

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
					20102G0229					
50402003	GA -Vehicle & Transportation		2010300001		Provision Sep21 / 20102G0229	84.55		7,186.75		85.00
50201013	Workers-Other Benefits		2010300001		Provision Sep21 / 20102G0216	84.55		50,138.15		593.00
50402006	GA -Printing and Stationary		2010100001		Provision Sep21 / 2010U10201	84.55		2,451.95		29.00
50402012	GA -Compliance Expenses		2010300001		Provision Sep21 / 20102G0231	84.55		20,883.85		247.00
50402012	GA -Compliance Expenses		2010300001		Provision Sep21 / 20102G0231	84.55		19,869.25		235.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0220	84.55		14,880.80		176.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0220	84.55		15,895.40		188.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0220	84.55		8,962.30		106.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0220	84.55		8,285.90		98.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0220	84.55		19,108.30		226.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0220	84.55		19,108.30		226.00
50402012	GA -Compliance Expenses		2010300001		Provision Sep21 / 20102G0231	84.55		160,645.00		1,900.00
50307006	F.O -Environment Treatment Plant Expenses		2010300001		Provision Sep21 / 20102G0220	84.55		154,303.75		1,825.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0224	84.55		33,059.05		391.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0224	84.55		59,523.20		704.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0220	84.55		22,405.75		265.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0220	84.55		37,286.55		441.00
50301001	Repair & Maintenance (Production Maintenance)		2010300001		Provision Sep21 / 20102G0220	84.55		74,657.65		883.00