

# Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amoun
<b>Electronics Park Baishari-03</b>									
	04/01/2023	SV03230001	,01781101622	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	04/01/2023	SV03230002	,01896321457	Cash	Epark02	Paid	31,990.00	31,990.00	0.00
	04/01/2023	SV03230003	,01717892636	Cash	Epark02	Paid	4,800.00	4,800.00	0.00
	04/01/2023	SV03230004	,01955864433	Cash	Epark02	Paid	25,690.00	25,690.00	0.00
	04/01/2023	SV03230005	,01741768874	Cash	Epark02	Paid	900.00	900.00	0.00
	04/01/2023	SV03230006	,01772064542	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	04/01/2023	SV03230007	,01774304250	Cash	Epark02	Paid	850.00	850.00	0.00
	14/01/2023	SV03230008	,01736459479	Cash	Epark02	Paid	3,290.00	3,290.00	0.00
	14/01/2023	SV03230009	,01718082125	Cash	Epark02	Paid	900.00	900.00	0.00
	14/01/2023	SV03230010	,01736459479	Cash	Epark02	Paid	5,640.00	5,640.00	0.00
	11/02/2023	SV03230011	,01776556182	Cash	Epark02	Paid	2,250.00	2,250.00	0.00
	11/02/2023	SV03230012	,01314553532	Cash	Epark02	Paid	900.00	900.00	0.00
	11/02/2023	SV03230014	,01784412478	Cash	Epark02	Paid	1,400.00	1,400.00	0.00
	11/02/2023	SV03230017	,01711445761	Cash	Epark02	Paid	3,000.00	3,000.00	0.00
	11/02/2023	SV03230018	,01740543778	Cash	Epark02	Paid	3,000.00	3,000.00	0.00
	11/02/2023	SV03230019	,01717395871	Cash	Epark02	Paid	3,200.00	3,200.00	0.00
	11/02/2023	SV03230020	,01768890702	Cash	Epark02	Paid	1,500.00	1,500.00	0.00
	11/02/2023	SV03230021	,01711786854	Cash	Epark02	Paid	4,700.00	4,700.00	0.00
	11/02/2023	SV03230024	,01736459479	Cash	Epark02	Paid	7,730.00	7,730.00	0.00
	11/02/2023	SV03230025	,01716747535	Cash	Epark02	Paid	1,500.00	1,500.00	0.00
	11/02/2023	SV03230026	,01745692277	Cash	Epark02	Paid	900.00	900.00	0.00
	11/02/2023	SV03230027	,01771538486	Cash	Epark02	Paid	40,790.00	40,790.00	0.00
	11/02/2023	SV03230028	,01718082125	Cash	Epark02	Paid	900.00	900.00	0.00
	11/02/2023	SV03230029	,01734913019	Cash	Epark02	Paid	5,200.00	5,200.00	0.00
	11/02/2023	SV03230030	,01404558405	Cash	Epark02	Paid	27,990.00	27,990.00	0.00
	11/02/2023	SV03230031	,01478936954	Cash	Epark02	Paid	27,990.00	27,990.00	0.00
	11/02/2023	SV03230032	,01325694875	Cash	Epark02	Paid	28,990.00	28,990.00	0.00
	26/01/2023	SV03230033	,01323561425	Cash	Epark02	Paid	900.00	900.00	0.00
	09/02/2023	SV03230034	,01319827387	Cash	Epark02	Paid	3,100.00	3,100.00	0.00
	09/02/2023	SV03230035	,01319827387	Cash	Epark02	Paid	3,290.00	3,290.00	0.00
	12/02/2023	SV03230036	,01674865120	Cash	Epark02	Paid	3,190.00	3,190.00	0.00

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Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	12/02/2023	SV03230037	,01740944546	Cash	Epark02	Paid	39,490.00	39,490.00	0.00
	13/02/2023	SV03230038	,01710753710	Cash	Epark02	Paid	41,490.00	41,490.00	0.00
	14/02/2023	SV03230039	,01768149312	Cash	Epark02	Paid	23,900.00	23,900.00	0.00
	17/02/2023	SV03230040	,01790093000	Cash	Epark02	Paid	16,700.00	16,700.00	0.00
	15/03/2023	SV03230041	,01673319102	Cash	Epark02	Paid	30,490.00	30,490.00	0.00
	15/03/2023	SV03230042	,01844845491	Cash	Epark02	Paid	35,290.00	35,290.00	0.00
	07/03/2023	SV03230043	,01300989147	Cash	Epark02	Paid	31,900.00	31,900.00	0.00
	04/03/2023	SV03230044	,01716747535	Cash	Epark02	Paid	850.00	850.00	0.00
	06/03/2023	SV03230045	,01716482730	Cash	Epark02	Paid	1,390.00	1,390.00	0.00
	15/03/2023	SV03230046	,01910209661	Cash	Epark02	Paid	950.00	950.00	0.00
	13/03/2023	SV03230047	,01711367938	Cash	Epark02	Paid	32,550.00	32,550.00	0.00
	15/03/2023	SV03230048	,01301245785	Cash	Epark02	Paid	32,990.00	32,990.00	0.00
	27/03/2023	SV03230049	,01735706651	Cash	Epark02	Paid	81,670.00	81,670.00	0.00
	27/03/2023	SV03230050	,01760269661	Cash	Epark02	Paid	28,990.00	28,990.00	0.00
	27/03/2023	SV03230051	,01754271672	Cash	Epark02	Paid	28,990.00	28,990.00	0.00
	27/03/2023	SV03230052	,01794358872	Cash	Epark02	Paid	1,400.00	1,400.00	0.00
	27/03/2023	SV03230053	,01970201661	Cash	Epark02	Paid	970.00	970.00	0.00
	27/03/2023	SV03230054	,01706106963	Cash	Epark02	Paid	825.00	825.00	0.00
	27/03/2023	SV03230055	,01402361547	Cash	Epark02	Paid	5,250.00	5,250.00	0.00
	28/03/2023	SV03230056	,01751933927	Cash	Epark02	Paid	59,280.00	59,280.00	0.00
	29/03/2023	SV03230057	,01780240135	Cash	Epark02	Paid	54,980.00	54,980.00	0.00
	05/04/2023	SV03230058	,01744243941	Cash	Epark02	Paid	5,200.00	5,200.00	0.00
	06/04/2023	SV03230059	,01317709972	Cash	Epark02	Paid	31,000.00	31,000.00	0.00
	10/04/2023	SV03230061	,01753433826	Cash	Epark02	Paid	29,990.00	29,990.00	0.00
	09/04/2023	SV03230060	,01956251423	Cash	Epark02	Paid	950.00	950.00	0.00
	12/04/2023	SV03230062	,01882909357	Cash	Epark02	Paid	31,000.00	31,000.00	0.00
	18/04/2023	SV03230063	,01786811591	Cash	Epark02	Paid	33,790.00	33,790.00	0.00
	26/04/2023	SV03230064	,01786811591	Cash	Epark02	Paid	33,790.00	33,790.00	0.00
	26/04/2023	SV03230065	,01789665115	Cash	Epark02	Paid	23,990.00	23,990.00	0.00
	26/04/2023	SV03230066	,01758328796	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	26/04/2023	SV03230067	,01741341127	Cash	Epark02	Paid	23,000.00	23,000.00	0.00
	26/04/2023	SV03230068	,01747791758	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	26/04/2023	SV03230069	,01728329975	Cash	Epark02	Paid	5,640.00	5,640.00	0.00
	30/04/2023	SV03230070	,01713300032	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	30/04/2023	SV03230071	,01718816880	Cash	Epark02	Paid	30,000.00	30,000.00	0.00

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Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	10/05/2023	SV03230072	,01712109038	Cash	Epark02	Paid	32,500.00	32,500.00	0.00
	10/05/2023	SV03230073	,01779174299	Cash	Epark02	Paid	3,200.00	3,200.00	0.00
	13/05/2023	SV03230074	,01755946064	Cash	Epark02	Paid	800.00	800.00	0.00
	17/05/2023	SV03230075	,01780261597	Cash	Epark02	Paid	900.00	900.00	0.00
	05/06/2023	SV03230077	,01743943664	Cash	Epark02	Paid	900.00	900.00	0.00
	19/06/2023	SV03230086	,01743605131	Cash	Epark02	Paid	900.00	900.00	0.00
	30/06/2023	SV03230101	,01915206081	Cash	Epark02	Paid	29,500.00	29,500.00	0.00
	30/06/2023	SV03230103	,01996155942	Cash	Epark02	Paid	23,000.00	23,000.00	0.00
	01/07/2023	SV03230104	,01761894891	Cash	Epark02	Paid	25,300.00	25,300.00	0.00
	01/07/2023	SV03230105	,01752305975	Cash	Epark02	Paid	31,490.00	31,490.00	0.00
	01/07/2023	SV03230107	,01992028510	Cash	Epark02	Paid	34,490.00	34,490.00	0.00
	01/07/2023	SV03230109	,01772795925	Cash	Epark02	Paid	32,490.00	32,490.00	0.00
	03/07/2023	SV03230111	,01862346535	Cash	Epark02	Paid	950.00	950.00	0.00
	09/07/2023	SV03230118	,01867682010	Cash	Epark02	Paid	5,000.00	5,000.00	0.00
	12/07/2023	SV03230119	,01760678870	Cash	Epark02	Paid	3,400.00	3,400.00	0.00
	07/07/2023	SV03230113	,01731251581	Cash	Epark02	Paid	950.00	950.00	0.00
	18/07/2023	SV03230122	,01782898546	Cash	Epark02	Paid	950.00	950.00	0.00
	07/09/2023	SV03230134	,01740981819	Cash	Epark02	Paid	15,000.00	15,000.00	0.00
	27/02/2024	SV03240006	Mynul Hasan Rozen,01711102765	Cash	Epark02	Credit	20,500.00	1.00	20,499.00
	27/02/2024	SV03240007	Mynul Hasan Rozen,01711102765	Cash	Epark02	Credit	3,060.00	1.00	3,059.00
	27/02/2024	SV03240008	Mynul Hasan Rozen,01711102765	Cash	Epark02	Credit	3,690.00	1.00	3,689.00
	27/02/2024	SV03240009	Mynul Hasan Rozen,01711102765	Cash	Epark02	Credit	1,750.00	1.00	1,749.00
	27/02/2024	SV03240010	Mynul Hasan Rozen,01711102765	Cash	Epark02	Credit	720.00	1.00	719.00
	27/02/2024	SV03240011	Mynul Hasan Rozen,01711102765	Cash	Epark02	Credit	5,180.00	1.00	5,179.00
	01/07/2023	SV03230110	MAKSUDUR RAHAMAN DALIM,01601102764	Cash	Epark02	Paid	30,290.00	30,290.00	0.00
	16/06/2024	SV03240051	MAKSUDUR RAHAMAN DALIM,01601102764	Cash	Epark02	Paid	3,200.00	3,200.00	0.00
	29/06/2024	SV03240056	KAMAL HOSEN,01710494172	Cash	Epark02	Credit	15,900.00	9,000.00	6,900.00
	26/06/2023	SV03230094	KAMAL HOSEN,01710494172	Cash	Epark02	Credit	42,790.00	17,790.00	25,000.00
	19/08/2023	SV03230131	SOHAG MAL,01747009614	Cash	Epark02	Credit	35,490.00	5,000.00	30,490.00

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Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	11/02/2023	SV03230013	MD SAIFUL,01730824225	Cash	Epark02	Paid	43,990.00	44,000.00	-10.00
	11/02/2023	SV03230015	MD ATIKUL ISLAM,01757357758	Cash	Epark02	Credit	42,890.00	12,890.00	30,000.00
	11/02/2023	SV03230016	MD ZAHID,01730957069	Cash	Epark02	Credit	27,990.00	8,000.00	19,990.00
	11/02/2023	SV03230022	MD RIPON,01323655439	Cash	Epark02	Credit	39,990.00	10,000.00	29,990.00
	11/02/2023	SV03230023	SHIPU MONDOL,01798591131	Cash	Epark02	Credit	38,990.00	10,000.00	28,990.00
	19/08/2023	SV03230129	Juwel Fakir,01712889874	Cash	Epark02	Paid	2,600.00	2,600.00	0.00
	30/06/2023	SV03230100	Juwel Fakir,01712889874	Cash	Epark02	Credit	26,500.00	20,000.00	6,500.00
	10/04/2024	SV03240026	Juwel Fakir,01712889874	Cash	Epark02	Credit	3,500.00	2,000.00	1,500.00
	03/06/2023	SV03230076	MD ALAMGIR,01305476528	Cash	Epark02	Paid	27,490.00	27,490.00	0.00
	05/06/2023	SV03230078	MD SIDDIQUR RAHMAN,01716432037	Cash	Epark02	Credit	36,990.00	30,000.00	6,990.00
	07/06/2023	SV03230079	MST. OYAHIDA,01760678207	Cash	Epark02	Paid	36,990.00	33,790.00	3,200.00
	20/07/2023	SV03230123	SUKHDEV,0131228294 5	Cash	Epark02	Credit	38,990.00	15,000.00	23,990.00
	12/06/2023	SV03230080	MD AWAL,01311170819	Cash	Epark02	Credit	5,100.00	1,500.00	3,600.00
	28/03/2024	SV03240015	MD AWAL,01311170819	Cash	Epark02	Credit	2,690.00	1,000.00	1,690.00
	18/04/2024	SV03240032	MD RUHUL AMIN,01771332241	Cash	Epark02	Credit	34,990.00	10,000.00	24,990.00
	19/06/2023	SV03230081	AMAL RAY,01720600638	Cash	Epark02	Paid	900.00	900.00	0.00
	19/06/2023	SV03230082	REWZOAN,0183868554 7	Cash	Epark02	Credit	25,500.00	25,000.00	500.00
	19/06/2023	SV03230083	REWZOAN,0160110276 4	Cash	Epark02	Paid	850.00	850.00	0.00
	03/10/2023	SV03230139	REWZOAN,0183868554 7	Cash	Epark02	Paid	900.00	900.00	0.00
	19/06/2023	SV03230084	MD ALAWUDDIN,01911110 128	Cash	Epark02	Paid	32,000.00	32,000.00	0.00
	19/06/2023	SV03230085	AFROJA KHANOM,01724055197	Cash	Epark02	Paid	33,500.00	33,500.00	0.00
	30/06/2023	SV03230096	SAIDUR RAHMAN,01718749567	Cash	Epark02	Paid	31,500.00	31,500.00	0.00
	30/06/2023	SV03230098	SAIDUR RAHMAN,01718749567	Cash	Epark02	Paid	1,300.00	1,300.00	0.00
	19/06/2023	SV03230087	MD RONI HAWLADER,013198273 87	Cash	Epark02	Credit	34,990.00	18,000.00	16,990.00
	25/06/2023	SV03230088	FATEMA,01756288282	Cash	Epark02	Paid	39,000.00	39,000.00	0.00

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Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	25/06/2023	SV03230089	MD JUBAYER MOLLIK,01742750747	Cash	Epark02	Credit	50,990.00	25,990.00	25,000.00
	25/06/2023	SV03230090	MD MONIR HOSSAIN,01327650054	Cash	Epark02	Credit	36,990.00	26,990.00	10,000.00
	25/06/2023	SV03230091	SUBROTO HULDER,01719778623	Cash	Epark02	Paid	1,900.00	1,900.00	0.00
	25/06/2023	SV03230092	MD HANNAN SUG,01740618567	Cash	Epark02	Paid	35,500.00	35,500.00	0.00
	26/06/2023	SV03230095	MD RUBEL HOSSAIN,01907604756	Cash	Epark02	Credit	30,500.00	20,500.00	10,000.00
	26/06/2023	SV03230093	MD FORKAN MIR,01711669736	Cash	Epark02	Paid	33,000.00	33,000.00	0.00
	30/06/2023	SV03230097	MD ABUL SORIF,01759132336	Cash	Epark02	Credit	30,990.00	18,490.00	12,500.00
	30/06/2023	SV03230099	MURSIDA JANNAT,01758406571	Cash	Epark02	Credit	29,690.00	19,500.00	10,190.00
	30/06/2023	SV03230102	AWAL PERVEZ,01834003500	Cash	Epark02	Credit	16,900.00	14,300.00	2,600.00
	01/07/2023	SV03230106	MD BELAL HAWLADER,019410379 55	Cash	Epark02	Credit	41,990.00	37,400.00	4,590.00
	01/07/2023	SV03230108	BABUL MEMBER,01762100588	Cash	Epark02	Credit	35,990.00	22,000.00	13,990.00
	03/07/2023	SV03230112	MD IBRAHIM(SATHI BEGUM),01765141047	Cash	Epark02	Paid	23,500.00	23,500.00	0.00
	07/07/2023	SV03230114	MD MONIR HOSSAIN,01715348617	Cash	Epark02	Credit	31,000.00	28,000.00	3,000.00
	09/07/2023	SV03230115	MIR EMON,01766506810	Cash	Epark02	Credit	32,990.00	18,000.00	14,990.00
	09/07/2023	SV03230116	MIR EMON,01766506810	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	09/07/2023	SV03230117	MD SHADAT HOSSAIN FAKIR,01765407667	Cash	Epark02	Paid	43,990.00	39,000.00	4,990.00
	15/07/2023	SV03230120	MD MONIR KHAN,01889940815	Cash	Epark02	Credit	27,490.00	22,500.00	4,990.00
	16/03/2024	SV03240014	MD MONIR KHAN,01889940815	Cash	Epark02	Credit	20,990.00	4,000.00	16,990.00
	18/07/2023	SV03230121	MIZAN,01711367938	Cash	Epark02	Paid	3,190.00	7,000.00	-3,810.00
	17/07/2024	SV03240060	MIZAN,01711367938	Cash	Epark02	Credit	11,000.00	5,000.00	6,000.00
	17/07/2024	SV03240061	MIZAN,01711367938	Cash	Epark02	Credit	11,000.00	5,000.00	6,000.00
	20/07/2023	SV03230124	MD MAMUN BEPARI,01715321886	Cash	Epark02	Credit	16,900.00	11,000.00	5,900.00
	21/10/2023	SV03230147	MD MAMUN BEPARI,01715321886	Cash	Epark02	Credit	28,990.00	7,000.00	21,990.00
	27/07/2023	SV03230125	LAILA SULTANA,01771263437	Cash	Epark02	Paid	31,000.00	31,000.00	0.00
	31/07/2023	SV03230126	BABUL HAWLADER,018139578 43	Cash	Epark02	Credit	37,500.00	27,500.00	10,000.00

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	03/08/2023	SV03230127	MALA KHANOM,01890539625	Cash	Epark02	Paid	31,000.00	31,000.00	0.00
	19/08/2023	SV03230128	MD AMINUL ISLAM,01790991012	Cash	Epark02	Credit	20,000.00	13,000.00	7,000.00
	19/08/2023	SV03230130	MALEK BEPARI,01709176037	Cash	Epark02	Credit	35,490.00	16,490.00	19,000.00
	19/08/2023	SV03230132	MD PANNA KHAN,01893580063	Cash	Epark02	Credit	23,900.00	10,000.00	13,900.00
	21/08/2023	SV03230133	MD MAHABUB RAHMAN HAWLADER,01602303045	Cash	Epark02	Credit	48,590.00	34,600.00	13,990.00
	14/09/2023	SV03230135	OBAYDULLAH,01830820147	Cash	Epark02	Credit	35,490.00	10,490.00	25,000.00
	16/09/2023	SV03230136	MD.SOHEL,01757124334	Cash	Epark02	Paid	33,300.00	33,300.00	0.00
	22/09/2023	SV03230137	M A KARIM,01889940525	Cash	Epark02	Credit	20,500.00	15,500.00	5,000.00
	22/09/2023	SV03230138	MD.YEAR HOSSEN,01731510765	Cash	Epark02	Paid	38,590.00	33,000.00	5,590.00
	05/10/2023	SV03230140	MD.MIZAN KHAN,01726665745	Cash	Epark02	Credit	34,990.00	13,500.00	21,490.00
	07/10/2023	SV03230141	EVA AKTER,01763399191	Cash	Epark02	Credit	45,330.00	8,000.00	37,330.00
	06/10/2023	SV03230142	MD.KAMAL MOLLIK,01753377022	Cash	Epark02	Credit	13,900.00	8,000.00	5,900.00
	10/10/2023	SV03230143	SANTA ISLAM,01780416929	Cash	Epark02	Credit	12,900.00	6,000.00	6,900.00
	12/10/2023	SV03230144	MD.ASRAF ALI KHAN,01733872157	Cash	Epark02	Credit	12,900.00	8,000.00	4,900.00
	03/04/2024	SV03240018	MD.ASRAF ALI KHAN,01733872157	Cash	Epark02	Paid	1,000.00	1,000.00	0.00
	20/10/2023	SV03230145	TOPON MONDOL,01775535075	Cash	Epark02	Credit	29,490.00	12,000.00	17,490.00
	23/10/2023	SV03230146	SAIFUL ISLAM,01795017788	Cash	Epark02	Paid	1,400.00	1,400.00	0.00
	07/11/2023	SV03230148	MD.CANDU KHAN,01994419152	Cash	Epark02	Credit	12,900.00	2,900.00	10,000.00
	08/11/2023	SV03230149	MD.JAMAL BALL,01890539010	Cash	Epark02	Credit	33,990.00	15,000.00	18,990.00
	16/11/2023	SV03230150	JASMIN BEGUM,01314868700	Cash	Epark02	Credit	35,290.00	5,200.00	30,090.00
	19/11/2023	SV03230151	MD.RIAZ TALUKDAR,01865039146	Cash	Epark02	Paid	13,400.00	13,400.00	0.00
	20/11/2023	SV03230152	MD.RASEL,01728806176	Cash	Epark02	Paid	1,000.00	1,000.00	0.00
	30/11/2023	SV03230153	MD.JAKIR HOWLADAR,01740981815	Cash	Epark02	Credit	33,990.00	20,000.00	13,990.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	04/12/2023	SV03230154	SUMON BEPARI,01781208221	Cash	Epark02	Credit	27,900.00	5,000.00	22,900.00
	21/04/2024	SV03240037	SUMON BAI,01733116145	Cash	Epark02	Credit	36,000.00	20,000.00	16,000.00
	18/12/2023	SV03230155	MD.DALOWAR HOSEN,01315962429	Cash	Epark02	Paid	32,000.00	32,000.00	0.00
	23/12/2023	SV03230156	MD.JAHANGIR HOSSEN,01776955160	Cash	Epark02	Paid	35,000.00	35,000.00	0.00
	05/01/2024	SV03240001	MD.ALTAFA HOSEN,01318008369	Cash	Epark02	Paid	32,000.00	32,000.00	0.00
	21/02/2024	SV03240002	Ruhul Amin Howlader,01726674843	Cash	Epark02	Credit	36,990.00	10,000.00	26,990.00
	22/02/2024	SV03240003	Kali podo Chouduri,01754984697	Cash	Epark02	Credit	32,500.00	27,000.00	5,500.00
	23/02/2024	SV03240004	Md Masud Mia,01721688301	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	21/02/2024	SV03240005	samem molla,01850351742	Cash	Epark02	Credit	18,500.00	9,000.00	9,500.00
	07/03/2024	SV03240012	Yunus Fakir,01990930135	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	14/03/2024	SV03240013	Md. shohedul islam,01632654180	Cash	Epark02	Paid	1,000.00	1,000.00	0.00
	02/04/2024	SV03240016	Jharna,01779062012	Cash	Epark02	Credit	3,500.00	500.00	3,000.00
	30/05/2024	SV03240045	Jharna,01779062012	Cash	Epark02	Credit	4,790.00	500.00	4,290.00
	02/04/2024	SV03240017	Md.Dulal Bapare,01880056630	Cash	Epark02	Credit	34,500.00	19,500.00	15,000.00
	04/04/2024	SV03240019	Md Abdull Rajjak,01765015289	Cash	Epark02	Paid	31,000.00	31,000.00	0.00
	06/04/2024	SV03240020	Md Shoraf,01838800576	Cash	Epark02	Paid	1,000.00	1,000.00	0.00
	07/04/2024	SV03240021	Md Saydul Kage,01755434790	Cash	Epark02	Credit	40,590.00	14,000.00	26,590.00
	08/04/2024	SV03240022	Md Sumon Talukdar,01873378507	Cash	Epark02	Credit	29,500.00	25,500.00	4,000.00
	10/04/2024	SV03240023	Md Sayem Hawladar,01810929679	Cash	Epark02	Credit	37,490.00	7,490.00	30,000.00
	10/04/2024	SV03240024	Abdul Manan,01921464558	Cash	Epark02	Credit	23,500.00	15,500.00	8,000.00
	10/04/2024	SV03240025	Md Al amin,01777334756	Cash	Epark02	Paid	25,000.00	25,000.00	0.00
	11/04/2024	SV03240027	Md Sobuj Mollik,01982909111	Cash	Epark02	Paid	33,500.00	33,500.00	0.00
	14/04/2024	SV03240028	Md Amanul islam,01721073420	Cash	Epark02	Credit	13,900.00	4,000.00	9,900.00
	16/04/2024	SV03240029	Daliya,01315609413	Cash	Epark02	Credit	33,990.00	7,000.00	26,990.00
	16/04/2024	SV03240030	Md Nurul Islam,01748623489	Cash	Epark02	Paid	29,500.00	29,500.00	0.00
	17/04/2024	SV03240031	Md Rasha,01794757419	Cash	Epark02	Paid	23,500.00	23,500.00	0.00
	18/04/2024	SV03240033	Md Sayful Islam,01799038176	Cash	Epark02	Credit	38,490.00	5,000.00	33,490.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	20/04/2024	SV03240034	Md Seraj Fakir,01752091366	Cash	Epark02	Credit	20,500.00	5,000.00	15,500.00
	20/04/2024	SV03240036	Md Yunus Molla,01737369522	Cash	Epark02	Paid	3,200.00	3,200.00	0.00
	20/04/2024	SV03240035	Md Imran Mollik,01883541688	Cash	Epark02	Credit	29,990.00	10,000.00	19,990.00
	22/04/2024	SV03240038	Md Azahar Sardar,01741737580	Cash	Epark02	Paid	29,000.00	29,000.00	0.00
	23/04/2024	SV03240039	Md Mahabub hasan,01734802114	Cash	Epark02	Paid	32,000.00	32,000.00	0.00
	24/04/2024	SV03240040	Md Shain,01740909992	Cash	Epark02	Paid	3,200.00	3,200.00	0.00
	25/04/2024	SV03240041	Md Mahabub Rahaman,01716610062	Cash	Epark02	Paid	3,200.00	3,200.00	0.00
	30/05/2024	SV03240042	Md Harun meya,01726416835	Cash	Epark02	Credit	41,990.00	10,000.00	31,990.00
	02/05/2024	SV03240043	Md Mobarak,01748058241	Cash	Epark02	Credit	34,990.00	10,000.00	24,990.00
	25/05/2024	SV03240044	Md Shab uddin,01753011398	Cash	Epark02	Credit	38,490.00	10,000.00	28,490.00
	11/06/2024	SV03240046	Md Jalis Mahamud,01718777446	Cash	Epark02	Paid	31,000.00	31,000.00	0.00
	15/06/2024	SV03240047	Syed Altaf,01746648346	Cash	Epark02	Credit	35,990.00	8,000.00	27,990.00
	16/06/2024	SV03240048	Sabena yaesmen,01764958423	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	16/06/2024	SV03240050	Al amin Talukder,01639505711	Cash	Epark02	Paid	31,000.00	31,000.00	0.00
	16/06/2024	SV03240049	Md Boglul Rahaman,01727974318	Cash	Epark02	Paid	30,000.00	30,000.00	0.00
	18/06/2024	SV03240052	Md Sahidul Islam,01787313583	Cash	Epark02	Credit	34,590.00	10,000.00	24,590.00
	20/06/2024	SV03240053	Syed Al Amin Jueal,01716222491	Cash	Epark02	Credit	32,790.00	10,000.00	22,790.00
	21/06/2024	SV03240054	Md Jalis Mahamud,01891971194	Cash	Epark02	Credit	34,000.00	20,000.00	14,000.00
	26/06/2024	SV03240055	Md Kayes Howlader,01893578917	Cash	Epark02	Credit	44,590.00	10,500.00	34,090.00
	30/06/2024	SV03240057	Md Sowkat Fakir,01761976281	Cash	Epark02	Credit	24,000.00	15,000.00	9,000.00
	07/07/2024	SV03240058	Garamen somaj sometry,01723873453	Cash	Epark02	Credit	3,690.00	2,000.00	1,690.00
	11/07/2024	SV03240059	Songit kumar das,01716747535	Cash	Epark02	Paid	4,000.00	4,000.00	0.00
	15/07/2024	SV03240062	Amana mambur,01725262692	Cash	Epark02	Credit	4,540.00	1,900.00	2,640.00
<b>Sub Total of Electronics Park Baishari-0</b>							<b>4,765,305.00</b>	<b>3,532,741.00</b>	<b>1,232,564.00</b>

### Electronics Park Nobogram-02

	04/01/2023	SV02230018	,01724770354	Cash	Epark03	Paid	29,000.00	29,000.00	0.00
	04/01/2023	SV02230019	,01674306852	Cash	Epark03	Paid	27,000.00	27,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	04/01/2023	SV02230020	,01789326738	Cash	Epark03	Paid	31,500.00	31,500.00	0.00
	08/01/2023	SV02230021	,01635264512	Cash	Epark03	Paid	7,290.00	7,290.00	0.00
	08/01/2023	SV02230022	,01715978342	Cash	Epark03	Paid	7,600.00	7,600.00	0.00
	04/01/2023	SV02230005	,01945993276	Cash	Epark03	Paid	13,135.00	13,135.00	0.00
	04/01/2023	SV02230008	,01714812301	Cash	Epark03	Paid	900.00	900.00	0.00
	04/01/2023	SV02230013	,01719435514	Cash	Epark03	Paid	6,500.00	6,500.00	0.00
	21/02/2023	SV02230023	,01763132865	Cash	Epark03	Paid	25,200.00	25,200.00	0.00
	27/02/2023	SV02230024	,01711989903	Cash	Epark03	Paid	32,000.00	32,000.00	0.00
	11/03/2023	SV02230025	,01926569348	Cash	Epark03	Paid	29,000.00	29,000.00	0.00
	10/01/2023	SV02230026	,01734666180	Cash	Epark03	Paid	50,165.00	50,165.00	0.00
	13/03/2023	SV02230027	,01753092975	Cash	Epark03	Paid	3,000.00	3,000.00	0.00
	02/02/2023	SV02230028	,01713964269	Cash	Epark03	Paid	4,000.00	4,000.00	0.00
	13/03/2023	SV02230029	,01753092375	Cash	Epark03	Paid	4,500.00	4,500.00	0.00
	10/03/2023	SV02230030	,01715220934	Cash	Epark03	Paid	25,000.00	25,000.00	0.00
	14/03/2023	SV02230031	,01775960386	Cash	Epark03	Paid	35,000.00	35,000.00	0.00
	27/03/2023	SV02230032	,01611224209	Cash	Epark03	Paid	29,990.00	29,990.00	0.00
	27/03/2023	SV02230033	,01750039234	Cash	Epark03	Paid	2,000.00	2,000.00	0.00
	27/03/2023	SV02230034	,01302451278	Cash	Epark03	Paid	2,400.00	2,400.00	0.00
	27/03/2023	SV02230035	,01918856685	Cash	Epark03	Paid	30,590.00	30,590.00	0.00
	27/03/2023	SV02230036	,01714319674	Cash	Epark03	Paid	30,900.00	30,900.00	0.00
	27/03/2023	SV02230037	,01633563973	Cash	Epark03	Paid	39,490.00	39,490.00	0.00
	27/03/2023	SV02230038	,01634638074	Cash	Epark03	Paid	32,990.00	32,990.00	0.00
	29/03/2023	SV02230039	,01754910964	Cash	Epark03	Paid	31,990.00	31,990.00	0.00
	01/04/2023	SV02230040	,01926290364	Cash	Epark03	Paid	3,190.00	3,190.00	0.00
	01/04/2023	SV02230041	,01611127040	Cash	Epark03	Paid	36,490.00	36,490.00	0.00
	06/04/2023	SV02230042	,01302561478	Cash	Epark03	Paid	114,460.00	114,460.00	0.00
	11/04/2023	SV02230043	,01950071800	Cash	Epark03	Paid	29,900.00	29,900.00	0.00
	12/04/2023	SV02230044	,01928387180	Cash	Epark03	Paid	29,900.00	29,900.00	0.00
	12/04/2023	SV02230045	,01747524604	Cash	Epark03	Paid	1,920.00	1,920.00	0.00
	12/04/2023	SV02230046	,01760888031	Cash	Epark03	Paid	1,750.00	1,750.00	0.00
	16/04/2023	SV02230047	,01915025449	Cash	Epark03	Paid	23,990.00	23,990.00	0.00
	24/04/2023	SV02230048	,01925147257	Cash	Epark03	Paid	30,300.00	30,300.00	0.00
	24/04/2023	SV02230049	,01622533732	Cash	Epark03	Paid	30,590.00	30,590.00	0.00
	24/04/2023	SV02230050	,01724892220	Cash	Epark03	Paid	30,000.00	30,000.00	0.00
	24/04/2023	SV02230051	,01740803402	Cash	Epark03	Paid	32,790.00	32,790.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	24/04/2023	SV02230052	,01715240163	Cash	Epark03	Paid	34,790.00	34,790.00	0.00
	24/04/2023	SV02230053	,01984489163	Cash	Epark03	Paid	31,000.00	31,000.00	0.00
