

18/12/2017	Salim:	7001000-202: Carrying & Handling <a href="#">Transportation charge</a>	5501000-000	Forwarded for approval <b>No manager found</b>	5,200.00
18/12/2017	Nur: Alam	7001000-212: Carrying & Handling <a href="#">Materials carrying</a>	5501000-000	Rejected by <b>No manager found</b> <b>Delete</b>	3,700.00
18/12/2017	Rakib:	6905000-213: Conveyance & Fooding <a href="#">Rakib-conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	400.00
18/12/2017	Salim:	7003000-207: Repairing & Maintenance (Mach & Equip) <a href="#">Air Filter, Oil &amp; Fuel filter for Dump Truck 41800</a>	5501000-000	Forwarded for approval <b>No manager found</b>	41,800.00
18/12/2017	Salim:	7003000-207: Repairing & Maintenance (Mach & Equip) <a href="#">Engine switch , Hydrolic oil, self stater repair for Tractor</a>	5501000-000	Forwarded for approval <b>No manager found</b>	21,100.00
19/12/2017	Ibrahim:	6905000-213: Conveyance & Fooding <a href="#">Ibrahim - Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	40.00
19/12/2017	Abdul: Hai	7001000-004: Carrying & Handling <a href="#">Hai-Materials carrying</a>	5501000-000	Forwarded for approval <b>No manager found</b>	310.00
19/12/2017	Manik:	7003000-004: Repairing & Maintenance (Mach & Equip) <a href="#">Manik- Power oil , Grease for Bulldozer</a>	5501000-000	Forwarded for approval <b>No manager found</b>	7,230.00
19/12/2017	Energypac:	7003000-004: Repairing & Maintenance (Mach & Equip) <a href="#">Fuel Filter, Gear oil,Air Filter for JCB</a>	5501000-000	Forwarded for approval <b>No manager found</b>	27,102.00
19/12/2017	Radiance: Automobiles	6920000-207: Vehical- Rent <a href="#">Micro bus hire charge</a>	5501000-000	Forwarded for approval <b>No manager found</b>	57,000.00
19/12/2017	Manik:	6904000-004: TA/DA Expenses <a href="#">TA/DA BILL</a>	5501000-000	Forwarded for approval <b>No manager found</b>	11,005.00
19/12/2017	Shams: uddin	6904000-004: TA/DA Expenses <a href="#">TA/DA BILL</a>	5501000-000	Forwarded for approval <b>No manager found</b>	625.00
20/12/2017	Hotel: Olio Dearn	6904000-004: TA/DA Expenses <a href="#">Hotel rent for Chaines</a>	5501000-000	Forwarded for approval <b>No manager found</b>	2,500.00
21/12/2017	HK: International	6925000-004: LC Material Clearing Expenses <a href="#">Clearing &amp; F. Bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	118,500.00
21/12/2017	Mr.: M. Das	6904000-209: TA/DA Expenses <a href="#">H.O to Energypac Site</a>	5501000-000	Forwarded for approval <b>No manager found</b>	5,980.00
28/12/2017	Mizan:	7003000-004: Repairing & Maintenance (Mach & Equip) <a href="#">Hammer Drill M/C Repair</a>	5501000-000	Forwarded for approval <b>No manager found</b>	12,750.00
28/12/2017	Mr.: Faznul / Biplob	6904000-004: TA/DA Expenses <a href="#">H.O to Khulana</a>	5501000-000	Forwarded for approval <b>No manager found</b>	5,700.00
31/12/2017	Mr.: Faznul	6905000-004: Conveyance & Fooding <a href="#">Faznul- Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	150.00
31/12/2017	Mr.: Dulal	6906000-004: Refreshment <a href="#">Lunch bill 3 persons</a>	5501000-000	Forwarded for approval <b>No manager found</b>	410.00
31/12/2017	Jalil:	6916000-004: Vehicle- Toll, Tax Others <a href="#">Paid to Guard at CTG.</a>	5501000-000	Forwarded for approval <b>No manager found</b>	200.00
31/12/2017	Jalil:	6904000-004: TA/DA Expenses <a href="#">DA Bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	300.00
31/12/2017	Fazlul:	6906000-004: Refreshment <a href="#">Breakfast at CTG</a>	5501000-000	Forwarded for approval <b>No manager found</b>	260.00
31/12/2017	Jalil:	6904000-004: TA/DA Expenses <a href="#">Hotel rent at CTG</a>	5501000-000	Forwarded for approval <b>No manager found</b>	300.00
31/12/2017	Fazlul:	6904000-004: TA/DA Expenses <a href="#">Expenses for Chanies Purpose (Hotel rent &amp; others)</a>	5501000-000	Forwarded for approval <b>No manager found</b>	12,718.00
