

SUFIYAN HASHIM 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
5.8.26	140	380	53,200	1.8.26	SATURDAY	10,000					
5.8.26	141	380	53,580	3.8.26	Babl	20,000					
				5.8.26		5,900					
				5.8.26	JAWE	11,000					
				7.8.26	Anmo	13,250					
				7.8.26	RP	1,800					
TOTAL			106,780	TOTAL		61,950	TOTAL				0.00

SUMMARY	AMOUNT
ACCESSORIES	0.00
BANK	61,950.00
STOCK	106,780.00
FINAL AMOUNT	-44,830.00