

ALL PRODUCT REPORT

01/06/2025 START DATE:

END DATE: All Dates

| INVOICE DATE | INVOICE NO | PRODUCT | QTY | UNIT PRICE | DEBIT | CREDIT | AMOUNT | PROFIT | QTY BALANCE | STOCK BALANCE |
|--------------|------------|---------------------------|-----|------------|-------|--------|----------|-----------|-------------|---------------|
| 19/06/2025 | 1563 | Big Handle Sp (Baby) Card | -1 | 10,500 | | Credit | 10,500 | 2,460 | -1 | -8,040 |
| 21/06/2025 | 1571 | Big Handle Sp (Baby) Card | -1 | 10,500 | | Credit | 10,500 | 2,460 | -2 | -16,080 |
| 04/06/2025 | 1622 | Cassette 2no Colour | 8 | 12,660 | Debit | | -101,280 | 0 | 6 | 85,200 |
| 05/06/2025 | 1624 | Cassette 2no Colour | 6 | 12,660 | Debit | | -75,960 | 0 | 12 | 161,160 |
| 10/06/2025 | 1625 | Cassette 2no Colour | 2 | 12,660 | Debit | | -25,320 | 0 | 14 | 186,480 |
| 11/06/2025 | 1552 | Cassette 2no Colour | -15 | 13,800 | | Credit | 207,000 | 17,100 | -1 | -3,420 |
| 13/06/2025 | 1631 | Cassette 2no Colour | 5 | 12,150 | Debit | | -60,750 | 0 | 4 | 57,330 |
| 14/06/2025 | 1633 | Cassette 2no Colour | 11 | 12,150 | Debit | | -133,650 | 0 | 15 | 190,980 |
| 14/06/2025 | 1557 | Cassette 2no Colour | -6 | 13,950 | | Credit | 83,700 | 10,620.32 | 9 | 117,900.32 |
| 16/06/2025 | 1634 | Cassette 2no Colour | 8 | 12,150 | Debit | | -97,200 | 0 | 17 | 215,100.32 |
| 17/06/2025 | 1558 | Cassette 2no Colour | -15 | 13,950 | | Credit | 209,250 | 26,745 | 2 | 32,595.32 |
| 17/06/2025 | 1635 | Cassette 2no Colour | 7 | 12,150 | Debit | | -85,050 | 0 | 9 | 117,645.32 |
| 19/06/2025 | 1564 | Cassette 2no Colour | -1 | 14,250 | | Credit | 14,250 | 2,093 | 8 | 105,488.32 |
| 19/06/2025 | 1565 | Cassette 2no Colour | -3 | 14,100 | | Credit | 42,300 | 5,829 | 5 | 69,017.32 |
| 21/06/2025 | 1571 | Cassette 2no Colour | -7 | 14,250 | | Credit | 99,750 | 14,651 | -2 | -16,081.68 |
| 21/06/2025 | 1640 | Cassette 2no Colour | 8 | 12,390 | Debit | | -99,120 | 0 | 6 | 83,038.32 |
| 02/06/2025 | 1618 | Cassette 2no white | 2 | 12,990 | Debit | | -25,980 | 0 | 8 | 109,018.32 |
| 03/06/2025 | 1619 | Cassette 2no white | 1 | 12,990 | Debit | | -12,990 | 0 | 9 | 122,008.32 |
| 03/06/2025 | 1546 | Cassette 2no white | -10 | 14,250 | | Credit | 142,500 | 12,680 | -1 | -7,811.68 |
| 03/06/2025 | 1547 | Cassette 2no white | -5 | 14,250 | | Credit | 71,250 | 6,340 | -6 | -72,721.68 |
| 03/06/2025 | 1621 | Cassette 2no white | 8 | 12,990 | Debit | | -103,920 | 0 | 2 | 31,198.32 |
| 04/06/2025 | 1549 | Cassette 2no white | -5 | 14,250 | | Credit | 71,250 | 6,300 | -3 | -33,751.68 |
| 05/06/2025 | 1624 | Cassette 2no white | 4 | 12,990 | Debit | | -51,960 | 0 | 1 | 18,208.32 |
| 10/06/2025 | 1625 | Cassette 2no white | 6 | 12,270 | Debit | | -73,620 | 0 | 7 | 91,828.32 |
| 11/06/2025 | 1627 | Cassette 2no white | 3 | 12,270 | Debit | | -36,810 | 0 | 10 | 128,638.32 |
| 12/06/2025 | 1628 | Cassette 2no white | 4 | 12,270 | Debit | | -49,080 | 0 | 14 | 177,718.32 |
| 14/06/2025 | 1557 | Cassette 2no white | -6 | 14,250 | | Credit | 85,500 | 10,368 | 8 | 102,586.32 |
| 17/06/2025 | 1560 | Cassette 2no white | -2 | 14,250 | | Credit | 28,500 | 3,456 | 6 | 77,542.32 |
| 19/06/2025 | 1563 | Cassette 2no white | -2 | 14,250 | | Credit | 28,500 | 3,456 | 4 | 52,498.32 |
| 19/06/2025 | 1565 | Cassette 2no white | -3 | 14,100 | | Credit | 42,300 | 4,734 | 1 | 14,932.32 |
| 21/06/2025 | 1571 | Cassette 2no white | -7 | 13,950 | | Credit | 97,650 | 9,996 | -6 | -72,721.68 |
| 04/06/2025 | 1622 | Cassette 4no Colour | 7 | 15,300 | Debit | | -107,100 | 0 | 1 | 34,378.32 |
| 05/06/2025 | 1624 | Cassette 4no Colour | 10 | 15,300 | Debit | | -153,000 | 0 | 11 | 187,378.32 |
| 10/06/2025 | 1625 | Cassette 4no Colour | 3 | 15,300 | Debit | | -45,900 | 0 | 14 | 233,278.32 |
| 11/06/2025 | 1552 | Cassette 4no Colour | -7 | 17,500 | | Credit | 122,500 | 15,400 | 7 | 126,178.32 |
| 11/06/2025 | 1554 | Cassette 4no Colour | -5 | 18,250 | | Credit | 91,250 | 14,750 | 2 | 49,678.32 |
| 14/06/2025 | 1555 | Cassette 4no Colour | -6 | 18,000 | | Credit | 108,000 | 16,200 | -4 | -42,121.68 |
| 14/06/2025 | 1557 | Cassette 4no Colour | -2 | 17,250 | | Credit | 34,500 | 3,899.55 | -6 | -72,722.13 |
| 17/06/2025 | 1635 | Cassette 4no Colour | 7 | 14,700 | Debit | | -102,900 | 0 | 1 | 30,177.87 |
| 18/06/2025 | 1636 | Cassette 4no Colour | 13 | 14,700 | Debit | | -191,100 | 0 | 14 | 221,277.87 |
| 19/06/2025 | 1561 | Cassette 4no Colour | -9 | 18,000 | | Credit | 162,000 | 29,700 | 5 | 88,977.87 |
| 19/06/2025 | 1562 | Cassette 4no Colour | -9 | 18,000 | | Credit | 162,000 | 29,700 | -4 | -43,322.13 |
| 19/06/2025 | 1564 | Cassette 4no Colour | -1 | 18,250 | | Credit | 18,250 | 3,550 | -5 | -58,022.13 |
| 20/06/2025 | 1638 | Cassette 4no Colour | 9 | 14,900 | Debit | | -134,100 | 0 | 4 | 76,077.87 |
| 21/06/2025 | 1569 | Cassette 4no Colour | -3 | 17,500 | | Credit | 52,500 | 7,860 | 1 | 31,437.87 |
| 21/06/2025 | 1640 | Cassette 4no Colour | 4 | 14,900 | Debit | | -59,600 | 0 | 5 | 91,037.87 |
| 02/06/2025 | 1618 | Cassette 4no white | 2 | 15,775 | Debit | | -31,550 | 0 | 7 | 122,587.87 |
| 03/06/2025 | 1619 | Cassette 4no white | 4 | 19,275 | Debit | | -77,100 | 0 | 11 | 199,687.87 |
| 03/06/2025 | 1546 | Cassette 4no white | -10 | 18,250 | | Credit | 182,500 | 14,750 | 1 | 31,937.87 |



