

Mahbub Electronics

SUNDRY DEBTORS

Date Range 01/12/2018 to 31/12/2018

SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
1	City Electronics,Kazi Nur Nobi Pouro Mar (NGN)	1,64,63,813.48	0.00	2,920.00	10,670.00	1,64,56,063.48	0.00
2	Washim Network, Sahapur, Naogaon.	30,150.00	0.00	0.00	0.00	30,150.00	0.00
3	Goalia Network,Goalia Bazar, Naogaon	5,12,943.40	0.00	4,840.00	23,200.00	4,94,583.40	0.00
4	H.R Network,Mirjapur Bazar,Attary,Naogaon	7,34,309.00	0.00	3,250.00	18,000.00	7,19,559.00	0.00
5	Blue-sky Cable Network, Mohadebpur Sadar	16,825.00	0.00	0.00	0.00	16,825.00	0.00
6	Jamil Cable Network, Badalgashi. Naogaon	90,280.00	0.00	0.00	0.00	90,280.00	0.00
7	Nitpur Calbe Network,(Laila) Nitpur Sadar,	7,81,236.60	0.00	0.00	10,000.00	7,71,236.60	0.00
8	Mojidul Cable Network. Kuzail Bazar, Raninagar	1,96,051.20	0.00	0.00	1,850.00	1,94,201.20	0.00
9	Joy-bangla cable network Golam Rabbini,Manda.	11,069.00	0.00	0.00	0.00	11,069.00	0.00
10	Rana Cable Network,Master-para, Naogaon.	53,658.00	0.00	0.00	0.00	53,658.00	0.00
11	New Anodib Electronics,Sahebgong Bazar	77,62,655.00	0.00	8,400.00	23,300.00	77,47,755.00	0.00
12	Alauddin Electronics,Railgate Shantahar	25,88,659.50	0.00	0.00	10,000.00	25,78,659.50	0.00
13	Bapppi Electronis, Shahid Motiul Market (NGN)	2,53,261.00	0.00	0.00	0.00	2,53,261.00	0.00
14	Sagar Electronics,Kazi Nur Nobi Market Naogaon	21,350.00	0.00	0.00	0.00	21,350.00	0.00
15	Star Plus,Shantahar Station,Adamdighi,Bogra	7,35,425.00	0.00	0.00	0.00	7,35,425.00	0.00
16	Akash Midea, Sutti Hat Bazar, Manda, Naogaon	13,100.00	0.00	0.00	0.00	13,100.00	0.00
17	Retail Seal (Coxail Cable)	11,69,484.04	0.00	4,650.00	0.00	11,74,134.04	0.00
18	Kamal network (Arzi-Naogaon)	1,49,882.00	0.00	0.00	0.00	1,49,882.00	0.00
19	Gosh Electronics services Abad pokur	92,150.00	0.00	0.00	0.00	92,150.00	0.00
20	Jami Cable network,Rojakpur, Naogaon	94,727.00	0.00	0.00	0.00	94,727.00	0.00
21	Onnesha Nishan club,Tajer more, Naogaon	1,20,013.00	0.00	0.00	0.00	1,20,013.00	0.00
22	DR.Jacki Ukilpara Naogaon.	1,13,240.00	0.00	0.00	0.00	1,13,240.00	0.00
23	Al kam cable net.w (khybor-koria para manda)	32,220.00	0.00	0.00	0.00	32,220.00	0.00
24	N.N Cable network Rohol Amin (Abadpokor)	3,63,855.00	0.00	0.00	6,000.00	3,57,855.00	0.00
25	Nayon hosen(dish tecnition)Moktir more Naogaon	40,390.00	0.00	0.00	0.00	40,390.00	0.00
26	S.T Tv cable net.w(jowell)Satbaria,Manda.	1,59,365.00	0.00	0.00	0.00	1,59,365.00	0.00
27	Rasel Hosen(keton)Adom dighi Rion-er ticnition	5,800.00	0.00	0.00	0.00	5,800.00	0.00
28	Andharia Para cable network(Mofij uddin)	93,095.00	0.00	0.00	0.00	93,095.00	0.00
29	Anudip Ele.Mohadebpur Branch	6,04,393.00	0.00	0.00	0.00	6,04,393.00	0.00
30	Alom Electroncis, Sabey Hat Bazar, Manda	2,540.00	0.00	0.00	0.00	2,540.00	0.00
31	Sohel eletronics & servising senter raninagar	41,60,304.00	0.00	97,870.00	92,870.00	41,65,304.00	0.00
32	National Islami trade Mohadebpur	5,730.00	0.00	0.00	0.00	5,730.00	0.00
33	Saiful Islam Nojipur	10,579.00	0.00	0.00	0.00	10,579.00	0.00
34	Vatritta C.net.w Asraful Calkuli Manda	47,313.00	0.00	0.00	0.00	47,313.00	0.00
35	M2 digital C.n.w Lemon chotonilahali Dupchachia	13,110.00	0.00	0.00	0.00	13,110.00	0.00
36	Rumi ele.Karina super market Naogaon	3,145.00	0.00	0.00	0.00	3,145.00	0.00
37	Antora variti staore,Kalkapur Manda.	2,05,645.00	0.00	0.00	0.00	2,05,645.00	0.00
38	Tasnuva Computer, Main Road, Naogaon.	2,08,105.00	0.00	0.00	0.00	2,08,105.00	0.00
39	Santahar family accessorize (Zillor.Ra) Santahar	8,26,050.00	0.00	0.00	0.00	8,26,050.00	0.00

Mahbub Electronics

SUNDRY DEBTORS

Date Range 01/12/2018 to 31/12/2018

SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
40	Masud electronics Jaforpur, Joypurhat.	91,475.00	0.00	0.00	0.00	91,475.00	0.00
41	Liton hosen, C/O-Abul kashem Baijetpure Mohadebpur	1,80,895.00	0.00	0.00	3,170.00	1,77,725.00	0.00
42	S.M Electronics Shapon Amena Market Najipur	13,54,229.00	0.00	0.00	15,000.00	13,39,229.00	0.00
43	Ma Baba electronics Abu Hasan Damnas, Bagmara Rajshahi.	5,20,644.00	0.00	0.00	0.00	5,20,644.00	0.00
44	Dighirpar Cable network (Ripon) Nowduli bazar Atari.	24,500.00	0.00	0.00	0.00	24,500.00	0.00
45	Md.Anayet Ullah (Computer/Accounce)	13,075.00	0.00	0.00	0.00	13,075.00	0.00
46	Habib (Sales man)	2,990.00	0.00	0.00	0.00	2,990.00	0.00
47	Sales Return	0.00	0.00	2,750.00	0.00	2,750.00	0.00
48	Ma electronics Prosadpur Naogaon.	46,750.00	0.00	0.00	0.00	46,750.00	0.00
49	Mahin Electronics, Fotepur Bazar, Manda, Naogaon	2,43,162.00	0.00	0.00	0.00	2,43,162.00	0.00
50	Mou Enterprise, Prosadpur, Manda, Naogaon	6,39,708.00	0.00	20,000.00	30,000.00	6,29,708.00	0.00
51	Akash Cable Network, Sagorpur, Adamdighi, Bogra	8,450.00	0.00	0.00	0.00	8,450.00	0.00
52	Mintu Hossain, Paharpur, Naogaon	15,300.00	0.00	0.00	0.00	15,300.00	0.00
53	Alom Electronics, Satra Bazar, Niamotpur	17,91,985.00	0.00	0.00	90,000.00	17,01,985.00	0.00
54	Alom Cable Network, Badalgashi, Naogaon	7,200.00	0.00	0.00	0.00	7,200.00	0.00
55	Sad Cable Network, Vandarpur, Naogaon	5,822.60	0.00	0.00	4,000.00	1,822.60	0.00
56	Ripon/Topper (SR)	8,81,811.80	0.00	2,685.00	13,031.00	8,71,465.80	0.00
57	Commillah Crocarise, Ceramic Potty, Naogaon	7,64,711.00	0.00	0.00	32,000.00	7,32,711.00	0.00
58	S-2 Computer, Abadpukur, Raninagor	2,43,080.00	0.00	0.00	0.00	2,43,080.00	0.00
59	Ziaur Rahman (Zia)/Sales Man	16,395.00	0.00	5,000.00	0.00	21,395.00	0.00
60	Takbir Cookarise C/O: Mr. Tanvir, Ceramichpotty, Naogaon.	33,274.00	0.00	0.00	0.00	33,274.00	0.00
61	Khan Cable Network, Gona, Raninagar, Naogaon	16,890.00	0.00	0.00	1,600.00	15,290.00	0.00
62	Tasnim Store, Truck Terminal, Naogaon	1,00,821.00	0.00	20,500.00	24,101.00	97,220.00	0.00
63	Owali Ullah/Sales, Nippon (Officer), Bogra	80,000.00	0.00	0.00	0.00	80,000.00	0.00
64	Md. Afzal Hossain, SR (Terfiq), Naogaon	94,522.00	0.00	0.00	0.00	94,522.00	0.00
65	Doya Electric, Niamotpur, Naogaon	5,53,110.00	0.00	13,095.00	98,095.00	4,68,110.00	0.00
66	Hazi Traders, Sutihat, Manda.	68,115.00	0.00	0.00	0.00	68,115.00	0.00
67	Surjodoy Multipurpose, Chondipur, Naogaon.	44,820.00	0.00	0.00	0.00	44,820.00	0.00
68	Shahin Electronics, Sapahar.	80,520.00	0.00	0.00	4,500.00	76,020.00	0.00
69	M.R. Telecom, Niyamotpur, Naogaon. C/O: Rofiqul Islam.	1,34,080.00	0.00	16,100.00	16,100.00	1,34,080.00	0.00
70	Retail Sell Order Account (Advance Payment)	22,950.00	0.00	24,050.00	29,150.00	17,850.00	0.00
71	ADVANCE BOOKING (BRB FAN)	0.00	0.00	0.00	7,63,725.00	0.00	7,63,725.00
72	SAHAD ELECTRONICS, SAPAHAR. C/O: MD. SHORIFUL ISLAM	31,190.00	0.00	33,760.00	13,760.00	51,190.00	0.00
73	HASI MULTIPURPOSE SOMOBAI SOMITY, APPLER MORE, MOHADEV PUR. C/O: MD. ABDUL KUDDUS.	0.00	0.00	65,000.00	65,000.00	0.00	0.00
74	HABIB ELECTRONICS, MODUILE, SAPAHAR, NAOGOAN. C/O: MR. HABIBUR	0.00	0.00	32,500.00	20,000.00	12,500.00	0.00
75	Md. Mahafuzer Rahaman Managing director	3,18,604.00	0.00	0.00	0.00	3,18,604.00	0.00
76	Haque Electronics, Nitpur upzela Gate, Naogaon	17,640.00	0.00	0.00	0.00	17,640.00	0.00
77	Dash cable network Naogaon	28,025.00	0.00	0.00	0.00	28,025.00	0.00
78	Reletion cable network, sarisha	53,975.00	0.00	0.00	7,600.00	46,375.00	0.00