31/12/2017	Jalil:	6904000-004: TA/DA Expenses <a href="#">Hotel Rent &amp; others at CTG</a>	5501000-000	Forwarded for approval <b>No manager found</b>	2,646.00
31/12/2017	Jalil:	6916000-004: Vehicle- Toll, Tax Others <a href="#">Jalil- Toll for 0124</a>	5501000-000	Forwarded for approval <b>No manager found</b>	940.00
02/01/2018	73-22-02312: Mr. Dulal Chandra Das	7050000-200: Security Guard Exp <a href="#">Security bill EDCL Project</a>	5501000-000	Rejected by <b>No manager found</b> <b>Delete</b>	100,660.00
02/01/2018	R.S: Security	7050000-008: Security Guard Exp <a href="#">Security bill Lalpar Project</a>	5501000-000	Forwarded for approval <b>No manager found</b>	52,500.00
02/01/2018	Mizan:	7003000-004: Repairing & Maintenance (Mach & Equip) <a href="#">Jute Roop for Barge</a>	5501000-000	Forwarded for approval <b>No manager found</b>	13,581.00
03/01/2018	Abdul: Hai	6905000-004: Conveyance & Fooding <a href="#">Hai- conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	120.00
03/01/2018	73-22-02442: Mr. Jahidul Islam	7033000-200: Insurance <a href="#">Insurance for Glass L/C Purpose</a>	5501000-000	Rejected by <b>No manager found</b> <b>Delete</b>	11,900.00
03/01/2018	73-22-02442: Mr. Jahidul Islam	6925000-200: LC Material Clearing Expenses <a href="#">L/C Under Invoice</a>	5501000-000	Rejected by <b>No manager found</b> <b>Delete</b>	427,500.00
04/01/2018	Jalil:	6916000-004: Vehicle- Toll, Tax Others <a href="#">Toll for 0124</a>	5501000-000	Forwarded for approval <b>No manager found</b>	200.00
04/01/2018	Fazlul:	6906000-004: Refreshment <a href="#">Lunch bill 3 persons</a>	5501000-000	Forwarded for approval <b>No manager found</b>	540.00
04/01/2018	Fazlul:	7003000-004: Repairing & Maintenance (Mach & Equip) <a href="#">Hydrolic Oil &amp; Seal packing for Bulldozer</a>	5501000-000	Forwarded for approval <b>No manager found</b>	19,000.00
04/01/2018	Jalil:	6916000-004: Vehicle- Toll, Tax Others <a href="#">Toll for 0124</a>	5501000-000	Forwarded for approval <b>No manager found</b>	260.00
04/01/2018	Mr.: Faznul	6904000-004: TA/DA Expenses <a href="#">Expenses for Chanies Purpose (Hotel rent &amp; others)</a>	5501000-000	Forwarded for approval <b>No manager found</b>	24,943.00
02/01/2018	Sundarban: Couier	7009000-200: Postage & Courier <a href="#">Postage</a>	5501000-000	Forwarded for approval <b>No manager found</b>	40.00
08/01/2018	Abdul: Hai	7001000-004: Carrying & Handling <a href="#">Materials carrying</a>	5501000-000	Forwarded for approval <b>No manager found</b>	230.00
08/01/2018	Abdul: Hai	7001000-004: Carrying & Handling <a href="#">Materials carrying</a>	5501000-000	Forwarded for approval <b>No manager found</b>	320.00
08/01/2018	Amir:	6904000-207: TA/DA Expenses <a href="#">Amir- D/A bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	340.00

08/01/2018	Amir:	6916000-207: Vehicle- Toll, Tax Others <a href="#">Hotel Rent</a>	5501000-000	Forwarded for approval <b>No manager found</b>	600.00
08/01/2018	Amir:	6916000-207: Vehicle- Toll, Tax Others <a href="#">Amir- Toll for 0163</a>	5501000-000	Forwarded for approval <b>No manager found</b>	280.00
08/01/2018	Amir:	6916000-207: Vehicle- Toll, Tax Others <a href="#">Amir- Toll for 0163</a>	5501000-000	Forwarded for approval <b>No manager found</b>	860.00
08/01/2018	Amir:	6916000-207: Vehicle- Toll, Tax Others <a href="#">Amir- Toll for 0163</a>	5501000-000	Forwarded for approval <b>No manager found</b>	860.00
08/01/2018	Mr.: H. Tariq	6904000-207: TA/DA Expenses <a href="#">Hotel Rent &amp; Others at Khulana</a>	5501000-000	Forwarded for approval <b>No manager found</b>	10,166.00
10/01/2018	Rakib:	6905000-200: Conveyance & Fooding <a href="#">Rakib- conveyance bill</a>	5601011	Forwarded for approval <b>No manager found</b>	150.00
10/01/2018	Masum:	6905000-207: Conveyance & Fooding <a href="#">Masum - Conveyance bill</a>	5601011	Forwarded for approval <b>No manager found</b>	60.00
