

SB TEL Enterprise Ltd

Order & Payment Status

From 01/07/2019

To 04/08/2019

Customer Name : Tulip-2

MR No.	Dealer Name	Order Date	Order Amount	Payment Date	Deposit	Bank Name	Payment Mode
SR-0016621	Tulip-2	02/07/2019	194,139.99	02/07/2019	100,000.00	Brac Bank-1501202170156002	Online
SR-0016657	Tulip-2	03/07/2019	96,188.23	03/07/2019	160,000.00	Brac Bank-1501202170156002	Online
SR-0016657	Tulip-2	03/07/2019		04/07/2019	2,330.00	RBM 1 to 15 June'19	Incentive
SR-0016657	Tulip-2	03/07/2019		04/07/2019	660.00	Secondary Inc. New Models 1 to 15 June'19	Incentive
SR-0016787	Tulip-2	04/07/2019	122,185.45				
SR-0016971	Tulip-2	07/07/2019	182,866.90	07/07/2019	250,000.00	Brac Bank-1501202170156002	Online
SR-0017080	Tulip-2	08/07/2019	176,073.52	08/07/2019	200,000.00	Brac Bank-1501202170156002	Online
SR-0017278	Tulip-2	08/07/2019	36,290.50				
SR-0017350	Tulip-2	09/07/2019	99,629.95	09/07/2019	100,000.00	Brac Bank-1501202170156002	Online
SR-0017473	Tulip-2	10/07/2019	205,410.68	10/07/2019	230,000.00	Brac Bank-1501202170156002	Online
SR-0017595	Tulip-2	11/07/2019	14,738.40	10/07/2019	34,763.00	Price Adjustment on i15, V75, V98, V142, S5 Helio & i95	Adjustment
SR-0017771	Tulip-2	14/07/2019	131,088.76	14/07/2019	230,000.00	Brac Bank-1501202170156002	Online
SR-0017939	Tulip-2	15/07/2019	153,996.02	15/07/2019	270,000.00	Brac Bank-1501202170156002	Online
SR-0017939	Tulip-2	15/07/2019		15/07/2019	1,980.00	Dealer Conveyance Jun'19	Adjustment
SR-0018045	Tulip-2	15/07/2019	40,581.20	14/07/2019	1,600.00	RBM 16 to 30 June'19	Incentive
SR-0018045	Tulip-2	15/07/2019		14/07/2019	90.00	Secondary Inc. New Models 16 to 30 June'19	Incentive
SR-0018252	Tulip-2	16/07/2019	140,527.42	16/07/2019	200,000.00	Brac Bank-1501202170156002	Online
SR-0018360	Tulip-2	17/07/2019	15,208.93	17/07/2019	140,000.00	Brac Bank-1501202170156002	Online
SR-0018446	Tulip-2	17/07/2019	82,911.76	18/07/2019	7,900.00	Sure Trip Incentive Disbursement	Campaign
SR-0018615	Tulip-2	18/07/2019	43,352.11	18/07/2019	220,000.00	Brac Bank-1501202170156002	Online
SR-0018615	Tulip-2	18/07/2019		18/07/2019	750.00	DSR Incentive Sure Trip Campaign	Campaign

MR No.	Dealer Name	Order Date	Order Amount	Payment Date	Deposit	Bank Name	Payment Mode
SR-0018695	Tulip-2	18/07/2019	47,795.19				
SR-0018809	Tulip-2	21/07/2019	56,515.92	21/07/2019	220,000.00	Brac Bank-1501202170156002	Online
SR-0018924	Tulip-2	21/07/2019	118,848.38				
SR-0019189	Tulip-2	22/07/2019	166,756.53	22/07/2019	220,000.00	Brac Bank-1501202170156002	Online
SR-0019304	Tulip-2	23/07/2019	131,573.10	23/07/2019	200,000.00	Brac Bank-1501202170156002	Online
SR-0019445	Tulip-2	23/07/2019	46,395.70				
SR-0019606	Tulip-2	24/07/2019	100,511.39	24/07/2019	200,000.00	Brac Bank-1501202170156002	Online
SR-0019727	Tulip-2	24/07/2019	209,382.15				
SR-0019845	Tulip-2	25/07/2019	120,627.40	25/07/2019	250,000.00	Brac Bank-1501202170156002	Online
SR-0020016	Tulip-2	25/07/2019	56,859.79	28/07/2019	4,000.00	DM Incentive June'19	Incentive
SR-0020150	Tulip-2	28/07/2019	25,568.36	28/07/2019	220,000.00	Brac Bank-1501202170156002	Online
SR-0020231	Tulip-2	28/07/2019	72,139.90				
SR-0020330	Tulip-2	29/07/2019	127,214.38	29/07/2019	300,000.00	Brac Bank-1501202170156002	Online
SR-0020483	Tulip-2	29/07/2019	143,397.60				
SR-0020603	Tulip-2	30/07/2019	41,706.36	30/07/2019	150,000.00	Brac Bank-1501202170156002	Online
SR-0020603	Tulip-2	30/07/2019		31/07/2019	1,577.92	DSR BM July'19	Incentive
SR-0020603	Tulip-2	30/07/2019		31/07/2019	500.00	Final Mega Cash Back Incentive Disputed IMEI	Incentive
SR-0020935	Tulip-2	31/07/2019	127,566.72	31/07/2019	250,000.00	Brac Bank-1501202170156002	Online
SR-0021005	Tulip-2	01/08/2019	19,439.21	01/08/2019	100,000.00	Brac Bank-1501202170156002	Online
SR-0021113	Tulip-2	01/08/2019	81,964.40	04/08/2019	1,015.00	RBM 1 to 15 July'19	Incentive
SR-0021113	Tulip-2	01/08/2019		04/08/2019	770.00	Secondary Inc. New Models 1 to 15 July'19	Incentive
SR-0021227	Tulip-2	04/08/2019	42,965.43	04/08/2019	200,000.00	Brac Bank-1501202170156002	Online
Opening:	(108,494.86)	Order Total:	3,472,417.73	Deposit	4,467,935.92	Balance :	(1,104,013.05)