

From date: Aug 01, 2025 12:00:00 AM
To Date: Sep 22, 2025 11:59:59 PM
Item: POYLISTER SHALMOOZ
(647926529536719)
Item Type: General Finished Cloth(2193959595)
Zone: None(2193959656)

HASAN FABRICS
Sale of Finished Cloth

Inv#	Date	Reference	Party	Item Name	Yd / Pc	Qty.	Total Yd	Rate / Yds	Sub-Total	Labour	Disc.	Total
3,460	04-Aug-2025	15917		POYLISTER SHALMOOZ	1.00	21.0000	21.00	150.00	3,150.00	0.00	0.00	3,150
			Inv.Total				21.00		3,150.00	0	0.00	3,150
3,471	01-Aug-2025	15905		POYLISTER SHALMOOZ	2.00	21.0000	42.00	150.00	6,300.00	0.00	0.00	6,300
			Inv.Total				42.00		6,300.00	0	0.00	6,300
3,472	01-Aug-2025	15906		POYLISTER SHALMOOZ	1.00	270.0000	270.00	150.00	40,500.00	0.00	0.00	40,500
			Inv.Total				270.00		40,500.00	0	0.00	40,500
3,507	06-Aug-2025	15932		POYLISTER SHALMOOZ	2.00	21.0000	42.00	150.00	6,300.00	0.00	0.00	6,300
			Inv.Total				42.00		6,300.00	0	0.00	6,300
3,514	08-Aug-2025	15954		POYLISTER SHALMOOZ	4.00	21.0000	84.00	150.00	12,600.00	0.00	0.00	12,600
			Inv.Total				84.00		12,600.00	0	0.00	12,600
3,518	08-Aug-2025	15947		POYLISTER SHALMOOZ	45.00	21.0000	945.00	150.00	141,750.00	0.00	0.00	141,750
			Inv.Total				945.00		141,750.00	0	0.00	141,750
3,531	09-Aug-2025	15967		POYLISTER SHALMOOZ	3.00	21.0000	63.00	150.00	9,450.00	0.00	0.00	9,450
			Inv.Total				63.00		9,450.00	0	0.00	9,450
3,533	09-Aug-2025	15965		POYLISTER SHALMOOZ	2.00	21.0000	42.00	150.00	6,300.00	0.00	0.00	6,300
			Inv.Total				42.00		6,300.00	0	0.00	6,300
3,535	08-Aug-2025	15962		POYLISTER SHALMOOZ	2.00	21.0000	42.00	150.00	6,300.00	0.00	0.00	6,300
			Inv.Total				42.00		6,300.00	0	0.00	6,300
3,567	12-Aug-2025	15982		POYLISTER SHALMOOZ	1.00	63.0000	63.00	149.00	9,387.00	0.00	0.00	9,387
			Inv.Total				63.00		9,387.00	0	0.00	9,387
3,569	18-Aug-2025	3198		POYLISTER SHALMOOZ	1.00	294.0000	294.00	150.00	44,100.00	0.00	0.00	44,100
			Inv.Total				294.00		44,100.00	0	0.00	44,100
3,582	16-Aug-2025	16008		POYLISTER SHALMOOZ	2.00	105.0000	210.00	150.00	31,500.00	0.00	0.00	31,500
			Inv.Total				210.00		31,500.00	0	0.00	31,500
3,588	18-Aug-2025	16016		POYLISTER SHALMOOZ	1.00	21.0000	21.00	150.00	3,150.00	0.00	0.00	3,150
			Inv.Total				21.00		3,150.00	0	0.00	3,150
3,589	18-Aug-2025	16017		POYLISTER SHALMOOZ	1.00	21.0000	21.00	150.00	3,150.00	0.00	0.00	3,150
			Inv.Total				21.00		3,150.00	0	0.00	3,150
3,590	18-Aug-2025	16018		POYLISTER SHALMOOZ	2.00	21.0000	42.00	150.00	6,300.00	0.00	0.00	6,300
			Inv.Total				42.00		6,300.00	0	0.00	6,300
3,594	18-Aug-2025	16022		POYLISTER SHALMOOZ	6.00	21.0000	126.00	150.00	18,900.00	0.00	0.00	18,900
			Inv.Total				126.00		18,900.00	0	0.00	18,900
3,599	20-Aug-2025	16029		POYLISTER SHALMOOZ	1.00	21.0000	21.00	150.00	3,150.00	0.00	0.00	3,150
			Inv.Total				21.00		3,150.00	0	0.00	3,150
3,614	21-Aug-2025	16062		POYLISTER SHALMOOZ	4.00	21.0000	84.00	150.00	12,600.00	0.00	0.00	12,600
			Inv.Total				84.00		12,600.00	0	0.00	12,600
3,630	22-Aug-2025	16042		POYLISTER SHALMOOZ	10.00	21.0000	210.00	150.00	31,500.00	0.00	0.00	31,500
3,630	22-Aug-2025	16042		POYLISTER SHALMOOZ	2.00	42.0000	84.00	150.00	12,600.00	0.00	0.00	12,600
			Inv.Total				294.00		44,100.00	0	0.00	44,100

