

| Sync

Date	Supplier	Reference Number	Payment Method	Due Amount	Paid Amount	Total Amount
2022-01-13	Arnob	pppp	Bank	292	100	400
2022-01-01	Dilip	111	Cash	660	100	800
2022-01-01	Robiul Islam	111	Bank	400	0	400
2022-01-01	Robiul Islam	111	Bank	400	0	400
2022-01-01	Robiul Islam	111	Bank	400	0	400
2022-01-01	Robiul Islam	111	Bank	400	0	400
2022-01-01	Robiul Islam	111	Bank			800
2022-01-01	Rasel	111345	Bank	800	0	800
2022-01-01	saiful	111	Bank	0	50	1200
2022-01-01	Waysheal	53425425	Bank	400	0	400