## ABC Demo LTD

## **SUB LEDGER BY GROUP**

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

Date	Reference	Narration	Debit Amount	Credit Amount	Cummulative Bal	Туре
A. Malek Mial	n , Barisal.					
07/02/2015	BP-1507- 000004	test adgreen	20000.0000	0.0000		
A. Malek Mial	n , Barisal.					
07/02/2015	BP-1507- 000006	Mitali flower test	5000.0000	0.0000		
Sub-Total for(A. Malek Miah , Barisal.)			25000.0000	0.0000		
Adgreen						
07/02/2015	BP-1507- 000004	test adgreen	5000.0000	0.0000		
Sub-Total for(Adgreen)			5000.0000	0.0000		
Sonali Perfun	nery & Chemical Sup	ply				
07/02/2015	BP-1507- 000007	sdsd	55222.0000	0.0000		
Sub-Total for(Sonali Perfumery & Chemical Supply) 55222.00				0.0000		
<b>Total Amt (From 1/1/2015To 12/31/2015):</b> 85222.0000				0.0000		