

SHAHID GOWANDI (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 | 1.8.26               | TAFETA ASTAR - 190-T - RITIKA | 380 | 30.00 | 11,400.00 |
| TOTAL       |     |      | 0      | TOTAL       |            | 15,000 | TOTAL                |                               |     |       | 11,400.00 |

| SUMMARY      | AMOUNT    |
|--------------|-----------|
| ACCESSORIES  | 11,400.00 |
| BANK         | 15,000.00 |
| STOCK        | 0.00      |
| FINAL AMOUNT | 26,400.00 |