11/01/2018	Mehedi:	6905000-213: Conveyance & Fooding <a href="#">Mehedi - Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	80.00
10/01/2018	SA: Paribhan	7009000-207: Postage & Courier <a href="#">Postage</a>	5501000-000	Forwarded for approval <b>No manager found</b>	20.00
11/01/2018	Abdul: Hai	6905000-200: Conveyance & Fooding <a href="#">Hai- conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	100.00
11/01/2018	Rakib:	6905000-202: Conveyance & Fooding <a href="#">Rakib- Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	400.00
11/01/2018	Jalil:	6905000-200: Conveyance & Fooding <a href="#">Jalil- Dinner bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	70.00
11/01/2018	Amir:	6904000-216: TA/DA Expenses <a href="#">Hotel rent &amp; DA Bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	890.00
11/01/2018	SA: Paribhan	7012000-206: Bank Charge & Comm. exp <a href="#">T.T Commission</a>	5501000-000	Forwarded for approval <b>No manager found</b>	300.00
11/01/2018	Amir:	6916000-216: Vehicle- Toll, Tax Others <a href="#">Amir- Toll for 0163</a>	5501000-000	Forwarded for approval <b>No manager found</b>	180.00
11/01/2018	Mr.: H. Tariq	6904000-216: TA/DA Expenses <a href="#">Breakfast, Dinner &amp; Hotel rent</a>	5501000-000	Forwarded for approval <b>No manager found</b>	9,932.00
14/01/2018	Mehedi:	6905000-210: Conveyance & Fooding <a href="#">Mehedi - Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	80.00
14/01/2018	SA: Paribhan	7009000-210: Postage & Courier <a href="#">Postage</a>	5501000-000	Forwarded for approval <b>No manager found</b>	50.00
15/01/2018	Mehedi:	6905000-202: Conveyance & Fooding <a href="#">Mehedi - Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	40.00
15/01/2018	Abdul: Hai	6905000-200: Conveyance & Fooding <a href="#">Hai- conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	100.00
15/01/2018	Abdul: Hai	6905000-200: Conveyance & Fooding <a href="#">Hai- conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	100.00
15/01/2018	Mehedi:	6905000-202: Conveyance & Fooding <a href="#">Mehedi - Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	40.00
15/01/2018	Mehedi:	6905000-210: Conveyance & Fooding <a href="#">Mehedi - Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	80.00
15/01/2018	SA: Paribhan	7009000-207: Postage & Courier <a href="#">Postage</a>	5501000-000	Forwarded for approval <b>No manager found</b>	50.00
16/01/2018	Abdul: Hai	6905000-004: Conveyance & Fooding <a href="#">Hai- conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	90.00
16/01/2018	Mr.: Jahid	7001000-200: Carrying & Handling <a href="#">Truck hire charge Nayabazer to EDCL Site</a>	5501000-000	Forwarded for approval <b>No manager found</b>	15,000.00
17/01/2018	Abdul: Hai	6905000-200: Conveyance & Fooding <a href="#">Hai- conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	230.00
17/01/2018	Mizan:	6905000-004: Conveyance & Fooding <a href="#">Mizan- Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	170.00
17/01/2018	B-kash:	7012000-202: Bank Charge & Comm. exp <a href="#">B-kash commision</a>	5501000-000	Forwarded for approval <b>No manager found</b>	60.00
17/01/2018	Al: Falah Motors	7003000-200: Repairing & Maintenance (Mach & Equip) <a href="#">Tube for Payloader 3 nos</a>	5501000-000	Forwarded for approval <b>No manager found</b>	29,400.00
17/01/2018	Harun: & co.	7003000-207: Repairing & Maintenance (Mach & Equip) <a href="#">Hydraulic Pipe for Tractor</a>	5501000-000	Forwarded for approval <b>No manager found</b>	13,200.00
17/01/2018	Mr.: Enam	6911000-200: Vehicle- Insu., Tax & Fitness <a href="#">Tax, token &amp; Fitness for 2995</a>	5501000-000	Forwarded for approval <b>No manager found</b>	22,530.00
18/01/2018	Salim:	6905000-214: Conveyance & Fooding <a href="#">salim- Conveyance bill</a>	5501000-000	Forwarded for approval <b>No manager found</b>	500.00