	24/04/2023	SV02230054	,01915025449	Cash	Epark03	Paid	23,000.00	23,000.00	0.00
	10/05/2023	SV02230055	,01723456321	Cash	Epark03	Paid	5,200.00	5,200.00	0.00
	10/05/2023	SV02230056	,01715467153	Cash	Epark03	Paid	30,000.00	30,000.00	0.00
	13/05/2023	SV02230057	,01798556538	Cash	Epark03	Paid	35,000.00	35,000.00	0.00
	17/05/2023	SV02230058	,01728797819	Cash	Epark03	Paid	24,500.00	24,500.00	0.00
	24/05/2023	SV02230059	,01935076397	Cash	Epark03	Paid	29,100.00	29,100.00	0.00
	24/05/2023	SV02230060	,01765865910	Cash	Epark03	Paid	23,990.00	23,990.00	0.00
	08/06/2023	SV02230062	,01865258109	Cash	Epark03	Paid	23,300.00	23,300.00	0.00
	08/06/2023	SV02230063	,01740862733	Cash	Epark03	Paid	3,300.00	3,300.00	0.00
	11/06/2023	SV02230064	,01744297308	Cash	Epark03	Paid	29,000.00	29,000.00	0.00
	12/06/2023	SV02230065	,01706678366	Cash	Epark03	Paid	24,000.00	24,000.00	0.00
	12/06/2023	SV02230066	,01854916992	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	30/06/2023	SV02230079	,01757594444	Cash	Epark03	Paid	10,000.00	10,000.00	0.00
	09/07/2023	SV02230086	,01743413750	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	11/07/2023	SV02230088	,01319829246	Cash	Epark03	Paid	35,200.00	35,200.00	0.00
	31/07/2023	SV02230091	,01719356201	Cash	Epark03	Paid	29,700.00	29,700.00	0.00
	31/07/2023	SV02230089	,01719992544	Cash	Epark03	Paid	3,400.00	3,400.00	0.00
	10/09/2023	SV02230101	,01628469904	Cash	Epark03	Paid	32,000.00	32,000.00	0.00
	17/08/2023	SV02230103	,01935771574	Cash	Epark03	Paid	900.00	900.00	0.00
	11/09/2023	SV02230105	,01873345454	Cash	Epark03	Paid	5,250.00	5,250.00	0.00
	14/11/2024	SV02240074	,01720353519	Cash	Epark03	Paid	35,000.00	35,000.00	0.00
	02/12/2024	SV02240080	,01714774006	Cash	Epark03	Paid	3,250.00	3,250.00	0.00
	15/09/2025	SV02250013	,01725686120	Cash	Epark03	Paid	20,990.00	20,990.00	0.00
	23/11/2025	SV02250016	,Arafat 0171	Cash	Epark03	Paid	3,400.00	3,400.00	0.00
	23/11/2025	SV02250017	,Sukontho Da	Cash	Epark03	Paid	8,900.00	8,900.00	0.00
	18/12/2025	SV02250023	,Abul kalam	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	18/12/2025	SV02250024	,Monir Dhali	Cash	Epark03	Paid	1,550.00	1,550.00	0.00
	18/12/2025	SV02250025	,Shamim 0178	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	18/12/2025	SV02250027	,Nasir 0175	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	21/12/2025	SV02250030	,Hafiz 0168	Cash	Epark03	Paid	5,500.00	5,500.00	0.00
	21/12/2025	SV02250031	,Hafiz 0168	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	27/12/2025	SV02250032	,Nayon 01718	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	22/12/2025	SV02250035	,Zakir 01798	Cash	Epark03	Paid	4,800.00	4,800.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	29/12/2025	SV02250036	,Alom Molla	Cash	Epark03	Paid	20,200.00	20,200.00	0.00
	29/12/2025	SV02250037	,Masum Billa	Cash	Epark03	Paid	1,050.00	1,050.00	0.00
	29/12/2025	SV02250038	,Ahmed 01646	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	31/12/2025	SV02250039	,Badol 01911	Cash	Epark03	Paid	2,000.00	2,000.00	0.00
	31/12/2025	SV02250040	,Henara 0176	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	31/12/2025	SV02250041	,Chan Mia 01	Cash	Epark03	Paid	1,050.00	1,050.00	0.00
	31/12/2025	SV02250042	,Moriom 0165	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	03/01/2026	SV02260003	,Hachan 0171	Cash	Epark03	Paid	2,800.00	2,800.00	0.00
	03/01/2026	SV02260004	,Anoyar Hose	Cash	Epark03	Paid	1,050.00	1,050.00	0.00
	15/01/2026	SV02260006	,Ohab vai 01	Cash	Epark03	Paid	2,500.00	2,500.00	0.00
	02/02/2026	SV02260013	,Md Azizul 0	Cash	Epark03	Paid	35,000.00	35,000.00	0.00
	08/02/2026	SV02260014	,Kobir vai 0	Cash	Epark03	Paid	2,000.00	2,000.00	0.00
	08/02/2026	SV02260015	,Monir 01319	Cash	Epark03	Paid	36,500.00	36,500.00	0.00
	17/02/2026	SV02260016	,Setu Mosarr	Cash	Epark03	Paid	29,000.00	29,000.00	0.00
	10/03/2026	SV02260025	,01725745872	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	28/02/2024	SV02240005	Mynul Hasan Rozen,01711102765	Cash	Epark03	Credit	8,180.00	1.00	8,179.00
	28/02/2024	SV02240006	Mynul Hasan Rozen,01711102765	Cash	Epark03	Credit	3,690.00	1.00	3,689.00
	18/08/2023	SV02230096	BABUL TALUKDER ,01935771574	Cash	Epark03	Paid	900.00	900.00	0.00
	05/07/2024	SV02240056	BABUL TALUKDER ,01935771574	Cash	Epark03	Paid	29,000.00	29,000.00	0.00
	29/05/2023	SV02230061	Babu/Ibrahim,017744725 01	Cash	Epark03	Credit	34,900.00	15,000.00	19,900.00
	28/12/2025	SV02250034	Babu/Ibrahim,017744725 01	Cash	Epark03	Paid	4,500.00	4,500.00	0.00
	22/06/2023	SV02230071	SAYED HAWLADER,017538625 49	Cash	Epark03	Paid	28,500.00	28,500.00	0.00
	30/06/2023	SV02230078	MD MOTIUR RAHMAN,01319820483	Cash	Epark03	Credit	28,990.00	10,000.00	18,990.00
	16/06/2023	SV02230067	MD KAMRUL ISLAM,01608024914	Cash	Epark03	Paid	29,000.00	29,000.00	0.00
	16/06/2023	SV02230068	RABEYA BOSRI,0199802171-	Cash	Epark03	Paid	15,000.00	15,000.00	0.00
	21/06/2023	SV02230069	MD MOKHSED MOLLIK,01321908811	Cash	Epark03	Paid	33,200.00	33,200.00	0.00
	21/06/2023	SV02230070	ASMA BEGUM,01746216127	Cash	Epark03	Paid	36,000.00	36,000.00	0.00
	23/06/2023	SV02230072	MD RUBEL SARDER,01739023182	Cash	Epark03	Credit	11,700.00	2,000.00	9,700.00
	25/06/2023	SV02230073	MD IMTAIZ,01646552201	Cash	Epark03	Paid	26,500.00	26,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	25/06/2023	SV02230074	MD SUMON KAKA,01718944678	Cash	Epark03	Paid	31,500.00	31,500.00	0.00
	26/06/2023	SV02230075	MD NORJUL ISLAM,01739528648	Cash	Epark03	Credit	33,000.00	20,000.00	13,000.00
	26/06/2023	SV02230076	MD IMAM HOSSAIN IMAM,01627859988	Cash	Epark03	Credit	1,080.00	300.00	780.00
	30/06/2023	SV02230077	MD RAJU HUJUR,01739326162	Cash	Epark03	Credit	43,000.00	13,000.00	30,000.00
	30/06/2023	SV02230080	REKSONA AKTER SILA,01925740325	Cash	Epark03	Credit	28,990.00	10,000.00	18,990.00
	30/06/2023	SV02230081	MUNNI APU,01705145795	Cash	Epark03	Credit	29,300.00	9,300.00	20,000.00
	30/06/2023	SV02230082	MD KHIRUL VAI,01914653518	Cash	Epark03	Credit	29,000.00	10,000.00	19,000.00
	01/07/2023	SV02230083	MD NADIM,01739528646	Cash	Epark03	Credit	37,990.00	5,000.00	32,990.00
	06/07/2023	SV02230084	MD KUDDUS HAWLADER,017639576 42	Cash	Epark03	Credit	32,990.00	15,000.00	17,990.00
	06/07/2023	SV02230085	MD MAHIM MOLLA,01732200719	Cash	Epark03	Credit	28,000.00	25,000.00	3,000.00
	09/07/2023	SV02230087	SAWPON SIKDER,01733904184	Cash	Epark03	Credit	36,970.00	27,000.00	9,970.00
	31/07/2023	SV02230090	MD SHAJAHAN ALI,01721961633	Cash	Epark03	Credit	20,200.00	10,200.00	10,000.00
	01/08/2023	SV02230092	HAFIJUL RAHMAN,01842554962	Card	Epark03	Credit	39,500.00	3,000.00	36,500.00
	10/08/2023	SV02230093	SHUVO MOLLIK,01765866912	Cash	Epark03	Credit	29,000.00	10,000.00	19,000.00
	10/08/2023	SV02230094	MD ASIF,01927749644	Cash	Epark03	Credit	23,500.00	5,000.00	18,500.00
	18/08/2023	SV02230095	MD ALAMIN/SAGOR,01715 158551	Cash	Epark03	Credit	34,500.00	6,000.00	28,500.00
	10/09/2023	SV02230097	MD.SAIFUL HAQUE,01747878430	Cash	Epark03	Credit	30,500.00	10,000.00	20,500.00
	27/08/2023	SV02230098	MD.ANIS HAWLADER,019875709 37	Cash	Epark03	Credit	34,500.00	30,000.00	4,500.00
	10/09/2023	SV02230102	BABU,01625838554	Cash	Epark03	Credit	35,500.00	20,000.00	15,500.00
	28/08/2023	SV02230106	MD.ASHIK,0176395764 7	Cash	Epark03	Paid	1,600.00	1,600.00	0.00
	31/08/2023	SV02230099	SANGIB MONDOL,01952694749	Cash	Epark03	Paid	29,500.00	29,500.00	0.00
	07/09/2023	SV02230100	MD.KAMAL HOSSEN,01922345372	Cash	Epark03	Credit	34,990.00	5,000.00	29,990.00
	11/09/2023	SV02230104	MD.SAIKAT HAWLADER,018733454 54	Cash	Epark03	Credit	34,000.00	26,000.00	8,000.00
	14/09/2023	SV02230107	MD.SAKIB,0161267419 3	Cash	Epark03	Paid	33,000.00	33,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	26/09/2023	SV02230108	KRISNO MONDOL,01862259409	Cash	Epark03	Paid	30,500.00	30,500.00	0.00
	13/10/2023	SV02230109	LIZA AKTAR,01775026751	Cash	Epark03	Credit	41,490.00	10,000.00	31,490.00
	16/11/2023	SV02230110	SYED MD.EHSAN,0171736230 8	Cash	Epark03	Paid	17,500.00	17,500.00	0.00
	16/11/2023	SV02230111	RINA,01704981149	Cash	Epark03	Paid	2,500.00	2,500.00	0.00
	23/10/2023	SV02230112	MD.NOYON HAWLADAR,01911450 220	Cash	Epark03	Credit	29,000.00	21,600.00	7,400.00
	02/11/2023	SV02230113	SOUROV HAWLADAR,01707252 540	Cash	Epark03	Paid	4,100.00	4,100.00	0.00
	08/11/2023	SV02230114	MD.ABDUL RASHID HAWLADAR,01325302 434	Cash	Epark03	Paid	22,500.00	22,500.00	0.00
	02/12/2024	SV02240079	MD.JOY SIKDAR,01879503292	Cash	Epark03	Credit	1,890.00	0.00	1,890.00
	16/11/2023	SV02230115	MD.JOY SIKDAR,01879503292	Cash	Epark03	Paid	4,700.00	4,700.00	0.00
	20/11/2023	SV02230116	MD.NOYON MOLLIK,01717248032	Cash	Epark03	Credit	3,800.00	1,000.00	2,800.00
	24/02/2024	SV02240001	sajor,01300835890	Cash	Epark03	Credit	1,001.00	1.00	1,000.00
	24/02/2024	SV02240002	arif hosen,01787450680	Cash	Epark03	Credit	13,900.00	5,000.00	8,900.00
	24/02/2024	SV02240003	saidul islime,01752585278	Cash	Epark03	Credit	34,000.00	22,000.00	7,000.00
	24/02/2024	SV02240004	enamui,01818720979	Cash	Epark03	Credit	18,500.00	6,000.00	12,500.00
	09/03/2024	SV02240007	Md.Yashin,01792162336	Cash	Epark03	Paid	10,000.00	10,000.00	0.00
	30/03/2024	SV02240009	Md.Sobuj,01743718031	Cash	Epark03	Paid	29,000.00	29,000.00	0.00
	31/03/2024	SV02240010	Md.Zahidul Islam,01843901490	Cash	Epark03	Paid	34,200.00	34,200.00	0.00
	23/03/2024	SV02240008	Ms.Jasmine,0193047616 1	Cash	Epark03	Credit	36,690.00	5,500.00	31,190.00
	03/04/2024	SV02240011	Md Moniruzzaman,01634638 047	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	03/04/2024	SV02240012	md Polash,01727786051	Cash	Epark03	Paid	2,000.00	2,000.00	0.00
	03/04/2024	SV02240013	Md Abir,01829014333	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	19/04/2024	SV02240028	Md Abir,01829014333	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	22/08/2024	SV02240062	Md Abir,01829014333	Cash	Epark03	Paid	4,050.00	4,050.00	0.00
	14/11/2024	SV02240073	Md Abir,01829014333	Cash	Epark03	Paid	850.00	850.00	0.00
	04/04/2024	SV02240014	uttam,01743413750	Cash	Epark03	Paid	2,000.00	2,000.00	0.00
	04/04/2024	SV02240015	Md Saydul Islam,01717160337	Cash	Epark03	Credit	38,990.00	10,000.00	28,990.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	04/04/2024	SV02240016	Md Monir Shosen,01984736552	Cash	Epark03	Credit	33,590.00	8,000.00	25,590.00
	05/04/2024	SV02240017	Md Kabir Shosen,01712819809	Cash	Epark03	Credit	29,200.00	10,000.00	19,200.00
	17/03/2024	SV02240018	Litton bishas,01710178353	Cash	Epark03	Paid	30,000.00	30,000.00	0.00
	08/04/2024	SV02240019	Md Golam Rabbi,01746551229	Cash	Epark03	Credit	32,500.00	10,000.00	22,500.00
	09/04/2024	SV02240020	Md Khalilur Rahman,01731106911	Cash	Epark03	Paid	40,500.00	40,500.00	0.00
	09/04/2024	SV02240021	Md Ruhul Amin,01766725421	Cash	Epark03	Credit	30,000.00	15,000.00	15,000.00
	09/04/2024	SV02240022	Md Al-amin,01601102763	Cash	Epark03	Paid	1,900.00	1,900.00	0.00
	16/08/2024	SV02240061	Md Al-amin,01601102763	Cash	Epark03	Credit	2,000.00	1.00	1,999.00
	14/11/2024	SV02240072	Md Al-amin,01601102763	Cash	Epark03	Paid	2,150.00	2,150.00	0.00
	19/02/2026	SV02260020	Md Al-amin,01601102763	Cash	Epark03	Paid	1,700.00	1,700.00	0.00
	17/02/2026	SV02260017	Md Al-amin,01601102763	Cash	Epark03	Paid	1,150.00	1,150.00	0.00
	14/03/2026	SV02260030	Md Al-amin,01601102763	Cash	Epark03	Paid	1,300.00	1,300.00	0.00
	01/02/2026	SV02260012	Md Al-amin,01601102763	Cash	Epark03	Paid	1,050.00	1,000.00	50.00
	12/04/2024	SV02240024	Md Harun hawladar,01701458036	Cash	Epark03	Credit	44,180.00	11,000.00	33,180.00
	09/04/2024	SV02240023	Md Zasim Uddin,01903432493	Cash	Epark03	Paid	30,000.00	30,000.00	0.00
	13/04/2024	SV02240025	Md Manik Merda,01704159110	Cash	Epark03	Credit	29,290.00	0.00	29,290.00
	15/04/2024	SV02240026	Bisbanath,01712953020	Cash	Epark03	Paid	6,500.00	6,500.00	0.00
	27/08/2024	SV02240063	Bisbanath,01712953020	Cash	Epark03	Paid	5,000.00	5,000.00	0.00
	20/04/2024	SV02240027	Md Kowsar,01318211633	Cash	Epark03	Credit	41,990.00	18,000.00	23,990.00
	15/04/2024	SV02240029	sopun,01714738090	Cash	Epark03	Credit	3,600.00	0.00	3,600.00
	19/04/2024	SV02240030	Md Masud,01922463551	Cash	Epark03	Credit	7,200.00	3,600.00	3,600.00
	27/04/2024	SV02240031	mafuja bagum,01331127616	Cash	Epark03	Paid	35,000.00	35,000.00	0.00
	27/04/2024	SV02240032	Md Monir,01716314029	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	02/05/2024	SV02240033	Md Siam,01320449306	Cash	Epark03	Paid	30,000.00	30,000.00	0.00
	07/05/2024	SV02240034	Md Cana Miya,01719071470	Cash	Epark03	Paid	30,500.00	30,500.00	0.00
	30/05/2024	SV02240036	Md Kausar Ahmaed,01712740510	Cash	Epark03	Paid	41,900.00	41,900.00	0.00
	30/05/2024	SV02240037	Shahjahan Mirdha,01704443644	Cash	Epark03	Paid	34,000.00	34,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	07/06/2024	SV02240038	Md Al Amin,01923404537	Cash	Epark03	Credit	3,600.00	1,000.00	2,600.00
	13/06/2024	SV02240039	Md Sukkur Howlader,01759517140	Cash	Epark03	Paid	30,000.00	30,000.00	0.00
	13/06/2024	SV02240040	Md Aziz Mir,01712736394	Cash	Epark03	Credit	35,490.00	18,000.00	17,490.00
	13/06/2024	SV02240041	Md Amjad Hoseen,01778252823	Cash	Epark03	Paid	3,000.00	3,000.00	0.00
	18/06/2024	SV02240049	Md Amjad Hoseen,01778252823	Cash	Epark03	Paid	3,000.00	3,000.00	0.00
	13/06/2024	SV02240042	Md Al-Amin,01735767387	Cash	Epark03	Paid	33,000.00	33,000.00	0.00
	14/06/2024	SV02240043	Md Arif Ahamed,01610430418	Cash	Epark03	Credit	31,000.00	25,000.00	6,000.00
	14/06/2024	SV02240044	Md Sohrab,01735730899	Cash	Epark03	Credit	29,690.00	8,000.00	21,690.00
	15/06/2024	SV02240045	Sultana,01985827033	Cash	Epark03	Paid	30,000.00	30,000.00	0.00
	16/06/2024	SV02240046	Md Sapon,01912101516	Cash	Epark03	Paid	26,500.00	26,500.00	0.00
	16/06/2024	SV02240047	Jayedda,01771110051	Cash	Epark03	Credit	44,990.00	15,000.00	29,990.00
	18/06/2024	SV02240048	LAVLI BEGUM,01729899410	Cash	Epark03	Paid	30,000.00	30,000.00	0.00
	18/06/2024	SV02240050	Sohel,01716162837	Cash	Epark03	Paid	3,100.00	3,100.00	0.00
	24/06/2024	SV02240051	Md Meraj,01771482165	Cash	Epark03	Paid	36,000.00	36,000.00	0.00
	24/06/2024	SV02240052	Md Meraj,01771482165	Cash	Epark03	Paid	1,500.00	1,500.00	0.00
	27/06/2024	SV02240053	Md Rased,01728064596	Cash	Epark03	Credit	41,390.00	15,000.00	26,390.00
	02/07/2024	SV02240054	Md Sohedul Islam,01703768188	Cash	Epark03	Credit	5,690.00	3,000.00	2,690.00
	02/07/2024	SV02240055	Md Sohedul Islam,01703768188	Cash	Epark03	Credit	43,990.00	10,000.00	33,990.00
	15/07/2024	SV02240057	Arun mondol,01720690934	Cash	Epark03	Credit	35,890.00	10,000.00	25,890.00
	23/07/2024	SV02240058	Md Ragib Sikder,01716448532	Cash	Epark03	Credit	25,000.00	19,000.00	6,000.00
	23/07/2024	SV02240059	moreom,01759364722	Cash	Epark03	Credit	11,990.00	6,000.00	5,990.00
	17/08/2024	SV02240060	Ms Sathi Aktar,01781606598	Cash	Epark03	Credit	2,200.00	2,000.00	200.00
	12/09/2024	SV02240064	Md Shain,01614646515	Cash	Epark03	Paid	30,500.00	30,500.00	0.00
	18/09/2024	SV02240065	Anondo chanra sel,01768665278	Cash	Epark03	Paid	29,500.00	29,500.00	0.00
	18/09/2024	SV02240066	Anondo chanra sel,01768665278	Cash	Epark03	Paid	4,100.00	4,100.00	0.00
	18/09/2024	SV02240067	Anondo chanra sel,01768665278	Cash	Epark03	Paid	1,700.00	1,700.00	0.00
	09/10/2024	SV02240068	Metu,01755811295	Cash	Epark03	Paid	27,500.00	27,500.00	0.00
	16/10/2024	SV02240069	Md Al Amin Sikder,01712083069	Cash	Epark03	Credit	39,000.00	10,000.00	29,000.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	26/10/2024	SV02240070	Younus,01932329592	Cash	Epark03	Credit	32,500.00	20,000.00	12,500.00
	26/10/2024	SV02240071	Younus,01305671904	Cash	Epark03	Paid	1,700.00	1,700.00	0.00
	23/11/2024	SV02240075	Polash,01724323130	Cash	Epark03	Credit	28,900.00	9,500.00	19,400.00
	21/11/2024	SV02240076	Sifat,01779013215	Cash	Epark03	Credit	31,500.00	30,000.00	1,500.00
	23/11/2024	SV02240077	Hafiz Hawladar,01689412698	Cash	Epark03	Credit	27,990.00	15,000.00	12,990.00
	23/11/2024	SV02240078	Arafat,01611225172	Cash	Epark03	Credit	50,090.00	0.00	50,090.00
	02/01/2026	SV02260002	Arafat,01611225172	Cash	Epark03	Credit	5,400.00	5,000.00	400.00
	04/07/2025	SV02250001	Md Masum,01886781310	Cash	Epark03	Paid	44,500.00	44,500.00	0.00
	11/07/2025	SV02250002	Robin Baroy,01754133970	Cash	Epark03	Paid	32,000.00	32,000.00	0.00
	15/07/2025	SV02250003	Mim,01736822186	Cash	Epark03	Paid	24,000.00	24,000.00	0.00
	17/07/2025	SV02250004	abdul Halim,01724895435	Cash	Epark03	Paid	29,000.00	29,000.00	0.00
	17/07/2025	SV02250006	new,01731368914	Cash	Epark03	Paid	38,000.00	38,000.00	0.00
	16/07/2025	SV02250005	pingka rane dash,01790848135	Cash	Epark03	Paid	26,000.00	26,000.00	0.00
	20/07/2025	SV02250007	sumaya aktar,01742415325	Cash	Epark03	Credit	33,400.00	24,000.00	9,400.00
	26/07/2025	SV02250008	Md Shodul Islam,01731407714	Cash	Epark03	Credit	32,500.00	30,000.00	2,500.00
	06/08/2025	SV02250009	RAYHAN,01731834956	Cash	Epark03	Credit	17,990.00	5,000.00	12,990.00
	05/09/2025	SV02250010	saydul,01619424226	Cash	Epark03	Credit	30,500.00	25,500.00	5,000.00
	05/09/2025	SV02250011	rina bagum,01754943128	Cash	Epark03	Credit	16,990.00	7,000.00	9,990.00
	05/09/2025	SV02250012	babul,01714812315	Cash	Epark03	Credit	28,800.00	25,500.00	3,300.00
	17/11/2025	SV02250014	Sohel Dokandar,01718693566	Cash	Epark03	Paid	4,200.00	4,200.00	0.00
	19/11/2025	SV02250015	Sohel Dokandar,01710962469	Cash	Epark03	Paid	16,000.00	16,000.00	0.00
	24/11/2025	SV02250018	Rubel,01878716592	Cash	Epark03	Credit	37,990.00	32,000.00	5,990.00
	05/12/2025	SV02250019	Parvin Begum,01907555134	Cash	Epark03	Credit	54,890.00	40,000.00	14,890.00
	08/12/2025	SV02250020	Kishor chouduri,01304010230	Cash	Epark03	Paid	26,500.00	26,500.00	0.00
	14/12/2025	SV02250021	Rubel,01791972387	Cash	Epark03	Credit	34,290.00	28,000.00	6,290.00
	15/12/2025	SV02250022	Halima Begum,01715714410	Cash	Epark03	Credit	36,590.00	25,700.00	10,890.00
	18/12/2025	SV02250026	Faysal Sharif,01725745872	Cash	Epark03	Credit	1,890.00	0.00	1,890.00
	23/04/2026	SV02260057	Faysal Sharif,01725745872	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	18/12/2025	SV02250028	Ismail,01716916069	Cash	Epark03	Credit	22,950.00	14,000.00	8,950.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	20/12/2025	SV02250029	Rajib / Abul Kasem,01730281263	Cash	Epark03	Credit	37,990.00	25,500.00	12,490.00
	22/01/2026	SV02260011	Monir Dhali,01779656327	Cash	Epark03	Credit	12,000.00	3,000.00	9,000.00
	19/01/2026	SV02260009	Monir Dhali,01779656327	Cash	Epark03	Paid	1,400.00	1,400.00	0.00
	27/12/2025	SV02250033	Monir Dhali,01779656327	Cash	Epark03	Credit	9,000.00	5,000.00	4,000.00
	31/12/2025	SV02250043	Jahangir Mridha,01723023061	Cash	Epark03	Paid	36,590.00	35,400.00	1,190.00
	02/01/2026	SV02260001	Ibrahim,01721791319	Cash	Epark03	Paid	1,050.00	6,000.00	-4,950.00
	08/01/2026	SV02260005	Shekh Mizan,01961562054	Cash	Epark03	Credit	35,990.00	31,000.00	4,990.00
	15/01/2026	SV02260007	Rubel,01736495183	Cash	Epark03	Paid	29,800.00	37,500.00	-7,700.00
	17/01/2026	SV02260008	Zakir vai,01733905033	Cash	Epark03	Credit	44,000.00	38,000.00	6,000.00
	23/01/2026	SV02260010	Zahangir Mollik,01915528253	Cash	Epark03	Credit	1,890.00	0.00	1,890.00
	17/02/2026	SV02260018	Md Osman Khoan,01731835006	Cash	Epark03	Paid	2,950.00	2,950.00	0.00
	19/02/2026	SV02260019	Suborna,01305866623	Cash	Epark03	Paid	5,290.00	5,200.00	90.00
	19/02/2026	SV02260021	Md Zia,01718123140	Cash	Epark03	Paid	32,800.00	32,800.00	0.00
	23/02/2026	SV02260022	Md Sohag,01714444310	Cash	Epark03	Credit	34,690.00	14,000.00	20,690.00
	02/03/2026	SV02260024	Alomgir hosen,01726094404	Cash	Epark03	Paid	38,000.00	38,000.00	0.00
	02/03/2026	SV02260023	Anoyar hosen,01577206019	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	06/03/2026	SV02260026	Sonia,01709198627	Cash	Epark03	Credit	40,990.00	13,001.00	27,989.00
	10/03/2026	SV02260027	Samia Sultana Pakhi,01743220707	Cash	Epark03	Paid	30,590.00	29,000.00	1,590.00
	14/03/2026	SV02260029	Hanif Sorder,01784309368	Cash	Epark03	Credit	37,790.00	20,290.00	17,500.00
	14/03/2026	SV02260028	Anisur Rahaman,01717896100	Cash	Epark03	Credit	39,390.00	20,390.00	19,000.00
	15/03/2026	SV02260031	Alomgir Khan,01645170591	Cash	Epark03	Paid	30,500.00	30,500.00	0.00
	15/03/2026	SV02260032	Ronglal Gharami,01719763387	Cash	Epark03	Credit	38,790.00	23,390.00	15,400.00
	18/03/2026	SV02260033	Sonjoy chouduri,01770567899	Cash	Epark03	Credit	39,790.00	19,790.00	20,000.00
	24/03/2026	SV02260034	Sahadat hosen,01992946504	Cash	Epark03	Paid	32,000.00	32,000.00	0.00
	24/03/2026	SV02260035	Md Iddis molla,01307637174	Cash	Epark03	Credit	52,790.00	22,790.00	30,000.00
	25/03/2026	SV02260036	Md Abdullah,01820025645	Cash	Epark03	Credit	39,790.00	20,000.00	19,790.00
	26/03/2026	SV02260037	Nazma Begum,01725686120	Cash	Epark03	Credit	5,290.00	2,000.00	3,290.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	27/03/2026	SV02260038	Dulal Hawlater,01768234532	Cash	Epark03	Paid	34,500.00	34,500.00	0.00
	28/03/2026	SV02260039	Bashir,01780294026	Cash	Epark03	Paid	3,800.00	3,800.00	0.00
	30/03/2026	SV02260040	Enamul sikder,01737013635	Cash	Epark03	Paid	24,800.00	24,800.00	0.00
	01/04/2026	SV02260041	Sheikh Sofik,01766383688	Cash	Epark03	Paid	28,000.00	28,000.00	0.00
	01/04/2026	SV02260042	Josna rani,01608744341	Cash	Epark03	Paid	46,000.00	46,000.00	0.00
	04/04/2026	SV02260043	Md Liton,01640468212	Cash	Epark03	Paid	1,700.00	1,700.00	0.00
	07/04/2026	SV02260047	Md Liton,01640468212	Cash	Epark03	Paid	6,400.00	5,950.00	450.00
	06/04/2026	SV02260044	Md Deloyar mazi,01960721042	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	06/04/2026	SV02260045	Abdullah Al Mamun,01714729466	Cash	Epark03	Paid	44,500.00	44,500.00	0.00
	06/04/2026	SV02260046	Md Basid,01814367547	Cash	Epark03	Credit	35,790.00	22,540.00	13,250.00
	08/04/2026	SV02260048	Md sottor,01712904479	Cash	Epark03	Paid	31,000.00	31,000.00	0.00
	09/04/2026	SV02260049	Mizan,01717585260	Cash	Epark03	Credit	1,700.00	0.00	1,700.00
	10/04/2026	SV02260050	Santu sorder,01781686119	Cash	Epark03	Credit	48,490.00	13,490.00	35,000.00
	12/04/2026	SV02260051	Md Dulal,01863303956	Cash	Epark03	Credit	38,390.00	14,730.00	23,660.00
	13/04/2026	SV02260052	Laki/ Sakil,01989848889	Cash	Epark03	Credit	37,790.00	14,500.00	23,290.00
	13/04/2026	SV02260053	Safi begum,01816709754	Cash	Epark03	Paid	4,600.00	4,600.00	0.00
	15/04/2026	SV02260054	Baligona School,01714747542	Cash	Epark03	Paid	2,000.00	2,000.00	0.00
	18/04/2026	SV02260055	Sultan,01922148808	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	19/04/2026	SV02260056	Sadek vai,01310715587	Cash	Epark03	Paid	4,500.00	4,500.00	0.00
	23/04/2026	SV02260058	Sagor,01716558013	Cash	Epark03	Credit	20,500.00	10,000.00	10,500.00
	24/04/2026	SV02260059	Ripon,01731848634	Cash	Epark03	Paid	1,000.00	1,000.00	0.00
	25/04/2026	SV02260060	Kalam,01765866679	Cash	Epark03	Paid	1,700.00	1,700.00	0.00
	25/04/2026	SV02260061	Mokless Molla,01911573284	Cash	Epark03	Paid	33,500.00	33,500.00	0.00
	25/04/2026	SV02260062	Shekh Monir,01771495922	Cash	Epark03	Paid	33,500.00	33,500.00	0.00
	25/04/2026	SV02260063	Kamal,0176586679-	Cash	Epark03	Credit	5,600.00	2,300.00	3,300.00
	27/04/2026	SV02260064	Nilufa,01320723763	Cash	Epark03	Paid	2,500.00	2,500.00	0.00
	27/04/2026	SV02260065	Moksed Molla,01728877640	Cash	Epark03	Paid	31,500.00	31,500.00	0.00
	06/05/2026	SV02260066	Md Polash,01721800301	Cash	Epark03	Paid	34,000.00	34,000.00	0.00
	07/05/2026	SV02260067	Fatema,01894549067	Cash	Epark03	Credit	52,000.00	15,000.00	37,000.00
	07/05/2026	SV02260068	Monir hosen,01727791422	Cash	Epark03	Paid	30,500.00	30,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	07/05/2026	SV02260069	Mahmud Molla,01964050016	Cash	Epark03	Paid	1,100.00	1,100.00	0.00
