



100 - BDBL HEAD OFFICE

Titans Non-Metered Zone wise Collecton Details

From 01/07/2021 To 30/07/2021



ALL Branches										User ID : 100716@bdblbd.com Operation ID : 100716	
Sr	Branch Name	Routing	Customer	Customer Name	Particulars	Batch No	Bill Amount	Sur	Total	Rev.	Payment
Zone : ZMO-Narsingdi											
1	MADHOBDI BRANCH	047660670	0113600542318	SREE SAPAN CHANDRA DAS	0521,0621		27,300.00	1,200.00	28,500.00	10.00	13806648
2	MADHOBDI BRANCH	047660670	0113600538415	MD. HASEN ALI	0421		1,950.00	0.00	1,950.00	10.00	13758413
3	MADHOBDI BRANCH	047660670	0113601502113	MD. MUSLAUDDIN	0621		975.00	0.00	975.00	10.00	13742063
4	MADHOBDI BRANCH	047660670	0113602555012	ABDUL HANNAN MIAH	0421,0521		1,950.00	0.00	1,950.00	10.00	13756785
5	MADHOBDI BRANCH	047660670	0113602224317	BISHAW NATH DAS	0621		13,650.00	0.00	13,650.00	10.00	13866935
6	MADHOBDI BRANCH	047660670	0113600880911	PROVA RANI SHIKDER	0621		1,950.00	0.00	1,950.00	10.00	13899283
7	MADHOBDI BRANCH	047660670	0113600876218	MD. MOLLI HOSSAIN	0621		7,800.00	0.00	7,800.00	10.00	13898651
8	MADHOBDI BRANCH	047660670	0113602538114	IBRAHIM MIAH	0621		1,950.00	0.00	1,950.00	10.00	13898801
9	MADHOBDI BRANCH	047660670	0113600261812	MD. SHOWKAT ALI	0621		1,950.00	0.00	1,950.00	10.00	13790747
10	MADHOBDI BRANCH	047660670	0113600932312	MD. ASSAN ULLAH	0621		975.00	0.00	975.00	10.00	13774110
11	MADHOBDI BRANCH	047660670	0113602641816	DULAL CHANDRA ACHARJA	0721		975.00	0.00	975.00	10.00	13999518
12	MADHOBDI BRANCH	047660670	0113601413812	MOSA. MOMESA BEGUM	0621		975.00	0.00	975.00	10.00	13898500
13	MADHOBDI BRANCH	047660670	0113600510111	MD. JAHANGIR ALAM	0321,0421,0521,0621		23,400.00	0.00	23,400.00	10.00	13911061
Zone Wise Total							85,800.00	1,200.00	87,000.00	130.00	
							85,800.00	1,200.00	87,000.00	130.00	

Parameter Values Given for this Report

From Date: 01/07/2021 to : 30/07/2021 Zone : ZMO-Narsingdi