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SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
	hati,Naogaon						
79	Titu Network,Pataler More,Naogaon	77,164.00	0.00	0.00	0.00	77,164.00	0.00
80	Babul Akther Network, Elshabari, Naogaon	7,120.00	0.00	0.00	0.00	7,120.00	0.00
81	Green Glaxy Network, Kazir More, Naogaon	10,67,243.50	0.00	6,500.00	10,000.00	10,63,743.50	0.00
82	Rumen cable Network,Main Road,Mohadebpur	2,52,174.00	0.00	0.00	0.00	2,52,174.00	0.00
83	Motiur Cable Network, Khejor, Mohadebpur	5,080.00	0.00	0.00	0.00	5,080.00	0.00
84	Saiful Cable Network.Shibgong, Mohadebpur	3,54,112.50	0.00	0.00	0.00	3,54,112.50	0.00
85	Friends Cable Network,Bustand,Nojipur.	54,445.00	0.00	0.00	0.00	54,445.00	0.00
86	Shochin Cable Network, Shapahar Sadar	4,31,850.00	0.00	0.00	0.00	4,31,850.00	0.00
87	Bepul Cable Network,Goespur,Shabayhat,(NGN)	1,870.00	0.00	0.00	0.00	1,870.00	0.00
88	Three Star Cable Net.,Nasratpur,Adomdeghe	2,42,600.00	0.00	0.00	4,080.00	2,38,520.00	0.00
89	Singer Show Room,Poran Bus-stand,Naogaon	3,250.00	0.00	0.00	0.00	3,250.00	0.00
90	Jononi Electronics, Mohadevpur Bazar, Naogaon	450.00	0.00	0.00	0.00	450.00	0.00
91	Bohobrihi Cable Network, Jote Bazar, Manda	1,74,404.50	0.00	0.00	5,500.00	1,68,904.50	0.00
92	Mataji Cable Net.w.Mataji hat,Naogaon.Majedul	9,29,107.60	0.00	4,850.00	24,850.00	9,09,107.60	0.00
93	Manda Tv C.Net.w Prashadpur Bazar,Manda	4,300.00	0.00	0.00	0.00	4,300.00	0.00
94	Sumi Electronics, Busstand Nyamatpur	25,39,160.00	0.00	36,500.00	66,000.00	25,09,660.00	0.00
95	Degontto Electronics, Sutti Hat Bazar, Manda	13,28,347.00	0.00	1,46,960.00	1,50,150.00	13,25,157.00	0.00
96	New Anudip Electronics, Prosatpur Bazar Manda	97,81,937.00	0.00	86,550.00	54,700.00	98,13,787.00	0.00
97	Kujail Network/ Mojidul,Kujail Bazar,Raninagar	0.00	0.00	0.00	0.00	0.00	0.00
98	Tuhin Electronics,Kazi Nur Nobil Market,Naogaon	2,77,748.68	0.00	0.00	0.00	2,77,748.68	0.00
99	Ettadi Electronics,Raninagar	20,85,452.00	0.00	0.00	0.00	20,85,452.00	0.00
100	Khandaker Electronics,Raninagar Bazar	1,98,300.00	0.00	0.00	0.00	1,98,300.00	0.00
101	Jeet Electronics, Prosatpur Bazar,Manda	5,00,310.00	0.00	0.00	0.00	5,00,310.00	0.00
102	Surbittan Electronics, Deluabari Bazar,Manda	10,82,775.00	0.00	0.00	0.00	10,82,775.00	0.00
103	Alom Electronics, Moksed Complex,Naoganon	31,20,799.00	0.00	41,167.00	28,617.00	31,33,349.00	0.00
104	Media Electronics, Kiritpur Bazar, Naogaon	39,550.00	0.00	0.00	0.00	39,550.00	0.00
105	Romjan Electroncis, Busstand Nojipur	9,200.00	0.00	0.00	0.00	9,200.00	0.00
106	Sahin Electronics.Raninagar	17,97,165.00	0.00	28,800.00	10,900.00	18,15,065.00	0.00
107	Rubel Santahar	2,69,943.00	0.00	0.00	0.00	2,69,943.00	0.00
108	Z.C.N Cable Network Paroil Bazar, Adamdighi	8,39,916.50	0.00	4,400.00	4,450.00	8,39,866.50	0.00
109	Azad, A/C Tecnition, Naogaon.	1,20,140.00	0.00	22,000.00	0.00	1,42,140.00	0.00
110	Liza C.net.w Mojtaba Ali Bagmara	1,49,740.00	0.00	0.00	0.00	1,49,740.00	0.00
111	Mina Electronics Patalir More (Dipo) Naogaon.	1,16,770.00	0.00	0.00	0.00	1,16,770.00	0.00
112	Hafizur cable network uttargram Mohadevpure	29,750.00	0.00	0.00	0.00	29,750.00	0.00
113	Tinbon Cable network Das-para,Manda	2,41,714.00	0.00	0.00	10,000.00	2,31,714.00	0.00
114	Abul kalam azad sultanpur Naogaon.	1,96,407.00	0.00	0.00	10,000.00	1,86,407.00	0.00
115	Ayesha electronics Rokea-shoroni Naogaon	4,750.00	0.00	0.00	0.00	4,750.00	0.00
116	World cable network (Homaun)	99,207.00	0.00	0.00	0.00	99,207.00	0.00

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SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
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117	Suborna C.net.w Deloar Chowpokuria Niyamotur	42,040.00	0.00	0.00	0.00	42,040.00	0.00
118	Rana Hossain, Gazi, Sirajgong.	9,300.00	0.00	0.00	0.00	9,300.00	0.00
119	Bismilla trade Mohadebpur	24,213.00	0.00	0.00	0.00	24,213.00	0.00
120	Milon Cable network (Kittipur)	1,93,260.00	0.00	0.00	0.00	1,93,260.00	0.00
121	Bakkar Cable net.w Ghat-tilakpur Naogaon	53,508.00	0.00	0.00	0.00	53,508.00	0.00
122	Mitrika ele.Santahar	5,04,175.00	0.00	7,034.00	12,062.20	4,99,146.80	0.00
123	Amirpur Cable net.w (Rajib) Raninagar	76,210.00	0.00	0.00	0.00	76,210.00	0.00
124	Rupashi Bangla CNW Shahinur (Ranu)Battala Chalkgori	2,75,281.00	0.00	0.00	0.00	2,75,281.00	0.00
125	Dipa cabale net.w (Raihan) Mirzapur	4,20,350.60	0.00	4,990.00	23,315.00	4,02,025.60	0.00
126	Naodoly cabale net.Ripon,Sagar	1,51,625.00	0.00	0.00	0.00	1,51,625.00	0.00
127	Ripon hosen,C/O Komoruiddin Sarder Kochoa Atari.	1,08,135.40	0.00	0.00	0.00	1,08,135.40	0.00
128	Ovic ele.&gift Corner,Sonarbangla Market,Santahar.	1,01,435.00	0.00	0.00	0.00	1,01,435.00	0.00
129	Sapna electronics Bandaikhara Atari	7,58,951.00	0.00	0.00	0.00	7,58,951.00	0.00
130	Disply cable network half Rasta,Kathaltoli.Naogaon	1,21,455.00	0.00	0.00	9,000.00	1,12,455.00	0.00
131	Alal, Bihari-koloni Bangabaria,Naogaon.	68,575.00	0.00	0.00	0.00	68,575.00	0.00
132	Ajmol (Dish-Techniction) Adamdighi,Bogra.	28,966.00	0.00	0.00	0.00	28,966.00	0.00
133	Two star cable network (Bakul)Hapania Naogaon.	79,135.00	0.00	0.00	2,170.00	76,965.00	0.00
134	Goalbari cable network Saiful Islam goalbari bazar Atari	1,06,590.00	0.00	0.00	0.00	1,06,590.00	0.00
135	Sohel (hotel Star) Santahar Bagora.	4,03,100.00	0.00	0.00	43,100.00	3,60,000.00	0.00
136	Medha&Jim Enterprise Gitangoli Market, Naogaon.	1,42,785.00	0.00	0.00	0.00	1,42,785.00	0.00
137	Rafiqul Islam,Vimpur Bazar Naogaon.	4,83,640.00	0.00	22,325.00	33,480.00	4,72,485.00	0.00
138	Ziaul Haque(Save Way)SR,Naogaon	78,322.00	0.00	0.00	0.00	78,322.00	0.00
139	Sajjad,Attrai	29,500.00	0.00	0.00	0.00	29,500.00	0.00
140	Rony Enterprise,Proshadpur Bazar,Manda	6,85,711.00	0.00	0.00	0.00	6,85,711.00	0.00
141	Johurol Islam(Sales Man)	0.00	0.00	0.00	0.00	0.00	0.00
142	Mobaile Plus,Shahebgonj Bazar,Attrai	8,85,516.00	0.00	0.00	0.00	8,85,516.00	0.00
143	Business Somity	0.00	0.00	1,000.00	0.00	1,000.00	0.00
144	Salma Watch Company,Main Road Naogaon.	5,13,050.00	0.00	0.00	0.00	5,13,050.00	0.00
145	Brother Electronics,Joypurhat	2,120.00	0.00	0.00	0.00	2,120.00	0.00
146	Sales	0.00	0.00	0.00	0.00	0.00	0.00
147	Arial Enterprise,Shahebgonj Bazar,Attrai	4,96,678.00	0.00	0.00	0.00	4,96,678.00	0.00
148	Smart Cable Network,Kalikapur,Manda	23,625.00	0.00	0.00	0.00	23,625.00	0.00
149	Falgun Enterprise,Kujail Bazar,Attrai	1,05,275.00	0.00	0.00	0.00	1,05,275.00	0.00
150	Shiraj Electric & Electronics,Vobanipur,Attrai	14,04,628.00	0.00	5,900.00	25,900.00	13,84,628.00	0.00
151	Md.Munna(Sales Man)Hat-Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
152	Sattar Electric&Electronics House,Sutihat,Manda	1,71,800.00	0.00	0.00	0.00	1,71,800.00	0.00
153	Najmul Islam,Bypass Naogaon	2,750.00	0.00	0.00	0.00	2,750.00	0.00
154	Bismillah Electronics,Kusatola,Attrai	7,17,813.40	0.00	10,700.00	52,485.00	6,76,028.40	0.00
155	Shorif Enterprise,Ciramice Potty,Naogaon	11,52,503.00	0.00	39,060.00	42,340.00	11,49,223.00	0.00
156	Sahadat Hossain(Sales Man)	0.00	0.00	0.00	0.00	0.00	0.00
157	Sajid Traders,Niamotpur,Naogaon	2,01,343.40	0.00	0.00	0.00	2,01,343.40	0.00
158	MDC Cable Network,Paharpur,Naogaon	78,390.00	0.00	0.00	0.00	78,390.00	0.00
159	Saiful Cloth Store,Kaporpotti, Naogaon C/O: Alhazz Saiful Islam	16,500.00	0.00	0.00	0.00	16,500.00	0.00