ALL PRODUCT REPORT

START DATE: 01/06/2025 END DATE: All Dates

Pmart Fashion

| INVOICE DATE | INVOICE NO | PRODUCT | QTY | UNIT PRICE | DEBIT | CREDIT | AMOUNT | PROFIT | QTY BALANCE | STOCK BALANCE |
|--------------|------------|-------------------------------|-----|------------|-------|--------|----------|-----------|-------------|---------------|
| 03/06/2025 | 1548 | Cassette 4no white | -4 | 17,500 | | Credit | 70,000 | 2,900 | -3 | -35,162.13 |
| 03/06/2025 | 1621 | Cassette 4no white | 5 | 15,775 | Debit | | -78,875 | 0 | 2 | 43,712.87 |
| 04/06/2025 | 1551 | Cassette 4no white | -5 | 17,500 | | Credit | 87,500 | 8,625 | -3 | -35,162.13 |
| 05/06/2025 | 1624 | Cassette 4no white | 1 | 15,775 | Debit | | -15,775 | 0 | -2 | -19,387.13 |
| 10/06/2025 | 1625 | Cassette 4no white | 8 | 14,975 | Debit | | -119,800 | 0 | 6 | 100,412.87 |
| 11/06/2025 | 1627 | Cassette 4no white | 3 | 14,975 | Debit | | -44,925 | 0 | 9 | 145,337.87 |
| 12/06/2025 | 1628 | Cassette 4no white | 5 | 14,975 | Debit | | -74,875 | 0 | 14 | 220,212.87 |
| 13/06/2025 | 1631 | Cassette 4no white | 9 | 14,975 | Debit | | -134,775 | 0 | 23 | 354,987.87 |
| 14/06/2025 | 1633 | Cassette 4no white | 10 | 14,975 | Debit | | -149,750 | 0 | 33 | 504,737.87 |
| 14/06/2025 | 1557 | Cassette 4no white | -26 | 17,500 | | Credit | 455,000 | 65,071.95 | 7 | 114,809.82 |
| 17/06/2025 | 1560 | Cassette 4no white | -10 | 17,500 | | Credit | 175,000 | 25,030 | -3 | -35,160.18 |
| 18/06/2025 | 1636 | Cassette 4no white | 3 | 14,975 | Debit | | -44,925 | 0 | 0 | 9,764.82 |
| 19/06/2025 | 1563 | Cassette 4no white | -3 | 17,500 | | Credit | 52,500 | 7,572 | -3 | -35,163.18 |
| 19/06/2025 | 1637 | Cassette 4no white | 16 | 14,975 | Debit | | -239,600 | 0 | 13 | 204,436.82 |
| 21/06/2025 | 1566 | Cassette 4no white | -1 | 18,250 | | Credit | 18,250 | 3,275 | 12 | 189,461.82 |
| 21/06/2025 | 1569 | Cassette 4no white | -3 | 17,500 | | Credit | 52,500 | 7,575 | 9 | 144,536.82 |
| 21/06/2025 | 1640 | Cassette 4no white | 6 | 15,525 | Debit | | -93,150 | 0 | 15 | 237,686.82 |
| 21/06/2025 | 1640 | Cassette 4no white | 1 | 14,975 | Debit | | -14,975 | 0 | 16 | 252,661.82 |
| 03/06/2025 | 1619 | Cassette 6no Colour | 1 | 15,420 | Debit | | -15,420 | 0 | 17 | 268,081.82 |
| 03/06/2025 | 1546 | Cassette 6no Colour | -10 | 17,800 | | Credit | 178,000 | 28,480 | 7 | 118,561.82 |
| 04/06/2025 | 1551 | Cassette 6no Colour | -2 | 17,800 | | Credit | 35,600 | 5,240 | 5 | 88,201.82 |
| 13/06/2025 | 1631 | Cassette 6no Colour | 8 | 14,220 | Debit | | -113,760 | 0 | 13 | 201,961.82 |
| 14/06/2025 | 1632 | Cassette 6no Colour | 1 | 14,220 | Debit | | -14,220 | 0 | 14 | 216,181.82 |
