

SB TEL Enterprise Ltd

Order & Payment Status

From 01/04/2019

To 30/04/2019

Customer Name : Tulip-2

MR No.	Dealer Name	Order Date	Order Amount	Payment Date	Deposit	Bank Name	Payment Mode
SR-0006310	Tulip-2	01/04/2019	151,718.36				
SR-0006423	Tulip-2	02/04/2019	198,489.63	02/04/2019	200,000.00	Brac Bank-1501202170156002	Online
SR-0006544	Tulip-2	03/04/2019	673,290.21	03/04/2019	1,000,000.00	Brac Bank-1501202170156002	Online
SR-0006639	Tulip-2	04/04/2019	352,981.88				
SR-0006712	Tulip-2	07/04/2019	282,622.97	07/04/2019	300,000.00	Brac Bank-1501202170156002	Online
SR-0006777	Tulip-2	07/04/2019	21,567.69				
SR-0006870	Tulip-2	08/04/2019	300,516.64	08/04/2019	300,000.00	Brac Bank-1501202170156002	Online
SR-0007082	Tulip-2	10/04/2019	145,701.65	10/04/2019	150,000.00	Brac Bank-1501202170156002	Online
SR-0007183	Tulip-2	11/04/2019	184,160.35	11/04/2019	150,000.00	Brac Bank-1501202170156002	Online
SR-0007289	Tulip-2	15/04/2019	213,867.83	15/04/2019	250,000.00	Brac Bank-1501202170156002	Online
SR-0007440	Tulip-2	16/04/2019	198,156.69	16/04/2019	220,000.00	Brac Bank-1501202170156002	Online
SR-0007516	Tulip-2	16/04/2019	26,726.67				
SR-0007673	Tulip-2	17/04/2019	43,812.79	17/04/2019	45,000.00	Brac Bank-1501202170156002	Online
SR-0007747	Tulip-2	18/04/2019	98,613.82	18/04/2019	100,000.00	Brac Bank-1501202170156002	Online
SR-0007940	Tulip-2	21/04/2019	240,332.79	21/04/2019	250,000.00	Brac Bank-1501202170156002	Online
SR-0008244	Tulip-2	23/04/2019	215,612.85	23/04/2019	230,000.00	Brac Bank-1501202170156002	Online
SR-0008244	Tulip-2	23/04/2019		23/04/2019	1,755.00	RBM (16 to 31 Mar'19)	Incentive
SR-0008272	Tulip-2	23/04/2019	10,196.75				
SR-0008393	Tulip-2	24/04/2019	84,891.70				
SR-0008556	Tulip-2	25/04/2019	178,327.56	25/04/2019	200,000.00	Brac Bank-1501202170156002	Online
SR-0008556	Tulip-2	25/04/2019		25/04/2019	60,000.00	Brac Bank-1501202170156002	Online

MR No.	Dealer Name	Order Date	Order Amount	Payment Date	Deposit	Bank Name	Payment Mode
SR-0008677	Tulip-2	28/04/2019	132,569.32	28/04/2019	120,000.00	Brac Bank-1501202170156002	Online
SR-0008692	Tulip-2	28/04/2019	14,738.40	28/04/2019	1,075.00	Pohela Boisakh Celebration Gift (Sweet Box) 2019	Incentive
SR-0008864	Tulip-2	29/04/2019	122,765.06	29/04/2019	260,000.00	Brac Bank-1501202170156002	Online
SR-0008934	Tulip-2	29/04/2019	53,774.10				
SR-0009088	Tulip-2	30/04/2019	110,908.87	30/04/2019	185,000.00	Brac Bank-1501202170156002	Online
SR-0009229	Tulip-2	30/04/2019	138,044.25				
Opening:	(175,659.78)	Order Total:	4,194,388.83	Deposit	4,022,830.00	Balance :	(4,100.95)