDAY	15,000	4.8.26	SAND LEATHER - AM	294	200.00	58,800.00
4.8.26	175	340	59,500	4.8.26	MAR	24,140	4.8.26	ASTAR KISH - HALKA - NEW	300	40.00	12,000.00
4.8.26	210	305	64,050	4.8.26	THE	22,360					
				7.8.26	RP	260					
TOTAL			182,510	TOTAL		61,760	TOTAL				70,800.00

SUMMARY	AMOUNT
ACCESSORIES	70,800.00
BANK	61,760.00
STOCK	182,510.00
FINAL AMOUNT	-49,950.00