3,646	25-Aug-2025	16064		POYLISTER SHALMOOZ	3.00	42.0000	126.00	150.00	18,900.00	0.00	0.00	18,900
			Inv.Total				126.00		18,900.00	0	0.00	18,900
3,672	28-Aug-2025	16099		POYLISTER SHALMOOZ	6.00	21.0000	126.00	150.00	18,900.00	0.00	0.00	18,900
			Inv.Total				126.00		18,900.00	0	0.00	18,900
3,675	28-Aug-2025	16096		POYLISTER SHALMOOZ	6.00	21.0000	126.00	150.00	18,900.00	0.00	0.00	18,900
			Inv.Total				126.00		18,900.00	0	0.00	18,900
3,687	29-Aug-2025	16114		POYLISTER SHALMOOZ	5.00	21.0000	105.00	150.00	15,750.00	0.00	0.00	15,750
			Inv.Total				105.00		15,750.00	0	0.00	15,750
3,713	30-Aug-2025	16122		POYLISTER SHALMOOZ	1.00	21.0000	21.00	150.00	3,150.00	0.00	1.79	3,148
3,713	30-Aug-2025	16122		POYLISTER SHALMOOZ	1.00	21.0000	21.00	150.00	3,150.00	0.00	1.79	3,148
			Inv.Total				42.00		6,300.00	0	0.00	6,296
3,727	03-Sep-2025	16156		POYLISTER SHALMOOZ	2.00	21.0000	42.00	150.00	6,300.00	0.00	0.00	6,300
			Inv.Total				42.00		6,300.00	0	0.00	6,300
3,740	05-Sep-2025	16176		POYLISTER SHALMOOZ	17.00	21.0000	357.00	150.00	53,550.00	0.00	0.00	53,550
			Inv.Total				357.00		53,550.00	0	0.00	53,550
3,746	05-Sep-2025	16169		POYLISTER SHALMOOZ	1.00	21.0000	21.00	150.00	3,150.00	0.00	0.00	3,150
			Inv.Total				21.00		3,150.00	0	0.00	3,150
3,749	02-Sep-2025	16143		POYLISTER SHALMOOZ	1.00	273.0000	273.00	150.00	40,950.00	0.00	0.00	40,950
			Inv.Total				273.00		40,950.00	0	0.00	40,950
3,753	08-Sep-2025	16183		POYLISTER SHALMOOZ	6.00	21.0000	126.00	150.00	18,900.00	0.00	0.00	18,900
			Inv.Total				126.00		18,900.00	0	0.00	18,900
3,762	09-Sep-2025	16193		POYLISTER SHALMOOZ	3.00	21.0000	63.00	150.00	9,450.00	0.00	0.00	9,450
			Inv.Total				63.00		9,450.00	0	0.00	9,450
3,766	09-Sep-2025	16188		POYLISTER SHALMOOZ	4.00	21.0000	84.00	150.00	12,600.00	0.00	50.00	12,550
			Inv.Total				84.00		12,600.00	0	0.00	12,550
3,784	15-Sep-2025	16234		POYLISTER SHALMOOZ	6.00	21.0000	126.00	150.00	18,900.00	0.00	0.00	18,900
			Inv.Total				126.00		18,900.00	0	0.00	18,900
3,787	15-Sep-2025	3241		POYLISTER SHALMOOZ	6.00	21.0000	126.00	150.00	18,900.00	0.00	0.00	18,900
			Inv.Total				126.00		18,900.00	0	0.00	18,900
3,794	15-Sep-2025	16238		POYLISTER SHALMOOZ	3.00	21.0000	63.00	150.00	9,450.00	0.00	0.00	9,450
			Inv.Total				63.00		9,450.00	0	0.00	9,450
3,806	13-Sep-2025	16215		POYLISTER SHALMOOZ	8.00	21.0000	168.00	150.00	25,200.00	0.00	0.00	25,200
3,806	13-Sep-2025	16215		POYLISTER SHALMOOZ	1.00	15.0000	15.00	150.00	2,250.00	0.00	0.00	2,250
			Inv.Total				183.00		27,450.00	0	0.00	27,450
3,808	16-Sep-2025	16243		POYLISTER SHALMOOZ	1.00	21.0000	21.00	150.00	3,150.00	0.00	0.00	3,150
			Inv.Total				21.00		3,150.00	0	0.00	3,150
3,837	18-Sep-2025	16286		POYLISTER SHALMOOZ	3.00	42.0000	105.00	150.00	15,750.00	0.00	0.00	15,750
			Inv.Total				105.00		15,750.00	0	0.00	15,750
3,840	18-Sep-2025	16283		POYLISTER SHALMOOZ	2.00	21.0000	42.00	150.00	6,300.00	0.00	0.00	6,300
			Inv.Total				42.00		6,300.00	0	0.00	6,300
3,843	18-Sep-2025	16280		POYLISTER SHALMOOZ	3.00	21.0000	63.00	150.00	9,450.00	0.00	0.00	9,450
			Inv.Total				63.00		9,450.00	0	0.00	9,450
3,847	15-Sep-2025	16232		POYLISTER SHALMOOZ	34.00	21.0000	714.00	150.00	107,100.00	0.00	45.56	107,054
			Inv.Total				714.00		107,100.00	0	0.00	107,054
3,850	19-Sep-2025	3254		POYLISTER SHALMOOZ	1.00	42.0000	42.00	145.00	6,090.00	0.00	0.00	6,090
			Inv.Total				42.00		6,090.00	0	0.00	6,090
3,851	19-Sep-2025	3255		POYLISTER SHALMOOZ	1.00	84.0000	84.00	145.00	12,180.00	0.00	0.00	12,180
			Inv.Total				84.00		12,180.00	0	0.00	12,180
3,852	19-Sep-2025	3256		POYLISTER SHALMOOZ	1.00	66.0690	66.07	145.00	9,580.01	0.00	0.00	9,580
			Inv.Total				66.07		9,580.01	0	0.00	9,580

