

SHAMSHAD 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
							5.8.26	D KADI - (GAUGE-3.8) - (0.7...	324	1.30	421.20
							5.8.26	ADJUSTER KADI - (0.75) - RAJ	162	1.80	291.60
							5.8.26	ASTAR KISH - BHARI - NEW	120	40.00	4,800.00
							5.8.26	KISH TAG - BHARI - NEW	162	5.00	810.00
							5.8.26	WAVE 2 - SHAKTI	54	250.00	13,500.00
							5.8.26	POLYTHENE - 18x20 - NEW	2	200.00	400.00
							5.8.26	NEW RUNNER - KISH - RAJ	486	5.00	2,430.00
							5.8.26	NEW FITTING - KISH - RAJ	162	25.00	4,050.00
							5.8.26	NEW DOCK KADI - (0.75") - RAJ	324	3.60	1,166.40
							5.8.26	NEW FITTING - CHAIN LUPPI -...	162	2.30	372.60
TOTAL			0	TOTAL		0	TOTAL				28,241.80

SUMMARY	AMOUNT
ACCESSORIES	28,241.80
BANK	0.00
STOCK	0.00
FINAL AMOUNT	28,241.80