| 14/06/2025 | 1556 | Cassette 6no Colour | -10 | 17,800 | | Credit | 178,000 | 34,840 | 4 | 73,021.82 |
| 14/06/2025 | 1633 | Cassette 6no Colour | 9 | 14,220 | Debit | | -127,980 | 0 | 13 | 201,001.82 |
| 19/06/2025 | 1553 | Cassette 6no Colour | -4 | 18,000 | | Credit | 72,000 | 13,938.46 | 9 | 142,940.28 |
| 19/06/2025 | 1565 | Cassette 6no Colour | -3 | 17,500 | | Credit | 52,500 | 8,955 | 6 | 99,395.28 |
| 21/06/2025 | 1566 | Cassette 6no Colour | -1 | 18,000 | | Credit | 18,000 | 3,484 | 5 | 84,879.28 |
| 16/06/2025 | 1634 | Cassette 6no White | 13 | 14,800 | Debit | | -192,400 | 0 | 18 | 277,279.28 |
| 17/06/2025 | 1559 | Cassette 6no White | -10 | 18,000 | | Credit | 180,000 | 31,560 | 8 | 128,839.28 |
| 19/06/2025 | 1565 | Cassette 6no White | -3 | 17,500 | | Credit | 52,500 | 7,965 | 5 | 84,304.28 |
| 03/06/2025 | 1546 | Decent Green | -10 | 6,600 | | Credit | 66,000 | 1,450 | -5 | 19,754.28 |
| 17/06/2025 | 1559 | Decent Green | -10 | 6,600 | | Credit | 66,000 | 1,450 | -15 | -44,795.72 |
| 19/06/2025 | 1563 | Decent Green | -1 | 6,600 | | Credit | 6,600 | 145 | -16 | -51,250.72 |
| 19/06/2025 | 1564 | Decent Green | -1 | 6,600 | | Credit | 6,600 | 145 | -17 | -57,705.72 |
| 19/06/2025 | 1565 | Decent Green | -3 | 6,600 | | Credit | 19,800 | 435 | -20 | -77,070.72 |
| 19/06/2025 | 1561 | Dr.Fisher Pocket Comb (Pani) | -1 | 0 | | Credit | 0 | -8,715 | -21 | -85,785.72 |
| 19/06/2025 | 1563 | Dr.Fisher Pocket Comb (Pani) | -1 | 10,500 | | Credit | 10,500 | 1,785 | -22 | -94,500.72 |
| 21/06/2025 | 1566 | Dr.Fisher Pocket Comb (Pani) | -1 | 10,500 | | Credit | 10,500 | 1,785 | -23 | -103,215.72 |
| 19/06/2025 | 1561 | Dr.Fisher Pocket Comb (White) | -1 | 0 | | Credit | 0 | -8,775 | -24 | -111,990.72 |
| 19/06/2025 | 1564 | Lifafa Parag | -1 | 4,840 | | Credit | 4,840 | 212 | -25 | -116,618.72 |
| 21/06/2025 | 1566 | Lifafa Parag | -2 | 4,800 | | Credit | 9,600 | 344 | -27 | -125,874.72 |
| 21/06/2025 | 1566 | Lux Comb (Fancy) | -2 | 10,800 | | Credit | 21,600 | 1,560 | -29 | -145,914.72 |
| 03/06/2025 | 1548 | Lux Comb (Pani) | -2 | 10,800 | | Credit | 21,600 | 680 | -31 | -166,834.72 |
| 14/06/2025 | 1556 | Lux Comb (Pani) | -8 | 10,800 | | Credit | 86,400 | 2,720 | -39 | -250,514.72 |
| 14/06/2025 | 1557 | Lux Comb (Pani) | -1 | 10,800 | | Credit | 10,800 | 340 | -40 | -260,974.72 |
| 18/06/2025 | 1636 | Lux Comb (Pani) | 21 | 9,855 | Debit | | -206,955 | 0 | -19 | -54,019.72 |
| 19/06/2025 | 1562 | Lux Comb (Pani) | -2 | 10,800 | | Credit | 21,600 | 1,890 | -21 | -73,729.72 |
| 19/06/2025 | 1563 | Lux Comb (Pani) | -1 | 10,800 | | Credit | 10,800 | 945 | -22 | -83,584.72 |