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SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
160	Titu Crocarise,Dab Potty,Naogaon	1,05,908.00	0.00	13,260.00	7,300.00	1,11,868.00	0.00
161	Golden Gate Int. , Baludanga, Naogaon	2,17,030.00	0.00	3,580.00	22,580.00	1,98,030.00	0.00
162	Showroom PickUp Sell	24,95,492.00	0.00	2,99,400.00	2,71,650.00	25,23,242.00	0.00
163	Jahangir Store,Lohapotty,Naogaon	5,84,017.00	0.00	25,210.00	23,613.00	5,85,614.00	0.00
164	Banijjaloy, Ceramich Potti, Naogoan	3,11,830.00	0.00	0.00	0.00	3,11,830.00	0.00
165	Pranto Electronics, Fotehpur Bazar, Manda, Naogaon. C/O: Mr. Kanchon.	1,53,433.00	0.00	0.00	0.00	1,53,433.00	0.00
166	Mother Net,C/O:-Mojafor,Raninagar	46,850.00	0.00	0.00	0.00	46,850.00	0.00
167	Raihan Traders,Mohadevpur,Naogaon	3,50,590.00	0.00	32,850.00	40,000.00	3,43,440.00	0.00
168	Shapla Transport,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
169	Raju,Jamuna Fan(SR)	1,70,550.00	0.00	0.00	0.00	1,70,550.00	0.00
170	Bandhan Electronics,Dipgonj,Badalgasi	6,06,993.00	0.00	0.00	10,000.00	5,96,993.00	0.00
171	Boishakhi Auto Rice Mill,Santahar	1,24,000.00	0.00	0.00	30,000.00	94,000.00	0.00
172	Maa Telecom & Moblie Servicing Center,Niyamotpur Bazar, Naogaon.	1,23,850.00	0.00	75,710.00	95,710.00	1,03,850.00	0.00
173	Biddut Traders,C/O:-Biddut,Dubolhati,Naogaon	17,630.00	0.00	0.00	0.00	17,630.00	0.00
174	Zishan Electronics,Altat Nagar Bazar,Dupchachiya	1,46,000.00	0.00	41,480.00	51,780.00	1,35,700.00	0.00
175	Shopon,Santahar	4,840.00	0.00	0.00	0.00	4,840.00	0.00
176	Habibur Traders,Modhuil Bazar,Naogaon	1,71,300.00	0.00	81,100.00	78,700.00	1,73,700.00	0.00
177	ADVANCE BOOKING (MARVELOUS FAN)	0.00	0.00	0.00	66,250.00	0.00	66,250.00
178	FARHAN ELECTRONICS, DHAMORHAT, KELNA. C/O: ANISUR RAHMAN.	1,93,288.00	0.00	2,92,750.00	2,36,038.00	2,50,000.00	0.00
179	MAMUNUR RASHID(COTO)	0.00	0.00	6,000.00	0.00	6,000.00	0.00
180	SIAM ELECTRONICS,SUTIHAT,MANDA,NAOG OAN.	0.00	0.00	23,200.00	15,000.00	8,200.00	0.00
181	Idris Ali (Madar mollah hat)	48,520.00	0.00	0.00	0.00	48,520.00	0.00
182	Mokol Cable Networok, Borshail bazar	64,213.00	0.00	0.00	0.00	64,213.00	0.00
183	Green Cable Network, Fathepur, Naogaon	4,71,846.00	0.00	6,750.00	20,200.00	4,58,396.00	0.00
184	Uzzal Cable Network, Tillokpur, Naogaon	3,995.00	0.00	0.00	0.00	3,995.00	0.00
185	Shahagola Cable Network.Shemulia/Bara,Attary	71,686.00	0.00	0.00	0.00	71,686.00	0.00
186	Alipur Cable Network Mohadebpur	81,539.00	0.00	0.00	0.00	81,539.00	0.00
187	Oreng Cable Network,Badalgashi. Naogaon	8,592.00	0.00	0.00	0.00	8,592.00	0.00
188	Arafat Cable Network.kittypur Bzar, Naogaon	2,58,455.00	0.00	4,975.00	8,975.00	2,54,455.00	0.00
189	Bablu Cable net.w Gohelapur bazar,Raninnagar.	7,34,674.60	0.00	1,550.00	21,550.00	7,14,674.60	0.00
190	Boysakhi Elictorincs, Sahebgonj, Naogaon	16,960.00	0.00	0.00	0.00	16,960.00	0.00
191	Rana Cable Network, Kashimpur, Raninagar	150.00	0.00	0.00	0.00	150.00	0.00
192	Shakil Veido. Shabihat, Manda, Naogaon.	24,573.00	0.00	0.00	0.00	24,573.00	0.00
193	Five Star Cable Network, Varsha, Manda	13,010.00	0.00	0.00	0.00	13,010.00	0.00
194	Paltan Cable Net.w,Dobalhati,Naogaon	37,980.00	0.00	0.00	0.00	37,980.00	0.00
195	Grameen Media,Mohela College Road,Raninagar	40,58,631.00	0.00	0.00	10,000.00	40,48,631.00	0.00
196	Grameen Media, Nowdoly Bazar,Attary	81,27,514.00	0.00	1,07,625.00	3,00,000.00	79,35,139.00	0.00
197	Hridoy Electronics,Naogaon Road,Admadighi	3,550.00	0.00	0.00	0.00	3,550.00	0.00
198	Jononi Electronics,Raninagar Bazar,Naogaon.	14,51,103.00	0.00	0.00	0.00	14,51,103.00	0.00
199	Rony Electronics, Prosatpur Bazar,Manda	48,580.00	0.00	0.00	0.00	48,580.00	0.00

Mahbub Electronics

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Date Range 01/12/2018 to 31/12/2018

SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
200	Sultana Electronics, Deluabari Bazar, Manda	38,14,825.00	0.00	25,600.00	25,600.00	38,14,825.00	0.00
201	Malek Cable Network, Hariagasi, Naogaon	6,350.00	0.00	0.00	0.00	6,350.00	0.00
202	Torango Traders Harbi School Road Santahar, C/O: Md. Mamun	10,52,145.00	0.00	72,485.00	69,785.00	10,54,845.00	0.00
203	Salam (bogar bari Bazar) Adamdighi Bagora	9,397.68	0.00	0.00	0.00	9,397.68	0.00
204	Mizanur digital cable net.w battala koshadanga	2,18,170.00	0.00	4,350.00	12,150.00	2,10,370.00	0.00
205	Provati Cable net-w (Mokter hosen) boalia	1,23,467.00	0.00	0.00	0.00	1,23,467.00	0.00
206	Ovi Cable Netwoark (Ratoal Bazar) Raninagar	5,800.00	0.00	0.00	0.00	5,800.00	0.00
207	S.S Net.w Saidur Rahman c/o Let Rahim molla	65,000.00	0.00	0.00	0.00	65,000.00	0.00
208	MISCELLENOUS (CASH)	0.00	0.00	0.00	0.00	0.00	0.00
209	Parsombari cable network	1,94,685.70	0.00	0.00	8,000.00	1,86,685.70	0.00
210	Gotholi cable network	62,050.00	0.00	0.00	0.00	62,050.00	0.00
211	P.C.N Cable Network (poto) Santahar	51,930.00	0.00	0.00	0.00	51,930.00	0.00
212	Moow ele.Bedarul Islam Naogaon	16,245.00	0.00	0.00	0.00	16,245.00	0.00
213	Star Cable Network Sahid vai Hat-Chalkgori	19,536.95	0.00	0.00	0.00	19,536.95	0.00
214	Sahin C.net.w Fotepur Bazar Manda	55,803.00	0.00	0.00	0.00	55,803.00	0.00
215	Arif Cable net.w Gonthobpur Mithapur Badalgasi	71,330.00	0.00	0.00	0.00	71,330.00	0.00
216	Western C.net.w Samsur Rahman (Icho) Atrai	28,200.00	0.00	0.00	0.00	28,200.00	0.00
217	Jiko Arji-Naogaon.	1,06,317.40	0.00	0.00	0.00	1,06,317.40	0.00
218	R.M Electronics Busstand, Naogaon.	8,36,717.00	0.00	0.00	0.00	8,36,717.00	0.00
219	M.R Tv C.n.w Mamunur Rashid Santosh Mohadebpur	68,220.00	0.00	0.00	0.00	68,220.00	0.00
220	Skynet Shuvro Kalitola Road Naogaon.	11,39,852.40	0.00	26,500.00	17,000.00	11,49,352.40	0.00
221	Haturia Satellite Cable net,C/O:- Moinuddin, Haturia, Attrai	1,29,908.50	0.00	0.00	0.00	1,29,908.50	0.00
222	Nayon Traders Bamonsata Mohadebpur	48,35,329.00	0.00	0.00	3,00,000.00	45,35,329.00	0.00
223	Sohan electronics, Kamruzzaman, Bani-Sahor Manda	5,93,624.50	0.00	0.00	0.00	5,93,624.50	0.00
224	Three star Cable Network Azazul haque Dubolhati	6,163.00	0.00	0.00	0.00	6,163.00	0.00
225	Mobile Tv Serviceing Center, Hat-Damnash, Bagmara, Rajshahi	5,25,350.00	0.00	0.00	32,400.00	4,92,950.00	0.00
226	Shanto Cable Network, Nitpur, Dowarpar, Porsha, Naogaon	2,96,987.00	0.00	0.00	10,000.00	2,86,987.00	0.00
227	Dipu electronics & electrical (Biplob) Muruil Bazar Adomdighi.	2,13,395.00	0.00	0.00	0.00	2,13,395.00	0.00
228	Sree Polash Kumar, Akhera, Mohadebpur, Naogaon	64,800.00	0.00	0.00	0.00	64,800.00	0.00
229	Polin, Half-rasta, Kathaltoli, Naogaon	71,400.00	0.00	0.00	0.00	71,400.00	0.00
230	Grameen Media, Mithapur, Attrai	5,90,605.60	0.00	0.00	20,000.00	5,70,605.60	0.00
231	Fazle Rabbi Super Cable Network, Mohadevpur, Naogaon	40,500.00	0.00	0.00	0.00	40,500.00	0.00
232	Sumon Electronics, Akando Market, Naogaon	12,26,130.06	0.00	0.00	80,000.00	11,46,130.06	0.00
233	Md. Shimul/Salse Man	71,800.00	0.00	8,500.00	0.00	80,300.00	0.00
234	Somota Cable Network, Bagdob Bazar, Mohadevpur, Naogaon	14,480.00	0.00	0.00	0.00	14,480.00	0.00
235	Jesiyar Cable Net, Shahagola, Attarai	26,000.00	0.00	0.00	0.00	26,000.00	0.00
236	Mahbub Alom (Sales Man)	2,14,016.00	0.00	500.00	0.00	2,14,516.00	0.00
237	Rubel Cable net, Santahar	41,365.00	0.00	0.00	2,000.00	39,365.00	0.00
238	Kashem Traders, C/O: Mr. Kashem,	3,350.00	0.00	0.00	0.00	3,350.00	0.00