	11/05/2026	SV02260070	Rayhan Molla,01610195006	Cash	Epark03	Paid	1,650.00	1,650.00	0.00
	19/05/2026	SV02260071	Abu Mill,01911964298	Cash	Epark03	Credit	38,790.00	10,000.00	28,790.00
	21/05/2026	SV02260072	Nasir,01771533825	Cash	Epark03	Paid	30,500.00	30,500.00	0.00
	21/05/2026	SV02260073	Moslem,01303334992	Cash	Epark03	Credit	31,800.00	23,000.00	8,800.00
	23/05/2026	SV02260074	Ariyan,01320417878	Cash	Epark03	Paid	2,500.00	2,500.00	0.00
<b>Sub Total of Electronics Park Nobogram</b>							<b>6,360,251.00</b>	<b>4,842,055.00</b>	<b>1,513,196.00</b>

### Electronics Park Rayerhat-01

	03/01/2023	SV01230010	,01837289701	Cash	Epark01	Paid	40,490.00	40,490.00	0.00
	23/01/2023	SV01230011	,01717242322	Cash	Epark01	Paid	13,500.00	13,500.00	0.00
	01/01/2023	SV01230020	,01711488132	Cash	Epark01	Paid	2,200.00	2,200.00	0.00
	04/01/2023	SV01230021	,01711488132	Cash	Epark01	Paid	980.00	980.00	0.00
	04/01/2023	SV01230022	,01405824578	Cash	Epark01	Paid	2,200.00	2,200.00	0.00
	04/01/2023	SV01230023	,01930606255	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	04/01/2023	SV01230024	,01717995539	Cash	Epark01	Paid	5,640.00	5,640.00	0.00
	04/01/2023	SV01230025	,01721364684	Cash	Epark01	Paid	900.00	900.00	0.00
	04/01/2023	SV01230026	,01711102765	Cash	Epark01	Paid	2,500.00	2,500.00	0.00
	05/01/2023	SV01230027	,01797366632	Cash	Epark01	Paid	23,900.00	23,900.00	0.00
	08/01/2023	SV01230028	,01728622429	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	08/01/2023	SV01230029	,01405235689	Cash	Epark01	Paid	2,550.00	2,550.00	0.00
	08/01/2023	SV01230030	,01725467851	Cash	Epark01	Paid	3,450.00	3,450.00	0.00
	08/01/2023	SV01230031	,01313577428	Cash	Epark01	Paid	1,450.00	1,450.00	0.00
	08/01/2023	SV01230032	,01716176223	Cash	Epark01	Paid	2,600.00	2,600.00	0.00
	08/01/2023	SV01230033	,01723760658	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	09/01/2023	SV01230034	,01841550055	Cash	Epark01	Paid	2,250.00	2,250.00	0.00
	27/01/2023	SV01230005	,0172598663	Cash	Epark01	Paid	33,490.00	33,490.00	0.00
	04/01/2023	SV01230008	,01712682200	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	10/01/2023	SV01230036	,01402326598	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	11/01/2023	SV01230037	,01991502540	Cash	Epark01	Paid	1,630.00	1,630.00	0.00
	14/01/2023	SV01230041	,01306457815	Cash	Epark01	Paid	52,950.00	52,950.00	0.00
	14/01/2023	SV01230044	,01918361246	Cash	Epark01	Paid	13,900.00	13,900.00	0.00
	14/01/2023	SV01230045	,01906138655	Cash	Epark01	Paid	40,500.00	40,500.00	0.00
	14/01/2023	SV01230047	,01745698574	Cash	Epark01	Paid	9,130.00	9,130.00	0.00
	14/01/2023	SV01230048	,01946754821	Cash	Epark01	Paid	3,000.00	3,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	14/01/2023	SV01230050	,01769029980	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	14/01/2023	SV01230051	,01712178827	Cash	Epark01	Paid	2,400.00	2,400.00	0.00
	14/01/2023	SV01230053	,01305697845	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	16/01/2023	SV01230054	,01625156647	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	17/01/2023	SV01230055	,01752364875	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	18/01/2023	SV01230056	,01743943454	Cash	Epark01	Paid	7,000.00	7,000.00	0.00
	15/01/2023	SV01230057	,01986351882	Cash	Epark01	Paid	4,450.00	4,450.00	0.00
	15/01/2023	SV01230058	,01323449274	Cash	Epark01	Paid	13,000.00	13,000.00	0.00
	18/01/2023	SV01230059	,01779250862	Cash	Epark01	Paid	28,490.00	28,490.00	0.00
	18/01/2023	SV01230065	,01786047204	Cash	Epark01	Paid	27,000.00	27,000.00	0.00
	18/01/2023	SV01230066	,01786013198	Cash	Epark01	Paid	27,500.00	27,500.00	0.00
	18/01/2023	SV01230067	,01712921709	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	18/01/2023	SV01230068	,01714523037	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	19/01/2023	SV01230069	,01726587794	Cash	Epark01	Paid	13,900.00	13,900.00	0.00
	19/01/2023	SV01230070	,01711102765	Cash	Epark01	Paid	11,900.00	11,900.00	0.00
	18/01/2023	SV01230061	,01716902998	Cash	Epark01	Paid	38,700.00	38,700.00	0.00
	16/01/2023	SV01230062	,01736458154	Cash	Epark01	Paid	13,000.00	13,000.00	0.00
	23/01/2023	SV01230077	,01627531853	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	25/01/2023	SV01230078	,01768952113	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	26/01/2023	SV01230079	,01717127813	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	26/01/2023	SV01230080	,01931270410	Cash	Epark01	Paid	5,200.00	5,200.00	0.00
	26/01/2023	SV01230081	,01711102765	Cash	Epark01	Paid	2,890.00	2,890.00	0.00
	26/01/2023	SV01230082	,01712470831	Cash	Epark01	Paid	1,150.00	1,150.00	0.00
	26/01/2023	SV01230084	,01724038458	Cash	Epark01	Paid	4,950.00	4,950.00	0.00
	26/01/2023	SV01230085	,01882153484	Cash	Epark01	Paid	5,150.00	5,150.00	0.00
	26/01/2023	SV01230086	,01882153484	Cash	Epark01	Paid	2,450.00	2,450.00	0.00
	26/01/2023	SV01230088	,01734118476	Cash	Epark01	Paid	3,000.00	3,000.00	0.00
	22/01/2023	SV01230074	,01713641151	Cash	Epark01	Paid	13,900.00	13,900.00	0.00
	26/01/2023	SV01230075	,01712001570	Cash	Epark01	Paid	41,500.00	41,500.00	0.00
	01/02/2023	SV01230095	,01851535649	Cash	Epark01	Paid	22,000.00	22,000.00	0.00
	15/02/2023	SV01230098	,DIGITAL DAI	Cash	Epark01	Paid	84,000.00	84,000.00	0.00
	15/02/2023	SV01230101	,01714993286	Cash	Epark01	Paid	15,990.00	15,990.00	0.00
	07/02/2023	SV01230103	,MD NUR ALOM	Cash	Epark01	Paid	13,000.00	13,000.00	0.00
	13/02/2023	SV01230111	,01789562314	Cash	Epark01	Paid	25,500.00	25,500.00	0.00
	15/02/2023	SV01230112	,01703131265	Cash	Epark01	Paid	1,000.00	1,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	27/01/2023	SV01230113	,01326981000	Cash	Epark01	Paid	4,815.00	4,815.00	0.00
	28/01/2023	SV01230114	,01710445176	Cash	Epark01	Paid	25,690.00	25,690.00	0.00
	28/01/2023	SV01230115	,01956748562	Cash	Epark01	Paid	4,590.00	4,590.00	0.00
	15/02/2023	SV01230116	,01967573866	Cash	Epark01	Paid	4,800.00	4,800.00	0.00
	14/02/2023	SV01230117	,01778906503	Cash	Epark01	Paid	70,500.00	70,500.00	0.00
	19/02/2023	SV01230120	,01780414026	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	19/02/2023	SV01230121	,01754973039	Cash	Epark01	Paid	31,700.00	31,700.00	0.00
	19/02/2023	SV01230122	,01770643211	Cash	Epark01	Paid	36,300.00	36,300.00	0.00
	20/02/2023	SV01230123	,01778412017	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	21/02/2023	SV01230124	,01720611861	Cash	Epark01	Paid	1,330.00	1,330.00	0.00
	21/02/2023	SV01230125	,01711989903	Cash	Epark01	Paid	98,370.00	98,370.00	0.00
	31/01/2023	SV01230126	,01750123698	Cash	Epark01	Paid	23,190.00	23,190.00	0.00
	01/01/2023	SV01230127	,01888750547	Cash	Epark01	Paid	5,240.00	5,240.00	0.00
	02/01/2023	SV01230128	,01868479469	Cash	Epark01	Paid	5,240.00	5,240.00	0.00
	02/02/2023	SV01230129	,01622574387	Cash	Epark01	Paid	1,400.00	1,400.00	0.00
	03/02/2023	SV01230130	,01312453674	Cash	Epark01	Paid	5,240.00	5,240.00	0.00
	04/02/2023	SV01230131	,01721364684	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	04/02/2023	SV01230132	,01721364684	Cash	Epark01	Paid	1,250.00	1,250.00	0.00
	21/02/2023	SV01230133	,01711989903	Cash	Epark01	Paid	25,550.00	25,550.00	0.00
	04/02/2023	SV01230134	,01739038074	Cash	Epark01	Paid	1,650.00	1,650.00	0.00
	06/02/2023	SV01230135	,01402365974	Cash	Epark01	Paid	950.00	950.00	0.00
	06/02/2023	SV01230136	,01777163452	Cash	Epark01	Paid	3,290.00	3,290.00	0.00
	07/02/2023	SV01230137	,01709339408	Cash	Epark01	Paid	7,090.00	7,090.00	0.00
	09/02/2023	SV01230138	,01402364578	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	09/02/2023	SV01230139	,01707070434	Cash	Epark01	Paid	38,550.00	38,550.00	0.00
	11/02/2023	SV01230140	,01735706651	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	12/02/2023	SV01230141	,01740123520	Cash	Epark01	Paid	3,000.00	3,000.00	0.00
	12/02/2023	SV01230142	,01963254178	Cash	Epark01	Paid	1,600.00	1,600.00	0.00
	18/02/2023	SV01230143	,01365987456	Cash	Epark01	Paid	3,150.00	3,150.00	0.00
	18/02/2023	SV01230144	,01956471856	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	21/02/2023	SV01230145	,01735706651	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	22/02/2023	SV01230146	,01856412356	Cash	Epark01	Paid	2,600.00	2,600.00	0.00
	23/02/2023	SV01230147	,01915798088	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	02/03/2023	SV01230148	,01301254678	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	25/02/2023	SV01230149	,01750171865	Cash	Epark01	Paid	38,500.00	38,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	02/03/2023	SV01230156	,01319683414	Cash	Epark01	Paid	36,990.00	36,990.00	0.00
	25/02/2023	SV01230157	,01969552345	Cash	Epark01	Paid	1,750.00	1,750.00	0.00
	25/02/2023	SV01230158	,01775285858	Cash	Epark01	Paid	2,100.00	2,100.00	0.00
	26/02/2023	SV01230159	,01775285858	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	01/03/2023	SV01230160	,01713966569	Cash	Epark01	Paid	4,000.00	4,000.00	0.00
	01/03/2023	SV01230161	,01865261079	Cash	Epark01	Paid	5,200.00	5,200.00	0.00
	02/03/2023	SV01230162	,00192602909	Cash	Epark01	Paid	5,300.00	5,300.00	0.00
	06/03/2023	SV01230163	,01316669484	Cash	Epark01	Paid	5,200.00	5,200.00	0.00
	06/03/2023	SV01230164	,01799518388	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	07/02/2023	SV01230105	,01995474657	Cash	Epark01	Paid	29,800.00	29,800.00	0.00
	07/02/2023	SV01230106	,01789018059	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	28/02/2023	SV01230153	,01752364578	Cash	Epark01	Paid	24,000.00	24,000.00	0.00
	04/03/2023	SV01230168	,01725202496	Cash	Epark01	Paid	34,400.00	34,400.00	0.00
	06/03/2023	SV01230171	,01764108515	Cash	Epark01	Paid	42,300.00	42,300.00	0.00
	06/03/2023	SV01230172	,01320939643	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	07/03/2023	SV01230173	,01713291026	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	10/03/2023	SV01230180	,01747487217	Cash	Epark01	Paid	4,900.00	4,900.00	0.00
	10/03/2023	SV01230182	,01766505576	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	11/03/2023	SV01230187	,01765323888	Cash	Epark01	Paid	34,600.00	34,600.00	0.00
	12/03/2023	SV01230188	,01926569348	Cash	Epark01	Paid	5,640.00	5,640.00	0.00
	13/03/2023	SV01230189	,01719298776	Cash	Epark01	Paid	14,500.00	14,500.00	0.00
	15/03/2023	SV01230199	,01613029026	Cash	Epark01	Paid	980.00	980.00	0.00
	15/03/2023	SV01230200	,01905258991	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	15/03/2023	SV01230193	,01760796436	Cash	Epark01	Paid	900.00	900.00	0.00
	15/03/2023	SV01230194	,01316568060	Cash	Epark01	Paid	4,000.00	4,000.00	0.00
	15/03/2023	SV01230195	,01865686530	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	08/03/2023	SV01230178	,01301245647	Cash	Epark01	Paid	33,490.00	33,490.00	0.00
	16/03/2023	SV01230202	,01861009242	Cash	Epark01	Paid	36,800.00	36,800.00	0.00
	18/03/2023	SV01230205	,01735706651	Cash	Epark01	Paid	18,500.00	18,500.00	0.00
	18/03/2023	SV01230206	,01725364123	Cash	Epark01	Paid	1,400.00	1,400.00	0.00
	18/03/2023	SV01230207	,01711989903	Cash	Epark01	Paid	104,660.00	104,660.00	0.00
	29/03/2023	SV01230222	,01781766612	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	29/03/2023	SV01230223	,01620160150	Cash	Epark01	Paid	4,900.00	4,900.00	0.00
	21/03/2023	SV01230214	,01711989903	Cash	Epark01	Paid	117,398.00	117,398.00	0.00
	23/03/2023	SV01230216	,01746869130	Cash	Epark01	Paid	23,000.00	23,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	25/03/2023	SV01230218	,01952364123	Cash	Epark01	Paid	38,490.00	38,490.00	0.00
	30/03/2023	SV01230227	,01917114599	Cash	Epark01	Paid	2,040.00	2,040.00	0.00
	10/03/2023	SV01230228	,01739665088	Cash	Epark01	Paid	72,000.00	72,000.00	0.00
	07/04/2023	SV01230234	,01511337575	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	08/04/2023	SV01230235	,01734870254	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	09/04/2023	SV01230240	,01705173579	Cash	Epark01	Paid	38,500.00	38,500.00	0.00
	12/04/2023	SV01230244	,01612763462	Cash	Epark01	Paid	4,900.00	4,900.00	0.00
	09/04/2023	SV01230242	,01318667608	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	11/04/2023	SV01230246	,01928045508	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	12/04/2023	SV01230247	,01732737001	Cash	Epark01	Paid	20,500.00	20,500.00	0.00
	12/04/2023	SV01230249	,01711102765	Cash	Epark01	Paid	49,900.00	49,900.00	0.00
	12/04/2023	SV01230250	,01749918867	Cash	Epark01	Paid	32,800.00	32,800.00	0.00
	13/04/2023	SV01230251	,01797470250	Cash	Epark01	Paid	1,600.00	1,600.00	0.00
	14/04/2023	SV01230257	,01751872604	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	15/04/2023	SV01230258	,01723564875	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	16/04/2023	SV01230259	,01719981071	Cash	Epark01	Paid	5,100.00	5,100.00	0.00
	16/04/2023	SV01230260	,01312451542	Cash	Epark01	Paid	3,150.00	3,150.00	0.00
	16/04/2023	SV01230261	,01611887893	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	16/04/2023	SV01230262	,01719152995	Cash	Epark01	Paid	9,850.00	9,850.00	0.00
	16/04/2023	SV01230263	,01725081412	Cash	Epark01	Paid	1,400.00	1,400.00	0.00
	14/04/2023	SV01230253	,01716798454	Cash	Epark01	Paid	3,000.00	3,000.00	0.00
	14/04/2023	SV01230254	,01719689538	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	14/04/2023	SV01230255	,01716798454	Cash	Epark01	Paid	67,000.00	67,000.00	0.00
	16/04/2023	SV01230265	,01825483396	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	16/04/2023	SV01230268	,01621614443	Cash	Epark01	Paid	49,500.00	49,500.00	0.00
	17/04/2023	SV01230269	,01621614443	Cash	Epark01	Paid	18,400.00	18,400.00	0.00
	18/04/2023	SV01230271	,01711989903	Cash	Epark01	Paid	72,842.00	72,842.00	0.00
	18/04/2023	SV01230275	,01712520364	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	19/04/2023	SV01230276	,01911029576	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	24/04/2023	SV01230286	,01711102765	Cash	Epark01	Paid	10,000.00	10,000.00	0.00
	23/04/2023	SV01230280	,01767684376	Cash	Epark01	Paid	8,800.00	8,800.00	0.00
	23/04/2023	SV01230281	,01304522145	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	23/04/2023	SV01230282	,01761430052	Cash	Epark01	Paid	4,800.00	4,800.00	0.00
	23/04/2023	SV01230284	,01764791735	Cash	Epark01	Paid	44,800.00	44,800.00	0.00
	20/04/2023	SV01230288	,01760087288	Cash	Epark01	Paid	28,500.00	28,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	25/04/2023	SV01230293	,01319829249	Cash	Epark01	Paid	29,800.00	29,800.00	0.00
	25/04/2023	SV01230294	,01622982403	Cash	Epark01	Paid	32,400.00	32,400.00	0.00
	20/04/2023	SV01230290	,01712721193	Cash	Epark01	Paid	41,200.00	41,200.00	0.00
	25/04/2023	SV01230298	,01753973716	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	26/04/2023	SV01230303	,01861621193	Cash	Epark01	Paid	40,800.00	40,800.00	0.00
	26/04/2023	SV01230304	,01967507652	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	26/04/2023	SV01230305	,01732831356	Cash	Epark01	Paid	29,500.00	29,500.00	0.00
	26/04/2023	SV01230306	,01614279111	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	26/04/2023	SV01230307	,01710370144	Cash	Epark01	Paid	44,400.00	44,400.00	0.00
	27/04/2023	SV01230308	,01312400202	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	27/04/2023	SV01230309	,01688370455	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	27/04/2023	SV01230310	,01706502383	Cash	Epark01	Paid	41,000.00	41,000.00	0.00
	27/04/2023	SV01230312	,01714097615	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	29/04/2023	SV01230314	,01611320123	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	05/05/2023	SV01230328	,01312023231	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	04/05/2023	SV01230329	,01312023231	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	04/05/2023	SV01230330	,01779251313	Cash	Epark01	Paid	3,400.00	3,400.00	0.00
	10/05/2023	SV01230331	,01323142563	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	05/05/2023	SV01230332	,01854238465	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	10/05/2023	SV01230333	,01714599109	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	06/05/2023	SV01230336	,01328061074	Cash	Epark01	Paid	128,000.00	128,000.00	0.00
	07/05/2023	SV01230337	,01926601367	Cash	Epark01	Paid	29,500.00	29,500.00	0.00
	08/05/2023	SV01230338	,01746147493	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	08/05/2023	SV01230339	,01307468486	Cash	Epark01	Paid	23,700.00	23,700.00	0.00
	11/05/2023	SV01230344	,01868007995	Cash	Epark01	Paid	57,100.00	57,100.00	0.00
	12/05/2023	SV01230345	,01714552198	Cash	Epark01	Paid	39,500.00	39,500.00	0.00
	12/05/2023	SV01230346	,01719966501	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	14/05/2023	SV01230348	,01736364989	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	17/05/2023	SV01230353	,01721623570	Cash	Epark01	Paid	39,500.00	39,500.00	0.00
	17/05/2023	SV01230354	,01850754697	Cash	Epark01	Paid	34,300.00	34,300.00	0.00
	20/05/2023	SV01230356	,01717713608	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	20/05/2023	SV01230357	,01739097644	Cash	Epark01	Paid	2,150.00	2,150.00	0.00
	19/05/2023	SV01230358	,01714844071	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	22/05/2023	SV01230360	,01747487217	Cash	Epark01	Paid	940.00	940.00	0.00
	24/05/2023	SV01230361	,01963254612	Cash	Epark01	Paid	35,990.00	35,990.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	24/05/2023	SV01230362	,01971511598	Cash	Epark01	Paid	14,200.00	14,200.00	0.00
	26/05/2023	SV01230364	,01630134074	Cash	Epark01	Paid	3,000.00	3,000.00	0.00
	27/05/2023	SV01230365	,01718774795	Cash	Epark01	Paid	4,600.00	4,600.00	0.00
	28/05/2023	SV01230376	,01951310874	Cash	Epark01	Paid	3,800.00	3,800.00	0.00
	31/05/2023	SV01230377	,01770663525	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	01/06/2023	SV01230381	,01700802493	Cash	Epark01	Paid	27,400.00	27,400.00	0.00
	01/06/2023	SV01230382	,01309712830	Cash	Epark01	Paid	3,500.00	3,500.00	0.00
	03/06/2023	SV01230384	,01403315898	Cash	Epark01	Paid	65,000.00	65,000.00	0.00
	03/06/2023	SV01230387	,01732501041	Cash	Epark01	Paid	900.00	900.00	0.00
	04/06/2023	SV01230389	,01710181952	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	05/06/2023	SV01230394	,01953153010	Cash	Epark01	Paid	76,500.00	76,500.00	0.00
	05/06/2023	SV01230395	,01715800315	Cash	Epark01	Paid	13,900.00	13,900.00	0.00
	06/06/2023	SV01230396	,01711102765	Cash	Epark01	Paid	124,460.00	124,460.00	0.00
	07/06/2023	SV01230397	,01783581764	Cash	Epark01	Paid	2,000.00	2,000.00	0.00
	09/06/2023	SV01230401	,01717996140	Cash	Epark01	Paid	36,900.00	36,900.00	0.00
	04/06/2023	SV01230392	,01865855292	Cash	Epark01	Paid	53,400.00	53,400.00	0.00
	09/06/2023	SV01230404	,01757596921	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	14/06/2023	SV01230413	,01710863908	Cash	Epark01	Paid	1,750.00	1,750.00	0.00
	14/06/2023	SV01230416	,01326362868	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	12/06/2023	SV01230412	,01871692293	Cash	Epark01	Paid	24,000.00	24,000.00	0.00
	19/06/2023	SV01230426	,01727896969	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	19/06/2023	SV01230436	,01785707366	Cash	Epark01	Paid	1,700.00	1,700.00	0.00
	24/06/2023	SV01230443	,01754984662	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	24/06/2023	SV01230450	,01737199862	Cash	Epark01	Paid	37,500.00	37,500.00	0.00
	26/06/2023	SV01230460	,01715337186	Cash	Epark01	Paid	3,300.00	3,300.00	0.00
	26/06/2023	SV01230464	,01727683487	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	26/06/2023	SV01230465	,01762181637	Cash	Epark01	Paid	30,300.00	30,300.00	0.00
	26/06/2023	SV01230466	,01712581390	Cash	Epark01	Paid	37,400.00	37,400.00	0.00
	26/06/2023	SV01230467	,01706044192	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	27/06/2023	SV01230468	,01711108291	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	27/06/2023	SV01230472	,01728446854	Cash	Epark01	Paid	39,000.00	39,000.00	0.00
	27/06/2023	SV01230476	,01715800315	Cash	Epark01	Paid	43,500.00	43,500.00	0.00
	28/06/2023	SV01230479	,01308220403	Cash	Epark01	Paid	4,200.00	4,200.00	0.00
	28/06/2023	SV01230484	,01842046903	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	28/06/2023	SV01230485	,01723760658	Cash	Epark01	Paid	31,000.00	31,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	28/06/2023	SV01230486	,01716249383	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	28/06/2023	SV01230488	,01793854862	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	28/06/2023	SV01230489	,01926594051	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	28/06/2023	SV01230490	,01854033600	Cash	Epark01	Paid	29,500.00	29,500.00	0.00
	28/06/2023	SV01230492	,01731000423	Cash	Epark01	Paid	31,300.00	31,300.00	0.00
	30/06/2023	SV01230500	,01725631957	Cash	Epark01	Paid	38,200.00	38,200.00	0.00
	30/06/2023	SV01230501	,01842582529	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	28/06/2023	SV01230496	,01730069483	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	28/06/2023	SV01230497	,01779252298	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	30/06/2023	SV01230498	,01718563629	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	30/06/2023	SV01230513	,01925283904	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	30/06/2023	SV01230514	,01720181087	Cash	Epark01	Paid	15,000.00	15,000.00	0.00
	30/06/2023	SV01230515	,01924913822	Cash	Epark01	Paid	39,500.00	39,500.00	0.00
	30/06/2023	SV01230510	,01734697113	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	02/07/2023	SV01230526	,01859813685	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	02/07/2023	SV01230527	,01919561414	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	02/07/2023	SV01230528	,01712191157	Cash	Epark01	Paid	59,000.00	59,000.00	0.00
	01/07/2023	SV01230520	,01723321033	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	01/07/2023	SV01230521	,01829766229	Cash	Epark01	Paid	26,300.00	26,300.00	0.00
	01/07/2023	SV01230522	,01959795601	Cash	Epark01	Paid	42,300.00	42,300.00	0.00
	01/07/2023	SV01230523	,01712392654	Cash	Epark01	Paid	46,000.00	46,000.00	0.00
	02/07/2023	SV01230524	,01773175683	Cash	Epark01	Paid	37,200.00	37,200.00	0.00
	02/07/2023	SV01230535	,01723472738	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	02/07/2023	SV01230536	,01922292137	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	02/07/2023	SV01230537	,01754110042	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	02/07/2023	SV01230543	,01933343700	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	02/07/2023	SV01230539	,01725496277	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	02/07/2023	SV01230540	,01914607029	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	01/07/2023	SV01230518	,01860635684	Cash	Epark01	Paid	3,900.00	3,900.00	0.00
	04/07/2023	SV01230551	,01723677295	Cash	Epark01	Paid	2,000.00	2,000.00	0.00
	04/07/2023	SV01230552	,01711381870	Cash	Epark01	Paid	3,000.00	3,000.00	0.00
	04/07/2023	SV01230553	,01723677295	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	05/07/2023	SV01230555	,01742887837	Cash	Epark01	Paid	43,300.00	43,300.00	0.00
	09/07/2023	SV01230564	,01714522885	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	09/07/2023	SV01230565	,01716489248	Cash	Epark01	Paid	5,100.00	5,100.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	09/07/2023	SV01230566	,01776478749	Cash	Epark01	Paid	27,000.00	27,000.00	0.00
	10/07/2023	SV01230569	,01708968961	Cash	Epark01	Paid	950.00	950.00	0.00
