



Alwaqas Inventory

Customer: zuhoor uddin

Generated on: 7/30/2025

Period: N/A to N/A

Summary

Opening Balance: 4100.00

Total Receivables: 6600.00

Total Payables: 1100.00

Closing Balance: 9600.00

Category Summary

Category	Amount
ICI Dulux	-800.00
testing	-100.00
master paint	6400.00

Transactions

Type	Date	Customer	Description	Category	Amount
Debit	2025-07-30	zuhoor uddin	desc	ICI Dulux	1000.00
Debit	2025-07-30	zuhoor uddin	desc	testing	100.00
Credit	2025-07-30	zuhoor uddin	checking	master paint	2000.00
Credit	2025-07-30	zuhoor uddin	paint	ICI Dulux	200.00
Credit	2025-07-30	zuhoor uddin	checek	master paint	4400.00