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SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
	Par-Naogaon, Naogaon						
239	Mollah Crocarise,Ciramic Potty,Naogaon	21,745.00	0.00	0.00	0.00	21,745.00	0.00
240	Pickup Van/Showroom	0.00	0.00	13,690.00	1,000.00	12,690.00	0.00
241	Sundorban Korea,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
242	Vai-Vai Electronics Center,Barillah,Bot-tola Bazar,Manda	3,47,650.00	0.00	20,400.00	35,300.00	3,32,750.00	0.00
243	Uttom Traders, Lohapotti,Naogaon(Sales Account)	15,770.00	0.00	8,005.00	1,840.00	21,935.00	0.00
244	Korotoya Korea Service,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
245	Paragon Electric, Niyamotpur. C/O:Mr.Tutul Vai.	1,71,516.00	0.00	12,000.00	29,431.00	1,54,085.00	0.00
246	Sadia Transport,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
247	Sharif Islam(Marvelous),Joypurhat	1,560.00	0.00	0.00	0.00	1,560.00	0.00
248	SR Percel Service,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
249	Open Network Solution, Naogoan. C/O: Moslem Akondo.	68,555.00	0.00	0.00	0.00	68,555.00	0.00
250	Vai-Vai Electronics,Bodolgasi,Naogaon. C/O: Abdur Rahim Doblui.	2,39,595.00	0.00	1,37,525.00	1,12,300.00	2,64,820.00	0.00
251	Sardar Electronics,Niamotpur,C/O:- Miznur Rahman(Master)	2,14,970.00	0.00	56,000.00	1,21,800.00	1,49,170.00	0.00
252	ADVANCE BOOKING (JAMUNA FAN)	0.00	0.00	0.00	3,61,000.00	0.00	3,61,000.00
253	S AND ELECTRONICS,C/O: MD. SHAHANEWAZ.	45,400.00	0.00	0.00	0.00	45,400.00	0.00
254	Master Electronics, Adomdighi Bus Stand,Bogra.	1,02,600.00	0.00	0.00	52,600.00	50,000.00	0.00
255	APON ENTERPRISE, AKKELPUR,JOYPURHAT C/O:SANOWAR HOSSAIN	0.00	0.00	1,07,600.00	1,02,000.00	5,600.00	0.00
256	Trisha Electronics,Moksed Complex,Naogaon	32,37,421.00	0.00	0.00	30,000.00	32,07,421.00	0.00
257	Ashar Allo Cable Net,Chondon Deghe,Jafarpur	3,835.00	0.00	0.00	0.00	3,835.00	0.00
258	Linkon Network, Naogaon Sadar,Naogaon	15,450.00	0.00	0.00	0.00	15,450.00	0.00
259	Rion Network, Adamdigi, Bogora	66,090.00	0.00	0.00	0.00	66,090.00	0.00
260	Jeero Point Cable Network, Kath-Pottery, (Ngn)	23,540.00	0.00	0.00	0.00	23,540.00	0.00
261	Golap Cbale Network,Ramray Bazar,Naogaon	7,931.00	0.00	0.00	0.00	7,931.00	0.00
262	Pachu pur Network,Pachu pur Attray,Naogaon	37,615.00	0.00	0.00	0.00	37,615.00	0.00
263	Sorasshoti pur Network, Sarassoti Mohadebpur	2,000.00	0.00	0.00	0.00	2,000.00	0.00
264	Dewan Light House & cable Network.Naogaon	1,450.00	0.00	0.00	0.00	1,450.00	0.00
265	Baluvora Cable Network, Badalgashi. Naogaon	38,070.00	0.00	0.00	0.00	38,070.00	0.00
266	Biddut Cable Network, Shapahar Sadar	8,65,827.35	0.00	0.00	0.00	8,65,827.35	0.00
267	Shorif Cable Network, Rajakpur, Naogaon	1,73,022.80	0.00	1,060.00	500.00	1,73,582.80	0.00
268	Nibir C.Net.w, Kashobpue, Akkelpur	1,28,705.00	0.00	0.00	0.00	1,28,705.00	0.00
269	Fatema Elictrics, Kazi Nur Nabi Par-Naogaon	6,240.00	0.00	0.00	0.00	6,240.00	0.00
270	Mim Elictrincs, Chobariya, Manda, Naogaon	2,950.00	0.00	0.00	0.00	2,950.00	0.00
271	Shihab Cable Network.(Mostafa)Kanchan,Manda	89,728.00	0.00	0.00	0.00	89,728.00	0.00
272	Jowel Cable Network, Sabai-hat, Manda	4,970.00	0.00	0.00	0.00	4,970.00	0.00
273	Sonjid Cable Network, Pakhuria Bazar, Manda	25,012.00	0.00	0.00	0.00	25,012.00	0.00
274	Sawel Cable Network, Sawel Bazar, Adamdigi	1,32,544.90	0.00	0.00	0.00	1,32,544.90	0.00
275	Joynal Cable Network. Kashimpur, Raninagar	1,80,171.00	0.00	0.00	2,350.00	1,77,821.00	0.00

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SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
276	Star Multtmedia, Shingsara Bazar, Attary	2,89,109.00	0.00	0.00	0.00	2,89,109.00	0.00
277	Mama Vagina Cable Network, Sultanpur, (NGN)	68,851.00	0.00	0.00	5,000.00	63,851.00	0.00
278	Sohan Digital Network, Neyamotpur Bazar	52,993.00	0.00	0.00	0.00	52,993.00	0.00
279	Skynet Electronics,Hatchouk Gouri,Naogaon	9,79,305.00	0.00	0.00	0.00	9,79,305.00	0.00
280	Jihan Electronics,Sonarbangla Market,Santahar	4,58,400.00	0.00	0.00	0.00	4,58,400.00	0.00
281	Nipa Electronics,Fotepur bazar,Manda	26,290.00	0.00	0.00	0.00	26,290.00	0.00
282	Sardar Electronics,Bandaykhara,Atray	15,19,681.00	0.00	19,800.00	19,800.00	15,19,681.00	0.00
283	Vai-Vai Electronics, Mirjapur Bazar,Atray	6,225.00	0.00	0.00	0.00	6,225.00	0.00
284	Banisahar C.Net.w,Banisahar Kalitala,Manda	93,545.00	0.00	0.00	0.00	93,545.00	0.00
285	Airf Electronics, Goborchopa Bazar, Badalgashi	3,340.00	0.00	0.00	0.00	3,340.00	0.00
286	Sonali Electronics, Busstand Nyamatpur	18,340.00	0.00	0.00	0.00	18,340.00	0.00
287	Mokter Electronics, Busstand Nojipur	37,95,580.00	0.00	0.00	50,000.00	37,45,580.00	0.00
288	New Sagar Electronics,Busstand Nojipur	94,95,933.64	0.00	3,450.00	83,050.00	94,16,333.64	0.00
289	Masud C.Net.w Monggolpur Boyalia Nagaon	28,430.00	0.00	0.00	0.00	28,430.00	0.00
290	Likhon Electronics (Mamun)-Attary	5,850.00	0.00	0.00	0.00	5,850.00	0.00
291	Khoshi moni cable network	81,400.00	0.00	0.00	0.00	81,400.00	0.00
292	Tofazzal Hossen (Shisa Hat - Porsha)Naogaon.	3,43,889.00	0.00	0.00	0.00	3,43,889.00	0.00
293	S.R Electronics (Goylapur Bazar) Raninagar	5,20,540.00	0.00	0.00	0.00	5,20,540.00	0.00
294	Three star cable net-w(Haron)Mohonpur bazar	37,940.00	0.00	0.00	0.00	37,940.00	0.00
295	GCN C.net.w (Uzzal) Gobarchopa Badalgachi	52,750.00	0.00	0.00	0.00	52,750.00	0.00
296	Mokter Cable network (Pata kata Manda)	72,800.00	0.00	0.00	0.00	72,800.00	0.00
297	B.C.N cable net-w (sabo) Gogon-pur Mohadebpur	29,975.00	0.00	0.00	0.00	29,975.00	0.00
298	Taijul cable network(Mohonpur bazar)Akkel pure	45,473.00	0.00	0.00	0.00	45,473.00	0.00
299	Samsul haq (profeser) Bangabaria Naogaon	2,80,860.00	0.00	0.00	0.00	2,80,860.00	0.00
300	R.K Electronics Mohadebpur.	46,85,103.00	0.00	36,900.00	1,22,000.00	46,00,003.00	0.00
301	Digital C.net.w Masud Chowmashia	2,77,838.30	0.00	2,600.00	3,000.00	2,77,438.30	0.00
302	Digital Cable net-w pajar-vanga Manda	16,000.00	0.00	0.00	0.00	16,000.00	0.00
303	Sky network sree.Bides kumer nath agradighon	1,91,059.00	0.00	0.00	0.00	1,91,059.00	0.00
304	H.P.M Cable Network, Baludanga, Naogaon. C/O: Mr. Hitler	3,17,673.10	0.00	13,320.00	12,500.00	3,18,493.10	0.00
305	M/S Pallibundho media Raninagar	20,042.00	0.00	0.00	0.00	20,042.00	0.00
306	Vai Vai Electronics Elias hosen-(Dupchachia)	2,11,615.00	0.00	0.00	0.00	2,11,615.00	0.00
307	Sahidul Islam(Singar showroom)Naogaon	1,800.00	0.00	0.00	0.00	1,800.00	0.00
308	Rangthono C.net.w (Raj)Bhigram Adomdeghe	11,105.00	0.00	0.00	0.00	11,105.00	0.00
309	Maiji Electronics (Mamon) Baternore Naogaon.	11,900.00	0.00	0.00	0.00	11,900.00	0.00
310	Bondho Milon electronics Goalibazar	76,350.00	0.00	0.00	0.00	76,350.00	0.00
311	Joweel electronics Shapahar	43,985.00	0.00	0.00	0.00	43,985.00	0.00
312	Bondho cable net.w (Anarul)dighirhat,Shapahar	4,58,559.00	0.00	0.00	0.00	4,58,559.00	0.00
313	S.A cable Network,C/O:-Azadul Tilabodhu Attari	2,12,991.50	0.00	3,770.00	3,720.00	2,13,041.50	0.00
314	Palli Bondhu Media, Raninagar Bazar,	0.00	0.00	0.00	0.00	0.00	0.00

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SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
	Naogaon						
315	Somobai electronics Kathaltoli Naogaon.	22,21,927.04	0.00	49,340.00	49,340.00	22,21,927.04	0.00
316	Rezanur Islam Kuriapara Manda.	22,050.00	0.00	0.00	0.00	22,050.00	0.00
317	Haji Multimedia Singshara bazar Atari(Zihad)	1,72,750.00	0.00	0.00	0.00	1,72,750.00	0.00
318	Ettadi electronics&Shad Enterprise Raninagor	40,82,909.00	0.00	10,165.00	2,43,160.00	38,49,914.00	0.00
319	Naogaon Townjame Mosjid,Naogaon,	6,30,000.00	0.00	0.00	0.00	6,30,000.00	0.00
320	Rana RFL Vision (SR) Naogaon.	29,64,212.00	0.00	0.00	0.00	29,64,212.00	0.00
321	Rab IT Jom Jom Plaza	6,57,069.75	0.00	2,850.00	10,000.00	6,49,919.75	0.00
322	M/S Monira electronics(Mostak)Batar-More Naogaon.	11,200.00	0.00	0.00	0.00	11,200.00	0.00
323	Biddut cable network Thonopara Raninagar.	46,294.00	0.00	0.00	0.00	46,294.00	0.00
324	Ruel Haq(RFL)	42,54,852.85	0.00	53,950.00	65,350.00	42,43,452.85	0.00
325	Hanif Electronics, Raninagar,Naogaon	2,03,917.00	0.00	0.00	0.00	2,03,917.00	0.00
326	Juhi Cable Network,Prosadpur,Manda	2,98,155.00	0.00	0.00	0.00	2,98,155.00	0.00
327	Abdus Salam,Sonnashbari,Bandaikhara,Atrai, Naogaon	90,050.00	0.00	0.00	0.00	90,050.00	0.00
328	Kuddosh Electronics,Raninagar,Naogaon	6,72,556.00	0.00	12,265.00	32,265.00	6,52,556.00	0.00
329	ARK Cable network Chalkgori Mohadebpur	1,04,092.50	0.00	0.00	0.00	1,04,092.50	0.00
330	Ahshan Trading,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
331	Rifa Electronics,Patakata Hat,Mohadevpur,Naogaon	2,83,730.00	0.00	0.00	0.00	2,83,730.00	0.00
332	Mongol Cable Network,Tajer More,Naogaon	13,485.00	0.00	0.00	0.00	13,485.00	0.00
333	Kushadanga Friends Cable Network,Kushadanda,Naogaon	52,280.00	0.00	0.00	6,000.00	46,280.00	0.00
334	Rush/Rowshon,Degree Collage More,Naogaon	1,01,650.00	0.00	0.00	0.00	1,01,650.00	0.00
335	Suraiya Electronics,Raninagor,Naogaon	5,47,564.00	0.00	0.00	0.00	5,47,564.00	0.00
336	Bondhu Electronics,Barofala,Bodolgasi,Naogao n	8,00,248.00	0.00	0.00	0.00	8,00,248.00	0.00
337	Shapna Electronics,Collage Gate Market,Attrai	5,14,829.00	0.00	10,260.00	10,260.00	5,14,829.00	0.00
338	Aslam Electronics,Sutihat,Collage More,Manda	3,53,445.00	0.00	0.00	0.00	3,53,445.00	0.00
339	Showroom Account Adjustment	1,25,19,333.10	0.00	0.00	0.00	1,25,19,333.10	0.00
340	Sumon(TV Service),Naogaon	11,650.00	0.00	0.00	0.00	11,650.00	0.00
341	Super Cable Network,Mohadevpur,Naogaon	1,23,293.30	0.00	11,700.00	15,743.00	1,19,250.30	0.00
342	Mondol Electronics,Dubolhati,Naogaon	3,92,997.60	0.00	79,950.00	84,152.00	3,88,795.60	0.00
343	RFL VISION S/R ACCOUNT(TV & HOME APPLIANCES)	6,69,729.00	0.00	80,040.00	59,375.00	6,90,394.00	0.00
344	Commission	0.00	0.00	0.00	0.00	0.00	0.00
345	Keya Enterprise,Ciramic Potty,Naogaon	4,01,513.00	0.00	0.00	0.00	4,01,513.00	0.00
346	Vai-Vai Traders,Katkhoir Bazar,Naogaon	42,475.00	0.00	0.00	0.00	42,475.00	0.00
347	Prity Store,C/O:-Shakhawat,Ciramic Potty,Naogaon	2,100.00	0.00	0.00	0.00	2,100.00	0.00
348	Rony/RFL Vision(SR)	35,191.00	0.00	0.00	0.00	35,191.00	0.00
349	Sun Rise Cable Net,C/O:- Manik,Naogaon	27,070.00	0.00	0.00	3,000.00	24,070.00	0.00
350	Bangladesh Jewellers, C/O:- Babu,Naogaob	0.00	17,776.00	0.00	0.00	0.00	17,776.00
351	Sarkar Gift Corner, Sapahar Zero Point, Naogaon. C/O: Mr. Babu.	14,38,453.60	0.00	16,875.00	84,000.00	13,71,328.60	0.00
352	Okhil Gosh, Ceramich Potti, Naogaon.	14,450.00	0.00	12,050.00	12,050.00	14,450.00	0.00

