

ABC Demo LTD

SUB LEDGER BY GROUP

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

Account Code : 135

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

Analysis Group: Suppliers

Sub Name	Date	Reference	Narration	Debit	Credit	Balance
Sonali Perfumery & Chemical Supply	07/02/2015	BP-1507-000007	sdsd	55222.00	0.00	85222.00
Total Amount(From :1/1/2015To :12/31/2015)				85222.00	0.00	

ABC Demo LTD

SUB LEDGER BY GROUP

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

Type

Dr