3,853	20-Sep-2025	16300		POYLISTER SHALMOOZ	8.00	21.0000	168.00	150.00	25,200.00	0.00	0.00	25,200
3,853	20-Sep-2025	16300		POYLISTER SHALMOOZ	1.00	7.0000	7.00	150.00	1,050.00	0.00	0.00	1,050
			Inv.Total				175.00		26,250.00	0	0.00	26,250
3,855	19-Sep-2025	16298		POYLISTER SHALMOOZ	2.00	21.0000	42.00	150.00	6,300.00	0.00	0.00	6,300
3,855	19-Sep-2025	16298		POYLISTER SHALMOOZ	1.00	27.5000	27.50	150.00	4,125.00	0.00	0.00	4,125
			Inv.Total				69.50		10,425.00	0	0.00	10,425
3,862	19-Sep-2025	16291		POYLISTER SHALMOOZ	3.00	21.0000	63.00	150.00	9,450.00	0.00	0.00	9,450
			Inv.Total				63.00		9,450.00	0	0.00	9,450
3,863	20-Sep-2025	16302		POYLISTER SHALMOOZ	8.00	21.0000	168.00	150.00	25,200.00	0.00	0.00	25,200
			Inv.Total				168.00		25,200.00	0	0.00	25,200
3,866	22-Sep-2025	16306		POYLISTER SHALMOOZ	2.00	21.0000	42.00	150.00	6,300.00	0.00	0.00	6,300
			Inv.Total				42.00		6,300.00	0	0.00	6,300
				Grand Total			6,370.57		954,562	0	99	954,463