Mahbub Electronics

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SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
353	Millat Transport,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
354	Ahammed Transport,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
355	Reza,Kochuya,Bandaikhara	3,700.00	0.00	0.00	0.00	3,700.00	0.00
356	Ovi Cable Network,Yeard Colony,Santahar	9,530.00	0.00	0.00	0.00	9,530.00	0.00
357	HAJI ELECTRONICS,NOUDOLI BAZAR,NAOGOAN.C/O: MD. ALOMGIR HOSSAIN.	0.00	0.00	1,43,721.00	1,00,000.00	43,721.00	0.00
358	BABU CROCARISE, CIRAMICHPOTTY, NAOGOAN.	0.00	0.00	1,270.00	1,270.00	0.00	0.00
359	Save & Save Amporium, Porsha Bazar	55,729.00	0.00	0.00	0.00	55,729.00	0.00
360	Mamun Network, Shantahar,Adamdighi	34,175.00	0.00	0.00	0.00	34,175.00	0.00
361	Faruque Network Shantahar Adamdighi	3,79,288.00	0.00	0.00	12,000.00	3,67,288.00	0.00
362	Naogaon Digital Cabel Network, Naogaon	6,99,610.50	0.00	0.00	0.00	6,99,610.50	0.00
363	Aka Network,Main Road,Mohadebpur,Naogaon	9,287.00	0.00	0.00	0.00	9,287.00	0.00
364	Liton Cable Network. Sherpur, Mohadebpur	1,02,098.00	0.00	0.00	0.00	1,02,098.00	0.00
365	Fahem vai Cable Network. Naogaon	365.00	0.00	0.00	0.00	365.00	0.00
366	Neha & Neva C.Net.w,Raykally Akkelpur	13,103.00	0.00	0.00	0.00	13,103.00	0.00
367	Manda Cable Net.w(Sotten)Proshadpur,Manda	13,70,273.00	0.00	0.00	15,000.00	13,55,273.00	0.00
368	Babul Cable Network Ferighat, Manda	62,324.00	0.00	0.00	0.00	62,324.00	0.00
369	Badalgashi Cable Network, Badalgasi, Naogaon	9,350.00	0.00	0.00	0.00	9,350.00	0.00
370	Mollic Electronics,Bandaykhara,Atray	28,150.00	0.00	0.00	0.00	28,150.00	0.00
371	Telekpur Cable Network, Telekpur Bazar	8,808.00	0.00	0.00	0.00	8,808.00	0.00
372	A.B C.Net.w, Bamoel Bazar, Neyamotpur	13,516.00	0.00	0.00	0.00	13,516.00	0.00
373	Palash Enterprise,Hat Naogaon,Naogaon	1,52,040.00	0.00	0.00	0.00	1,52,040.00	0.00
374	Vai Vai Electronics Mohadebpur	5,90,410.00	0.00	0.00	0.00	5,90,410.00	0.00
375	Mokter Electronics,Atray,Naogaon	38,125.00	0.00	0.00	0.00	38,125.00	0.00
376	Televue Electronics, Boger More, Mohadevpur	42,48,045.00	0.00	21,550.00	41,850.00	42,27,745.00	0.00
377	Bondho Electronics, Busstand Nojipur	20,36,960.00	0.00	0.00	0.00	20,36,960.00	0.00
378	Nazma Eletronics (Mitho) Betgary Raninagor	9,20,450.00	0.00	0.00	0.00	9,20,450.00	0.00
379	Mondol C.Net.w Vola Bazar,Moynom Manda	40,625.00	0.00	0.00	0.00	40,625.00	0.00
380	Loknath C.net.w Vatkoy Bazar Raninagar	11,678.30	0.00	0.00	0.00	11,678.30	0.00
381	Star Media porano bus stand,Naogaon.	57,225.00	0.00	0.00	0.00	57,225.00	0.00
382	Kosombi Cable network,Kosombi, Adamdighi	1,11,893.00	0.00	0.00	0.00	1,11,893.00	0.00
383	Maola electronics jahir palaza Naogaon	83,100.00	0.00	0.00	0.00	83,100.00	0.00
384	Hashi Electronics Shapahar	39,190.00	0.00	0.00	0.00	39,190.00	0.00
385	Antor Cable net.w Borboria Bazar Raninagar	56,748.00	0.00	0.00	0.00	56,748.00	0.00
386	Asraful ele.bazar road Niamotpur	10,539.00	0.00	0.00	0.00	10,539.00	0.00
387	Milon watch Mohadebpur	3,865.00	0.00	0.00	0.00	3,865.00	0.00
388	Vision plas Mohadebpur	39,467.00	0.00	0.00	0.00	39,467.00	0.00
389	New Mooy ele.Bedarul Islam Naogaon	955.00	0.00	0.00	0.00	955.00	0.00
390	Dipa Electronics Raninagar	3,500.00	0.00	0.00	0.00	3,500.00	0.00
391	Vabicha C.net.w (Tito)Niamotpur	55,825.00	0.00	0.00	0.00	55,825.00	0.00
392	Tarango electronics,Harbi-school road Santahar.	16,08,485.00	0.00	0.00	0.00	16,08,485.00	0.00
393	Jahorul malik electronics Bandikhara	70,220.00	0.00	0.00	0.00	70,220.00	0.00

Mahbub Electronics

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SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
	Bazar.						
394	Babu Hasan,Atari	7,500.00	0.00	0.00	0.00	7,500.00	0.00
395	Abdul wahed,Uttargram Mohadebpur	24,932.00	0.00	0.00	0.00	24,932.00	0.00
396	Elshabari electric & elelectronics Thana road Raninagar	61,26,527.26	0.00	54,090.00	1,10,000.00	60,70,617.26	0.00
397	Prity electronics Ajijul Haque Simla Bazar Bagmara, Rajshahi.	8,94,570.00	0.00	14,800.00	29,062.00	8,80,308.00	0.00
398	MA ELECTRONICS, NOWHATA, NAOGOAN.	20,55,346.56	0.00	44,400.00	3,60,700.00	17,39,046.56	0.00
399	Imrul electronics sotkigasha Atari Naogaon.	25,06,130.50	0.00	60,200.00	1,29,150.00	24,37,180.50	0.00
400	Shotota china galary,Tilekpur Naogaon.	1,44,650.00	0.00	0.00	0.00	1,44,650.00	0.00
401	Onnesha Nishan club Par-Naogaon.	4,17,085.00	0.00	0.00	0.00	4,17,085.00	0.00
402	Dr:Anower Hosen,Mohes-Dangga,Nator	1,23,290.00	0.00	0.00	0.00	1,23,290.00	0.00
403	T.R Traders,Pajorvanga,Manda,Naogaon	1,70,750.00	0.00	0.00	0.00	1,70,750.00	0.00
404	Badsha(Sales Man)	0.00	0.00	0.00	0.00	0.00	0.00
405	Sotota Cable Network,Satbaria,Manda,Naogaon	2,87,665.00	0.00	0.00	0.00	2,87,665.00	0.00
406	Mitho (Star Multi Midea) Attary, Naogaon.	19,000.00	0.00	0.00	0.00	19,000.00	0.00
407	Salman Auto-Rice Mill, C/O:-Masum Billah,Shantahar,Bogra	10,47,060.00	0.00	0.00	0.00	10,47,060.00	0.00
408	Beli Electronics,Bodolgasi,Naogaon	42,900.00	0.00	0.00	0.00	42,900.00	0.00
409	Master's Traders,Adamdighi,Bogra	2,76,000.00	0.00	0.00	0.00	2,76,000.00	0.00
410	Munna/Sales Man	5,050.00	0.00	0.00	0.00	5,050.00	0.00
411	Mamun(Sales Man),Naogaon	20,285.00	0.00	8,000.00	0.00	28,285.00	0.00
412	Sojib Hossain,Durgapur,NAogaon	61,010.00	0.00	0.00	0.00	61,010.00	0.00
413	Shourov Electronics,Vimpur Bazar,Naogaon	4,29,450.00	0.00	0.00	0.00	4,29,450.00	0.00
414	Bismillah Crocarise,Ciramic Potty,Naogaon	10,65,905.08	0.00	0.00	0.00	10,65,905.08	0.00
415	Mishrat Enterprise,Kolabazar,Naogaon	4,15,316.00	0.00	0.00	0.00	4,15,316.00	0.00
416	National Battery,Najipur,Naogaon	2,00,000.00	0.00	0.00	0.00	2,00,000.00	0.00
417	Golam Sarower(Hira)/Naogaon	52,300.00	0.00	0.00	0.00	52,300.00	0.00
418	Mou Enterprise, Dupchachia, Bogra	9,26,328.00	0.00	0.00	35,000.00	8,91,328.00	0.00
419	Rashid Electronics,Niamotpur, Naogaon	12,76,802.00	0.00	51,350.00	1,24,750.00	12,03,402.00	0.00
420	Sagor Transport,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
421	Ronju/Driver	9,410.00	0.00	8,500.00	0.00	17,910.00	0.00
422	Sarkar Plus Electronics, Siramik Potti, Naogaon	1,13,585.00	0.00	0.00	4,010.00	1,09,575.00	0.00
423	Dalim Enterprise, Bodolgasi, Naogaon C/O: Md. Dalim	1,47,355.00	0.00	0.00	0.00	1,47,355.00	0.00
424	Zia,RFL(Vision),Naogaon	1,38,700.00	0.00	0.00	0.00	1,38,700.00	0.00
425	Master Enterprise,Badalgasi,Naogaon	5,24,100.00	0.00	0.00	65,000.00	4,59,100.00	0.00
426	Star Net,C/O:-Jhon,Muktir more,Naogaon	1,73,959.00	0.00	11,616.00	10,080.00	1,75,495.00	0.00
427	Aayojon Restaurent,Zohir Plaza,Naogaon	29,500.00	0.00	10,000.00	0.00	39,500.00	0.00
428	Retail Sell Due Account(Dish & Internet)	69,744.30	0.00	25,075.00	22,685.00	72,134.30	0.00
429	Biplob,Par-Naogaon	12,020.00	0.00	0.00	0.00	12,020.00	0.00
430	SAGOR ELECTRONICS, SAPAHAR. C/O: MR. SAGOR.	92,500.00	0.00	1,19,850.00	99,850.00	1,12,500.00	0.00
431	Mondol Electronics,Vobanipur,Atrai	42,300.00	0.00	0.00	0.00	42,300.00	0.00
432	MAA-BABA ELECTRONICS, KATKHOIR, NAOGOAN.	19,300.00	0.00	0.00	0.00	19,300.00	0.00
433	Sephali Cable Net,Dograpur, Moynoom,Manda	99,847.00	0.00	0.00	1,000.00	98,847.00	0.00

