



AMANA BIG BAZAR LTD.
Mohakhali Branch, SKS Tower Ground Floor

Ledger Report Details

Cost Center Information

Cost Center Code	:	108	From Date	:	12 Feb, 2022
Phone	:	01322892060	To Date	:	13 Feb, 2022
Group	:	Liabilities	Category	:	Trade Payable
Subgroup	:	Current Liabilities	Particular	:	Kazi & Kazi Tea

Date	Particular	Narration	Voucher No	Voucher Type	GRN No	Debit Tk	Credit Tk	Balance
12 Feb, 2022	Opening Balance							0.0
13 Feb, 2022	Purchase-Credit	Goods Received From Well Food & Beverage Co. Ltd.	126	Purchase Journal	108100015		7,612.0	7,612.0
Total :						0.0	7,612.0	

Printed on - 20 Feb, 2022 3:56 pm

' This is a Computer Generated Report Hence No Signature Will Not Be Required. '