	10/07/2023	SV01230570	,01713951313	Cash	Epark01	Paid	1,650.00	1,650.00	0.00
	11/07/2023	SV01230572	,01858890301	Cash	Epark01	Paid	950.00	950.00	0.00
	11/07/2023	SV01230573	,01713956704	Cash	Epark01	Paid	84,700.00	84,700.00	0.00
	12/07/2023	SV01230576	,01787267156	Cash	Epark01	Paid	22,800.00	22,800.00	0.00
	13/07/2023	SV01230579	,01728285888	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	14/07/2023	SV01230580	,01303100340	Cash	Epark01	Paid	14,900.00	14,900.00	0.00
	15/07/2023	SV01230581	,01835965101	Cash	Epark01	Paid	25,500.00	25,500.00	0.00
	18/07/2023	SV01230586	,01744943510	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	18/07/2023	SV01230587	,01716494021	Cash	Epark01	Paid	1,400.00	1,400.00	0.00
	18/07/2023	SV01230588	,01711585030	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	18/07/2023	SV01230592	,01613612603	Cash	Epark01	Paid	29,700.00	29,700.00	0.00
	18/07/2023	SV01230593	,01786248765	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	20/07/2023	SV01230595	,01768645419	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	20/07/2023	SV01230596	,01717768627	Cash	Epark01	Paid	4,500.00	4,500.00	0.00
	20/07/2023	SV01230598	,01707623662	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	20/07/2023	SV01230599	,01925831052	Cash	Epark01	Paid	36,500.00	36,500.00	0.00
	24/07/2023	SV01230608	,01632845485	Cash	Epark01	Paid	42,500.00	42,500.00	0.00
	24/07/2023	SV01230606	,01775550042	Cash	Epark01	Paid	39,000.00	39,000.00	0.00
	27/07/2023	SV01230615	,01742692391	Cash	Epark01	Paid	24,700.00	24,700.00	0.00
	30/07/2023	SV01230619	,01645451559	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	30/07/2023	SV01230620	,01796049652	Card	Epark01	Paid	1,300.00	1,300.00	0.00
	04/08/2023	SV01230623	,01987789818	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	19/08/2023	SV01230627	,01752868083	Cash	Epark01	Paid	28,900.00	28,900.00	0.00
	19/08/2023	SV01230645	,01917483122	Cash	Epark01	Paid	1,420.00	1,420.00	0.00
	20/08/2023	SV01230646	,01728285888	Cash	Epark01	Paid	300.00	300.00	0.00
	20/08/2023	SV01230647	,01724878298	Cash	Epark01	Paid	600.00	600.00	0.00
	20/08/2023	SV01230648	,01635781669	Cash	Epark01	Paid	300.00	300.00	0.00
	14/08/2023	SV01230636	,01746768965	Cash	Epark01	Paid	14,500.00	14,500.00	0.00
	04/09/2023	SV01230662	,01719574182	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	04/09/2023	SV01230663	,01730513456	Cash	Epark01	Paid	28,700.00	28,700.00	0.00
	04/09/2023	SV01230669	,01312717571	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	04/09/2023	SV01230670	,01816170797	Cash	Epark01	Paid	300.00	300.00	0.00
	04/09/2023	SV01230665	,01924913822	Cash	Epark01	Paid	29,800.00	29,800.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deetail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	04/09/2023	SV01230666	,01913393357	Cash	Epark01	Paid	300.00	300.00	0.00
	17/09/2023	SV01230700	,01400107615	Cash	Epark01	Paid	23,200.00	23,200.00	0.00
	18/09/2023	SV01230703	,01925744730	Cash	Epark01	Paid	15,000.00	15,000.00	0.00
	24/09/2023	SV01230713	,01740629282	Cash	Epark01	Paid	2,400.00	2,400.00	0.00
	24/09/2023	SV01230715	,01772721907	Cash	Epark01	Paid	950.00	950.00	0.00
	26/09/2023	SV01230718	,SOVON MITRO	Cash	Epark01	Paid	300.00	300.00	0.00
	16/01/2024	SV01240015	,01794179158	Cash	Epark01	Paid	300.00	300.00	0.00
	15/02/2024	SV01240017	,01721569617	Cash	Epark01	Paid	29,600.00	29,600.00	0.00
	10/02/2024	SV01240091	,01784705841	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	02/11/2024	SV01240628	,01781821789	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	18/11/2024	SV01240650	,01925831052	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	18/11/2024	SV01240651	,01717769552	Cash	Epark01	Paid	33,200.00	33,200.00	0.00
	18/11/2024	SV01240652	,01862777738	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	23/11/2024	SV01240660	,01756882173	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	23/11/2024	SV01240661	,01710676336	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	23/11/2024	SV01240662	,01737199851	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	18/11/2024	SV01240663	,01728763930	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	23/11/2024	SV01240666	,01717990361	Cash	Epark01	Paid	3,450.00	3,450.00	0.00
	02/12/2024	SV01240673	,01725166185	Cash	Epark01	Paid	8,000.00	8,000.00	0.00
	02/12/2024	SV01240674	,01716595813	Cash	Epark01	Paid	1,700.00	1,700.00	0.00
	04/12/2024	SV01240677	,01727697744	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	02/12/2024	SV01240681	,01988421964	Cash	Epark01	Paid	28,500.00	28,500.00	0.00
	24/12/2024	SV01250004	,01708850943	Cash	Epark01	Paid	4,000.00	4,000.00	0.00
	21/12/2024	SV01250001	,01400100323	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	18/12/2024	SV01250016	,01902363514	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	12/01/2025	SV01250024	,01781757817	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	12/01/2025	SV01250025	,01300836190	Cash	Epark01	Paid	38,800.00	38,800.00	0.00
	30/12/2024	SV01250026	,01726209841	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	12/01/2025	SV01250028	,01720611861	Cash	Epark01	Paid	76,000.00	76,000.00	0.00
	12/01/2025	SV01250031	,01717651524	Cash	Epark01	Paid	20,500.00	20,500.00	0.00
	12/01/2025	SV01250032	,01318666960	Cash	Epark01	Paid	42,900.00	42,900.00	0.00
	08/01/2025	SV01250033	,01915630018	Cash	Epark01	Paid	46,700.00	46,700.00	0.00
	12/01/2025	SV01250044	,01728285888	Cash	Epark01	Paid	1.00	1.00	0.00
	12/01/2025	SV01250048	,01601073211	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	18/01/2025	SV01250052	,01905258991	Cash	Epark01	Paid	2,000.00	2,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	18/01/2025	SV01250053	,01612666229	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	12/01/2025	SV01250040	,01766464034	Cash	Epark01	Paid	3,300.00	3,300.00	0.00
	16/02/2025	SV01250099	,01739038074	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	23/02/2025	SV01250107	,01785860244	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	27/02/2025	SV01250113	,01312262258	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	28/02/2025	SV01250114	,01787115704	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	08/03/2025	SV01250139	,Md Gaffur 6	Cash	Epark01	Paid	41,700.00	41,700.00	0.00
	02/04/2025	SV01250156	,01712096214	Cash	Epark01	Paid	9,500.00	9,500.00	0.00
	10/03/2025	SV01250157	,01778686666	Cash	Epark01	Paid	5,600.00	5,600.00	0.00
	13/03/2025	SV01250158	,01723544878	Cash	Epark01	Paid	1,600.00	1,600.00	0.00
	13/03/2025	SV01250159	,01723544878	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	27/03/2025	SV01250165	,01302408447	Cash	Epark01	Paid	1,900.00	1,900.00	0.00
	27/03/2025	SV01250166	,01772482296	Cash	Epark01	Paid	1,050.00	1,050.00	0.00
	31/03/2025	SV01250167	,01620397975	Cash	Epark01	Paid	3,750.00	3,750.00	0.00
	17/02/2025	SV01250105	,01969153428	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	13/08/2025	SV01250457	,01799671578	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	05/09/2025	SV01250458	,01791100943	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	28/08/2025	SV01250461	,01716070375	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	29/08/2025	SV01250462	,01760925211	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	30/08/2025	SV01250463	,01757434360	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	21/09/2025	SV01250484	,01777929173	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	21/09/2025	SV01250485	,01407940206	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	24/09/2025	SV01250488	,01943569217	Cash	Epark01	Paid	45,500.00	45,500.00	0.00
	25/09/2025	SV01250489	,01766312103	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	01/10/2025	SV01250498	,01713906379	Cash	Epark01	Paid	46,500.00	46,500.00	0.00
	04/10/2025	SV01250501	,01723447335	Cash	Epark01	Paid	42,800.00	42,800.00	0.00
	05/10/2025	SV01250503	,01316685400	Cash	Epark01	Paid	25,500.00	25,500.00	0.00
	06/10/2025	SV01250504	,01965131237	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	05/10/2025	SV01250508	,Md jueil ga	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	15/11/2025	SV01250535	,Md Forid 01	Cash	Epark01	Paid	4,400.00	4,400.00	0.00
	15/11/2025	SV01250536	,Arun chanro	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	15/11/2025	SV01250537	,Shahadat mo	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	17/11/2025	SV01250539	,Md Hosain 0	Cash	Epark01	Paid	1,750.00	1,750.00	0.00
	18/11/2025	SV01250540	,Md Mofazzel	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	31/10/2025	SV01250528	,Md Nurujama	Cash	Epark01	Paid	43,500.00	43,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	21/11/2025	SV01250541	,Md Rafikul	Cash	Epark01	Paid	42,500.00	42,500.00	0.00
	24/11/2025	SV01250543	,Salam Bali	Cash	Epark01	Paid	33,990.00	33,990.00	0.00
	24/11/2025	SV01250544	,Salam Bali	Cash	Epark01	Paid	3,350.00	3,350.00	0.00
	25/11/2025	SV01250548	,Bakpur Abdu	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	26/11/2025	SV01250549	,Syad Abdul	Cash	Epark01	Paid	6,400.00	6,400.00	0.00
	30/11/2025	SV01250554	,Mizanur Rah	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	30/11/2025	SV01250555	,Harun 01873	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	02/12/2025	SV01250556	,Md Aziz Kha	Cash	Epark01	Paid	29,300.00	29,300.00	0.00
	04/12/2025	SV01250557	,Marufa 0133	Cash	Epark01	Paid	5,200.00	5,200.00	0.00
	28/11/2025	SV01250551	,Md Mithu 01	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	07/12/2025	SV01250558	,Rafayet Ahm	Cash	Epark01	Paid	42,000.00	42,000.00	0.00
	13/12/2025	SV01250563	,01313547585	Cash	Epark01	Paid	48,500.00	48,500.00	0.00
	14/12/2025	SV01250566	,01783588185	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	15/12/2025	SV01250567	,Enayet Labu	Cash	Epark01	Paid	3,000.00	3,000.00	0.00
	16/12/2025	SV01250569	,Papri 01761	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	16/12/2025	SV01250570	,Hazi Md Mon	Cash	Epark01	Paid	32,200.00	32,200.00	0.00
	20/12/2025	SV01250574	,Shanto 0172	Cash	Epark01	Paid	3,300.00	3,300.00	0.00
	20/12/2025	SV01250577	,Razib Hosen	Cash	Epark01	Paid	43,500.00	43,500.00	0.00
	20/12/2025	SV01250576	,Al amin 017	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	23/12/2025	SV01250581	,Rabbi Vai 0	Cash	Epark01	Paid	300.00	300.00	0.00
	24/12/2025	SV01250583	,Md Mizanur	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	25/12/2025	SV01250584	,Habibur Rah	Cash	Epark01	Paid	6,200.00	6,200.00	0.00
	27/12/2025	SV01250585	,Md Rubel Kh	Cash	Epark01	Paid	70,000.00	70,000.00	0.00
	27/12/2025	SV01250587	,Rubel Khan	Cash	Epark01	Paid	6,400.00	6,400.00	0.00
	27/12/2025	SV01250588	,Tamim 01829	Cash	Epark01	Paid	1,850.00	1,850.00	0.00
	29/12/2025	SV01250597	,Chunnu 0183	Cash	Epark01	Paid	2,150.00	2,150.00	0.00
	30/12/2025	SV01250598	,Badol mridh	Cash	Epark01	Paid	2,150.00	2,150.00	0.00
	30/12/2025	SV01250599	,Mostofa 017	Cash	Epark01	Paid	2,100.00	2,100.00	0.00
	27/12/2025	SV01250591	,Md Bashir U	Cash	Epark01	Paid	2,150.00	2,150.00	0.00
	28/12/2025	SV01250592	,Jalil molla	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	01/01/2026	SV01260001	,Bashir 0171	Cash	Epark01	Paid	2,150.00	2,150.00	0.00
	01/01/2026	SV01260002	,Md Sabur Ta	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	03/01/2026	SV01260006	,Arafat -017	Cash	Epark01	Paid	9,500.00	9,500.00	0.00
	03/01/2026	SV01260007	,Nabin Howla	Cash	Epark01	Paid	4,700.00	4,700.00	0.00
	05/01/2026	SV01260010	,Mahin 01711	Cash	Epark01	Paid	1,500.00	1,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	07/01/2026	SV01260011	,Binoy 01331	Cash	Epark01	Paid	2,470.00	2,470.00	0.00
	07/01/2026	SV01260012	,Bipul 01749	Cash	Epark01	Paid	2,950.00	2,950.00	0.00
	07/01/2026	SV01260013	,Nure Nuh 01	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	09/01/2026	SV01260014	,Al Amin 017	Cash	Epark01	Paid	3,500.00	3,500.00	0.00
	09/01/2026	SV01260015	,Md Riazul 0	Cash	Epark01	Paid	46,000.00	46,000.00	0.00
	10/01/2026	SV01260016	,Saiyed Sala	Cash	Epark01	Paid	24,000.00	24,000.00	0.00
	09/01/2026	SV01260017	,Santo 01828	Cash	Epark01	Paid	1,400.00	1,400.00	0.00
	11/01/2026	SV01260019	,Ibrahim 019	Cash	Epark01	Paid	1,600.00	1,600.00	0.00
	11/01/2026	SV01260020	,Mehedi hasa	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	12/01/2026	SV01260021	,Rick NGO 01	Cash	Epark01	Paid	3,300.00	3,300.00	0.00
	13/01/2026	SV01260022	,Juel 013196	Cash	Epark01	Paid	1,750.00	1,750.00	0.00
	15/01/2026	SV01260024	,Md Rofik 01	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	19/01/2026	SV01260029	,Samia 01929	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	20/01/2026	SV01260030	,Swadesh Ele	Cash	Epark01	Paid	45,990.00	45,990.00	0.00
	21/01/2026	SV01260031	,Bipul Molli	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	22/01/2026	SV01260033	,Md Shakhoya	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	22/01/2026	SV01260034	,Mrs Ripa 01	Cash	Epark01	Paid	35,590.00	35,590.00	0.00
	18/01/2026	SV01260027	,Nurjahan Be	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	18/01/2026	SV01260028	,Md Sagor Ho	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	24/01/2026	SV01260039	,Jagoroni ch	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	27/01/2026	SV01260041	,Koushik hal	Cash	Epark01	Paid	42,600.00	42,600.00	0.00
	27/01/2026	SV01260043	,Mithu 01718	Cash	Epark01	Paid	3,400.00	3,400.00	0.00
	28/01/2026	SV01260045	,Sajid hasan	Cash	Epark01	Paid	270.00	270.00	0.00
	02/02/2026	SV01260049	,Sayem 01719	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	02/02/2026	SV01260050	,Md khan par	Cash	Epark01	Paid	32,200.00	32,200.00	0.00
	07/02/2026	SV01260052	,Md Mannan h	Cash	Epark01	Paid	23,700.00	23,700.00	0.00
	07/02/2026	SV01260053	,Sumon howla	Cash	Epark01	Paid	3,850.00	3,850.00	0.00
	08/02/2026	SV01260054	,Md Kamrul H	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	09/02/2026	SV01260055	,Abu bokor 0	Cash	Epark01	Paid	5,300.00	5,300.00	0.00
	10/02/2026	SV01260058	,Md Mannan S	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	11/02/2026	SV01260059	,Sayed Robiu	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	23/01/2026	SV01260037	,Md Muzzamel	Cash	Epark01	Paid	33,400.00	33,400.00	0.00
	11/02/2026	SV01260062	,Md Sakib 01	Cash	Epark01	Paid	42,300.00	42,300.00	0.00
	17/02/2026	SV01260067	,Md Maidul I	Cash	Epark01	Paid	49,000.00	49,000.00	0.00
	17/02/2026	SV01260068	,Md Rasel 01	Cash	Epark01	Paid	14,900.00	14,900.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	18/02/2026	SV01260069	,Md Zakir ho	Cash	Epark01	Paid	34,400.00	34,400.00	0.00
	15/02/2026	SV01260065	,Yeasin Araf	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	18/02/2026	SV01260073	,Bijon 01307	Cash	Epark01	Paid	4,000.00	4,000.00	0.00
	22/02/2026	SV01260078	,Md Rakib Mo	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	23/02/2026	SV01260081	,Md Nuruzzam	Cash	Epark01	Paid	36,800.00	36,800.00	0.00
	21/03/2026	SV01260133	,Salam Howla	Cash	Epark01	Paid	30,100.00	30,100.00	0.00
	22/03/2026	SV01260134	,Md Mainul I	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	25/03/2026	SV01260146	,01603847145	Cash	Epark01	Paid	2,500.00	2,500.00	0.00
	08/04/2026	SV01260165	TAMAL VAI,01712528174	Cash	Epark01	Credit	66,900.00	50,000.00	16,900.00
	10/06/2025	SV01250351	MD. Rashed,01771795377	Cash	Epark01	Paid	39,800.00	39,800.00	0.00
	13/07/2023	SV01230577	SUMAM ROY,01715951961	Cash	Epark01	Credit	42,990.00	0.00	42,990.00
	22/06/2023	SV01230441	RONI HUSSAIN,01726369787	Cash	Epark01	Paid	35,990.00	37,500.00	-1,510.00
	11/03/2024	SV01240130	MD RAKIB HOSSEN,01929349681	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	05/08/2025	SV01250456	PAKHI BEGUM,01988610926	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	02/08/2025	SV01250408	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	26,950.00	0.00	26,950.00
	02/08/2025	SV01250409	Mynul Hasan Rozen,01313355105	Cash	Epark01	Paid	5,950.00	5,950.00	0.00
	02/08/2025	SV01250410	Mynul Hasan Rozen,01745375173	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	10/06/2025	SV01250352	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	23,900.00	5,000.00	18,900.00
	20/05/2025	SV01250290	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	05/06/2025	SV01250318	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	37,190.00	1.00	37,189.00
	12/01/2025	SV01250037	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	2,990.00	2,990.00	0.00
	12/12/2024	SV01240684	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	3,690.00	0.00	3,690.00
	19/03/2024	SV01240150	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	1,491.00	1.00	1,490.00
	20/02/2024	SV01240097	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	950.00	1.00	949.00
	20/02/2024	SV01240094	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	365.00	1.00	364.00
	06/04/2024	SV01240182	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	2,000.00	2,000.00	0.00
	15/04/2024	SV01240216	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	2,866.00	1.00	2,865.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	03/06/2024	SV01240365	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	3,490.00	1.00	3,489.00
	11/06/2024	SV01240371	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	8,010.00	8,000.00	10.00
	28/06/2024	SV01240454	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	17,680.00	17,680.00	0.00
	01/07/2024	SV01240462	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	56,600.00	56,600.00	0.00
	09/08/2024	SV01240513	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	3,630.00	0.00	0.00
	01/06/2023	SV01230379	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	1,070.00	1,070.00	0.00
	01/06/2023	SV01230380	Mynul Hasan Rozen,01303100324	Cash	Epark01	Paid	9,600.00	9,600.00	0.00
	06/07/2023	SV01230559	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	34,900.00	34,900.00	0.00
	06/07/2023	SV01230560	Mynul Hasan Rozen,01733158088	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	25/08/2023	SV01230654	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	25/08/2023	SV01230655	Mynul Hasan Rozen,01728285888	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	13/01/2024	SV01240066	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	8,080.00	0.00	8,080.00
	09/10/2023	SV01230760	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	1,590.00	0.00	1,590.00
	14/11/2023	SV01230848	Mynul Hasan Rozen,01711102765	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	12/11/2023	SV01230838	Mynul Hasan Rozen,01711102765	Cash	Epark01	Credit	4,590.00	0.00	4,590.00
	12/01/2023	SV01230049	APPU VAI,01711989903	Cash	Epark01	Paid	129,200.00	129,200.00	0.00
	17/05/2023	SV01230352	RAJU MOLLA,01711178722	Cash	Epark01	Credit	37,990.00	36,470.00	1,520.00
	19/01/2024	SV01240076	RASHED,01710783288	Cash	Epark01	Paid	15,000.00	15,000.00	0.00
	21/10/2023	SV01230785	SHAMOL DAS,01731554004	Cash	Epark01	Paid	5,600.00	5,700.00	-100.00
	07/10/2023	SV01230766	MD MYNUL ISLAM,01748528322	Cash	Epark01	Credit	29,950.00	25,000.00	4,950.00
	09/11/2023	SV01230828	ABU SAYEM,01753228117	Cash	Epark01	Credit	1,050.00	100.00	950.00
	14/01/2023	SV01230046	ABU SAYEM,01753228117	Cash	Epark01	Credit	31,900.00	16,460.00	15,440.00
	16/09/2023	SV01230698	MD ABDUL SALAM,01716812861	Cash	Epark01	Credit	36,900.00	20,000.00	16,900.00
	06/06/2023	SV01230398	MD FARUK HOWLADER,014051317 14	Cash	Epark01	Credit	33,500.00	27,625.00	5,875.00
	15/03/2023	SV01230196	MD RUSTOM ALI,01760796436	Cash	Epark01	Paid	379,900.00	36,000.00	343,900.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	28/10/2025	SV01250521	SOHORAB TALUKDER,017581212 22	Cash	Epark01	Credit	37,990.00	1.00	37,989.00
	26/04/2025	SV01250249	MEHEDI HASAN,01818032480	Cash	Epark01	Paid	22,000.00	11,620.00	10,380.00
	11/05/2024	SV01240312	MURAD,01601102765	Cash	Epark01	Paid	1.00	1.00	0.00
	18/03/2024	SV01240148	MURAD,01601102765	Cash	Epark01	Paid	11,490.00	11,490.00	0.00
	21/03/2024	SV01240157	MURAD,01601102765	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	31/12/2025	SV01250603	MURAD,01601102765	Cash	Epark01	Credit	1,090.00	0.00	1,090.00
	12/12/2025	SV01250561	MURAD,01601102765	Cash	Epark01	Credit	5,900.00	5,200.00	700.00
	29/11/2025	SV01250552	MURAD,01601102765	Cash	Epark01	Paid	44,800.00	44,800.00	0.00
	09/05/2026	SV01260216	MURAD,01601102765	Cash	Epark01	Credit	13,990.00	0.00	13,990.00
	24/05/2024	SV01240335	MD SHAHADAT HOSEN RASEL,01723764948	Cash	Epark01	Credit	7,260.00	6,500.00	760.00
	30/06/2023	SV01230517	MD RONI VHAL,01712478233	Cash	Epark01	Credit	36,990.00	20,000.00	16,990.00
	24/12/2023	SV01230926	MD REZIN SIKDER,01723241784	Cash	Epark01	Paid	2,200.00	2,200.00	0.00
	03/02/2024	SV01240088	MD SOJOL CHOUDURI,017114881 32	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	05/01/2024	SV01240005	RANA MASTER,01723041040	Cash	Epark01	Credit	4,290.00	0.00	4,290.00
	14/11/2023	SV01230841	RANA MASTER,01723041040	Cash	Epark01	Paid	7,500.00	7,500.00	0.00
	03/03/2024	SV01240107	RANA MASTER,01723041040	Cash	Epark01	Credit	41,091.00	37,001.00	4,090.00
	02/04/2025	SV01250207	MUNNA MAZI,01721808846	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	12/01/2025	SV01250039	MEHERAB HOSSAIN,01743538180	Cash	Epark01	Paid	7,700.00	7,700.00	0.00
	19/08/2023	SV01230644	MEHERAB HOSSAIN,01743538180	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	07/09/2023	SV01230675	MIRAZ MOLLAH,01727325477	Cash	Epark01	Paid	5,640.00	5,640.00	0.00
	24/07/2023	SV01230604	MIRAZ MOLLAH,01727325477	Cash	Epark01	Paid	3,700.00	3,700.00	0.00
	12/06/2023	SV01230407	MD NAYEM,01923727828	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	12/06/2023	SV01230408	MD NAYEM,01743789149	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	12/06/2023	SV01230409	MD NAYEM,01743789149	Cash	Epark01	Paid	30,200.00	30,200.00	0.00
	12/06/2023	SV01230410	MD NAYEM,01762036254	Cash	Epark01	Paid	74,500.00	74,500.00	0.00
	28/06/2023	SV01230480	MD NAYEM,01923727828	Cash	Epark01	Paid	100,000.00	100,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	28/06/2023	SV01230481	MD NAYEM,01711048127	Cash	Epark01	Paid	2,100.00	2,100.00	0.00
	28/06/2023	SV01230482	MD NAYEM,01714360334	Cash	Epark01	Paid	41,200.00	41,200.00	0.00
	27/02/2023	SV01230152	MD SOHEL MEMBER,01714390214	Cash	Epark01	Credit	37,490.00	10,000.00	27,490.00
	07/06/2024	SV01240355	MD BADOL KHAN,01756684542	Cash	Epark01	Paid	19,500.00	19,500.00	0.00
	19/08/2023	SV01230639	DULAL MEMBER,01745973650	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	19/08/2023	SV01230640	DULAL MEMBER,01704537560	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	26/08/2023	SV01230659	MD RIYAZUL ISLAM,01721372396	Cash	Epark01	Credit	34,900.00	10,000.00	24,900.00
	03/01/2024	SV01240003	MD POLASH BEPARI,01868479469	Cash	Epark01	Paid	45,900.00	45,000.00	900.00
	25/04/2023	SV01230295	MD BABU,01710757859	Cash	Epark01	Credit	51,190.00	30,000.00	21,190.00
	19/06/2025	SV01250371	RUTHEN,01717713608	Cash	Epark01	Credit	51,990.00	1.00	51,989.00
	22/01/2025	SV01250058	SOHAG MAL,01747009614	Cash	Epark01	Credit	45,900.00	25,000.00	20,900.00
	21/09/2024	SV01240568	MILI BEGUM,01779288378	Cash	Epark01	Credit	1,000.00	500.00	500.00
	21/04/2024	SV01240244	LAMIA AKTER,01918958182	Cash	Epark01	Paid	78,000.00	66,300.00	11,700.00
	01/03/2025	SV01250119	LAMIA AKTER,01918958182	Cash	Epark01	Paid	41,190.00	41,190.00	0.00
	02/03/2025	SV01250120	LAMIA AKTER,01831063948	Cash	Epark01	Paid	22,800.00	22,800.00	0.00
	12/01/2025	SV01250041	LAMIA AKTER,01918958182	Cash	Epark01	Paid	3,400.00	3,400.00	0.00