Mahbub Electronics

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		Debit	Credit	Debit	Credit	Debit	Credit
434	H/P Network,Balu Danga Bus-stand,Naogaon	7,388.00	0.00	0.00	0.00	7,388.00	0.00
435	Mokter Network,Bedgarey Bazar,Raninagar	5,45,482.00	0.00	1,850.00	50,000.00	4,97,332.00	0.00
436	Attrai Cable Network.Shahebgong Bazar,Attary	6,75,322.10	0.00	0.00	13,000.00	6,62,322.10	0.00
437	Uzzol Cable Network.Vopara Attary	49,430.00	0.00	0.00	0.00	49,430.00	0.00
438	Hai-Fai Cable Network.MAin road ,Mohadebpur	5,450.00	0.00	0.00	0.00	5,450.00	0.00
439	Hashem cable Network. Dhamur Hat, Naogaon	49,074.00	0.00	0.00	5,000.00	44,074.00	0.00
440	Aminul Calbe Network,Mainroad Dhamurhat	80,295.00	0.00	0.00	0.00	80,295.00	0.00
441	Digital C.Net.w,TLB Bazar,Neamotpur Bazar	66,065.00	0.00	0.00	0.00	66,065.00	0.00
442	Deloabari-hat C.Net.w,Dellobarihat,Manda	30.00	0.00	0.00	0.00	30.00	0.00
443	Minaur Rahaman Biddut, Shabairhat, Manda	4,045.00	0.00	0.00	0.00	4,045.00	0.00
444	Rani Vobany Cable Net.w,Sateangram,Adomdeghe	13,310.00	0.00	0.00	0.00	13,310.00	0.00
445	Mahabub Electronics,Abadpukur	15,36,311.00	0.00	0.00	0.00	15,36,311.00	0.00
446	S.B Battery, College Road,Bredge More Attary	34,13,632.00	0.00	29,375.00	30,748.00	34,12,259.00	0.00
447	Settu Electronics, Atray,Naogaon.	1,81,601.00	0.00	0.00	0.00	1,81,601.00	0.00
448	Maya Electronics,Bandaykhara,Atray	6,28,530.00	0.00	31,200.00	31,200.00	6,28,530.00	0.00
449	Electronics Center, Busstand Nyamatpur	36,26,253.56	0.00	0.00	2,00,000.00	34,26,253.56	0.00
450	Vai-Vai Electronics, Busstand Nyamatpur	0.00	0.00	0.00	0.00	0.00	0.00
451	Kola Cable Network,C/O:-Sakil, Kola-Badalghachi	1,23,842.00	0.00	1,750.00	4,532.00	1,21,060.00	0.00
452	Azad cable network (koira bazar Mohadebpur)	66,800.00	0.00	0.00	0.00	66,800.00	0.00
453	Morzina Eletronices Shapahar	3,78,125.00	0.00	0.00	0.00	3,78,125.00	0.00
454	Vai Vai Satallite network(Uthrile)	71,732.00	0.00	0.00	0.00	71,732.00	0.00
455	Dihan Electronics Muktir more Naogaon.	94,120.00	0.00	0.00	0.00	94,120.00	0.00
456	Alif-Mim Kesor-hat Vobani Goanj Enterprise	2,25,670.00	0.00	0.00	0.00	2,25,670.00	0.00
457	Abed Ali Maneger taj Senema Hall	53,950.00	0.00	0.00	0.00	53,950.00	0.00
458	Three Star C.Net. Atoar Mohonpur Akkelpur	2,50,329.00	0.00	0.00	0.00	2,50,329.00	0.00
459	Oyshi Cable net-w Boddopur bazar	33,480.00	0.00	0.00	0.00	33,480.00	0.00
460	Zahid electronics Adamdighi Bagora	13,11,108.00	0.00	0.00	0.00	13,11,108.00	0.00
461	Ma Electronics Moroil	2,93,470.00	0.00	0.00	0.00	2,93,470.00	0.00
462	Vaskar ele. Mohadebpur	6,315.00	0.00	0.00	0.00	6,315.00	0.00
463	Rasel ele.Roket hosen Bus-stand Shapahar	50,604.00	0.00	0.00	0.00	50,604.00	0.00
464	Haron Cable net.w Narayonpur Telekpur	29,532.50	0.00	0.00	0.00	29,532.50	0.00
465	Lamisha Cable Net.w Hashigari NGN	7,380.00	0.00	0.00	0.00	7,380.00	0.00
466	Tanvir ele.Mothoil bottala saudiamarket Shapahar	29,00,989.00	0.00	0.00	0.00	29,00,989.00	0.00
467	Hotel Arif Abashik Naogaon	85,520.00	0.00	0.00	0.00	85,520.00	0.00
468	Ma net.work Tutul hosen, Bakril.Bazar.Shapahar.	69,875.00	0.00	0.00	0.00	69,875.00	0.00
469	M/S Ma moni Enterprise Shishabazar, Porsha,	42,800.00	0.00	0.00	0.00	42,800.00	0.00
470	Medha-Moni ele.Sahidul Islam S.M Manson Sutihat Manda	3,65,587.00	0.00	0.00	0.00	3,65,587.00	0.00
471	Akanda ele.Badalgachi Naogaon.	2,38,595.00	0.00	0.00	0.00	2,38,595.00	0.00
472	Paikora cable network Md:Mithon hosen Paikora bazar Atari	34,615.00	0.00	0.00	0.00	34,615.00	0.00

Mahbub Electronics

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		Debit	Credit	Debit	Credit	Debit	Credit
473	Shojal Multimedia Mozammel haque,Murugram	32,450.00	0.00	0.00	0.00	32,450.00	0.00
474	F.M electronics Jahorul Islam,Nandanpur,chikabari bazar,Vobanigonj	52,600.00	0.00	0.00	0.00	52,600.00	0.00
475	Baley electronics,Sri:Biddut chandra Badalgachi.	61,050.00	0.00	0.00	0.00	61,050.00	0.00
476	Modern C-network Cheragpur Mohadebpur	25,000.00	0.00	0.00	0.00	25,000.00	0.00
477	Mokta Honda Center,Nosorotpur,Adamdighi	8,15,064.00	0.00	18,685.00	52,000.00	7,81,749.00	0.00
478	House	99,318.00	0.00	0.00	0.00	99,318.00	0.00
479	Zahid Enterprise,Prosadpur Bazar,Manda,Naogaon	8,58,358.00	0.00	76,355.00	69,230.00	8,65,483.00	0.00
480	Shapla Traders,Pajorvanga,Manda,Naogaon	26,71,375.40	0.00	20,500.00	2,00,000.00	24,91,875.40	0.00
481	Goudholi Cable Network/Mintu,Shantahar,Rothbari	26,871.00	0.00	0.00	0.00	26,871.00	0.00
482	S.M.S Cable Network,Shahagola,Attrai	25,500.00	0.00	0.00	0.00	25,500.00	0.00
483	Haji Traders,Amirpur Market,Abadpukur	14,37,012.00	0.00	40,620.00	1,50,000.00	13,27,632.00	0.00
484	Harun-or-Rashid	0.00	0.00	0.00	0.00	0.00	0.00
485	Rangga,Betgari,Raninogor	50,483.60	0.00	0.00	0.00	50,483.60	0.00
486	Rumi Store,Kazir More,Main Road,Naogaon	1,69,616.00	0.00	0.00	0.00	1,69,616.00	0.00
487	Koruna(TSO)/Jamuna Fan	1,79,800.00	0.00	0.00	0.00	1,79,800.00	0.00
488	Vai-Bon Electronics,Fotepur,Manda,Naogaon	25,555.00	0.00	0.00	0.00	25,555.00	0.00
489	Jannat Traders, Ukilpara, Naogaon	83,889.00	0.00	9,495.00	9,495.00	83,889.00	0.00
490	Asaralo Enterprise,C/O:-Helal Hossain,Boikunthopur,Bodolgasi,Naogaon	45,000.00	0.00	0.00	0.00	45,000.00	0.00
491	Rifat Enterprise,Purbo Dhaka Road,Santahar	2,74,899.20	0.00	0.00	0.00	2,74,899.20	0.00
492	Samit-Samiya Cable Net,Tilokpur	15,270.00	0.00	0.00	0.00	15,270.00	0.00
493	Latika Steel Corner, C/O:-Nondo Kisore Shaha, Lohapotti, Naogaon	1,45,600.00	0.00	0.00	0.00	1,45,600.00	0.00
494	Gabna Cable Network, Gabna, Bodolgasi, Naogaon	59,705.00	0.00	0.00	0.00	59,705.00	0.00
495	Yeasin Paloyan,Parsombari,Bodolgasi,Naogaon	6,90,878.00	0.00	0.00	30,000.00	6,60,878.00	0.00
496	Shamim Reza,Sultanpur,Naogaon,	23,141.00	0.00	0.00	3,500.00	19,641.00	0.00
497	Fazlur Rahman,Kathhati,Naogaon	12,125.00	0.00	0.00	0.00	12,125.00	0.00
498	S.A Traders,Niamotpur,Naogaon	1,35,683.00	0.00	0.00	0.00	1,35,683.00	0.00
499	Haji Mofajjol Electronics,Simlabazar,Nondigram,Bogra	15,54,074.00	0.00	53,200.00	4,04,000.00	12,03,274.00	0.00
500	Liakot Electronics,C/O:-Liakot,Sapahar,Naogaon	4,14,470.00	0.00	0.00	36,000.00	3,78,470.00	0.00
501	Nahid Auto Rice mill,Dhaka Road,Santahar	12,48,420.00	0.00	0.00	0.00	12,48,420.00	0.00
502	Sardar Electric & Electronics, Satra Bazar, Niyamotpur.	36,115.00	0.00	0.00	0.00	36,115.00	0.00
503	Dewan Electronics,C/O:-Shihab,Mohadvepur,Naogaon	3,11,962.00	0.00	0.00	30,000.00	2,81,962.00	0.00
504	Soudia Electronics,Modhuil,Naogaon	1,67,580.00	0.00	0.00	0.00	1,67,580.00	0.00
505	Godawon Vara	0.00	0.00	5,000.00	0.00	5,000.00	0.00
506	Tithi Electronics,Joypurhat	4,22,004.00	0.00	0.00	0.00	4,22,004.00	0.00
507	Dr.Golap,Hat-Naogaon,Naogaon	25,000.00	0.00	0.00	0.00	25,000.00	0.00
508	ADVANCE BOOKING (VISION FAN)	1,53,510.00	0.00	0.00	1,82,340.00	0.00	28,830.00
509	ADVANCE BOOKING (KONKA FAN)	0.00	0.00	0.00	43,500.00	0.00	43,500.00
510	Rasel,Masterpara,Naogaon	77,041.00	0.00	0.00	0.00	77,041.00	0.00

