ABC Demo LTD

SUB LEDGER BY GROUP

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

Account Code :540 Account N		Name :A/c. payable- for goods and supplies			
Reference	Narration	Debit Amount	Credit Amount	Cummulative Bal	Туре
& Chemical Sup	pply				
BP-1507- 000007	sdsd	55222.00	0.00		
arisal.					
BP-1507- 000004	test adgreen	20000.00	0.00		
BP-1507- 000006	Mitali flower test	5000.00	0.00		
BP-1507- 000004	test adgreen	5000.00	0.00		
ali Perfumery &	Chemical Supply)	85222.00	0.00		
Amt (From 1/1/2	2015To 12/31/2015) :	85222.00	0.00		
	Reference & Chemical Sup BP-1507- 000007 arisal. BP-1507- 000004 BP-1507- 000006 BP-1507- 000004 ali Perfumery &	Reference Narration & Chemical Supply BP-1507- sdsd 000007 arisal. BP-1507- test adgreen 000004 BP-1507- Mitali flower test 000006 BP-1507- test adgreen 000004 ali Perfumery & Chemical Supply)	Reference Narration Debit Amount & Chemical Supply BP-1507- sdsd 55222.00 000007 arisal. BP-1507- test adgreen 20000.00 000004 Mitali flower test 5000.00 BP-1507- test adgreen 5000.00 BP-1507- test adgreen 5000.00 ali Perfumery & Chemical Supply) 85222.00	Reference Narration Debit Amount Credit Amount & Chemical Supply BP-1507- 000007 sdsd 55222.00 0.00 arisal. BP-1507- 000004 test adgreen 20000.00 0.00 BP-1507- 000006 Mitali flower test 5000.00 0.00 BP-1507- 000004 test adgreen 5000.00 0.00 BP-1507- 000004 test adgreen 5000.00 0.00 ali Perfumery & Chemical Supply) 85222.00 0.00	Reference Narration Debit Amount Credit Amount Cummulative Bal

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