ALL PRODUCT REPORT

START DATE: 01/06/2025 END DATE: All Dates

Fashion

Folice No Product

| INVOICE DATE | INVOICE NO | PRODUCT | QTY | UNIT PRICE | DEBIT | CREDIT | AMOUNT | PROFIT | QTY BALANCE | STOCK BALANCE |
|--------------|------------|-----------------------------|-----|------------|-------|--------|----------|-----------|-------------|---------------|
| 19/06/2025 | 1565 | Lux Comb (Pani) | -3 | 11,100 | | Credit | 33,300 | 3,735 | -25 | -113,149.72 |
| 21/06/2025 | 1566 | Lux Comb (Pani) | -2 | 10,800 | | Credit | 21,600 | 1,890 | -27 | -132,859.72 |
| 19/06/2025 | 1564 | Mumtaz Comb (Fancy) | -1 | 9,280 | | Credit | 9,280 | 480 | -28 | -141,659.72 |
| 14/06/2025 | 1557 | Mumtaz Comb (Pani) | -2 | 9,280 | | Credit | 18,560 | 480.07 | -30 | -159,739.65 |
| 20/06/2025 | 1638 | Mumtaz Comb (Pani) | 16 | 8,608 | Debit | | -137,728 | 0 | -14 | -22,011.65 |
| 21/06/2025 | 1569 | Mumtaz Comb (Pani) | -5 | 9,280 | | Credit | 46,400 | 3,360 | -19 | -65,051.65 |
| 21/06/2025 | 1570 | Mumtaz Comb (Pani) | -10 | 9,280 | | Credit | 92,800 | 6,720 | -29 | -151,131.65 |
| 04/06/2025 | 1551 | Neelum Colour | -1 | 14,400 | | Credit | 14,400 | 2,147 | -30 | -163,384.65 |
| 04/06/2025 | 1550 | Neelum Colour | -10 | 15,120 | | Credit | 151,200 | 28,660 | -40 | -285,924.65 |
| 05/06/2025 | 1624 | Neelum Colour | 8 | 12,156 | Debit | | -97,248 | 0 | -32 | -188,676.65 |
| 10/06/2025 | 1625 | Neelum Colour | 7 | 12,156 | Debit | | -85,092 | 0 | -25 | -103,584.65 |
| 14/06/2025 | 1556 | Neelum Colour | -10 | 15,120 | | Credit | 151,200 | 29,440 | -35 | -225,344.65 |
| 17/06/2025 | 1559 | Neelum Colour | -7 | 15,120 | | Credit | 105,840 | 20,601 | -42 | -310,583.65 |
| 17/06/2025 | 1560 | Neelum Colour | -2 | 14,400 | | Credit | 28,800 | 4,448 | -44 | -334,935.65 |
| 18/06/2025 | 1636 | Neelum Colour | 14 | 11,760 | Debit | | -164,640 | 0 | -30 | -170,295.65 |
| 19/06/2025 | 1562 | Neelum Colour | -3 | 15,120 | | Credit | 45,360 | 10,080 | -33 | -205,575.65 |
| 19/06/2025 | 1565 | Neelum Colour | -3 | 15,120 | | Credit | 45,360 | 10,080 | -36 | -240,855.65 |
| 03/06/2025 | 1548 | Neelum White | -1 | 14,400 | | Credit | 14,400 | 2,124 | -37 | -253,131.65 |
| 04/06/2025 | 1623 | Neelum White | 7 | 12,276 | Debit | | -85,932 | 0 | -30 | -167,199.65 |
| 10/06/2025 | 1625 | Neelum White | 3 | 12,276 | Debit | | -36,828 | 0 | -27 | -130,371.65 |
| 11/06/2025 | 1626 | Neelum White | 4 | 12,276 | Debit | | -49,104 | 0 | -23 | -81,267.65 |
| 11/06/2025 | 1554 | Neelum White | -20 | 15,120 | | Credit | 302,400 | 56,880 | -43 | -326,787.65 |
| 12/06/2025 | 1628 | Neelum White | 4 | 12,276 | Debit | | -49,104 | 0 | -39 | -277,683.65 |