Mahbub Electronics

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SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
511	Nitu Electronics,Aleaya Super Market,Naogaon	60,28,965.00	0.00	0.00	0.00	60,28,965.00	0.00
512	Risa Enterprize Bipas taltali more Boyalia Ngn.	5,13,486.00	0.00	0.00	0.00	5,13,486.00	0.00
513	J.R Cable Network, Sholgachi, Naogaon	4,47,140.00	0.00	0.00	10,000.00	4,37,140.00	0.00
514	Mokter Network,Bedgarey Bazar,Raninagar	950.00	0.00	0.00	0.00	950.00	0.00
515	Rony Cable Network,Dhonopara,Raninagar	3,68,628.00	0.00	0.00	0.00	3,68,628.00	0.00
516	Arafat cable Network.Gogonpur,Mohadebpur	1,375.00	0.00	0.00	0.00	1,375.00	0.00
517	Dhonjhoil Cable Network. Dhonjhoil Baazr, Moha.	15,700.00	0.00	0.00	0.00	15,700.00	0.00
518	Polash Bari Cable Network,Polashbare.Dhamurhat	1,32,920.00	0.00	0.00	0.00	1,32,920.00	0.00
519	D.C.S Cable Network (Masud vai) Tاجر More	3,030.00	0.00	0.00	0.00	3,030.00	0.00
520	Hafizur C.Net.w, Satengram, Adomdeghi	26,240.00	0.00	0.00	0.00	26,240.00	0.00
521	Rimon Cable net.w (Hasan)Proshadpur,Manda	44,870.00	0.00	0.00	0.00	44,870.00	0.00
522	Hatnaogaon C.Net.w, Pathalir more (NGN)	2,34,091.00	0.00	0.00	3,000.00	2,31,091.00	0.00
523	Disply Cable Networ, Behari Colani, Naogaon.	10,000.00	0.00	0.00	0.00	10,000.00	0.00
524	Deen Electronics, Sahebgong Bazar,Attary	10,62,133.00	0.00	0.00	0.00	10,62,133.00	0.00
525	Vai-Vai Ele.Jonok Jononi Mark,Jamalganj	5,20,471.00	0.00	0.00	0.00	5,20,471.00	0.00
526	Power Electronics, Sutti Hat Bazar, Manda	13,91,485.00	0.00	79,950.00	1,00,000.00	13,71,435.00	0.00
527	Git Electronics,Amanat Sha Market,Naogaon	1,08,985.00	0.00	0.00	0.00	1,08,985.00	0.00
528	Brothers Electron, Motiul Islam Market,Naogaon	2,77,939.00	0.00	0.00	0.00	2,77,939.00	0.00
529	Sarder Electronics,Shantahar Station,Adamdighi	5,635.00	0.00	0.00	0.00	5,635.00	0.00
530	IDUS, Shaowel Bazar,Uttar Para, Adamdighi	3,94,795.00	0.00	0.00	0.00	3,94,795.00	0.00
531	Momota Electronics,Vobanigong,Bagmara	16,27,260.00	0.00	0.00	0.00	16,27,260.00	0.00
532	Manda Trade Center, Prosatpur Bazar,Manda	11,700.00	0.00	0.00	0.00	11,700.00	0.00
533	Mondol Electronics, Moyena Bahar Joypurhat	0.00	0.00	0.00	0.00	0.00	0.00
534	Usha Ele.purana-Bus-stand Naogaon.	3,48,160.00	0.00	0.00	0.00	3,48,160.00	0.00
535	Sakil hosen hapania	46,261.00	0.00	0.00	0.00	46,261.00	0.00
536	Rezaul karim (aplo clinic) kazir more naogaon	43,950.00	0.00	0.00	0.00	43,950.00	0.00
537	Unique Softwer (Ehasan vai) Dhaka.	12,300.00	0.00	0.00	0.00	12,300.00	0.00
538	A to Z Cable network,damoa,Abadpokur,Adamdighi	7,79,424.50	0.00	0.00	0.00	7,79,424.50	0.00
539	Babu Network Dabpotty,Naogaon	97,187.00	0.00	0.00	0.00	97,187.00	0.00
540	Motin Hosen dish tecnition Betgari Raninagar	43,645.00	0.00	0.00	0.00	43,645.00	0.00
541	Akbor Cable network Pajor vanga Manda.	4,410.00	0.00	0.00	0.00	4,410.00	0.00
542	Sahidul Islam (plash.B. manda)	77,680.00	0.00	0.00	0.00	77,680.00	0.00
543	Kotha satelite cable network(Biddut)Borokalika Atari	66,105.00	0.00	0.00	0.00	66,105.00	0.00
544	Mattri Traders Mohadebpur	6,600.00	0.00	0.00	0.00	6,600.00	0.00
545	Sarema ele.Mohadebpur	3,490.00	0.00	0.00	0.00	3,490.00	0.00
546	Sabu Electronics,Gogonpur,Nojipur,Naogaon	21,53,485.00	0.00	3,46,336.00	3,38,560.00	21,61,261.00	0.00
547	Abu-Bakkar Siddique,Atrai,Naogaon	4,86,570.00	0.00	0.00	0.00	4,86,570.00	0.00
548	Medul network dargapara Niyamotpur	13,750.00	0.00	0.00	0.00	13,750.00	0.00

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		Debit	Credit	Debit	Credit	Debit	Credit
549	DCS Cable net.w hat-Naogaon	93,050.00	0.00	0.00	0.00	93,050.00	0.00
550	Mim Ghim Electronics Joynul Islam Kaligonj Atrai	27,24,298.00	0.00	1,22,000.00	70,000.00	27,76,298.00	0.00
551	Mowshomi electronics, Abu-Hasan, Shimolia Bagmara	15,73,974.00	0.00	34,365.00	30,000.00	15,78,339.00	0.00
552	Agrani Multipurpose Baliagari, Dubulhati Road, Naogaon.	29,800.00	0.00	0.00	0.00	29,800.00	0.00
553	Nazrul Islan network Bill-Kulla Bazar Kusombi, Manda	7,850.00	0.00	0.00	0.00	7,850.00	0.00
554	Beuty chosma & Electric prosadpur Bazar, Manda.	7,62,227.00	0.00	0.00	0.00	7,62,227.00	0.00
555	Galaxy Showro Center(Belal) Damnash Bazar, Bagmara.	17,50,888.00	0.00	3,97,200.00	2,43,270.00	19,04,818.00	0.00
556	Prottasa cable network MD: Babu Madarmollah Naogaon	1,08,305.00	0.00	0.00	0.00	1,08,305.00	0.00
557	Samad/Driver, Naogaon	10,500.00	0.00	0.00	0.00	10,500.00	0.00
558	Mon Electronics, Tilok Pur	2,08,981.00	0.00	0.00	0.00	2,08,981.00	0.00
559	Modhuil Cable Net, Modhuil Bazar, Najipur	60,451.00	0.00	0.00	0.00	60,451.00	0.00
560	Dipu (AC Technician)	5,520.00	0.00	0.00	0.00	5,520.00	0.00
561	Craft World, K.D More, Naogaon	1,56,730.00	0.00	1,000.00	0.00	1,57,730.00	0.00
562	Rakib/SR(RFL)	39,525.00	0.00	0.00	0.00	39,525.00	0.00
563	Femous Cable Natwork, Borobariya, Abadpukur	18,940.00	0.00	0.00	0.00	18,940.00	0.00
564	Rahim Electronics, Muktair More, Naogaon	76,530.00	0.00	5,000.00	0.00	81,530.00	0.00
565	Siddik Cable Network, C/O:- Azmol, Pachupur, Raninagar	31,600.00	0.00	0.00	0.00	31,600.00	0.00
566	Technic Electronics, Binodon Market, Nojipur Bus Stand	7,250.00	0.00	0.00	0.00	7,250.00	0.00
567	Arafat Traders, C/O:- Maa Hardware, Raninagar, Naogaon	3,48,075.50	0.00	0.00	0.00	3,48,075.50	0.00
568	Showroom (Products)	5,619.00	0.00	0.00	0.00	5,619.00	0.00
569	Momen Akando/Sales Man	38,484.00	0.00	0.00	0.00	38,484.00	0.00
570	Alif Computer, Naogaon	23,750.00	0.00	0.00	0.00	23,750.00	0.00
571	Kamrul/Alom, Chunagari, Naogaon	51,350.00	0.00	0.00	0.00	51,350.00	0.00
572	Faruk Islam (Sales Man)	0.00	0.00	0.00	0.00	0.00	0.00
573	Holy Criscent Hospital, Kazir More, Naogaon	12,76,360.00	0.00	0.00	0.00	12,76,360.00	0.00
574	Harun Ciramic, Ciramic Potty, Naogaon	4,60,422.00	0.00	19,775.00	25,127.00	4,55,070.00	0.00
575	Nasif Telecom, Sahebgonj, Attarai	1,41,150.00	0.00	0.00	0.00	1,41,150.00	0.00
576	Meghna Enterprise, C/O: Faridul Islam, Kholsoi Bazar, Bodolgasi, Naogaon	6,510.00	0.00	0.00	0.00	6,510.00	0.00
577	Retail Sell Due Account (Others)	5,18,777.00	0.00	30,970.00	8,955.00	5,40,792.00	0.00
578	Retail Sell Due Account (LED TV)	2,78,940.00	0.00	15,000.00	9,500.00	2,84,440.00	0.00
579	Retail Sell Due Account (Freeze)	4,26,040.00	0.00	0.00	4,000.00	4,22,040.00	0.00
580	Ronju Store, Kolahat, Naogaon.	1,09,903.20	0.00	16,560.00	19,500.00	1,06,963.20	0.00
581	Vai-Vai Traders (Prova Enterprise), Katkhor Bazar	1,54,725.00	0.00	5,580.00	15,580.00	1,44,725.00	0.00
582	Retail Sell Due Account (Gas Stove)	3,12,031.00	0.00	44,290.00	44,480.00	3,11,841.00	0.00
583	Amzad (Technician), Damnash	53,055.00	0.00	11,160.00	900.00	63,315.00	0.00
584	KHAN ENTERPRISE, BAROHATI, BAGMARA. C/O: ABDUL KARIM	48,250.00	0.00	31,000.00	34,000.00	45,250.00	0.00
585	A B ELECTRONICS, MOHADEVPUR, NAOGOAN	68,230.00	0.00	1,47,150.00	1,47,150.00	68,230.00	0.00
586	MAA BABA ELECTRONICS, SUTIHAT.	0.00	0.00	82,750.00	45,000.00	37,750.00	0.00
587	Cash Sales Party	18,49,25,360.68	0.00	10,99,037.25	10,94,297.00	18,49,30,100.93	0.00
588	Rezaul Electronics & Electrics Santahar	7,63,255.00	0.00	0.00	0.00	7,63,255.00	0.00
589	Sweet electronics Raikali bazar	45,01,801.00	0.00	70,438.00	60,000.00	45,12,239.00	0.00
590	Star cable Network, John Bihare Koloni, Naogaon	3,62,258.00	0.00	0.00	0.00	3,62,258.00	0.00