	20/05/2025	SV01250289	LAMIA AKTER,01918958182	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	04/09/2023	SV01230664	LAMIA AKTER,01918958182	Cash	Epark01	Credit	18,900.00	0.00	18,900.00
	20/09/2023	SV01230762	LAMIA AKTER,01918958182	Cash	Epark01	Credit	13,160.00	0.00	13,160.00
	18/10/2023	SV01230793	LAMIA AKTER,01918958182	Cash	Epark01	Paid	76,400.00	76,400.00	0.00
	17/01/2026	SV01260026	LAMIA AKTER,01918958182	Cash	Epark01	Credit	28,490.00	0.00	28,490.00
	19/06/2023	SV01230434	Nipa,01733347813	Cash	Epark01	Paid	34,490.00	30,000.00	4,490.00
	20/12/2024	SV01250019	Nipa,01733347813	Cash	Epark01	Paid	43,140.00	39,000.00	4,140.00
	16/06/2024	SV01240426	Nipa,01733347813	Cash	Epark01	Paid	3,631.00	3,201.00	430.00
	15/06/2024	SV01240422	MD SOTTAR,01627872456	Cash	Epark01	Credit	3,631.00	2,001.00	1,630.00
	14/01/2023	SV01230052	BABU TALUKDER,017163515 64	Cash	Epark01	Paid	2,400.00	2,400.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	26/01/2023	SV01230083	MONIR MOLLIK,01923525230	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	29/09/2023	SV01230755	MIR AHAD,01772721907	Cash	Epark01	Credit	4,690.00	0.00	4,690.00
	10/09/2023	SV01230686	MIR AHAD,01772721907	Cash	Epark01	Paid	2,520.00	2,520.00	0.00
	13/03/2023	SV01230190	PAPIA,01776428920	Cash	Epark01	Paid	34,490.00	34,490.00	0.00
	19/02/2024	SV01240078	MB MAHABUB ALOM,01748783266	Cash	Epark01	Paid	6,290.00	6,000.00	290.00
	09/11/2023	SV01230830	RAZZAK HOWLADER,017165992 18	Cash	Epark01	Paid	2,700.00	2,700.00	0.00
	02/01/2023	SV01230009	LABONI,01750851696	Cash	Epark01	Paid	31,900.00	31,800.00	100.00
	09/01/2023	SV01230035	MD ALAUDDIN HOWLADER,019586077 41	Cash	Epark01	Paid	36,990.00	32,500.00	4,490.00
	11/01/2023	SV01230038	MD SOHEL HOWLADEER,0130516 4288	Cash	Epark01	Paid	23,900.00	23,900.00	0.00
	16/06/2025	SV01250363	MD SOHEL HOWLADEER,0130516 4288	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	11/01/2023	SV01230040	MD NURUL AMIN,01751518342	Cash	Epark01	Paid	20,500.00	20,500.00	0.00
	12/01/2023	SV01230042	MD HANIF,01715043863	Cash	Epark01	Credit	56,490.00	55,000.00	1,490.00
	12/01/2023	SV01230043	SUMON HALDER,01754783728	Cash	Epark01	Credit	23,500.00	18,500.00	5,000.00
	18/01/2023	SV01230060	KHADIZA BEGUM,01982765820	Cash	Epark01	Paid	34,990.00	39,298.00	-4,308.00
	18/07/2023	SV01230583	KHADIZA BEGUM,01982765820	Cash	Epark01	Paid	4,600.00	4,600.00	0.00
	18/07/2023	SV01230584	KHADIZA BEGUM,01712191157	Cash	Epark01	Paid	4,900.00	4,900.00	0.00
	18/01/2023	SV01230063	TUHIN MRIDHA,01779933919	Cash	Epark01	Paid	34,790.00	34,790.00	0.00
	18/01/2023	SV01230064	RAFIUL SIDDIKI,01717462696	Cash	Epark01	Paid	36,900.00	29,000.00	7,900.00
	20/01/2023	SV01230071	MD NAZRUL,01759327531	Cash	Epark01	Paid	15,200.00	16,900.00	-1,700.00
	20/01/2023	SV01230072	MOKHLASH SORDER,01725210590	Cash	Epark01	Paid	40,490.00	40,490.00	0.00
	21/01/2023	SV01230073	MOZIBUR RAHAMAN,0173691482 4	Cash	Epark01	Credit	39,990.00	34,000.00	5,990.00
	23/01/2023	SV01230076	ZARNA BEGUM,01685565980	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	26/01/2023	SV01230087	MD ROTON,01716584225	Cash	Epark01	Paid	15,000.00	8,250.00	6,750.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	15/02/2023	SV01230089	MD SOHEL,01727746045	Cash	Epark01	Paid	16,000.00	16,000.00	0.00
	26/01/2023	SV01230090	MD HARUN DHALI,01739858042	Cash	Epark01	Paid	40,790.00	39,100.00	1,690.00
	27/01/2023	SV01230091	MRS MOMOTAZ BEGUM,01738842490	Cash	Epark01	Paid	34,490.00	34,317.00	173.00
	29/01/2023	SV01230092	MONIR TALUKDER,019151341 62	Cash	Epark01	Credit	35,990.00	15,000.00	20,990.00
	30/01/2023	SV01230093	MD NUR ALOM,01721480300	Cash	Epark01	Paid	36,900.00	35,500.00	1,400.00
	31/01/2023	SV01230094	MRS SHAMIMA,0175759690 8	Cash	Epark01	Paid	28,990.00	31,000.00	-2,010.00
	01/02/2023	SV01230096	MD NURUZZAMAN,018671 65452	Cash	Epark01	Paid	48,490.00	49,500.00	-1,010.00
	04/02/2023	SV01230097	MD SOHAG,01920903850	Cash	Epark01	Paid	45,990.00	39,500.00	6,490.00
	15/02/2023	SV01230099	MD MASUM SEROYANI,0171204458 2	Cash	Epark01	Paid	91,980.00	92,000.00	-20.00
	06/02/2023	SV01230100	MD IMRAN HOSEN,01400102927	Cash	Epark01	Paid	32,900.00	32,900.00	0.00
	19/04/2023	SV01230277	MD IMRAN HOSEN,01400102927	Cash	Epark01	Paid	57,990.00	60,700.00	-2,710.00
	06/02/2023	SV01230102	RASEL HOWLADER,017414081 98	Cash	Epark01	Credit	37,490.00	10,000.00	27,490.00
	07/02/2023	SV01230104	MD MAHABUB KHALIFA,01718247483	Cash	Epark01	Paid	42,900.00	37,000.00	5,900.00
	08/02/2023	SV01230107	FIROZ HOWLADER,017373797 06	Cash	Epark01	Paid	32,990.00	30,500.00	2,490.00
	10/02/2023	SV01230108	MONIRUL ISLAM,01768908389	Cash	Epark01	Paid	37,490.00	38,300.00	-810.00
	13/02/2023	SV01230110	MD DELOYAR HOSEN,01996939454	Cash	Epark01	Paid	39,490.00	39,490.00	0.00
	15/02/2023	SV01230118	MRS REKSONA,01799928118	Cash	Epark01	Paid	40,490.00	40,800.00	-310.00
	17/02/2023	SV01230119	MD HANIF HOWLADER,013006136 62	Cash	Epark01	Paid	34,490.00	34,490.00	0.00
	26/02/2023	SV01230150	HASANAT BEPARI,01324452758	Cash	Epark01	Paid	50,490.00	53,200.00	-2,710.00
	26/02/2023	SV01230151	PORITOSH GAINE,01726587794	Cash	Epark01	Paid	15,900.00	15,900.00	0.00
	16/05/2023	SV01230350	PORITOSH GAINE,01726587794	Cash	Epark01	Credit	33,000.00	24,100.00	8,900.00
	14/06/2023	SV01230414	MD NOYON HOWLADER,018921086 23	Cash	Epark01	Paid	1,000.00	1,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	02/03/2023	SV01230154	MD NOYON HOWLADER,018921086 23	Cash	Epark01	Paid	34,490.00	34,200.00	290.00
	02/08/2025	SV01250423	MD NOYON HOWLADER,018921086 23	Cash	Epark01	Credit	29,900.00	15,970.00	13,930.00
	18/12/2025	SV01250572	MD NOYON HOWLADER,018921086 23	Cash	Epark01	Credit	23,000.00	16,470.00	6,530.00
	02/03/2023	SV01230155	DIPU KORMOKAR,01735110 267	Cash	Epark01	Paid	36,490.00	36,490.00	0.00
	03/03/2023	SV01230165	MOHIBULLAH BEPARI,01713951729	Cash	Epark01	Paid	34,900.00	37,000.00	-2,100.00
	04/03/2023	SV01230166	LAL CHAN,01821669261	Cash	Epark01	Paid	44,500.00	44,500.00	0.00
	04/03/2023	SV01230167	LAL CHAN,01821669261	Cash	Epark01	Paid	23,500.00	22,000.00	1,500.00
	06/03/2023	SV01230169	MORIOM BEGUM,01911594271	Cash	Epark01	Paid	19,590.00	19,440.00	150.00
	05/03/2023	SV01230170	MD ROFIKUL ISLAM,01635235948	Cash	Epark01	Paid	45,900.00	55,200.00	-9,300.00
	07/03/2023	SV01230174	MD HAYDER HOWLADER,017346965 98	Cash	Epark01	Paid	46,490.00	46,490.00	0.00
	08/03/2023	SV01230175	MD HUMAUN FOKIR,01406853011	Cash	Epark01	Paid	34,970.00	34,300.00	670.00
	08/03/2023	SV01230176	BABUL LOSKOR,01731049964	Cash	Epark01	Credit	46,490.00	45,000.00	1,490.00
	08/03/2023	SV01230177	DIPOK KANTI ROY,01714773581	Cash	Epark01	Paid	40,490.00	40,490.00	0.00
	27/03/2025	SV01250185	DIPOK KANTI ROY,01714773581	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	03/02/2025	SV01250132	MD RIAZ MRIDHA,01716148889	Cash	Epark01	Credit	5,390.00	0.00	5,390.00
	04/02/2025	SV01250133	MD RIAZ MRIDHA,01716837751	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	05/02/2025	SV01250134	MD RIAZ MRIDHA,01710731275	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	05/02/2025	SV01250135	MD RIAZ MRIDHA,01617967842	Cash	Epark01	Paid	3,250.00	3,250.00	0.00
	08/03/2025	SV01250136	MD RIAZ MRIDHA,01712292063	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	03/05/2025	SV01250255	MD RIAZ MRIDHA,01716148889	Cash	Epark01	Credit	19,900.00	0.00	19,900.00
	08/03/2023	SV01230179	MD RIAZ MRIDHA,01716148889	Cash	Epark01	Credit	29,990.00	15,000.00	14,990.00
	11/03/2023	SV01230183	MD MONIRUL ISLAM,01974415449	Cash	Epark01	Paid	34,490.00	34,400.00	90.00
	11/03/2023	SV01230184	MD RABBI KHAN,01758328901	Cash	Epark01	Paid	34,490.00	36,000.00	-1,510.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	11/03/2023	SV01230229	MD AL AMIN,01987049434	Cash	Epark01	Credit	23,500.00	20,500.00	3,000.00
	11/03/2023	SV01230186	MD SUMON MEMBER,01775285858	Cash	Epark01	Credit	37,990.00	36,000.00	1,990.00
	13/03/2023	SV01230191	FAYSAL,01907551503	Cash	Epark01	Paid	34,490.00	35,560.00	-1,070.00
	14/03/2023	SV01230192	AKLIMA BEGUM MONI,01955110452	Cash	Epark01	Credit	42,990.00	42,500.00	490.00
	13/04/2023	SV01230252	AMIR HOSEN ,01783586126	Cash	Epark01	Paid	40,490.00	40,500.00	-10.00
	18/07/2023	SV01230590	HALIM VAI ,01736830735	Cash	Epark01	Paid	35,000.00	36,200.00	-1,200.00
	15/03/2023	SV01230197	MIR RAKIB,01316668060	Cash	Epark01	Paid	36,280.00	40,760.00	-4,480.00
	15/03/2023	SV01230198	ABDUR RAHIM KHAN,01626622265	Cash	Epark01	Paid	37,490.00	37,000.00	490.00
	11/10/2023	SV01230769	Sohel Vai ,01983872701	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	18/03/2023	SV01230210	Habib Howlader ,01763749401	Cash	Epark01	Paid	40,490.00	42,000.00	-1,510.00
	16/03/2023	SV01230201	MOSAMMOD LAKI BEGUM,01782505972	Cash	Epark01	Paid	40,790.00	43,000.00	-2,210.00
	17/03/2023	SV01230203	MD SAIDUL,01729408764	Cash	Epark01	Paid	37,790.00	41,931.00	-4,141.00
	17/03/2023	SV01230204	AL AMIN,01735688499	Cash	Epark01	Paid	32,990.00	27,682.00	5,308.00
	10/05/2023	SV01230334	AL AMIN,01735688499	Cash	Epark01	Credit	41,000.00	39,000.00	2,000.00
	21/04/2024	SV01240243	ZAKIR VAI ,01732425224	Cash	Epark01	Paid	51,930.00	51,900.00	30.00
	26/04/2024	SV01240262	DIPOK DAA,01782686324	Cash	Epark01	Paid	29,690.00	27,500.00	2,190.00
	01/05/2024	SV01240274	AL AMIN ,01868009737	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	08/04/2023	SV01230239	LITON HOWLADER ,01855242462	Cash	Epark01	Credit	34,490.00	31,150.00	3,340.00
	28/06/2025	SV01250381	HEMAYET VAI,01727967744	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	16/10/2023	SV01230784	SUMON VAI,01713843391	Cash	Epark01	Paid	4,100.00	4,100.00	0.00
	27/12/2023	SV01230935	MD AMINUL ISLAM ,01879116266	Cash	Epark01	Paid	5,100.00	5,100.00	0.00
	20/09/2023	SV01230748	MD SOBUJ ,01766299175	Cash	Epark01	Credit	23,500.00	0.00	23,500.00
	04/09/2023	SV01230668	MD SOBUJ ,01766299175	Cash	Epark01	Credit	3,630.00	3,600.00	30.00
	20/03/2023	SV01230208	MD KAYES MOLLA,01883987404	Cash	Epark01	Credit	37,590.00	34,500.00	3,090.00
	18/03/2023	SV01230209	MD ZALISH MRIDHA,01716178190	Cash	Epark01	Paid	34,490.00	34,873.00	-383.00
	20/03/2023	SV01230211	MOYAZZEM KHONDOKOR,0179904 9511	Cash	Epark01	Paid	43,490.00	43,200.00	290.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	28/09/2023	SV01230722	MOYAZZEM KHONDOKOR,0179904 9511	Cash	Epark01	Paid	20,500.00	20,960.00	-460.00
	22/08/2024	SV01240529	MOYAZZEM KHONDOKOR,0179904 9511	Cash	Epark01	Credit	1,100.00	600.00	500.00
	20/03/2023	SV01230212	MONZUARA,01646188 194	Cash	Epark01	Paid	46,490.00	46,000.00	490.00
	20/03/2023	SV01230213	MD MIZAN,01785957724	Cash	Epark01	Paid	36,000.00	37,000.00	-1,000.00
	22/03/2023	SV01230215	MD SELIM HOSEN,01718873078	Cash	Epark01	Paid	40,990.00	39,000.00	1,990.00
	25/03/2023	SV01230217	AL AMIN,01710205550	Cash	Epark01	Paid	72,000.00	90,667.00	-18,667.00
	25/03/2023	SV01230219	MD IKBAL KHAN,01710874465	Cash	Epark01	Paid	46,490.00	41,000.00	5,490.00
	26/03/2023	SV01230220	AMIR HOSEN,01765111390	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	26/03/2023	SV01230221	MD SOHIDUL,01712877995	Cash	Epark01	Paid	30,000.00	29,500.00	500.00
	29/03/2023	SV01230224	MD SAKIB,01620160150	Cash	Epark01	Paid	26,990.00	26,990.00	0.00
	01/04/2023	SV01230225	SUBORNA KHANOM,01707063470	Cash	Epark01	Paid	37,590.00	36,000.00	1,590.00
	01/04/2023	SV01230226	ZIHADUL ISLAM ASHIK,01821102668	Cash	Epark01	Paid	16,900.00	16,960.00	-60.00
	05/04/2023	SV01230230	MD BELLAL HOWLADER,013198275 46	Cash	Epark01	Paid	28,200.00	28,200.00	0.00
	06/04/2023	SV01230231	MD ALOMGIR,01723773206	Cash	Epark01	Credit	38,628.00	16,800.00	21,828.00
	06/04/2023	SV01230232	ZIAUL HOUQE MINTU,01711388903	Cash	Epark01	Credit	124,800.00	100,000.00	24,800.00
	09/04/2023	SV01230241	ZIAUL HOUQE MINTU,01711388903	Cash	Epark01	Credit	286,500.00	0.00	286,500.00
	19/06/2023	SV01230429	ZIAUL HOUQE MINTU,01711388903	Cash	Epark01	Paid	13,900.00	13,900.00	0.00
	26/05/2024	SV01240341	ZIAUL HOUQE MINTU,01711388903	Cash	Epark01	Credit	63,000.00	39,000.00	24,000.00
	25/05/2024	SV01240338	ZIAUL HOUQE MINTU,01711388903	Cash	Epark01	Credit	25,000.00	0.00	25,000.00
	13/06/2024	SV01240379	ZIAUL HOUQE MINTU,01711388903	Cash	Epark01	Credit	35,900.00	30,000.00	5,900.00
	06/04/2023	SV01230233	AL AMIN,01313012095	Cash	Epark01	Credit	45,490.00	44,500.00	990.00
	08/04/2023	SV01230236	SHIHIN APA,01703650229	Cash	Epark01	Credit	40,000.00	37,000.00	3,000.00
	08/04/2023	SV01230237	MD MASUD PARVEZ,01716503404	Cash	Epark01	Paid	41,290.00	41,290.00	0.00
	08/04/2023	SV01230238	MD SHAKOYAT HOSEN,01671167341	Cash	Epark01	Credit	35,600.00	35,000.00	600.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	27/04/2023	SV01230313	SUMON STORE ,01889978087	Cash	Epark01	Paid	45,490.00	45,000.00	490.00
	24/01/2024	SV01240080	KHOKON,01718418110	Cash	Epark01	Credit	5,641.00	1.00	5,640.00
	10/04/2023	SV01230243	MD IKBAL HOSEN,01770511019	Cash	Epark01	Paid	41,860.00	46,200.00	-4,340.00
	12/04/2023	SV01230245	MAMUNUR RASHID SHAPON,01711209438	Cash	Epark01	Paid	35,490.00	38,496.00	-3,006.00
	04/01/2024	SV01240010	MAMUNUR RASHID SHAPON,01711209438	Cash	Epark01	Credit	20,500.00	16,000.00	4,500.00
	02/08/2025	SV01250418	MAMUNUR RASHID SHAPON,01711209438	Cash	Epark01	Paid	18,500.00	18,500.00	0.00
	12/04/2023	SV01230248	AFSANA,01611887893	Cash	Epark01	Paid	43,990.00	37,900.00	6,090.00
	14/04/2023	SV01230256	SALAM KHONDOKAR,0174999 7480	Cash	Epark01	Paid	36,290.00	36,100.00	190.00
	15/04/2023	SV01230264	DR GOPAL SHILL,01878822214	Cash	Epark01	Credit	49,900.00	42,000.00	7,900.00
	16/04/2023	SV01230266	MD MOTIUR RAHAMAN,0177678046 1	Cash	Epark01	Paid	50,490.00	44,300.00	6,190.00
	16/04/2023	SV01230267	ROZINA,01770015286	Cash	Epark01	Paid	34,900.00	32,400.00	2,500.00
	17/04/2023	SV01230270	SAMSUL HOUQE,01761437145	Cash	Epark01	Paid	34,490.00	35,800.00	-1,310.00
	18/04/2023	SV01230272	MD SHAHIN,01740955302	Cash	Epark01	Paid	34,490.00	30,500.00	3,990.00
	18/04/2023	SV01230273	AKHTARUZZAMAN DOLAR,01717388726	Cash	Epark01	Paid	87,100.00	83,000.00	4,100.00
	18/04/2023	SV01230274	AL AMIN,01718235078	Cash	Epark01	Paid	34,490.00	34,000.00	490.00
	19/04/2023	SV01230278	MD MASUM HOWLADER,017644274 26	Cash	Epark01	Credit	33,990.00	32,000.00	1,990.00
	19/04/2023	SV01230279	SOURAV MISTRI,01892108964	Cash	Epark01	Paid	32,800.00	32,800.00	0.00
	23/04/2023	SV01230283	TAREK RAHAMAN,0173591135 7	Cash	Epark01	Paid	14,500.00	14,500.00	0.00
	25/04/2023	SV01230301	TAREK RAHAMAN,0173591135 7	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	25/04/2023	SV01230302	TAREK RAHAMAN,0173228625 0	Cash	Epark01	Paid	14,800.00	14,800.00	0.00
	23/04/2023	SV01230285	MD KHALIL SIKDER,01757881493	Cash	Epark01	Paid	37,620.00	37,437.00	183.00
	19/02/2024	SV01240096	MD KHALIL SIKDER,01757881493	Cash	Epark01	Paid	5,100.00	5,100.00	0.00
	20/04/2023	SV01230287	MEHEDI HASAN,01617805079	Cash	Epark01	Paid	35,990.00	35,990.00	0.00
	20/04/2023	SV01230289	MD MAMUN PEDA,01400101766	Cash	Epark01	Paid	43,990.00	43,990.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	25/04/2023	SV01230291	ASADUZZAMAZN BABUL,01718002884	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	25/04/2023	SV01230292	SAIKAT VAI,01867961574	Cash	Epark01	Paid	35,490.00	38,997.00	-3,507.00
	26/09/2025	SV01250491	SAIKAT VAI,01722846008	Cash	Epark01	Paid	39,400.00	39,400.00	0.00
	25/09/2025	SV01250494	SAIKAT VAI,01867961574	Cash	Epark01	Credit	51,090.00	20,000.00	31,090.00
	25/04/2023	SV01230296	MD KHOKON HOWLADER,018776623 26	Cash	Epark01	Paid	45,990.00	45,400.00	590.00
	25/04/2023	SV01230297	NISHI AKTER,01826607594	Cash	Epark01	Paid	16,900.00	16,900.00	0.00
	25/04/2023	SV01230299	HABIB SHARIF,01305064317	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	27/04/2023	SV01230311	MD ABDUR RAHIM,01822607179	Cash	Epark01	Paid	23,900.00	24,100.00	-200.00
	30/04/2023	SV01230315	MD AL AMIN,01838475312	Cash	Epark01	Credit	35,000.00	30,000.00	5,000.00
	30/04/2023	SV01230316	MIRAZ HOSEN,01719765337	Cash	Epark01	Paid	23,500.00	23,484.00	16.00
	27/04/2023	SV01230317	LIFE CARE DIAGONOTIC CENTER,01914993286	Cash	Epark01	Credit	61,900.00	57,500.00	4,400.00
	30/04/2023	SV01230318	MD RIPON,01752220952	Cash	Epark01	Paid	34,490.00	34,200.00	290.00
	30/04/2023	SV01230319	MEHEDI HASAN,01938597776	Cash	Epark01	Paid	46,690.00	42,000.00	4,690.00
	30/04/2023	SV01230320	MD ABDUR RAHAMAN,0174669143 3	Cash	Epark01	Paid	37,590.00	37,590.00	0.00
	30/04/2023	SV01230321	MAHAFUZUR RAHAMAN,0175498434 1	Cash	Epark01	Credit	34,900.00	31,000.00	3,900.00
	02/07/2023	SV01230529	MAHAFUZUR RAHAMAN,0175498434 1	Cash	Epark01	Paid	27,500.00	27,500.00	0.00
	02/07/2023	SV01230530	MAHAFUZUR RAHAMAN,0177621734 0	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	05/05/2023	SV01230322	MD RANA CHODRI,01996945949	Cash	Epark01	Paid	34,490.00	34,330.00	160.00
	05/05/2023	SV01230323	MD JUEL RANA,01935965649	Cash	Epark01	Paid	37,790.00	37,200.00	590.00
	05/05/2023	SV01230324	MD ISMAIL,01748096755	Cash	Epark01	Paid	41,000.00	41,000.00	0.00
	05/05/2023	SV01230325	MD ISMAIL,01711047770	Cash	Epark01	Paid	29,500.00	29,500.00	0.00
	03/05/2023	SV01230326	MD FARUK HOSEN,01716883590	Cash	Epark01	Credit	51,190.00	29,725.00	21,465.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	25/05/2024	SV01240339	MD FARUK HOSEN,01716883590	Cash	Epark01	Credit	55,000.00	49,850.00	5,150.00
	05/05/2023	SV01230327	MD FAYSAL,01610119834	Cash	Epark01	Paid	49,900.00	45,000.00	4,900.00
	06/05/2023	SV01230335	MD SIRAZUL ISLAM,01991829392	Cash	Epark01	Paid	23,200.00	23,200.00	0.00
	10/05/2023	SV01230340	MRS MONI KHANOM,01980373042	Cash	Epark01	Credit	28,600.00	27,000.00	1,600.00
	10/05/2023	SV01230342	ISRAFIL,01792644642	Cash	Epark01	Paid	39,790.00	38,300.00	1,490.00
	10/01/2024	SV01240016	ISRAFIL,01792644642	Cash	Epark01	Paid	24,990.00	24,800.00	190.00
	10/05/2023	SV01230343	MD KOBIR,01707533129	Cash	Epark01	Paid	46,650.00	46,500.00	150.00
	10/05/2023	SV01230341	MD KOBIR,01707533129	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	04/06/2023	SV01230388	MD DULAL ,01758351283	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	02/05/2024	SV01240280	OMOR FARUK ,01761556661	Cash	Epark01	Paid	37,500.00	37,200.00	300.00
	12/05/2023	SV01230347	MD JUEL,01816166411	Cash	Epark01	Credit	48,490.00	45,000.00	-755.00
	17/05/2023	SV01230349	RAMZAN ALI,01768419372	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	16/05/2023	SV01230351	MD FIROZ KHAN,01328171259	Cash	Epark01	Paid	34,490.00	34,490.00	0.00
	19/05/2023	SV01230355	MD HIRON,01798592487	Cash	Epark01	Paid	36,000.00	39,534.00	-3,534.00
	31/10/2023	SV01230817	MD HIRON,01798592487	Cash	Epark01	Credit	20,500.00	20,000.00	500.00
	01/10/2024	SV01240584	NURUL HOUQE ,01795574749	Cash	Epark01	Paid	43,000.00	43,000.00	0.00
	25/04/2024	SV01240258	MD ROFIKUL ISLAM TIPU,01518438323	Cash	Epark01	Paid	5,200.00	5,200.00	0.00
	20/05/2023	SV01230359	MD ROFIKUL ISLAM TIPU,01518438323	Cash	Epark01	Paid	32,990.00	32,800.00	190.00
	06/03/2024	SV01240115	SAJIB KHAN,01400192975	Cash	Epark01	Paid	29,200.00	29,200.00	0.00
	25/05/2023	SV01230363	ANMUN NAHAR SUMI,01798828933	Cash	Epark01	Credit	34,490.00	26,000.00	8,490.00
	26/05/2023	SV01230366	Babul Bepari Hanif,01838615654	Cash	Epark01	Paid	48,490.00	46,000.00	2,490.00
	26/05/2023	SV01230367	MD Shohag,01630134074	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	28/05/2023	SV01230368	Rubel Biawas,01810935597	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	28/05/2023	SV01230369	Sarmin Akter,01784208879	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	28/05/2023	SV01230370	Asad (polash),01712184613	Cash	Epark01	Paid	72,900.00	67,000.00	5,900.00
	04/06/2023	SV01230390	Mamun Hossain,01748473204	Cash	Epark01	Paid	30,200.00	30,200.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	29/05/2023	SV01230371	Danial Molla,01674898612	Cash	Epark01	Credit	44,500.00	40,000.00	4,500.00
	29/05/2023	SV01230372	Hasan Khan,01778347087	Cash	Epark01	Paid	40,000.00	39,000.00	1,000.00
	30/05/2023	SV01230373	Md Sujon Sikder,01409317060	Cash	Epark01	Paid	37,090.00	39,600.00	-2,510.00
	30/05/2023	SV01230374	Md sajal Fakir,01889652623	Cash	Epark01	Paid	16,900.00	18,860.00	-1,960.00
	30/05/2023	SV01230375	Debashis Kirtonia,01937593903	Cash	Epark01	Paid	37,080.00	35,000.00	2,080.00
	31/05/2023	SV01230378	Monir Hosaain Molla,01318666884	Cash	Epark01	Paid	37,090.00	38,200.00	-1,110.00
	01/06/2023	SV01230383	Akter Hossain,01982134419	Cash	Epark01	Paid	68,000.00	68,000.00	0.00
	09/06/2023	SV01230406	Akter Hossain,01982134419	Cash	Epark01	Paid	5,640.00	5,640.00	0.00
	19/08/2023	SV01230637	MAMUN,01913309215	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	17/09/2023	SV01230699	Lima,01400107615	Cash	Epark01	Paid	6,750.00	6,750.00	0.00
	17/09/2023	SV01230701	Lima,01400107615	Cash	Epark01	Paid	31,900.00	31,900.00	0.00
	31/01/2024	SV01240044	Lima,01400107615	Cash	Epark01	Paid	11,400.00	11,400.00	0.00
	07/03/2024	SV01240117	Lima,01400107615	Cash	Epark01	Paid	4,300.00	4,300.00	0.00
	20/04/2024	SV01240239	Lima,01400107615	Cash	Epark01	Paid	67,500.00	67,500.00	0.00
	03/06/2023	SV01230385	MD SIFAT,01714478595	Cash	Epark01	Paid	29,300.00	29,300.00	0.00
	03/06/2023	SV01230386	RIFAT,01799476411	Cash	Epark01	Credit	3,400.00	2,000.00	1,400.00
	12/09/2023	SV01230690	RIFAT,01799476411	Cash	Epark01	Paid	5,200.00	5,200.00	0.00
	05/06/2023	SV01230391	MD BIPLOB VAL,01712528171	Cash	Epark01	Credit	49,900.00	20,000.00	29,900.00
	26/06/2023	SV01230461	MD AL-AMIN,01712184674	Cash	Epark01	Paid	53,290.00	55,900.00	-2,610.00
	05/06/2023	SV01230393	ZAHEDA BEGUM,01706907241	Cash	Epark01	Paid	36,490.00	41,500.00	-5,010.00
	18/01/2024	SV01240075	ZAHEDA BEGUM,01706907241	Cash	Epark01	Paid	2,500.00	2,500.00	0.00
	25/06/2023	SV01230454	MD SAJAHAN KHAN,01733489404	Cash	Epark01	Paid	25,200.00	25,200.00	0.00
	20/07/2023	SV01230603	MST. MAKSUDA,0185692398 6	Cash	Epark01	Paid	20,000.00	20,000.00	0.00
	07/06/2023	SV01230399	MERI BEGUM,01314411516	Cash	Epark01	Credit	28,990.00	28,000.00	990.00
	07/06/2023	SV01230400	DIGGONTO RAY,01992375243	Cash	Epark01	Paid	20,500.00	20,500.00	0.00
	31/03/2026	SV01260154	DIGGONTO RAY,01992375243	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	10/06/2024	SV01240369	BALAL HAWLADER,017350335 52	Cash	Epark01	Paid	37,620.00	41,900.00	-4,280.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	13/02/2025	SV01250081	MD LITON VAI,01739740147	Cash	Epark01	Paid	29,900.00	30,967.00	-1,067.00
	09/06/2023	SV01230402	MD RABBI SARDER,01723471588	Cash	Epark01	Credit	63,900.00	53,900.00	10,000.00
	09/06/2023	SV01230403	ROZINA BEGUM,01770937753	Cash	Epark01	Paid	16,900.00	16,900.00	0.00
	09/06/2023	SV01230405	MD MEHEDI HASAN IMRAN,01870007470	Cash	Epark01	Paid	34,490.00	34,490.00	0.00
	22/06/2023	SV01230440	A. JALIL AKAN,01725262243	Cash	Epark01	Paid	25,990.00	25,990.00	0.00
	01/11/2023	SV01230818	MIEAJ,01991083100	Cash	Epark01	Paid	33,600.00	33,600.00	0.00
	28/06/2024	SV01240447	NASIR MOLLA,01736667820	Cash	Epark01	Paid	27,800.00	27,800.00	0.00
	12/06/2023	SV01230411	MST. RAHIMA KHANAM,01706695945	Cash	Epark01	Paid	33,990.00	40,275.00	-6,285.00
	14/06/2023	SV01230415	MD MAHAMUD HOSSAIN COKDER,01625960088	Cash	Epark01	Paid	30,490.00	32,000.00	-1,510.00
	16/10/2023	SV01230782	MD MAHAMUD HOSSAIN COKDER,01625960088	Cash	Epark01	Paid	3,250.00	3,250.00	0.00
	14/06/2023	SV01230417	HAFEJ MD. HARICHUR RAHMAN,01787508176	Cash	Epark01	Paid	33,990.00	33,990.00	0.00
	14/06/2023	SV01230418	MD FAIZUL HOUQE,01820033259	Cash	Epark01	Paid	14,800.00	14,800.00	0.00