| 13/06/2025 | 1631 | Neelum White | 2 | 12,276 | Debit | | -24,552 | 0 | -37 | -253,131.65 |
| 14/06/2025 | 1557 | Neelum White | -1 | 14,400 | | Credit | 14,400 | 2,124 | -38 | -265,407.65 |
| 16/06/2025 | 1634 | Neelum White | 4 | 11,892 | Debit | | -47,568 | 0 | -34 | -217,839.65 |
| 17/06/2025 | 1560 | Neelum White | -1 | 14,400 | | Credit | 14,400 | 2,295 | -35 | -229,944.65 |
| 19/06/2025 | 1563 | Neelum White | -1 | 14,400 | | Credit | 14,400 | 2,295 | -36 | -242,049.65 |
| 19/06/2025 | 1565 | Neelum White | -3 | 15,120 | | Credit | 45,360 | 9,045 | -39 | -278,364.65 |
| 19/06/2025 | 1637 | Neelum White | 12 | 11,784 | Debit | | -141,408 | 0 | -27 | -136,956.65 |
| 20/06/2025 | 1638 | Neelum White | 7 | 11,784 | Debit | | -82,488 | 0 | -20 | -54,468.65 |
| 21/06/2025 | 1639 | Neelum White | 9 | 11,928 | Debit | | -107,352 | 0 | -11 | 52,883.35 |
| 21/06/2025 | 1567 | Neelum White | -30 | 13,980 | | Credit | 419,400 | 63,450 | -41 | -303,066.65 |
| 21/06/2025 | 1640 | Neelum White | 3 | 11,928 | Debit | | -35,784 | 0 | -38 | -267,282.65 |
| 14/06/2025 | 1557 | Neelum Yellow | -1 | 14,400 | | Credit | 14,400 | 2,747.42 | -39 | -278,935.23 |
| 17/06/2025 | 1560 | Neelum Yellow | -2 | 14,400 | | Credit | 28,800 | 5,494 | -41 | -302,241.23 |
| 19/06/2025 | 1562 | Small Handle Sp (Baby) Card | -2 | 0 | | Credit | 0 | -19,562 | -43 | -321,803.23 |
| 14/06/2025 | 1557 | Sparkle Comb (Black) | -3 | 9,984 | | Credit | 29,952 | 11,435.54 | -46 | -340,319.69 |
| 21/06/2025 | 1566 | Sparkle Comb (Fancy) | -2 | 10,080 | | Credit | 20,160 | 3,488 | -48 | -356,991.69 |
| 04/06/2025 | 1550 | Sparkle Comb (Pani) | -10 | 10,080 | | Credit | 100,800 | 16,770 | -58 | -441,021.69 |
| 10/06/2025 | 1625 | Sparkle Comb (Pani) | 9 | 8,336 | Debit | | -75,024 | 0 | -49 | -365,997.69 |
| 12/06/2025 | 1628 | Sparkle Comb (Pani) | 9 | 8,336 | Debit | | -75,024 | 0 | -40 | -290,973.69 |
| 14/06/2025 | 1556 | Sparkle Comb (Pani) | -10 | 10,080 | | Credit | 100,800 | 17,320 | -50 | -374,453.69 |
| 17/06/2025 | 1559 | Sparkle Comb (Pani) | -10 | 10,080 | | Credit | 100,800 | 17,310 | -60 | -457,943.69 |
| 18/06/2025 | 1636 | Sparkle Comb (Pani) | 9 | 8,264 | Debit | | -74,376 | 0 | -51 | -383,567.69 |
| 19/06/2025 | 1565 | Sparkle Comb (Pani) | -3 | 10,080 | | Credit | 30,240 | 5,403 | -54 | -408,404.69 |
| 19/06/2025 | 1637 | Sparkle Comb (Pani) | 10 | 8,264 | Debit | | -82,640 | 0 | -44 | -325,764.69 |
| 20/06/2025 | 1638 | Sparkle Comb (Pani) | 10 | 8,264 | Debit | | -82,640 | 0 | -34 | -243,124.69 |
| 21/06/2025 | 1566 | Sparkle Comb (Pani) | -2 | 10,080 | | Credit | 20,160 | 3,624 | -36 | -259,660.69 |