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		Debit	Credit	Debit	Credit	Debit	Credit
591	Proshanoto Network, Naogaon Sadar,Naogaon	4,217.00	0.00	0.00	0.00	4,217.00	0.00
592	Hannan Cable Network, Moktermore, Naogaon	52,636.50	0.00	0.00	0.00	52,636.50	0.00
593	P.S Cable Network, Raninagar Bazar, Naogaon	8,85,166.70	0.00	14,745.00	10,600.00	8,89,311.70	0.00
594	R.S Network,Bahadurpur,Raninagar,Naogaon	14,020.00	0.00	0.00	0.00	14,020.00	0.00
595	Mannan Cable Network,Bandaikhara,Raninagar	1,747.00	0.00	0.00	0.00	1,747.00	0.00
596	Khorshed Network,Satra Mohadebpur	1,33,790.80	0.00	0.00	0.00	1,33,790.80	0.00
597	Asa Cable Net,Haranor More,Mohadevpur,Naogaon	81,360.00	0.00	0.00	0.00	81,360.00	0.00
598	Rita Elictorincs, Raninagar Bazar, Naogaon	30,763.00	0.00	0.00	0.00	30,763.00	0.00
599	Monon Cable Network, Dayelmore, Naogaon	1,630.00	0.00	0.00	0.00	1,630.00	0.00
600	Babu Cable Network, Doptoripara More, Naogaon	14,810.00	0.00	0.00	0.00	14,810.00	0.00
601	Rohul Amin Network, Chowbaria, Manda	1,650.00	0.00	0.00	0.00	1,650.00	0.00
602	Monideep Electronics, Badalgachi, Naogaon	1,19,33,191.00	0.00	1,38,200.00	57,500.00	1,20,13,891.00	0.00
603	Old Show Room, Bridge More, Naogaon.	4,61,508.00	0.00	0.00	0.00	4,61,508.00	0.00
604	Shihab Cable Network, Shatyell, Manda,(NGN)	8,760.00	0.00	0.00	0.00	8,760.00	0.00
605	Tal-patela Cable Net.w,(Wajed) Joka hat,(NGN)	3,150.00	0.00	0.00	0.00	3,150.00	0.00
606	Toton Cable Network, Hapania Bazar, Naogaon	2,26,274.50	0.00	3,900.00	5,700.00	2,24,474.50	0.00
607	Bondho Electronics, Regerstrey Offi Road,Attary	22,41,085.00	0.00	6,550.00	6,550.00	22,41,085.00	0.00
608	Anic Electronics, Prosatpur Bazar,Manda	55,896.00	0.00	0.00	0.00	55,896.00	0.00
609	Naogaon Electronics & Services,Deluabari Bazar	2,83,270.00	0.00	0.00	0.00	2,83,270.00	0.00
610	Akhi Electronics (Mamun),Bodhopur Baz, Manda	40,448.00	0.00	0.00	0.00	40,448.00	0.00
611	Friends Electronics, Badalgashi, Naogaon	54,155.00	0.00	0.00	0.00	54,155.00	0.00
612	H.M. Electroncis, Kiritpur Bazar, Naogaon	59,90,170.00	0.00	12,900.00	29,400.00	59,73,670.00	0.00
613	Sahidul Electronics, Busstand Nyamatpur	11,58,707.00	0.00	1,860.00	32,365.00	11,28,202.00	0.00
614	Rony C.net.w(Bablu vai)Fareeghat Manda	14,800.00	0.00	0.00	0.00	14,800.00	0.00
615	Haron cable network (satbaria bazar)manda	36,519.90	0.00	0.00	0.00	36,519.90	0.00
616	Tota Network.Chourbarey,Attary,Naogaon	83,265.00	0.00	0.00	0.00	83,265.00	0.00
617	Mokta Electronics (M-d)Betgari Bazar	22,92,340.00	0.00	0.00	0.00	22,92,340.00	0.00
618	Kholil Cable Network,Narayonpur Bazar,Telekpur	1,08,615.00	0.00	0.00	0.00	1,08,615.00	0.00
619	Bondho Cable net.w Juweel Salbari Mohadebpur	2,32,857.00	0.00	0.00	5,700.00	2,27,157.00	0.00
620	F.N.F Cable network (akira para Niyamot pur)	9,150.00	0.00	0.00	0.00	9,150.00	0.00
621	Dobagari cable network(jowel vai) Raninagar	22,210.00	0.00	0.00	0.00	22,210.00	0.00
622	Friends tv network(satni bazar)	52,450.00	0.00	0.00	0.00	52,450.00	0.00
623	Sree.Santtendronath Adam dhigi Bagora	56,670.00	0.00	0.00	0.00	56,670.00	0.00
624	Mosha vai badal gachi	36,250.00	0.00	0.00	0.00	36,250.00	0.00
625	M.S Computer-(Masud rana)Gaga golar more	53,805.00	0.00	0.00	0.00	53,805.00	0.00
626	Alom Hosen choniagari Naogaon	58,515.00	0.00	0.00	0.00	58,515.00	0.00

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		Debit	Credit	Debit	Credit	Debit	Credit
627	Ma Electronic (Sonar Bangla Market) Santahar.	2,19,045.00	0.00	0.00	10,000.00	2,09,045.00	0.00
628	Asha enterprise Adamdighi	65,700.00	0.00	0.00	0.00	65,700.00	0.00
629	D.M Computer Mohadebpur	8,336.00	0.00	0.00	0.00	8,336.00	0.00
630	Garanty Card (Sahanoor)	0.00	0.00	0.00	0.00	0.00	0.00
631	Piyarol Brihigram Adamdighi	29,725.00	0.00	0.00	0.00	29,725.00	0.00
632	Three star cable net.w Afazuddin sutihat manda	7,720.00	0.00	0.00	0.00	7,720.00	0.00
633	Sairon begom,Naohata,Mohadebpur	4,55,695.00	0.00	44,000.00	61,200.00	4,38,495.00	0.00
634	Maa Electronics,Abdulla All Sobur (Rafi) Collage road,Satra Bazar, Niyamotpur,Naogaon.	22,64,952.00	0.00	0.00	1,00,000.00	21,64,952.00	0.00
635	Salauddin Ahmmed (Minto) Ukil Atim-Math Naogaon.	3,09,250.00	0.00	0.00	0.00	3,09,250.00	0.00
636	Hasan electronics Babu Bazar Niyamotpur	7,81,335.00	0.00	0.00	50,770.00	7,30,565.00	0.00
637	Palash & Sazzad Cable network Bandaikhara Atari	93,235.00	0.00	0.00	0.00	93,235.00	0.00
638	Jahangir Alom Rossi,Photonir Mala-Holer parshe	77,947.00	0.00	0.00	4,000.00	73,947.00	0.00
639	Sotota China Galary,Tilokpur	4,09,360.00	0.00	0.00	10,000.00	3,99,360.00	0.00
640	Monjurol Islam(Sony),Baludangga,Naogaon	1,21,820.00	0.00	0.00	0.00	1,21,820.00	0.00
641	Porag Electronics,Mosaddek Market,Naogaon	4,55,942.00	0.00	0.00	0.00	4,55,942.00	0.00
642	Masud Rana(Topper/RFL) SR	9,86,231.00	0.00	0.00	0.00	9,86,231.00	0.00
643	Pintu Hossain,Cholck-Proshad,Mokrampur,Naogaon	0.00	0.00	0.00	0.00	0.00	0.00
644	M/S Sagor Enterprise,Magura,Kittipur,Naogaon	27,875.00	0.00	0.00	0.00	27,875.00	0.00
645	M/S Sarmin Enterprise,Betgari,Raninogor,Naogaon	70,950.00	0.00	0.00	0.00	70,950.00	0.00
646	Sur-Torongo Network,Simulia,Shantahar,Bogra	34,315.00	0.00	0.00	0.00	34,315.00	0.00
647	Disply Cable Network,Tajer More,Naogaon	660.00	0.00	0.00	0.00	660.00	0.00
648	Azmol,Adamdighi	7,800.00	0.00	0.00	0.00	7,800.00	0.00
649	Korban Ali,Simulia,Naogaon	32,050.00	0.00	1,850.00	2,505.00	31,395.00	0.00
650	Dolphin Enterprise,Fotepur Bazar,Naogaon	11,50,113.00	0.00	1,05,960.00	94,000.00	11,62,073.00	0.00
651	Bil-Vobanipur Cable Net,Bil-Vobanipur,Naogaon	2,16,299.00	0.00	5,555.00	16,270.00	2,05,584.00	0.00
652	Raju Electronics,Gostohatir More,Naogaon	1,37,437.50	0.00	0.00	0.00	1,37,437.50	0.00
653	Arohi Cable Net,C/O:-Najmul Haque,Mohishdangga,Naldangga,Natore	1,23,938.00	0.00	0.00	0.00	1,23,938.00	0.00
654	Rana Pervej(Golden Trad),SR,Naogaon	2,50,806.00	0.00	0.00	8,000.00	2,42,806.00	0.00
655	Bandhob Traders,Raninagor,Naogaon	31,880.00	0.00	10,250.00	10,250.00	31,880.00	0.00
656	Jomsed(Van Driver),Naogaon	31,453.00	0.00	370.00	0.00	31,823.00	0.00
657	Mir Hossain(Sales Man)	6,000.00	0.00	0.00	0.00	6,000.00	0.00
658	Labib-Labbaek Enterprise,Lokhaijani,Naogaon	2,89,373.69	0.00	0.00	0.00	2,89,373.69	0.00
659	Faysal Crocarise , Ceramic Potti, Naogaon	28,437.00	0.00	4,790.00	3,285.00	29,942.00	0.00
660	Runnar Electronics,Raninagar Railgate,Naogaon	2,96,480.00	0.00	57,500.00	53,500.00	3,00,480.00	0.00
661	Shiplu Traders,C/O:-Shiplu Kumar,Sutihat,Manda	4,99,379.20	0.00	37,570.00	53,760.00	4,83,189.20	0.00
662	Halima Store,C/O:-Forid,Al-Amin Market,Santahar	84,591.00	0.00	0.00	0.00	84,591.00	0.00
663	Badsha Mama , Santahar	71,650.00	0.00	0.00	0.00	71,650.00	0.00
664	Sakendar, Bandaikhara, Naogaon	3,600.00	0.00	0.00	0.00	3,600.00	0.00
665	Joha Traders,Attrai,Naogaon	1,68,075.00	0.00	0.00	0.00	1,68,075.00	0.00

Mahbub Electronics

SUNDRY DEBTORS

Date Range 01/12/2018 to 31/12/2018

SL NO	A/C Name	Opening Balance		Transaction		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
666	Retail Sell Due Account(Air-Condition)	23,51,880.00	0.00	0.00	10,000.00	23,41,880.00	0.00
667	Ma Seba Enterprise,Kashimala,Bodolgasi,Naogaon	95,272.00	0.00	0.00	0.00	95,272.00	0.00
668	Rakib Feed Cable Network,Saharpokur,Dupchachiya	33,372.00	0.00	0.00	8,932.00	24,440.00	0.00
669	Sardar Electric,Paharpur Bazar,Naogaon	3,90,750.00	0.00	20,550.00	86,320.00	3,24,980.00	0.00
670	Roza Gift Cornars,Nohata,Naogaon	65,583.00	0.00	15,520.00	15,520.00	65,583.00	0.00
671	Shakib Traders and Electronics, Modhuile, Sapahar.	3,29,910.00	0.00	0.00	0.00	3,29,910.00	0.00
672	Shohid,Hat-Chaclk Gouri,Naogaon	38,380.00	0.00	0.00	0.00	38,380.00	0.00
673	Hasan,SR(Vision<RAC),Naogaon	19,250.00	0.00	62,940.00	27,600.00	54,590.00	0.00
674	Zakir Trading,Hat-Koroi Bazar,Nandigram,Bogra#01761-732319	2,15,025.00	0.00	0.00	1,00,000.00	1,15,025.00	0.00
675	ZEEM ENTERPRISE, KAT-KHOIR BAZAR, NAOGOAN.	0.00	0.00	26,450.00	26,450.00	0.00	0.00
Total :		51,37,88,753.95	17,776.00	67,48,519.25	1,16,69,436.20	51,01,31,142.00	12,81,081.00