

# ABC Demo LTD

## SUB LEDGER BY GROUP

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

Account Code :540

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

Analysis Group :16

Date	Reference	Narration	Debit Amount	Credit Amount	Cumulative Bal	Type
<b>A. Malek Miah , Barisal.</b>						
7/2/2015	BP-1507-000004	test adgreen	20000.00	0.00	20000.0000	Dr
7/2/2015	BP-1507-000006	Mitali flower test	5000.00	0.00	25000.0000	Dr
<b>Sub-Total for (A. Malek Miah , Barisal.):</b>			<b>25000.00</b>	<b>0.00</b>		
<b>Adgreen</b>						
7/2/2015	BP-1507-000004	test adgreen	5000.00	0.00	30000.0000	Dr
<b>Sub-Total for (Adgreen):</b>			<b>5000.00</b>	<b>0.00</b>		
<b>Sonali Perfumery &amp; Chemical Supply</b>						
7/2/2015	BP-1507-000007	sdsd	55222.00	0.00	85222.0000	Dr
<b>Sub-Total for (Sonali Perfumery &amp; Chemical Supply):</b>			<b>55222.00</b>	<b>0.00</b>		
<b>Total Amt (From 1/1/2015To 12/31/2015)</b>			<b>85222.00</b>	<b>0.00</b>		