

ABC Demo LTD

SUB LEDGER BY GROUP

From :1/1/2015To :12/31/2015

Account Code : 135

Account Name: A/c. payable- for goods and
supplies

Analysis Group: Suppliers

Date	Reference	Narration	Debit	Credit	Balance	Type
A. Malek Miah , Barisal.						
07/01/2015	BP-1507-000006		20000.00	0.00	39300.00	Dr
Sub Total(A. Malek Miah , Barisal.)			39300.00	0.00		
Total Amount(From :1/1/2015To :12/31/2015)			39300.00	0.00		