

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	Cummulative Bal	Type
<b>Sonali Perfumery &amp; Chemical Supply</b>						
07/02/2015	BP-1507-000007	sdsd	55222.00	0.00		
<b>A. Malek Miah , Barisal.</b>						
07/02/2015	BP-1507-000004	test adgreen	20000.00	0.00		
07/02/2015	BP-1507-000006	Mitali flower test	5000.00	0.00		
<b>Adgreen</b>						
07/02/2015	BP-1507-000004	test adgreen	5000.00	0.00		
<b>Sub-Total for(Sonali Perfumery &amp; Chemical Supply)</b>			<b>85222.00</b>	<b>0.00</b>		
<b>Total Amt (From 1/1/2015To 12/31/2015) :</b>			85222.00	0.00		

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