

Statement of Account

Molla Bricks and Co.

Address: Chandrail, Dhamrai, Dhaka

Contact: 01712515056

Party: Abdur Rouf

Period: 2024-05-01 to 2025-10-24

Date	Description	Debit (Bill)	Credit (Paid)	Balance
	Opening Balance			0.00
2024-11-29	Contractor: Bill to Abdur Rouf [CON_PAY_ID:8]	133,500.00	0.00	-133,500.00
2024-12-06	Contractor: Work Pmt to Abdur Rouf [CON_PAY_ID:15]	123,500.00	0.00	-257,000.00
				-257,000.00

Authorized Signature