ALL PRODUCT REPORT

01/06/2025 START DATE:

END DATE: All Dates

| INVOICE DATE | INVOICE NO | PRODUCT | QTY | UNIT PRICE | DEBIT | CREDIT | AMOUNT | PROFIT | QTY BALANCE | STOCK BALANCE |
|--------------|------------|---------------------|-----|------------|-------|--------|----------|--------|-------------|---------------|
| 21/06/2025 | 1639 | Sparkle Comb (Pani) | 4 | 8,264 | Debit | | -33,056 | 0 | -32 | -226,604.69 |
| 21/06/2025 | 1568 | Sparkle Comb (Pani) | -30 | 9,600 | | Credit | 288,000 | 39,960 | -62 | -474,644.69 |
| 21/06/2025 | 1640 | Sparkle Comb (Pani) | 13 | 8,264 | Debit | | -107,432 | 0 | -49 | -367,212.69 |
| 19/06/2025 | 1563 | Stand Comb (Pani) | -1 | 12,800 | | Credit | 12,800 | 2,003 | -50 | -378,009.69 |
| 21/06/2025 | 1566 | Stand Comb (Pani) | -1 | 12,800 | | Credit | 12,800 | 2,004 | -51 | -388,805.69 |
| 21/06/2025 | 1566 | Stand Comb (Pearl) | -1 | 12,800 | | Credit | 12,800 | 2,296 | -52 | -399,309.69 |
| 19/06/2025 | 1565 | White Rose Pani | -3 | 12,400 | | Credit | 37,200 | 5,475 | -55 | -431,034.69 |
| 21/06/2025 | 1566 | White Rose Pani | -2 | 12,800 | | Credit | 25,600 | 4,452 | -57 | -452,182.69 |

TOTAL QUANTITY: -57

> TOTAL STOCK : -PKR 452,182.69

TOTAL PROFIT: PKR 908,559.31

Customer Signature Author Signature