

SHAMEEM 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	274	165	45,210	1.8.26	SALIM	40,000	1.8.26	NEW PRADA - AM	247	350.00	86,450.00
1.8.26	272	165	44,880	1.8.26	SATURDAY	10,000	5.8.26	NEW - MK NAPA - ADIN	210	350.00	73,500.00
1.8.26	272	165	44,880	5.8.26	LEXY	25,210	6.8.26	ASTAR KISH - HALKA - NEW	180	40.00	7,200.00
							6.8.26	NEW RUNNER - KISH - RAJ	2,000	5.00	10,000.00
							7.8.26	NEW FITTING - KISH - RAJ	300	10.00	3,000.00
TOTAL			134,970	TOTAL		75,210	TOTAL				180,150.00

SUMMARY	AMOUNT
ACCESSORIES	180,150.00
BANK	75,210.00
STOCK	134,970.00
FINAL AMOUNT	120,390.00