	28/03/2025	SV01250188	MD KHALIR MOLLIK,01771331987	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	16/06/2023	SV01230419	MD RONI MIA,01790338839	Cash	Epark01	Credit	9,680.00	7,000.00	2,680.00
	16/06/2023	SV01230420	MD JUBAYER,01701397079	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	16/06/2023	SV01230424	MD JUBAYER,01701397079	Cash	Epark01	Paid	46,300.00	46,300.00	0.00
	16/06/2023	SV01230421	PALASH HALDER,01751497861	Cash	Epark01	Paid	33,990.00	33,990.00	0.00
	16/06/2023	SV01230423	MD SUKKOR SEIKH,01717655754	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	27/07/2023	SV01230614	MD SUKKOR SEIKH,01717655754	Cash	Epark01	Paid	45,000.00	45,000.00	0.00
	12/01/2025	SV01250036	MD SUKKOR SEIKH,01717655754	Cash	Epark01	Paid	1,300.00	1,300.00	0.00
	16/06/2023	SV01230425	MST. KADIJA BEGUM,01781923776	Cash	Epark01	Paid	53,290.00	52,800.00	490.00
	28/06/2023	SV01230487	KAWSIR,01714511044	Cash	Epark01	Paid	34,300.00	34,300.00	0.00
	14/06/2024	SV01240389	MD SAHIN,01314763820	Cash	Epark01	Paid	37,000.00	36,100.00	900.00
	26/06/2023	SV01230455	MST. SHILPI,01713883607	Cash	Epark01	Paid	34,300.00	34,300.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	19/06/2023	SV01230427	MD RONI ISLAM,01631065000	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	19/06/2023	SV01230428	MD SANTU SARDER,01731591111	Cash	Epark01	Paid	32,290.00	32,290.00	0.00
	09/11/2024	SV01240642	MD SANTU SARDER,01731591111	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	19/06/2023	SV01230430	CINAMON(CHAINES RESTURENT),01919197 569	Cash	Epark01	Paid	43,490.00	44,500.00	-1,010.00
	19/06/2023	SV01230431	MD HADIS BEPARI,01917145600	Cash	Epark01	Paid	33,990.00	31,500.00	2,490.00
	01/05/2026	SV01260199	MD HADIS BEPARI,01917145600	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	19/06/2023	SV01230432	KAZI KAMRULZMMAN,0171 1783056	Cash	Epark01	Paid	54,000.00	54,000.00	0.00
	15/10/2023	SV01230789	ALHAJ GOLAM FARUQ,01711525945	Cash	Epark01	Paid	49,900.00	49,900.00	0.00
	19/06/2023	SV01230433	A. HASEN HAWLADER,017286541 67	Cash	Epark01	Paid	10,000.00	10,000.00	0.00
	19/06/2023	SV01230435	MD HASIB HAWLADER,017076429 28	Cash	Epark01	Paid	24,200.00	24,200.00	0.00
	26/06/2023	SV01230456	POLASH,01755941894	Cash	Epark01	Paid	7,700.00	7,700.00	0.00
	20/03/2024	SV01240151	POLASH,01755941894	Cash	Epark01	Paid	9,300.00	9,300.00	0.00
	20/03/2024	SV01240153	POLASH,01755941894	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	27/06/2023	SV01230474	MD SAHIN,01725836256	Cash	Epark01	Credit	39,990.00	39,015.00	975.00
	09/12/2023	SV01230891	MD SAHIN,01725836256	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	26/06/2023	SV01230458	MD ANIS,01748782155	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	20/06/2023	SV01230437	MD ZAHIDUL ISLAM,01818590207	Cash	Epark01	Paid	37,590.00	40,450.00	-2,860.00
	22/06/2023	SV01230438	MST. SADIA,01746845028	Cash	Epark01	Paid	42,990.00	43,000.00	-10.00
	22/06/2023	SV01230439	MD SOHAG,01913571848	Cash	Epark01	Paid	53,290.00	55,000.00	-1,710.00
	24/06/2023	SV01230442	MD MAHARUZZAMAN OPU,01794130383	Cash	Epark01	Paid	37,590.00	37,590.00	0.00
	24/06/2023	SV01230444	MD HARUN HAWLADER,016266968 99	Cash	Epark01	Paid	34,490.00	35,000.00	-510.00
	24/06/2023	SV01230445	MD ATIKUR RAHMAN RAJU,01911889514	Cash	Epark01	Paid	40,290.00	35,920.00	4,370.00
	24/06/2023	SV01230446	MD LITON HAWLADER,018359944 12	Cash	Epark01	Paid	42,990.00	41,800.00	1,190.00
	24/06/2023	SV01230447	HOSENARA KHATUN,01328171591	Cash	Epark01	Paid	25,300.00	25,300.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	24/06/2023	SV01230448	MD SUMON BEPARI,01722439156	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	24/06/2023	SV01230449	MD A. SALAM HAWLADER,017315539 88	Cash	Epark01	Paid	25,000.00	26,000.00	-1,000.00
	24/06/2023	SV01230451	MD. SULAIMAN,018129058 06	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	25/06/2023	SV01230452	MST. RITA,01776473903	Cash	Epark01	Paid	24,000.00	24,000.00	0.00
	25/06/2023	SV01230453	AMINUL ISLAM RAJU,01766907016	Cash	Epark01	Paid	34,490.00	38,400.00	-3,910.00
	26/06/2023	SV01230457	MD DULAL KHAN,01760001980	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	26/06/2023	SV01230459	MD BOSIR AHMED,01711108291	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	26/06/2023	SV01230462	AKHI AKTER,01301054116	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	26/06/2023	SV01230463	MD SAKIL HAWLADER,017271944 22	Cash	Epark01	Credit	38,590.00	30,300.00	8,290.00
	27/06/2023	SV01230469	MD LATIQR ISLAM HABIB,01716330067	Cash	Epark01	Paid	36,990.00	36,000.00	990.00
	27/06/2023	SV01230470	MD MOHASIN MASTER,01752299848	Cash	Epark01	Paid	36,990.00	35,500.00	1,490.00
	27/06/2023	SV01230471	NAJMA AKTER,01770005701	Cash	Epark01	Paid	20,500.00	20,000.00	500.00
	27/06/2023	SV01230473	MD SAIFUL ISLAM,01779450138	Cash	Epark01	Paid	33,990.00	34,680.00	-690.00
	27/06/2023	SV01230475	MOMOTAZ BEGUM,01745396161	Cash	Epark01	Paid	42,990.00	47,490.00	-4,500.00
	27/06/2023	SV01230478	YOUNUS HAWLADER,017153371 86	Cash	Epark01	Paid	50,990.00	48,500.00	2,490.00
	27/06/2023	SV01230477	MD MAHABUB KHAN,01877501510	Cash	Epark01	Paid	40,990.00	41,000.00	-10.00
	28/06/2023	SV01230483	MD GOLAM MOSTAFA,0172161652 2	Cash	Epark01	Paid	92,300.00	90,000.00	2,300.00
	06/04/2024	SV01240210	MD GOLAM MOSTAFA,0172161652 2	Cash	Epark01	Paid	27,500.00	27,500.00	0.00
	28/06/2023	SV01230491	RUMA AKTER,01738196801	Cash	Epark01	Credit	41,500.00	41,000.00	500.00
	28/06/2023	SV01230493	MD MAHATAB UDDIN,01711014549	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	28/06/2023	SV01230494	MD RAZZAK HAWLADER,017668164 81	Cash	Epark01	Paid	46,990.00	41,000.00	5,990.00
	28/06/2023	SV01230495	SABINA YESMIN,01713958023	Cash	Epark01	Credit	117,900.00	77,000.00	40,900.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	30/06/2023	SV01230499	MD FAZLUL HAWLADER,017281871 68	Cash	Epark01	Credit	29,690.00	28,500.00	1,190.00
	30/06/2023	SV01230502	MD MOHIUDDIN HAWLADER,017256319 57	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	30/06/2023	SV01230503	MD MOHIUDDIN HAWLADER,017201810 87	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	30/06/2023	SV01230504	MD MOHIUDDIN HAWLADER,017194424 36	Cash	Epark01	Paid	980.00	980.00	0.00
	30/06/2023	SV01230505	MD MOHIUDDIN HAWLADER,019597956 01	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	30/06/2023	SV01230506	MD MOHIUDDIN HAWLADER,016747322 20	Cash	Epark01	Paid	1,400.00	1,400.00	0.00
	30/06/2023	SV01230507	MD MOHIUDDIN HAWLADER,017169095 37	Cash	Epark01	Paid	1,400.00	1,400.00	0.00
	30/06/2023	SV01230508	MD MOHIUDDIN HAWLADER,017119505 19	Cash	Epark01	Paid	3,250.00	3,250.00	0.00
	30/06/2023	SV01230509	L NOWSE REZVI,01842582529	Cash	Epark01	Credit	46,990.00	46,900.00	90.00
	06/07/2023	SV01230558	MD IDRIS,01743927870	Cash	Epark01	Credit	39,280.00	36,500.00	2,780.00
	30/06/2023	SV01230512	MD SUMON,01725599552	Cash	Epark01	Paid	20,500.00	20,500.00	0.00
	30/06/2023	SV01230516	MD YOUSUF,01301458044	Cash	Epark01	Paid	42,790.00	41,800.00	990.00
	01/07/2023	SV01230519	MD SOHARAV HOSSAIN,01733107659	Cash	Epark01	Paid	34,990.00	33,400.00	1,590.00
	02/07/2023	SV01230525	MD ATAUR RAHMAN KHAN,01724853610	Cash	Epark01	Credit	34,490.00	30,500.00	3,990.00
	02/07/2023	SV01230531	MOHIBUL HAWLADER TAREK,01630476541	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	02/07/2023	SV01230532	SONIA AKTER,01749185897	Cash	Epark01	Paid	41,500.00	41,500.00	0.00
	02/07/2023	SV01230533	OPU,01770623778	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	02/07/2023	SV01230534	KHIRUL HAWLADER,017147615 63	Cash	Epark01	Paid	44,990.00	44,990.00	0.00
	02/07/2023	SV01230538	MD RIAZ MUNSHI,01860635684	Cash	Epark01	Paid	42,990.00	43,000.00	-10.00
	02/07/2023	SV01230541	MD. A. RAHIM SARDER,01681381645	Cash	Epark01	Credit	42,000.00	15,000.00	27,000.00
	02/07/2023	SV01230542	MANNAN MOLLA,01764539527	Cash	Epark01	Paid	29,000.00	28,500.00	500.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amoun
	10/01/2024	SV01240063	MANNAN MOLLA,01764539527	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	02/07/2023	SV01230544	MD JAKIR HOSSAIN,01718002591	Cash	Epark01	Paid	51,490.00	57,330.00	-5,840.00
	02/07/2023	SV01230545	MD RAHAT KHAN,01844245535	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	03/07/2023	SV01230546	MD ZAKIR AKAN,01760915345	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	03/07/2023	SV01230547	MD SOHAG HAWLADER,019769477 83	Cash	Epark01	Paid	36,490.00	40,625.00	-4,135.00
	03/07/2023	SV01230548	MD SOLAIMAN,017409940 08	Cash	Epark01	Paid	16,900.00	16,900.00	0.00
	03/07/2023	SV01230549	MD RASEDUL ISLAM RASEL,01914569499	Cash	Epark01	Paid	35,990.00	35,990.00	0.00
	03/07/2023	SV01230550	MD SAHIN HAWLADER,017128372 95	Cash	Epark01	Paid	42,990.00	42,900.00	90.00
	15/03/2024	SV01240145	MD SAHIN HAWLADER,017128372 95	Cash	Epark01	Credit	10,500.00	1,500.00	9,000.00
	04/07/2023	SV01230554	KOHINUR BEGUM,01721310721	Cash	Epark01	Paid	46,990.00	46,900.00	90.00
	05/07/2023	SV01230556	JUI AKTER,01745002671	Cash	Epark01	Paid	34,900.00	34,740.00	160.00
	05/07/2023	SV01230557	MAKSUDA KHANOM,01789064291	Cash	Epark01	Paid	28,200.00	29,000.00	-800.00
	07/07/2023	SV01230561	MD LITON KAKA,01774683914	Cash	Epark01	Credit	1,050.00	0.00	1,050.00
	07/07/2023	SV01230562	FARJANA,01723493082	Cash	Epark01	Paid	57,490.00	50,000.00	7,490.00
	07/07/2023	SV01230563	MD TAIJUL,01312836388	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	09/07/2023	SV01230568	MD RASEL HAWLADER,019320859 99	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	09/07/2023	SV01230567	ASMA AKTER,01716142099	Cash	Epark01	Credit	35,500.00	35,000.00	500.00
	10/07/2023	SV01230571	SABINA,01966578511	Cash	Epark01	Credit	43,000.00	23,000.00	20,000.00
	12/07/2023	SV01230574	MD KAWSIR AHMED KHAN,01712606209	Cash	Epark01	Paid	38,500.00	38,500.00	0.00
	10/09/2023	SV01230687	MD KAWSIR AHMED KHAN,01712606209	Cash	Epark01	Paid	26,500.00	26,500.00	0.00
	11/08/2024	SV01240515	MD KAWSIR AHMED KHAN,01712606209	Cash	Epark01	Paid	15,200.00	15,200.00	0.00
	12/07/2023	SV01230575	MD MONIRUL ISLAM HAWLADER,017431952 35	Cash	Epark01	Paid	16,900.00	20,000.00	-3,100.00
	31/05/2025	SV01250302	A. KUDDUS,01717970308	Cash	Admin	Credit	34,000.00	15,000.00	19,000.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	13/07/2023	SV01230578	MD SUKKOR ALI,01754703267	Cash	Epark01	Credit	39,990.00	33,000.00	6,990.00
	15/07/2023	SV01230582	TONRA,01721982753	Cash	Epark01	Paid	12,900.00	12,880.00	20.00
	18/07/2023	SV01230585	SAIDUL ISLAM,01888750547	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	18/07/2023	SV01230589	ABDUL KARIM,01741770818	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	21/08/2023	SV01230649	ABDUL KARIM,01741770818	Cash	Epark01	Credit	1,700.00	400.00	1,300.00
	18/07/2023	SV01230591	MD DULAL HOSSAIN,01934706043	Cash	Epark01	Credit	29,200.00	24,200.00	5,000.00
	19/07/2023	SV01230594	MD A. BAREK HAWLADER,017457884 52	Cash	Epark01	Credit	34,990.00	30,000.00	4,990.00
	20/07/2023	SV01230597	MD RUHUL AMIN KHAN,01706017239	Cash	Epark01	Paid	36,490.00	36,500.00	-10.00
	20/07/2023	SV01230600	SUMON HAWLADER,017426261 13	Cash	Epark01	Paid	33,990.00	33,500.00	490.00
	20/07/2023	SV01230601	MD KHOKON MIA,01732051166	Cash	Epark01	Credit	40,990.00	39,000.00	1,990.00
	20/07/2023	SV01230602	MAFUJA BEGUM,01812507479	Cash	Epark01	Paid	33,990.00	36,000.00	-2,010.00
	24/07/2023	SV01230605	ASADUZAMAN SAKIL,01718643684	Cash	Epark01	Paid	43,490.00	43,000.00	490.00
	24/07/2023	SV01230607	DIGITAL DAIGONISTIC CENTER,01758753744	Cash	Epark01	Paid	45,900.00	45,900.00	0.00
	20/05/2026	SV01260242	DIGITAL DAIGONISTIC CENTER,01758753744	Cash	Epark01	Credit	137,480.00	10.00	137,470.00
	24/07/2023	SV01230609	KRISNO KANTO BORLI,01710965384	Cash	Epark01	Paid	41,000.00	41,000.00	0.00
	25/07/2023	SV01230610	MD ANIS MIRDA,01712804052	Cash	Epark01	Credit	41,900.00	10,000.00	31,900.00
	25/07/2023	SV01230611	MST. ROZINA BEGUM,01922068857	Cash	Epark01	Paid	35,500.00	35,450.00	50.00
	26/07/2023	SV01230612	MD SIDDIQ GULONDAZ,017092430 76	Cash	Epark01	Paid	16,900.00	16,900.00	0.00
	27/07/2023	SV01230613	MASUM HAWLADER,018902603 98	Cash	Epark01	Credit	5,640.00	4,500.00	1,140.00
	27/07/2023	SV01230616	MD RABIUL ISLAM,01889940498	Cash	Epark01	Paid	47,990.00	35,320.00	12,670.00
	27/07/2023	SV01230617	DULAL KHAN,01911116034	Cash	Epark01	Paid	16,900.00	16,900.00	0.00
	29/07/2023	SV01230618	GOUTOM CHANDRA,0131039956 7	Cash	Epark01	Paid	15,500.00	15,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	30/07/2023	SV01230621	LITON BEPARI,01893579998	Cash	Epark01	Credit	3,630.00	1,000.00	2,630.00
	30/07/2023	SV01230622	BILKIS BEGUM,01773434676	Cash	Epark01	Paid	34,900.00	34,400.00	500.00
	28/12/2023	SV01230941	MD NUR ALOM,01785799136	Cash	Epark01	Paid	39,000.00	39,000.00	0.00
	04/08/2023	SV01230624	RAZIB HOSEM,01715343324	Cash	Epark01	Credit	36,490.00	0.00	36,490.00
	04/08/2023	SV01230625	MD SALMAN MIRDA,01710984007	Cash	Epark01	Credit	38,680.00	37,490.00	1,190.00
	19/08/2023	SV01230641	ARJU,01727896969	Cash	Epark01	Paid	5,150.00	5,150.00	0.00
	19/08/2023	SV01230642	ARJU,01752868083	Cash	Epark01	Paid	4,700.00	4,700.00	0.00
	19/08/2023	SV01230643	ARJU,01917863659	Cash	Epark01	Paid	5,100.00	5,100.00	0.00
	19/08/2023	SV01230626	MOHASIN REZA,01716179178	Cash	Epark01	Credit	45,900.00	14,900.00	31,000.00
	10/08/2023	SV01230628	RARI ELECTRONICS,018592 37203	Cash	Epark01	Paid	64,200.00	64,200.00	0.00
	10/08/2023	SV01230629	RARI ELECTRONICS,017912 30552	Cash	Epark01	Paid	38,100.00	38,100.00	0.00
	19/08/2023	SV01230630	RARI ELECTRONICS,018607 37373	Cash	Epark01	Paid	43,500.00	43,500.00	0.00
	12/08/2023	SV01230631	PRIME DAIGOISTIC CENTERE,01645451549	Cash	Epark01	Paid	49,990.00	45,000.00	4,990.00
	31/05/2024	SV01240345	PRIME DAIGOISTIC CENTERE,01645451549	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	19/08/2023	SV01230632	SWEET MOLLIK,01608744481	Cash	Epark01	Credit	40,990.00	0.00	40,990.00
	19/08/2023	SV01230633	MD RUHUL AMIN,01714444665	Cash	Epark01	Paid	38,900.00	45,450.00	-6,550.00
	14/08/2023	SV01230634	TAFSIR ALOM,01768173199	Cash	Epark01	Paid	25,970.00	26,500.00	-530.00
	14/08/2023	SV01230635	MD AWAL,01712730498	Cash	Epark01	Paid	25,970.00	26,170.00	-200.00
	19/08/2023	SV01230638	DR FAHIM NILOY,01878696836	Cash	Epark01	Paid	117,190.00	100,002.00	17,188.00
	09/10/2023	SV01230761	DR FAHIM NILOY,01878696836	Cash	Epark01	Credit	14,080.00	0.00	14,080.00
	22/08/2023	SV01230650	EMON SARDER,01799083872	Cash	Epark01	Paid	37,990.00	37,000.00	990.00
	22/08/2023	SV01230651	MD NASIR MOLLA,01716908347	Cash	Epark01	Paid	28,500.00	28,500.00	0.00
	23/08/2023	SV01230652	MD MAMUN ALI,01707070434	Cash	Epark01	Credit	34,900.00	7,500.00	27,400.00
	06/04/2024	SV01240179	MD ALI AKBER,01712292063	Cash	Epark01	Credit	35,290.00	28,500.00	6,790.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	24/08/2023	SV01230653	JOSIM HAWLADER,017518726 04	Cash	Epark01	Paid	11,300.00	11,300.00	0.00
	25/08/2023	SV01230656	AKBER COMISONER,01718247 486	Cash	Epark01	Credit	37,300.00	22,300.00	15,000.00
	26/08/2023	SV01230657	IMRAN KAZI,01777540003	Cash	Epark01	Credit	3,630.00	0.00	3,630.00
	26/08/2023	SV01230658	SUBROTO ROY,01609063612	Cash	Epark01	Paid	16,900.00	14,400.00	2,500.00
	04/09/2023	SV01230660	SARMIN,01308024344	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	04/09/2023	SV01230667	SARMIN,01308024344	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	04/09/2023	SV01230661	MD NAZRUL ISLAM,01927637742	Cash	Epark01	Paid	35,290.00	35,290.00	0.00
	06/09/2023	SV01230671	MD.MOKTER HOSSEN HOWLADER,017973841 25	Cash	Epark01	Paid	43,490.00	43,000.00	490.00
	06/09/2023	SV01230672	MD.RAFIQ HOWLADER,018890866 33	Cash	Epark01	Paid	50,690.00	58,100.00	-7,410.00
	06/09/2023	SV01230673	KAWSAR HOSSAIN,01761922344	Cash	Epark01	Paid	9,900.00	9,900.00	0.00
	06/09/2023	SV01230674	SAIFUL,01712178627	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	07/09/2023	SV01230676	NUR A ALOM,01727060107	Cash	Epark01	Paid	900.00	900.00	0.00
	08/09/2023	SV01230680	UZZAL MISTRI,01306782920	Cash	Epark01	Paid	31,600.00	31,600.00	0.00
	31/12/2025	SV01250602	UZZAL MISTRI,01306782920	Cash	Epark01	Paid	1,090.00	1,000.00	90.00
	07/09/2023	SV01230677	MD.SOFIQU ISLAM,01778943134	Cash	Epark01	Paid	29,700.00	29,700.00	0.00
	09/09/2023	SV01230684	RIPON,01941040204	Cash	Epark01	Paid	35,290.00	35,100.00	190.00
	17/05/2026	SV01260236	MD.SOHAN,013251184 84	Cash	Epark01	Paid	5,400.00	5,400.00	0.00
	23/05/2026	SV01260256	MD.BASIR UDDIN,01710638885	Cash	Epark01	Paid	27,200.00	27,200.00	0.00
	08/09/2023	SV01230678	MD.BASIR UDDIN,01710638885	Cash	Epark01	Paid	11,700.00	11,700.00	0.00
	08/09/2023	SV01230679	ABDUR RASHID,01765332529	Cash	Epark01	Paid	2,600.00	2,600.00	0.00
	08/09/2023	SV01230681	SAIFUL ISLAM,01920228337	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	09/09/2023	SV01230682	ABUL HOSEEN,01728285888	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	23/09/2023	SV01230711	ABUL HOSEEN,01728285888	Cash	Epark01	Paid	300.00	300.00	0.00
	21/09/2023	SV01230708	ABUL HOSEEN,01728285888	Cash	Epark01	Paid	350.00	350.00	0.00
	02/05/2024	SV01240277	ABUL HOSEEN,01728285888	Cash	Epark01	Paid	4,700.00	4,700.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amoun
	08/10/2024	SV01240589	ABUL HOSEEN,01728285888	Cash	Epark01	Paid	2,000.00	2,000.00	0.00
	04/12/2024	SV01240678	ABUL HOSEEN,01728285888	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	30/11/2024	SV01240679	ABUL HOSEEN,01708001099	Cash	Epark01	Paid	32,700.00	32,700.00	0.00
	04/12/2024	SV01240680	ABUL HOSEEN,01871958476	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	02/12/2024	SV01240668	ABUL HOSEEN,01728285888	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	12/01/2025	SV01250043	ABUL HOSEEN,01728285888	Cash	Epark01	Paid	1,200.00	1,200.00	0.00
	09/09/2023	SV01230683	MD.NANU HAWLADER,019137482 31	Cash	Epark01	Paid	43,490.00	40,500.00	2,990.00
	10/09/2023	SV01230685	TANVIR,01608983809	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	12/09/2023	SV01230689	LEMON,01902192210	Cash	Epark01	Paid	45,000.00	42,300.00	2,700.00
	02/10/2023	SV01230750	MONOJ HAWLADER,017758865 33	Cash	Epark01	Paid	22,000.00	22,000.00	0.00
	10/09/2023	SV01230688	MD.FAYSAL,017681444 55	Cash	Epark01	Paid	40,500.00	40,500.00	0.00
	03/10/2023	SV01230752	MD.MANIK,017100201 11	Cash	Epark01	Credit	6,810.00	5,000.00	1,810.00
	13/09/2023	SV01230692	MIZAN,01716486725	Cash	Epark01	Paid	36,990.00	46,665.00	-9,675.00
	10/02/2024	SV01240095	MIZAN,01716486725	Cash	Epark01	Paid	3,600.00	3,600.00	0.00
	14/09/2023	SV01230693	MD.MIZANUR RAHMAN,01710178582	Cash	Epark01	Paid	38,900.00	37,800.00	1,100.00
	15/09/2023	SV01230694	MD.DELOWAR HOSSEN,01713291026	Cash	Epark01	Credit	43,490.00	30,000.00	13,490.00
	15/09/2023	SV01230695	PONIR HOWLADER,017149922 34	Cash	Epark01	Paid	42,400.00	42,400.00	0.00
	11/11/2023	SV01230839	PONIR HOWLADER,017149922 34	Cash	Epark01	Paid	30,800.00	30,800.00	0.00
	16/09/2023	SV01230696	ALYNUR BEGUM,01725679254	Cash	Epark01	Paid	4,600.00	4,600.00	0.00
	16/09/2023	SV01230697	SAIFUL ALOM,01770394492	Cash	Epark01	Paid	35,300.00	35,300.00	0.00
	17/09/2023	SV01230702	MD.SANTU SARDER,01716882568	Cash	Epark01	Credit	29,400.00	28,900.00	500.00
	19/09/2023	SV01230704	MD.ZAHID HAWLADER,018819196 06	Cash	Epark01	Credit	35,990.00	23,000.00	12,990.00
	19/09/2023	SV01230705	MD.HASAN KHAN,01709178379	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	19/09/2023	SV01230706	MD.HASAN KHAN,01709178379	Cash	Epark01	Paid	20,500.00	20,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	19/09/2023	SV01230707	ISRAT JAHAN SHUKHI,01712408768	Cash	Epark01	Paid	27,500.00	27,385.00	115.00
	21/09/2023	SV01230709	JONI HAWLADAR,01913138 581	Cash	Epark01	Paid	19,900.00	19,870.00	30.00
	23/09/2023	SV01230710	RUBEL SIKDAR,01712129353	Cash	Epark01	Paid	34,900.00	34,900.00	0.00
	23/09/2023	SV01230712	RIPON BANIK,01760807154	Cash	Epark01	Paid	950.00	950.00	0.00
	24/09/2023	SV01230749	SHAHADAT HOSSAIN,01740629282	Cash	Epark01	Credit	43,990.00	36,500.00	7,490.00
	24/09/2023	SV01230716	IMRAN HAWLADER,016188356 86	Cash	Epark01	Paid	41,070.00	45,780.00	-4,710.00
	24/09/2023	SV01230714	IMRAN HAWLADER,016188356 86	Cash	Epark01	Paid	2,450.00	2,450.00	0.00
	25/09/2023	SV01230717	LAVLU MEMBER,01731936833	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	28/09/2023	SV01230719	SOMIRON RAY,01703431680	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	26/09/2023	SV01230720	ANISUR RAHMAN,01797349899	Cash	Epark01	Paid	35,300.00	33,100.00	2,200.00
	26/09/2023	SV01230721	DR.JAHIR,01721865520	Cash	Epark01	Paid	25,200.00	25,200.00	0.00
	29/09/2023	SV01230723	RABBI,01741863053	Cash	Epark01	Paid	3,050.00	3,050.00	0.00
	28/09/2023	SV01230724	MD.BASIR UDDIN,01765366543	Cash	Epark01	Paid	12,000.00	11,900.00	100.00
	23/09/2023	SV01230725	SUTHAR SOMWJWMDER,01729 656772	Cash	Epark01	Paid	185.00	185.00	0.00
	25/09/2023	SV01230726	BISSOJIT BISSAS,01763631886	Cash	Epark01	Paid	34,990.00	34,990.00	0.00
	25/09/2023	SV01230727	DIBOS MONDOL,01734850091	Cash	Epark01	Paid	30,200.00	30,200.00	0.00
	02/12/2023	SV01230878	DIBOS MONDOL,01734850091	Cash	Epark01	Paid	980.00	980.00	0.00
	01/10/2023	SV01230728	SHOCHIN,01831174166	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	26/09/2023	SV01230729	SONTOSH HAWLADER,013206002 80	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	26/09/2023	SV01230730	NIDHI MONDOL,01916181650	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	28/09/2023	SV01230740	KRISNO MONDOL,01862259409	Cash	Epark01	Paid	900.00	900.00	0.00
	26/09/2023	SV01230731	ARCONA HALDAR,0188753648-	Cash	Epark01	Paid	10,000.00	10,000.00	0.00
	26/09/2023	SV01230732	SAIDUL,01877503355	Cash	Epark01	Paid	500.00	500.00	0.00
	27/09/2023	SV01230733	SUSIL DA,01827910077	Cash	Epark01	Paid	290.00	290.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	28/09/2023	SV01230734	ONIK MISTHRI,01810917206	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	28/09/2023	SV01230735	TAPOS SIKDAR,01728282852	Cash	Epark01	Paid	4,700.00	4,700.00	0.00
	28/09/2023	SV01230736	SHAMOL,01745375183	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	29/09/2023	SV01230737	MILTON,01756299832	Cash	Epark01	Paid	950.00	950.00	0.00
	29/09/2023	SV01230738	SAJAL HALDAR,01720885550	Cash	Epark01	Paid	12,900.00	0.00	0.00
	29/09/2023	SV01230739	SUSIL DA,01920557072	Cash	Epark01	Paid	320.00	320.00	0.00
	29/09/2023	SV01230741	SANJIB,01785022447	Cash	Epark01	Paid	900.00	900.00	0.00
	04/08/2025	SV01250426	SANJIB,01785022447	Cash	Epark01	Credit	29,900.00	5,000.00	24,900.00
	30/09/2023	SV01230742	MIHIR HALDAR,01837851034	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	29/09/2023	SV01230743	MITHUN DAA,01717200064	Cash	Epark01	Paid	15,800.00	15,800.00	0.00
	30/09/2023	SV01230744	MD.ALOMGIR HAWLADAR,01719775 260	Cash	Epark01	Paid	22,500.00	22,000.00	500.00
	30/09/2023	SV01230754	IDEAL LAB,01754876185	Cash	Epark01	Paid	49,900.00	46,000.00	3,900.00
	06/04/2025	SV01250221	IDEAL LAB,01754876185	Cash	Epark01	Paid	28,990.00	25,500.00	3,490.00
	04/05/2026	SV01260201	IDEAL LAB,01754876185	Cash	Epark01	Credit	54,990.00	0.00	54,990.00
	01/10/2023	SV01230746	ALOMGIR HOSSEN,01747823966	Cash	Epark01	Paid	41,500.00	41,500.00	0.00
	01/10/2023	SV01230747	IQBAL HOSSEN,01643709629	Cash	Epark01	Credit	40,990.00	25,000.00	18,460.00
	02/10/2023	SV01230751	NIMAI MONDOL,01799270445	Cash	Epark01	Paid	20,500.00	20,500.00	0.00
	03/10/2023	SV01230753	MD.RASHED SHEK,01939574691	Cash	Epark01	Paid	37,990.00	36,000.00	1,990.00
	05/10/2023	SV01230756	MST.ARJU SHOWROOM STAF,01982293838	Cash	Epark01	Paid	1,050.00	1,500.00	-450.00
