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 Miah , E	Barisal.					
07/02/2015	BP-1507- 000004	test adgreen	20000.0000	0.0000		
A. Malek Miah , E	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 Perfumery	& Chemical Supp	oly			•	
07/02/2015	BP-1507- 000007	sdsd	55222.0000	0.0000		
Sub-Total for(Sonali Perfumery & Chemical Supply)			55222.0000	0.0000		
Total Amt (From 1/1/2015To 12/31/2015) :			85222.0000	0.0000		

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