	25/01/2024	SV01240081	MST.ARJU SHOWROOM STAF,01982293838	Cash	Epark01	Paid	2,691.00	1,701.00	990.00
	28/01/2024	SV01240082	MST.ARJU SHOWROOM STAF,01740797091	Cash	Epark01	Paid	5,300.00	5,300.00	0.00
	30/06/2024	SV01240455	MST.ARJU SHOWROOM STAF,01982293838	Cash	Epark01	Credit	5,190.00	4,500.00	690.00
	07/10/2023	SV01230757	RINA,01948856708	Cash	Epark01	Paid	3,900.00	3,900.00	0.00
	08/10/2023	SV01230758	SOWRAV,01726131301	Cash	Epark01	Paid	12,150.00	12,150.00	0.00
	09/10/2023	SV01230759	MD.MIZAN MEMBAR,01738689395	Cash	Epark01	Paid	950.00	950.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	05/10/2023	SV01230763	MD.DELOWAR HOSSSEN,01716853800	Cash	Epark01	Paid	48,490.00	48,500.00	-10.00
	07/10/2023	SV01230764	MD.JUWEL SARDER,01719689538	Cash	Epark01	Paid	24,500.00	26,300.00	-1,800.00
	07/10/2023	SV01230765	ABDULLA AL TABIT,01714668501	Cash	Epark01	Paid	20,500.00	20,500.00	0.00
	08/10/2023	SV01230767	MD.UZZAL SARIF,01758357958	Cash	Epark01	Paid	49,990.00	47,500.00	2,490.00
	10/10/2023	SV01230768	MD.ALI AKBOR KHAN,01829004030	Cash	Epark01	Paid	31,800.00	31,780.00	20.00
	11/10/2023	SV01230770	MUKTA,01789399480	Cash	Epark01	Paid	36,800.00	36,800.00	0.00
	12/10/2023	SV01230771	MD.MOKLESUR RAHMAN,01725123371	Cash	Epark01	Paid	32,300.00	32,300.00	0.00
	27/01/2024	SV01240038	MD.MOKLESUR RAHMAN,01725123371	Cash	Epark01	Paid	9,690.00	8,600.00	1,090.00
	17/02/2024	SV01240057	MD.MOKLESUR RAHMAN,01725123371	Cash	Epark01	Paid	59,990.00	59,999.00	-9.00
	22/12/2025	SV01250578	MD.MOKLESUR RAHMAN,01725123371	Cash	Epark01	Paid	6,800.00	6,600.00	200.00
	22/12/2025	SV01250579	MD.MOKLESUR RAHMAN,01944792394	Cash	Epark01	Paid	48,700.00	48,700.00	0.00
	12/10/2023	SV01230772	RAJIB FAKIR,01748578309	Cash	Epark01	Paid	33,990.00	34,000.00	-10.00
	16/04/2024	SV01240222	RAJIB FAKIR,01748578309	Cash	Epark01	Credit	5,100.00	1,000.00	4,100.00
	12/10/2023	SV01230773	MUSTAKIM BEPARI,01957943151	Cash	Epark01	Paid	34,900.00	29,000.00	5,900.00
	16/10/2025	SV01250538	MD.ASRAF ALI KHAN,01733872157	Cash	Epark01	Credit	43,000.00	38,400.00	4,600.00
	23/10/2025	SV01250507	MD.ASRAF ALI KHAN,rayhan daku	Cash	Epark01	Credit	33,500.00	33,000.00	500.00
	15/10/2023	SV01240061	OMOL CHANDRO MONDOL,01765677260	Cash	Epark01	Paid	20,500.00	19,400.00	1,100.00
	15/10/2023	SV01230775	MD.NUR ALOM,01765367000	Cash	Epark01	Paid	36,700.00	36,700.00	0.00
	15/10/2023	SV01230776	SHOHIDUL BEPARI,01997599803	Cash	Epark01	Paid	24,990.00	24,500.00	490.00
	30/05/2025	SV01250297	SHOHIDUL BEPARI,01997599803	Cash	Epark01	Credit	44,000.00	32,000.00	12,000.00
	14/10/2023	SV01230777	BARUKATI HAFIZI MADRASHA,018578051 73	Cash	Epark01	Paid	42,500.00	42,500.00	0.00
	14/10/2023	SV01230778	RAJIB HALDAR,01860926963	Cash	Epark01	Paid	29,800.00	29,800.00	0.00
	15/10/2023	SV01230779	MD.JUWEL,0161471398 6	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	14/10/2023	SV01230780	ETU AKTAR,01826030600	Cash	Epark01	Paid	7,260.00	8,100.00	-840.00
	15/10/2023	SV01230781	ROFIQUL ISLAM,01756736389	Cash	Epark01	Paid	5,640.00	5,100.00	540.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	15/10/2023	SV01230783	MD.MIRAZ,0179439842 9	Cash	Epark01	Paid	950.00	950.00	0.00
	21/10/2023	SV01230786	MIDUL,01826591151	Cash	Epark01	Credit	1,100.00	500.00	600.00
	05/03/2024	SV01240113	MIDUL,01826591151	Cash	Epark01	Credit	900.00	500.00	400.00
	28/04/2024	SV01240268	SUJON,01716485080	Cash	Epark01	Paid	37,190.00	41,200.00	-4,010.00
	24/10/2023	SV01230787	SUJON,01716485080	Cash	Epark01	Paid	1,200.00	1,200.00	0.00
	24/10/2023	SV01230788	MIRAZ MUNSL,01612763462	Cash	Epark01	Paid	850.00	850.00	0.00
	24/10/2023	SV01230790	MD.RIPON,0172227802 1	Cash	Epark01	Credit	35,290.00	29,000.00	6,290.00
	26/10/2023	SV01230791	MD.MIZAN KHAN,01640439020	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	16/01/2024	SV01240070	MD.MIZAN KHAN,01640439020	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	09/04/2024	SV01240198	MD.MIZAN KHAN,01640439020	Cash	Epark01	Paid	14,990.00	14,000.00	990.00
	18/10/2023	SV01230792	GOUTOM SIKARI,01740797091	Cash	Epark01	Credit	28,000.00	0.00	28,000.00
	06/11/2023	SV01230821	GOUTOM SIKARI,01740797091	Cash	Epark01	Paid	33,990.00	31,710.00	2,280.00
	19/10/2023	SV01230794	MD.ARIF SHEK,01628402550	Cash	Epark01	Paid	26,900.00	26,900.00	0.00
	19/10/2023	SV01230795	MD.MONIR HOSEN (KOMISONAR),0171285 5638	Cash	Epark01	Paid	42,500.00	42,500.00	0.00
	29/11/2023	SV01230870	MD.MONIR HOSEN (KOMISONAR),0171285 5638	Cash	Epark01	Paid	30,250.00	30,250.00	0.00
	20/10/2023	SV01230796	UZZAL MOLLIK,01727211904	Cash	Epark01	Paid	30,500.00	30,500.00	5,990.00
	21/10/2023	SV01230797	POLASH SIKDAR,01733683646	Cash	Epark01	Paid	33,300.00	33,300.00	0.00
	21/10/2023	SV01230798	LAIS VAI,01860380810	Cash	Epark01	Credit	15,500.00	0.00	15,500.00
	29/04/2024	SV01240269	LAIS VAI,01860380810	Cash	Epark01	Paid	90,500.00	90,500.00	0.00
	21/10/2023	SV01230799	LAVLI BEGUM,01963251530	Cash	Epark01	Paid	18,500.00	18,000.00	500.00
	05/04/2023	SV01230800	FIROJ HAWLADAR,01772483 144	Cash	Epark01	Paid	37,500.00	37,500.00	0.00
	23/10/2023	SV01230801	PRANTO AHAMED,01714340375	Cash	Epark01	Paid	26,990.00	26,990.00	0.00
	24/10/2023	SV01230802	MD.NOBIN,0173636496 6	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	24/10/2023	SV01230803	MD.ELIAS HAWLADAR,01747972 245	Cash	Epark01	Credit	48,990.00	38,000.00	10,990.00
	24/10/2023	SV01230804	MD.FAHIM MAHADI,01715275385	Cash	Epark01	Paid	42,000.00	42,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	24/10/2023	SV01230805	SUMON BEPARI,01775261727	Cash	Epark01	Paid	35,990.00	36,000.00	-10.00
	24/10/2023	SV01230806	MOWLANA JAHANGIR HOSEN,01711583437	Cash	Epark01	Paid	28,300.00	28,300.00	0.00
	25/10/2023	SV01230807	MDSUVO SARDAR,01772872569	Cash	Epark01	Paid	40,990.00	41,890.00	-900.00
	26/10/2023	SV01230808	MD.MAINUDDEN,0187 8048110	Cash	Epark01	Paid	35,990.00	30,000.00	5,990.00
	26/10/2023	SV01230809	MD.SAIFUL ISLAM SIKDAR,01926248542	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	26/10/2023	SV01230810	MD.BELLAL HAWLADAR,01848093 197	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	26/10/2023	SV01230811	AL AMIN FOKIR,01752225005	Cash	Epark01	Paid	26,990.00	27,000.00	-10.00
	27/10/2023	SV01230812	MD.AL AMIN,01855481343	Cash	Epark01	Paid	32,300.00	32,300.00	0.00
	30/10/2023	SV01230813	MST.AYSHA SIDDIKA,01749037960	Cash	Epark01	Paid	44,400.00	47,900.00	-3,500.00
	30/10/2023	SV01230825	MST.AYSHA SIDDIKA,01749037960	Cash	Epark01	Credit	3,500.00	0.00	3,500.00
	30/10/2023	SV01230814	MD.YASIN HOWLADAR,01791709 842	Cash	Epark01	Paid	41,500.00	41,500.00	0.00
	30/10/2023	SV01230815	MD.MIZANUR RAHMAN,01779168770	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	02/11/2023	SV01230816	MD.SANTU HAWLADAR,01914119 199	Cash	Epark01	Paid	21,500.00	21,500.00	0.00
	06/11/2023	SV01230819	ARUN CHANDRO SEL,01733872323	Cash	Epark01	Credit	38,590.00	36,800.00	1,790.00
	02/11/2023	SV01230820	DOLON MITRO,01759532009	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	06/11/2023	SV01230822	ATIK HASAN,01989726120	Cash	Epark01	Credit	18,250.00	10,000.00	8,250.00
	06/11/2023	SV01230823	MD.JUWEL,0131968321 2	Cash	Epark01	Paid	5,100.00	5,100.00	0.00
	24/10/2023	SV01230824	MD.DIDAR,0175875347 7	Cash	Epark01	Paid	4,530.00	4,530.00	0.00
	06/11/2023	SV01230826	SABINA YESMIN,01726730205	Cash	Epark01	Paid	18,000.00	27,950.00	-9,000.00
	06/12/2023	SV01230888	SABINA YESMIN,01726730205	Cash	Epark01	Paid	19,900.00	19,000.00	900.00
	04/11/2023	SV01230827	POPY BEGUM,01737527531	Cash	Epark01	Paid	3,460.00	3,460.00	0.00
	09/11/2023	SV01230829	MD.SUJON,0192652514 5	Cash	Epark01	Paid	980.00	980.00	0.00
	06/11/2023	SV01230831	MST.JESMIN AKTER,01943835039	Cash	Epark01	Paid	41,000.00	41,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	08/11/2023	SV01230832	M A MANNAN,01724642832	Cash	Epark01	Paid	33,990.00	36,700.00	-2,710.00
	08/11/2023	SV01230833	MD.RASEL ISLAM JUEL,01733003355	Cash	Epark01	Paid	48,990.00	48,001.00	989.00
	09/11/2023	SV01230834	NOYON,01840478244	Cash	Epark01	Paid	3,750.00	3,750.00	0.00
	09/11/2023	SV01230835	SAMSUN NAHAR,01301074814	Cash	Epark01	Paid	26,990.00	28,650.00	-1,660.00
	11/11/2023	SV01230836	PRANTO KUNDO,01756745242	Cash	Epark01	Paid	4,700.00	4,700.00	0.00
	12/11/2023	SV01230837	ARIF KHAN,01910443220	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	13/11/2023	SV01230840	RUHUL AMIN,01738108620	Cash	Epark01	Paid	2,100.00	2,100.00	0.00
	12/11/2023	SV01230842	MD.SHOHAG MOLLIK,01796012781	Cash	Epark01	Paid	9,900.00	9,900.00	0.00
	12/11/2023	SV01230843	TANVIR AHMAED,01794179158	Cash	Epark01	Credit	33,990.00	27,680.00	6,310.00
	13/01/2024	SV01240067	TANVIR AHMAED,01794179158	Cash	Epark01	Credit	2,690.00	0.00	2,690.00
	13/11/2023	SV01230844	MD.BABU,01976883591	Cash	Epark01	Credit	30,950.00	22,000.00	8,950.00
	13/11/2023	SV01230845	MD MIZANUR RAHMAN,01771444094	Cash	Epark01	Paid	24,990.00	24,950.00	40.00
	13/11/2023	SV01230846	HAWA BEGUM,01729568934	Cash	Epark01	Paid	38,390.00	37,490.00	900.00
	14/11/2023	SV01230847	MD.MAHABUBUR RAHMAN,01796273020	Cash	Epark01	Paid	950.00	950.00	0.00
	16/11/2023	SV01230849	MD.MAMUN UR RASHED,01774889251	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	15/11/2023	SV01230850	MD.AL AMIN,01715443143	Cash	Epark01	Paid	28,900.00	28,900.00	0.00
	18/11/2023	SV01230851	MD.JOSIM MOLLAH,01832857168	Cash	Epark01	Paid	20,300.00	20,300.00	0.00
	19/11/2023	SV01230852	MAMIRUL ISLAM SHIBLI,01711077707	Cash	Epark01	Paid	8,900.00	8,900.00	0.00
	20/11/2023	SV01230853	MD.SABBIR,017904666 13	Cash	Epark01	Paid	29,300.00	29,300.00	0.00
	04/07/2024	SV01240467	MD.AMINUL ISLAM,01717204554	Cash	Epark01	Credit	33,690.00	31,600.00	2,090.00
	07/04/2024	SV01240180	SOHAG,01861333780	Cash	Epark01	Paid	36,200.00	36,200.00	0.00
	24/05/2024	SV01240333	MD.JAKIR VAI,01862536061	Cash	Epark01	Paid	48,990.00	43,000.00	5,990.00
	08/06/2025	SV01250343	MD.MITHU,0182969462 1	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	06/01/2024	SV01240012	KAMAL,01724851643	Cash	Epark01	Paid	17,000.00	17,000.00	0.00
	08/01/2024	SV01240062	MD.SOHEL,0174380543 4	Cash	Epark01	Paid	360.00	360.00	0.00
	15/05/2025	SV01250269	MD.SAGOR,018631853 14	Cash	Epark01	Paid	30,400.00	30,400.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	17/04/2024	SV01240230	RIGAN MOLLA,01720157507	Cash	Epark01	Paid	30,400.00	30,400.00	0.00
	01/06/2025	SV01250305	SOHRAV HOSEN,01960652606	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	23/10/2025	SV01250517	HALIM ,01727684585	Cash	Epark01	Credit	39,630.00	31,120.00	8,510.00
	13/03/2024	SV01240138	MIZAN,01934180987	Cash	Epark01	Paid	52,290.00	52,000.00	290.00
	16/06/2024	SV01240425	MD.JAHANGIR,017357 36960	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	16/06/2024	SV01240404	MD.JAHANGIR,017357 36960	Cash	Epark01	Paid	27,800.00	27,800.00	0.00
	07/03/2024	SV01240143	RUBEL,01748260124	Cash	Epark01	Paid	35,290.00	35,300.00	-10.00
	15/12/2023	SV01230900	MD.MAHABUB,019523 78344	Cash	Epark01	Credit	5,390.00	0.00	5,200.00
	15/12/2023	SV01230911	MD.MAHABUB,019523 78344	Cash	Epark01	Paid	41,990.00	44,500.00	-2,510.00
	22/11/2023	SV01230854	SAHARIA,01906084859	Cash	Epark01	Paid	4,450.00	4,450.00	0.00
	21/11/2023	SV01230855	SAHARIA,01906084859	Cash	Epark01	Credit	5,390.00	2,000.00	3,390.00
	27/11/2023	SV01230867	MD.SANTO,0199294285 9	Cash	Epark01	Paid	5,000.00	6,300.00	-1,300.00
	21/11/2023	SV01230856	MAMUN HAWLADAR,01933130 877	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	22/11/2023	SV01230857	SADIA,01610414224	Cash	Epark01	Paid	930.00	930.00	0.00
	20/11/2023	SV01230858	MD.SOHAG,017308406 26	Cash	Epark01	Paid	10,500.00	10,500.00	0.00
	20/11/2023	SV01230859	MD.SOHEL KHAN,01766967298	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	22/11/2023	SV01230860	INTERNATIONAL HIFZZ MADRASHA,017145982 83	Cash	Epark01	Paid	35,490.00	20,000.00	15,490.00
	06/02/2024	SV01240047	INTERNATIONAL HIFZZ MADRASHA,017145982 83	Cash	Epark01	Paid	37,990.00	32,800.00	5,190.00
	22/05/2024	SV01240326	INTERNATIONAL HIFZZ MADRASHA,017145982 83	Cash	Epark01	Paid	48,190.00	43,000.00	5,190.00
	02/08/2025	SV01250414	INTERNATIONAL HIFZZ MADRASHA,017145982 83	Cash	Epark01	Credit	5,290.00	2,000.00	3,290.00
	27/11/2024	SV01240669	INTERNATIONAL HIFZZ MADRASHA,017145982 83	Cash	Epark01	Paid	1,000.00	1,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	02/12/2024	SV01240670	INTERNATIONAL HIFZZ MADRASHA,013033091 79	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	02/12/2024	SV01240671	INTERNATIONAL HIFZZ MADRASHA,017237737 30	Cash	Epark01	Paid	2,950.00	0.00	0.00
	02/12/2024	SV01240672	INTERNATIONAL HIFZZ MADRASHA,017406704 42	Cash	Epark01	Paid	1,200.00	1,200.00	0.00
	22/11/2023	SV01230861	MD.MOSIUR RAHMAN,01880730875	Cash	Epark01	Paid	83,650.00	81,941.00	1,709.00
	23/11/2023	SV01230862	MD.NAJMUL HAWLADAR,01601556 370	Cash	Epark01	Paid	47,000.00	52,500.00	-5,500.00
	04/03/2024	SV01240111	MD.NAJMUL HAWLADAR,01601556 370	Cash	Epark01	Credit	15,500.00	10,000.00	5,500.00
	24/11/2023	SV01230863	MD.MIZANUR RAHMAN,01724082255	Cash	Epark01	Paid	59,550.00	51,000.00	8,550.00
	26/11/2023	SV01230864	MD.IKBAL HOSEN RABIN,01312125750	Cash	Epark01	Paid	24,990.00	26,000.00	-1,010.00
	26/11/2023	SV01230865	MD.KAMAL HOSEN,01763849834	Cash	Epark01	Paid	23,990.00	23,500.00	490.00
	23/11/2023	SV01230866	MD.RIAZ CHOUDORY,017195741 82	Cash	Epark01	Paid	2,200.00	2,200.00	0.00
	01/07/2024	SV01240449	MD.RIAZ CHOUDORY,017195741 82	Cash	Epark01	Credit	11,080.00	0.00	11,080.00
	23/11/2023	SV01230868	MD.POLAS,0172347272 4	Cash	Epark01	Paid	2,200.00	2,200.00	0.00
	24/11/2023	SV01230869	EMDADUL,0163638358 3	Cash	Epark01	Paid	870.00	870.00	0.00
	02/12/2023	SV01230881	FARUK VAL,01937802244	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	22/04/2024	SV01240249	NUR ALOM,01724631706	Cash	Epark01	Paid	29,150.00	29,150.00	0.00
	27/11/2023	SV01230871	MD.SIDDIKUR RAHMAN,01718287417	Cash	Epark01	Paid	35,500.00	34,000.00	1,500.00
	27/11/2023	SV01230872	SAMPA BEGUM,01754837778	Cash	Epark01	Credit	12,900.00	10,000.00	2,900.00
	28/11/2023	SV01230873	KANAI CHANDRO SHIL,01639612303	Cash	Epark01	Paid	23,990.00	23,950.00	40.00
	29/11/2023	SV01230874	ABUL HOSEN,01700858866	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	30/11/2023	SV01230875	ABU BAKOR SIDDIK,01301005989	Cash	Epark01	Paid	35,990.00	37,900.00	-1,910.00
	30/11/2023	SV01230876	BIJOYA MONDOL,01720225951	Cash	Epark01	Paid	22,000.00	22,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	04/12/2023	SV01230883	BIJOYA MONDOL,01720225951	Cash	Epark01	Credit	1,000.00	800.00	200.00
	01/12/2023	SV01230877	PORITOS BEPARI,01761736681	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	01/12/2023	SV01230879	HEMAYET MIA,01712146507	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	04/12/2023	SV01230880	RIDOY BORAL,01402164648	Cash	Epark01	Paid	22,500.00	18,000.00	4,500.00
	02/12/2023	SV01230882	MD.SOHAG SARDAR,01714667510	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	23/04/2024	SV01240256	MD.SOHAG SARDAR,01714667510	Cash	Epark01	Paid	3,590.00	3,530.00	60.00
	08/12/2023	SV01230884	SIMA AKTER,0173691592-	Cash	Epark01	Paid	15,200.00	15,200.00	0.00
	10/12/2023	SV01230885	MD.BELALL BEPARI,01838194427	Cash	Epark01	Paid	5,390.00	5,000.00	390.00
	06/12/2023	SV01230886	MD.AL AMIN,01886136615	Cash	Epark01	Paid	43,500.00	43,500.00	0.00
	06/12/2023	SV01230887	MD.MAHABUB TALUKDAR,013139398 25	Cash	Epark01	Paid	33,090.00	31,030.00	2,060.00
	07/12/2023	SV01230889	MD.SAJOL MAHAMUD,019163442 93	Cash	Epark01	Credit	25,950.00	25,000.00	950.00
	08/12/2023	SV01230890	MD.ROBIUL HAWLADAR,01991763 91-	Cash	Epark01	Paid	34,490.00	34,500.00	-10.00
	10/12/2023	SV01230892	MD.IMRAN TALUKDAR,017102643 06	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	10/12/2023	SV01230893	MD.HAFIZUL HAWLADAR,01726587 332	Cash	Epark01	Paid	27,500.00	27,500.00	0.00
	12/12/2023	SV01230894	SHAMIM,01864819376	Cash	Epark01	Paid	5,390.00	5,000.00	390.00
	05/04/2024	SV01240176	SHAMIM,01864819376	Cash	Epark01	Credit	24,990.00	22,000.00	2,990.00
	11/07/2024	SV01240503	SHAMIM,01864819376	Cash	Epark01	Credit	1,891.00	1.00	1,890.00
	12/12/2023	SV01230895	SOFIQ SHAHIN,01911175914	Cash	Epark01	Credit	4,590.00	0.00	4,590.00
	13/12/2023	SV01230896	KRISNO KANTO MOJOMDAR,019126469 15	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	14/12/2023	SV01230897	ABUL BASAR,01799251423	Cash	Epark01	Paid	980.00	980.00	0.00
	14/12/2023	SV01230898	MD.JAMAL BEPARI,01728764452	Cash	Epark01	Paid	4,290.00	4,000.00	290.00
	14/12/2023	SV01230899	RAKIB MOLLIK,01766968365	Cash	Epark01	Credit	1,090.00	0.00	1,090.00
	26/06/2024	SV01240442	RAKIB MOLLIK,01766968365	Cash	Epark01	Credit	27,990.00	25,000.00	2,990.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	16/12/2023	SV01230901	NUR ISLAM,01748619086	Cash	Epark01	Credit	1,700.00	0.00	1,700.00
	16/12/2023	SV01230902	MERINA PARVIN,01732211457	Cash	Epark01	Paid	5,390.00	5,200.00	190.00
	11/12/2023	SV01230903	MD.GIAS UDDIN HAWLADAR,01913318 373	Cash	Epark01	Credit	11,900.00	11,500.00	400.00
	12/12/2023	SV01230904	MD.HEMAYET DALI,01985010259	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	11/01/2024	SV01240064	MD.HEMAYET DALI,01985010259	Cash	Epark01	Paid	900.00	900.00	0.00
	12/12/2023	SV01230905	MD.JAHIDULLAH MIR,01701981322	Cash	Epark01	Paid	16,900.00	16,900.00	0.00
	14/07/2025	SV01250397	MD.JAHIDULLAH MIR,01701981322	Cash	Epark01	Credit	39,590.00	39,500.00	90.00
	12/12/2023	SV01230906	FARJANA AKTAR,01778906491	Cash	Epark01	Paid	38,900.00	38,900.00	0.00
	12/12/2023	SV01230907	SUKHI AKTAR,01735938067	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	14/12/2023	SV01230908	MD.MIRAZ HAWLADAR,01828018 750	Cash	Epark01	Paid	28,800.00	28,800.00	0.00
	14/12/2023	SV01230909	HAFSA,01321484858	Cash	Epark01	Paid	25,950.00	25,000.00	950.00
	15/12/2023	SV01230910	MD.BACCHU,01714533 757	Cash	Epark01	Paid	42,200.00	42,200.00	0.00
	17/12/2023	SV01230912	ALI HASAN,01629765605	Cash	Epark01	Paid	21,500.00	21,500.00	0.00
	20/12/2023	SV01230913	MD.SHAMIM,01995987 491	Cash	Epark01	Paid	41,000.00	41,000.00	0.00
	21/12/2023	SV01230914	MD.RASEL BEPARI,01912087206	Cash	Epark01	Paid	21,500.00	21,500.00	0.00
	22/12/2023	SV01230915	MD.SOFIQL ISLAM,01783591480	Cash	Epark01	Paid	10,000.00	10,000.00	0.00
	31/03/2024	SV01240168	MD.SOFIQL ISLAM,01783591480	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	22/12/2023	SV01230916	HASANAT SHIKDAR,01934460126	Cash	Epark01	Paid	26,990.00	30,990.00	-4,000.00
	23/12/2023	SV01230917	MD.RAJU,01770019189	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	14/03/2026	SV01260108	MD.RAJU,01770019189	Cash	Epark01	Paid	33,800.00	33,800.00	0.00
	23/12/2023	SV01230918	MD.ABU NAYEEM,01719152995	Cash	Epark01	Paid	8,900.00	8,900.00	0.00
	26/12/2023	SV01230921	MD.ABU NAYEEM,01719152995	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	18/12/2023	SV01230919	MD.MONOWAR HOSSEN,01728954790	Cash	Epark01	Paid	10,000.00	10,000.00	0.00
	18/12/2023	SV01230920	RAJIB VAI,01705519883	Cash	Epark01	Paid	1,050.00	900.00	150.00
	11/02/2024	SV01240050	RAJIB VAI,01705519883	Cash	Epark01	Credit	25,000.00	14,000.00	11,000.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	19/12/2023	SV01230922	MD.SALAM VAI,01776780642	Cash	Epark01	Credit	5,640.00	4,000.00	1,640.00
	21/11/2024	SV01240664	MD.SALAM VAI,01776780642	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	23/11/2024	SV01240665	MD.SALAM VAI,01735358755	Cash	Epark01	Paid	7,300.00	7,300.00	0.00
	21/01/2026	SV01260032	MD.SALAM VAI,01776780642	Cash	Epark01	Credit	53,390.00	30,000.00	23,390.00
	15/04/2026	SV01260180	MD.SALAM VAI,01776780642	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	20/12/2023	SV01230923	REHANA BEGUM,01734981247	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	22/12/2023	SV01230924	SAFA,01703472791	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	24/12/2023	SV01230925	MD.IMRAN HOSEN,01601202654	Cash	Epark01	Paid	950.00	950.00	0.00
	24/12/2023	SV01230927	PUTUL RANI,01836486309	Cash	Epark01	Credit	5,390.00	3,800.00	1,590.00
	24/12/2023	SV01230930	PUTUL RANI,01836486309	Cash	Epark01	Paid	33,090.00	99,000.00	-65,910.00
	24/12/2023	SV01230928	MD.NUR ALOM MIR,01842991312	Cash	Epark01	Paid	5,390.00	5,000.00	390.00
	17/01/2024	SV01240073	MD.NUR ALOM MIR,01842991312	Cash	Epark01	Paid	1,051.00	1,001.00	50.00
	25/12/2023	SV01230929	MD.NAYEM,016863925 02	Cash	Epark01	Credit	13,170.00	10,000.00	3,170.00
	12/01/2025	SV01250049	MD.NAYEM,016863925 02	Cash	Epark01	Paid	950.00	950.00	0.00
	12/01/2025	SV01250050	MD.NAYEM,019193780 52	Cash	Epark01	Paid	7,400.00	7,400.00	0.00
	12/01/2025	SV01250051	MD.NAYEM,017133675 83	Cash	Epark01	Paid	960.00	960.00	0.00
	12/01/2025	SV01250045	MD.NAYEM,016863925 02	Cash	Epark01	Credit	4,340.00	0.00	4,340.00
	12/01/2025	SV01250046	MD.NAYEM,017283580 95	Cash	Epark01	Paid	1,700.00	1,700.00	0.00
	25/12/2023	SV01230931	MD.AKTAR HOSEN MOLLAH,01711388893	Cash	Admin	Credit	19,990.00	12,000.00	7,990.00
	25/12/2023	SV01230932	MIR LOTON,01897708649	Cash	Epark01	Credit	24,990.00	10,000.00	14,990.00
	26/12/2023	SV01230933	MD.MOHSIN,01950998 607	Cash	Epark01	Paid	980.00	980.00	0.00
	31/12/2023	SV01230934	ROKEYA HASAN,01781848955	Cash	Epark01	Paid	8,000.00	8,000.00	0.00
	08/04/2024	SV01240187	ROKEYA HASAN,01781848955	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	27/12/2023	SV01230936	POLASH,01885060304	Cash	Epark01	Paid	3,300.00	3,300.00	0.00
	27/12/2023	SV01230937	MONIR MIA,01766393294	Cash	Epark01	Paid	950.00	950.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	29/12/2023	SV01230938	GOUTOM SAMDDAR,0192263290 3	Cash	Epark01	Paid	3,500.00	3,500.00	0.00
	25/01/2024	SV01240035	GOUTOM SAMDDAR,0192263290 3	Cash	Epark01	Paid	19,500.00	19,500.00	0.00
	27/12/2023	SV01230939	MD.AHSAN HABIB,01787265811	Cash	Epark01	Paid	34,700.00	34,700.00	0.00
	27/12/2023	SV01230940	MD.SABUJ KHAN,01931935472	Cash	Epark01	Paid	13,000.00	13,000.00	0.00
	29/12/2023	SV01230942	KHONDOKAR MARUF,01716033605	Cash	Epark01	Credit	52,190.00	50,000.00	2,190.00
	31/12/2023	SV01230943	MD.NAZRUL DAKUA,01790947710	Cash	Epark01	Paid	41,000.00	41,000.00	0.00
	29/12/2023	SV01230944	MD.BADOL MRIDHA,01875647045	Cash	Epark01	Paid	32,300.00	32,200.00	100.00
	31/12/2023	SV01240001	MEHEDI HASAN,01620616253	Cash	Epark01	Paid	1,050.00	1,050.00	0.00
	03/01/2024	SV01240002	ARIFUR RAHMAN,01745344674	Cash	Epark01	Paid	3,500.00	3,500.00	0.00
	09/12/2023	SV01240004	MD.SHAMIM,01678304 268	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	08/01/2024	SV01240006	MD.EMON,0174684513 3	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	06/01/2024	SV01240007	MD.ASHIQR RAHMAN,01757590033	Cash	Epark01	Paid	1,890.00	1,890.00	0.00
	03/01/2024	SV01240008	MD.MAINUDDIN,01964 066582	Cash	Epark01	Paid	10,000.00	10,000.00	0.00
	08/01/2024	SV01240009	BISSOZIT BORAL,01754384898	Cash	Epark01	Paid	11,900.00	11,900.00	0.00
	05/01/2024	SV01240011	MD.MINTU SARDAR,01734309526	Cash	Epark01	Paid	32,200.00	32,200.00	0.00
	06/01/2024	SV01240013	MD.SHA NEWAZ BABUL,01710797940	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	12/03/2024	SV01240134	MD.SHA NEWAZ BABUL,01710797940	Cash	Epark01	Paid	45,900.00	45,900.00	0.00
	13/03/2024	SV01240135	MD.SHA NEWAZ BABUL,01710797940	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	04/10/2024	SV01240587	MD.SHA NEWAZ BABUL,01710797940	Cash	Epark01	Paid	33,690.00	28,500.00	5,190.00
	10/01/2024	SV01240014	Hanif howlader,01782210408	Cash	Epark01	Paid	26,990.00	26,500.00	490.00
	11/01/2024	SV01240018	Md Sajib Hosen Molla,01726512404	Cash	Epark01	Paid	20,590.00	20,590.00	0.00
	12/01/2024	SV01240019	Md Foridul Islam,01682509493	Cash	Epark01	Paid	27,900.00	27,900.00	0.00
	15/01/2024	SV01240020	Md Ziaul Houqe,01917112280	Cash	Epark01	Paid	33,090.00	27,700.00	5,390.00
	15/01/2024	SV01240021	Md Nazmul(Nasim),0171218 8261	Cash	Epark01	Paid	46,490.00	37,601.00	8,889.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	16/01/2024	SV01240022	Md Abdullah,01739402547	Cash	Epark01	Paid	35,000.00	34,800.00	200.00
	23/05/2024	SV01240328	Md Abdullah,01739402547	Cash	Epark01	Paid	12,000.00	12,000.00	0.00
	17/01/2024	SV01240023	Md Zahid Hosen (Concilor),01744676947	Cash	Epark01	Credit	19,900.00	18,500.00	1,400.00
	17/01/2024	SV01240024	Md Sohedul Islam,01714552332	Cash	Epark01	Paid	38,390.00	38,400.00	-10.00
	18/11/2024	SV01240657	Md Sohedul Islam,01714552332	Cash	Epark01	Paid	2,500.00	2,500.00	0.00
	18/11/2024	SV01240658	Md Sohedul Islam,01718532261	Cash	Epark01	Paid	1,200.00	1,200.00	0.00
	11/07/2024	SV01240479	Md Rumman (Banker),01326756427	Cash	Epark01	Paid	16,000.00	16,000.00	0.00
	18/01/2024	SV01240027	Md Rumman (Banker),01326756427	Cash	Epark01	Paid	33,300.00	33,300.00	0.00
	19/01/2024	SV01240028	Md Rubel Mia,01327853726	Cash	Epark01	Credit	27,900.00	10,000.00	17,900.00
	19/01/2024	SV01240029	Md Apu Vai,01762181612	Cash	Epark01	Paid	40,990.00	39,001.00	1,989.00
	17/07/2024	SV01240505	Md Apu Vai,01762181612	Cash	Epark01	Credit	12,791.00	1.00	12,790.00
	26/03/2024	SV01240160	Md Apu Vai,01762181612	Cash	Epark01	Credit	8,991.00	5,001.00	3,990.00
	20/01/2024	SV01240030	Md Zahangir Hosen,01703532084	Cash	Epark01	Paid	38,590.00	34,500.00	4,090.00
	20/01/2024	SV01240031	Khakon Komur Shill,01712563320	Cash	Epark01	Paid	35,300.00	35,300.00	0.00
	20/01/2024	SV01240077	Khakon Komur Shill,01712563320	Cash	Epark01	Paid	4,900.00	4,900.00	0.00
	21/01/2024	SV01240032	Riaz Al Hasan,01716943903	Cash	Epark01	Credit	37,990.00	0.00	37,990.00
	24/01/2024	SV01240033	Md Shamim Khan,01610810004	Cash	Epark01	Paid	29,800.00	29,800.00	0.00
	25/01/2024	SV01240034	Md Nurul Islam Sorder,01726916151	Cash	Epark01	Paid	70,000.00	68,000.00	2,000.00
	26/01/2024	SV01240036	Md Saiful Islam,01779933024	Cash	Epark01	Paid	15,300.00	15,300.00	0.00
	15/02/2024	SV01240037	Md Masum Billah,01747364499	Cash	Epark01	Paid	18,500.00	18,500.00	0.00
	15/02/2024	SV01240039	Md Khan Tymur,01901455107	Cash	Epark01	Credit	73,800.00	70,800.00	3,000.00
	30/01/2024	SV01240084	Md Khan Tymur,01901455107	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	20/03/2025	SV01250155	Md Khan Tymur,01901455107	Cash	Epark01	Credit	77,000.00	40,000.00	37,000.00
	28/01/2024	SV01240041	Md Mozibur Rahaman,01719641215	Cash	Epark01	Paid	16,000.00	16,000.00	0.00
	28/01/2024	SV01240042	Md Sultan Talukder,01723096291	Cash	Epark01	Paid	30,000.00	30,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amoun
	31/01/2024	SV01240043	Razdip,01729769118	Cash	Epark01	Paid	24,300.00	24,300.00	0.00
	02/02/2024	SV01240045	Maksuda Begum,01950246319	Cash	Epark01	Paid	18,500.00	18,500.00	0.00
	10/02/2024	SV01240048	bayzid talukdar,01784705841	Cash	Epark01	Paid	41,500.00	41,500.00	0.00
	11/02/2024	SV01240049	ASAD GULONDAZ,01925507452	Cash	Epark01	Paid	31,800.00	31,800.00	0.00
	11/02/2024	SV01240092	ASAD GULONDAZ,01925507452	Cash	Epark01	Paid	5,191.00	4,701.00	490.00
	27/07/2025	SV01250421	Md Zashim,01913393357	Cash	Epark01	Credit	35,990.00	10,000.00	25,990.00
	13/03/2024	SV01240132	Md Zashim,01913393357	Cash	Epark01	Paid	5,390.00	5,390.00	0.00
	24/05/2024	SV01240336	Md Zashim,01913393357	Cash	Epark01	Credit	3,530.00	2,211.00	1,319.00
	20/10/2024	SV01240609	Md Zashim,01913393357	Cash	Epark01	Paid	4,400.00	4,400.00	0.00
	25/08/2024	SV01240536	Md Zashim,01913393357	Cash	Epark01	Paid	1,400.00	1,400.00	0.00
	14/06/2024	SV01240395	Md Zashim,01913393357	Cash	Epark01	Credit	35,490.00	22,000.00	13,490.00
	23/12/2025	SV01250582	Md Zashim,01913393357	Cash	Epark01	Paid	1,400.00	1,400.00	0.00
	20/12/2025	SV01250575	Md Zashim,01913393357	Cash	Epark01	Paid	5,990.00	5,100.00	890.00
	18/01/2024	SV01240025	rahim hawladar,01949963502	Cash	Epark01	Credit	35,000.00	33,980.00	1,020.00
	18/01/2024	SV01240026	hanif bali,01985865674	Cash	Epark01	Paid	25,000.00	24,600.00	400.00
	27/01/2024	SV01240040	yamin,01617598482	Cash	Epark01	Paid	19,500.00	19,500.00	0.00
	04/02/2024	SV01240046	anis mogul,01725385920	Cash	Epark01	Paid	31,900.00	28,700.00	3,200.00
	07/08/2024	SV01240512	anis mogul,01725385920	Cash	Epark01	Credit	1,700.00	1,500.00	200.00
	05/02/2024	SV01240090	anis mogul,01725385920	Cash	Epark01	Paid	2,500.00	2,500.00	0.00
	13/02/2024	SV01240051	sajal karmakara,01714630523	Cash	Epark01	Paid	39,500.00	39,500.00	0.00
	14/02/2024	SV01240052	shah alam khan,01638793495	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	14/02/2024	SV01240053	abbas ali,01734373901	Cash	Epark01	Paid	25,200.00	25,200.00	0.00
	17/02/2024	SV01240054	sabur mallik,01868138134	Cash	Epark01	Credit	25,500.00	15,000.00	10,500.00
	15/02/2024	SV01240055	chaleka haoladara,01957584498	Cash	Epark01	Paid	13,000.00	13,000.00	0.00
	15/02/2024	SV01240056	ranu begama,01312545110	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	15/02/2024	SV01240058	md saon,01736518298	Cash	Epark01	Paid	10,000.00	10,000.00	0.00
	17/02/2024	SV01240059	mahasin hosen,01737654268	Cash	Epark01	Paid	34,800.00	34,800.00	0.00
	17/02/2024	SV01240060	SAIFUL ISLAM,01712177161	Cash	Epark01	Paid	40,500.00	40,500.00	0.00
	12/01/2024	SV01240065	masum howladar,01711194719	Cash	Epark01	Paid	2,400.00	2,400.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	13/01/2024	SV01240068	muna,01760224958	Cash	Epark01	Paid	2,200.00	2,200.00	0.00
	15/01/2024	SV01240069	b d s,01318245567	Cash	Epark01	Paid	900.00	900.00	0.00
	17/01/2024	SV01240071	liman,01719638774	Cash	Epark01	Credit	2,550.00	1,500.00	1,050.00
	10/01/2024	SV01240072	jamal,01404575072	Cash	Epark01	Credit	5,391.00	1.00	5,390.00
	17/01/2024	SV01240074	nasir,01628921238	Cash	Epark01	Paid	950.00	950.00	0.00
	24/01/2024	SV01240079	mehedi,01896264110	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	20/01/2025	SV01250056	mehedi,01896264110	Cash	Epark01	Paid	36,090.00	36,000.00	90.00
	30/01/2024	SV01240083	helal,01724533737	Cash	Epark01	Paid	950.00	950.00	0.00
	30/01/2024	SV01240085	jamal,01641911368	Cash	Epark01	Paid	2,300.00	2,300.00	0.00
	01/02/2024	SV01240086	Abdur Rahim Howlader,01765775547	Cash	Epark01	Credit	2,600.00	1,600.00	1,000.00
	01/02/2024	SV01240087	piosi,01718992938	Cash	Epark01	Paid	5,550.00	5,550.00	0.00
	03/02/2024	SV01240089	talim,01777801837	Cash	Epark01	Paid	5,800.00	5,800.00	0.00
	16/02/2024	SV01240093	sahid,01818268604	Cash	Epark01	Paid	3,900.00	3,900.00	0.00
	19/02/2024	SV01240098	anis haoladar,01747847843	Cash	Epark01	Paid	35,000.00	28,750.00	6,250.00
	22/02/2024	SV01240099	mahin,01930897226	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	25/02/2024	SV01240100	ruma akter,01403668100	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	25/02/2024	SV01240101	lal miya,01789957919	Cash	Epark01	Paid	44,200.00	44,200.00	0.00
	26/02/2024	SV01240103	subo mama,01922847434	Cash	Epark01	Paid	11,001.00	11,001.00	0.00
	26/02/2024	SV01240102	shabuddin miya,01893578831	Cash	Epark01	Paid	39,000.00	39,000.00	0.00
	25/08/2024	SV01240535	shabuddin miya,01893578831	Cash	Epark01	Paid	1.00	1.00	0.00
	27/02/2024	SV01240104	zasim haoladar,01637494560	Cash	Epark01	Paid	46,000.00	46,000.00	0.00
	28/02/2024	SV01240105	rafiq howleder,01832196150	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	29/02/2024	SV01240106	md al-amin,01308006749	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	02/03/2024	SV01240108	ruma bagum,01771574235	Cash	Epark01	Paid	41,000.00	42,200.00	-1,200.00
	02/03/2024	SV01240109	kulsum baugom,01735544602	Cash	Epark01	Paid	41,000.00	40,800.00	200.00
	03/03/2024	SV01240110	sumon,01852220333	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	04/03/2024	SV01240112	tipu sultan,01714959748	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	05/03/2024	SV01240114	liton howlader,01762918748	Cash	Epark01	Paid	46,500.00	46,500.00	0.00
	06/03/2024	SV01240116	Mostafizur Rahman,01771535161	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	07/03/2024	SV01240118	Md.Shamim,0130032760	Cash	Epark01	Paid	46,790.00	46,785.00	5.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	11/08/2024	SV01240516	Md.Shamim,0130032760 6	Cash	Epark01	Paid	1.00	1.00	0.00
	07/03/2024	SV01240119	Md. Mizan Lashkar,01858947014	Cash	Epark01	Paid	37,500.00	37,500.00	0.00
	07/03/2024	SV01240120	Md.Rifat Dakuya,01948201829	Cash	Epark01	Paid	35,290.00	34,001.00	1,289.00
	08/03/2024	SV01240121	Md.Panir,01729645968	Cash	Epark01	Paid	33,300.00	33,300.00	0.00
	08/03/2024	SV01240123	Md.Shail,01303100324	Cash	Epark01	Credit	3,631.00	1.00	3,630.00
	08/03/2024	SV01240122	Md.Jonab Ali,01741214205	Cash	Epark01	Paid	10,000.00	9,700.00	300.00
	09/03/2024	SV01240124	Netu Electronic,01716343308	Cash	Epark01	Paid	30,400.00	30,400.00	0.00
	10/03/2024	SV01240125	Md.Mahamudul Hassan,01734629538	Cash	Epark01	Paid	30,500.00	30,300.00	200.00
	10/03/2024	SV01240126	Md.Shaheen howleder,01746667380	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	11/03/2024	SV01240129	Md.Kabir Hossain,01713035988	Cash	Epark01	Paid	2,700.00	2,700.00	0.00
	11/03/2024	SV01240131	Md.Mir Palash,01925764447	Cash	Epark01	Paid	2,850.00	2,850.00	0.00
	11/03/2024	SV01240127	Md.Samsuddin,01718531 051	Cash	Epark01	Paid	16,990.00	17,000.00	-10.00
	11/03/2024	SV01240128	Md.Tawheed Hawladar,01939621535	Cash	Epark01	Paid	42,300.00	42,300.00	0.00
	12/03/2024	SV01240133	Md.Sajib,01954121154	Cash	Epark01	Paid	22,500.00	22,500.00	0.00
	12/03/2024	SV01240136	Md.Mahafuj Howladar,01620906436	Cash	Epark01	Paid	22,250.00	22,250.00	0.00
	14/03/2024	SV01240137	Ms.Hafiza Akter,01716972727	Cash	Epark01	Credit	61,191.00	1.00	61,190.00
	14/03/2024	SV01240141	Ms.Nasrin,01735667873	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	14/03/2024	SV01240142	Md.Sohail,01749340387	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	15/03/2024	SV01240144	Md.Mokbul Bapare,01827207066	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	14/03/2024	SV01240139	Md.Mahady Hasan,01796301551	Cash	Epark01	Paid	3,600.00	3,600.00	0.00
	15/03/2024	SV01240140	Md.Babul Dakuya,01994405070	Cash	Epark01	Paid	3,630.00	3,600.00	30.00
	17/03/2024	SV01240147	Md.Manik,01921550350	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	17/03/2024	SV01240146	Ms.Aasma Khanam,01858776384	Cash	Epark01	Paid	24,500.00	24,500.00	0.00
	19/03/2024	SV01240149	Md.Rakib,01777304237	Cash	Epark01	Credit	51,290.00	50,900.00	390.00
	03/08/2024	SV01240510	Subroto,01845523515	Cash	Epark01	Paid	5,521.00	5,431.00	90.00
	20/03/2024	SV01240154	Md.Aminul Islam,01728181297	Cash	Epark01	Paid	35,290.00	35,000.00	290.00
	21/03/2024	SV01240155	Md.Masum Billa,01850113599	Cash	Epark01	Credit	35,200.00	28,800.00	6,400.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	22/03/2024	SV01240156	Md.Remon,01780558032	Cash	Epark01	Paid	38,790.00	36,800.00	1,990.00
	22/03/2024	SV01240158	sela akter,01715230947	Cash	Epark01	Paid	4,500.00	4,500.00	0.00
	26/03/2024	SV01240159	Md.Abu Hanif,01710281051	Cash	Epark01	Credit	35,290.00	33,500.00	1,790.00
	27/03/2024	SV01240161	Md.Tofajzel hosen,01712334750	Cash	Epark01	Credit	27,790.00	27,000.00	790.00
	04/05/2025	SV01250258	Md.Tofajzel hosen,01712334750	Cash	Epark01	Credit	46,000.00	45,000.00	1,000.00
	27/03/2024	SV01240162	Md. Alamin,01979192253	Cash	Epark01	Credit	35,300.00	34,800.00	500.00
	28/03/2024	SV01240163	Md.Zakir Hosen,01716512474	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	28/03/2024	SV01240164	Ms.Mimi Aktar,01792669797	Cash	Epark01	Paid	31,200.00	31,200.00	0.00
	29/03/2024	SV01240165	Md.Aynal Hossain,01734678043	Cash	Epark01	Credit	35,900.00	35,220.00	680.00
	30/03/2024	SV01240166	Md.Alauddin Bepari,01728045580	Cash	Epark01	Paid	35,900.00	35,700.00	200.00
	30/03/2024	SV01240167	Ms.Murshida Aktar,01706187924	Cash	Epark01	Paid	40,890.00	34,800.00	6,090.00
	12/01/2025	SV01250021	Ms.Murshida Aktar,01706187924	Cash	Epark01	Paid	27,840.00	27,840.00	0.00
	31/03/2024	SV01240169	subo,01718367947	Cash	Epark01	Paid	29,700.00	29,700.00	0.00
	12/03/2026	SV01260103	subo,01718367947	Cash	Epark01	Paid	50,990.00	51,000.00	-10.00
	12/02/2023	SV01240170	Md.Maynul,01754262739	Cash	Epark01	Credit	29,991.00	28,001.00	1,990.00
	01/04/2024	SV01240171	Md.Jewel Ahmed,01624813789	Cash	Epark01	Paid	10,300.00	10,300.00	0.00
	03/04/2024	SV01240174	Ms Ayren Jahan Semu,01924378106	Cash	Epark01	Paid	54,000.00	54,000.00	0.00
	03/04/2024	SV01240173	Md Samsul Hak,01686061205	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	03/04/2024	SV01240172	Md Shogak Mollik,01713950520	Cash	Epark01	Credit	48,790.00	46,000.00	2,790.00
	04/04/2024	SV01240175	Md Sobuj,01736206961	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	06/04/2024	SV01240181	Md Jolil Howladar,01862995370	Cash	Epark01	Credit	30,500.00	24,000.00	6,500.00
	06/04/2024	SV01240178	Md Rashal,01743304558	Cash	Epark01	Paid	24,200.00	24,200.00	0.00
	06/04/2024	SV01240177	Sunil roy,01754682378	Cash	Epark01	Paid	27,200.00	27,200.00	0.00
	07/04/2024	SV01240184	md subo sikder,01938112029	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	07/04/2024	SV01240185	md sumon howlader,01927369134	Cash	Epark01	Paid	41,500.00	39,500.00	2,000.00
	07/04/2024	SV01240186	md ridoy miya,01918485876	Cash	Epark01	Credit	20,500.00	19,000.00	1,500.00
	08/04/2024	SV01240189	Md Tarak,01717992501	Cash	Epark01	Paid	11,000.00	11,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	08/04/2024	SV01240190	Md Munna Akon,01703221263	Cash	Epark01	Paid	114,900.00	114,900.00	0.00
	08/04/2024	SV01240242	Md Munna Akon,01703221263	Cash	Epark01	Paid	110,000.00	110,000.00	0.00
	08/04/2024	SV01240191	Md Merajul Islam,01886503566	Cash	Epark01	Paid	25,800.00	25,800.00	0.00
	08/04/2024	SV01240192	subroto roy,01734483686	Cash	Epark01	Paid	32,300.00	32,300.00	0.00
	08/04/2024	SV01240188	md liaquat hossein,01751505766	Cash	Epark01	Paid	54,290.00	54,290.00	0.00
	08/04/2024	SV01240193	Md Ratul,01754690018	Cash	Epark01	Paid	35,290.00	35,290.00	0.00
	09/04/2024	SV01240194	Robi Dotta,01724139534	Cash	Epark01	Paid	10,000.00	10,000.00	0.00
	09/04/2024	SV01240195	Md Nogrul Islam,01733898998	Cash	Epark01	Paid	46,200.00	46,200.00	0.00
	09/04/2024	SV01240196	Md Anics Howladar,01625430930	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	09/04/2024	SV01240197	Md Geas Uddin,01712181809	Cash	Epark01	Paid	41,000.00	39,915.00	1,085.00
	07/07/2024	SV01240502	Md Al-amin,01601102763	Cash	Epark01	Credit	5,800.00	1.00	5,799.00
	08/06/2025	SV01250341	Md Al-amin,01601102763	Cash	Epark01	Paid	24,000.00	24,000.00	0.00
	10/04/2024	SV01240199	Md Alauddin Howlader,01735161930	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	21/11/2025	SV01250542	Md Alauddin Howlader,01735161930	Cash	Epark01	Paid	5,290.00	5,000.00	290.00
	10/04/2024	SV01240200	Md Faruk bale,01926081016	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	13/04/2024	SV01240205	Md Faruk bale,01926081016	Cash	Epark01	Paid	980.00	980.00	0.00
	10/04/2024	SV01240201	Md Semol Khanom,01734947501	Cash	Epark01	Paid	39,500.00	39,500.00	0.00
	10/04/2024	SV01240202	Ms Jakia Khanom,01752534485	Cash	Epark01	Paid	35,190.00	38,000.00	-2,810.00
	10/04/2024	SV01240203	Md Obaidul Quader,01975917875	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	10/04/2024	SV01240208	Md Mizanur Rahman,01790990052	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	11/04/2024	SV01240206	Md Mahamud Khalipha,01712114698	Cash	Epark01	Paid	15,990.00	15,990.00	0.00
	12/09/2024	SV01240556	Md Mahamud Khalipha,01712114698	Cash	Epark01	Paid	2,350.00	2,350.00	0.00
	12/04/2024	SV01240209	Md Shah jahan sikder,01305476491	Cash	Epark01	Paid	37,500.00	37,500.00	0.00
	12/04/2024	SV01240207	Bikash,01727195192	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	09/04/2024	SV01240204	Ms Mili,01720829407	Cash	Epark01	Paid	3,000.00	3,000.00	0.00
	13/04/2024	SV01240211	Md Somrat,01737355499	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	13/04/2024	SV01240212	Md Sohel,01777366517	Cash	Epark01	Credit	41,590.00	30,000.00	11,590.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	13/04/2024	SV01240213	Md Geas Uddin,01924760087	Cash	Epark01	Paid	38,400.00	38,400.00	0.00
	13/04/2024	SV01240214	subo mondol,01610799997	Cash	Epark01	Paid	1,700.00	1,700.00	0.00
	13/04/2024	SV01240215	Md Shogak,01725765409	Cash	Epark01	Paid	1,650.00	1,650.00	0.00
	13/04/2024	SV01240217	Monguyara Bagum,01718003850	Cash	Epark01	Paid	32,400.00	32,400.00	0.00
	13/04/2024	SV01240218	Md Rabiul Islam,01768134681	Cash	Epark01	Paid	35,290.00	31,000.00	4,290.00
	14/04/2024	SV01240219	Md Daloyar Hosen,01728395147	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	15/04/2024	SV01240220	Md Rashal,01715917215	Cash	Epark01	Paid	40,500.00	40,500.00	0.00
	15/04/2024	SV01240225	Md Alom Howlader,01985031417	Cash	Epark01	Paid	41,190.00	41,000.00	190.00
	15/04/2024	SV01240226	Tapos,01401057935	Cash	Epark01	Credit	37,190.00	34,000.00	3,190.00
	16/04/2024	SV01240227	Nasema sultana,01762450216	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	16/04/2024	SV01240228	Md Aynul islam,01860444928	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	16/04/2024	SV01240229	Md Jamal hosen,01713739618	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	17/04/2024	SV01240223	Md Feroj howlader,01838826304	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	16/04/2024	SV01240221	Md Atik,01989026120	Cash	Epark01	Credit	6,100.00	0.00	6,100.00
	17/04/2024	SV01240224	Md Sohel merda,01721811395	Cash	Epark01	Paid	4,500.00	4,500.00	0.00
	17/04/2024	SV01240231	Moneka,01775286020	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	17/04/2024	SV01240232	Md Masudur Rahaman,01712001570	Cash	Epark01	Credit	134,490.00	110,000.00	24,490.00
	18/04/2024	SV01240233	Ms Rabina,01732728966	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	19/04/2024	SV01240234	Md Bulbul Mollik,01704961697	Cash	Epark01	Paid	29,200.00	29,200.00	0.00
	20/04/2024	SV01240235	Md Mostofa Howlader,01784512286	Cash	Epark01	Paid	37,300.00	37,250.00	50.00
	20/04/2024	SV01240236	Md Sahin Molla,01719582078	Cash	Epark01	Paid	3,600.00	3,600.00	0.00
	20/04/2024	SV01240237	Md Sowkat Sikder,01775345917	Cash	Epark01	Paid	29,900.00	29,900.00	0.00
	20/04/2024	SV01240238	Md Atik,01712604358	Cash	Epark01	Credit	14,000.00	10,850.00	3,150.00
	20/04/2024	SV01240240	Asim Mollik,01753298953	Cash	Epark01	Paid	13,990.00	13,990.00	0.00
	21/04/2024	SV01240241	Md Akbor Hosen,01753836998	Cash	Epark01	Paid	74,990.00	67,000.00	7,990.00
	21/04/2024	SV01240248	Md Romjan,01825483396	Cash	Epark01	Paid	7,900.00	7,900.00	0.00
	21/04/2024	SV01240245	Md Faruk Shoen,01721536332	Cash	Epark01	Paid	51,930.00	51,900.00	30.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	21/04/2024	SV01240246	D.Ashiqur Rahaman,01711035330	Cash	Epark01	Credit	62,000.00	45,000.00	17,000.00
	21/04/2024	SV01240247	Md Rasal,01715334565	Cash	Epark01	Paid	39,990.00	39,500.00	490.00
	22/04/2024	SV01240251	Sema Akter,01711287318	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	22/04/2024	SV01240252	Md Kabir Shosen,01831976810	Cash	Epark01	Paid	2,000.00	2,000.00	0.00
	25/04/2026	SV01260194	Md Kabir Shosen,01831976810	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	22/04/2024	SV01240250	Md Jisan,01714993780	Cash	Epark01	Paid	41,000.00	41,000.00	0.00
	23/04/2024	SV01240253	Md Sahadata,01556380222	Cash	Epark01	Paid	33,300.00	33,300.00	0.00
	23/04/2024	SV01240254	Md Jakir hosen molla,01716916156	Cash	Epark01	Credit	75,000.00	25,000.00	50,000.00
	23/04/2024	SV01240255	Md TIPU,01747484515	Cash	Epark01	Credit	39,190.00	34,000.00	5,190.00
	24/04/2024	SV01240257	Md Manik Sardar,01723444164	Cash	Epark01	Paid	29,990.00	30,000.00	-10.00
	30/10/2024	SV01240616	Md Manik Sardar,01723444164	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	25/04/2024	SV01240259	Md Abul Kamal,01711192886	Cash	Epark01	Paid	41,500.00	41,500.00	0.00
	25/04/2024	SV01240260	Md Ridoy howladar,01981358040	Cash	Epark01	Paid	24,800.00	24,800.00	0.00
	25/04/2024	SV01240261	Md Faruk Shoen,01712192741	Cash	Epark01	Paid	65,500.00	65,500.00	0.00
	26/04/2024	SV01240263	Md Saroar,01617598579	Cash	Epark01	Credit	36,000.00	35,100.00	900.00
	26/04/2024	SV01240264	Md Fuad Hasan,01715332340	Cash	Epark01	Paid	35,990.00	42,164.00	-6,174.00
	27/04/2024	SV01240265	onim,01623306683	Cash	Epark01	Credit	24,990.00	20,000.00	4,990.00
	28/04/2024	SV01240266	Md Harun,01835600624	Cash	Epark01	Paid	35,190.00	35,000.00	190.00
	16/05/2025	SV01250271	Md Harun,01835600624	Cash	Epark01	Paid	26,500.00	26,500.00	0.00
	28/04/2024	SV01240267	Md Rashal,01716488427	Cash	Epark01	Paid	37,190.00	36,000.00	1,190.00
	29/04/2024	SV01240270	Md Enayet Karim,01716798454	Cash	Epark01	Paid	53,000.00	53,000.00	0.00
	29/04/2024	SV01240271	Md Masum Billah,01711125216	Cash	Epark01	Credit	75,000.00	62,000.00	13,000.00
	30/04/2024	SV01240272	Md Zahangir Hosen Mastar,01726394312	Cash	Epark01	Paid	67,000.00	67,000.00	0.00
	01/05/2024	SV01240273	Md Khokan,01312476000	Cash	Epark01	Credit	29,900.00	29,000.00	900.00
	04/05/2024	SV01240282	Md Salam Khan,01966401636	Cash	Epark01	Paid	30,300.00	30,300.00	0.00
	03/05/2024	SV01240283	Md Sojol Khan,01919906815	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	03/05/2024	SV01240284	Md Zashim Uddin,01723267196	Cash	Epark01	Paid	35,000.00	35,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	01/05/2024	SV01240281	Md Naser Uddin,01720540680	Cash	Epark01	Paid	90,500.00	86,000.00	4,500.00
	02/05/2024	SV01240278	Advocate Imran,01711471181	Cash	Epark01	Paid	48,000.00	48,000.00	0.00
	02/05/2024	SV01240279	Md Siddiquir Rahman,01741011775	Cash	Epark01	Paid	75,900.00	72,000.00	3,900.00
	02/05/2024	SV01240275	Md Meraj dale,01717989110	Cash	Epark01	Paid	3,630.00	3,200.00	430.00
	04/06/2024	SV01240366	Md Meraj dale,01717989110	Cash	Epark01	Paid	9,580.00	9,500.00	80.00
	14/11/2024	SV01240646	Md Meraj dale,01717989110	Cash	Epark01	Credit	30,634.00	21,250.00	9,384.00
	02/05/2024	SV01240276	Md Kamal,01712943628	Cash	Epark01	Paid	2,600.00	2,600.00	0.00
	04/05/2024	SV01240287	Md Kamal,01712943628	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	04/05/2024	SV01240288	Md Ovi,01823398277	Cash	Epark01	Paid	5,700.00	5,700.00	0.00
	05/05/2024	SV01240285	Md Rana,01721286882	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	05/05/2024	SV01240286	Md Tuhin,01783658294	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	05/05/2024	SV01240290	Md Feroj Sordar,01749980697	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	05/05/2024	SV01240295	Ms Taslima Bagum,01745840951	Cash	Epark01	Paid	24,800.00	24,800.00	0.00
	07/05/2024	SV01240291	Md Babu Baparey,01816524910	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	13/06/2024	SV01240382	Md Babu Baparey,01816524910	Cash	Epark01	Paid	24,990.00	25,000.00	-10.00
	06/05/2024	SV01240292	Md Sajal,01790474431	Cash	Epark01	Paid	29,900.00	29,900.00	0.00
	06/05/2024	SV01240293	Md Mynul Islam,01911102654	Cash	Epark01	Paid	62,000.00	62,000.00	0.00
	07/05/2024	SV01240294	Md Jahadul Islam,01797192091	Cash	Epark01	Paid	15,900.00	15,700.00	200.00
	06/05/2024	SV01240289	Md Osman Sorif,01778686666	Cash	Epark01	Credit	3,200.00	2,200.00	1,000.00
	07/05/2024	SV01240296	Md Naser Uddin Sorif,01961925811	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	07/05/2024	SV01240313	Md Ziaul Houqe Rasel,01902292751	Cash	Epark01	Credit	27,690.00	22,500.00	5,190.00
	07/05/2024	SV01240297	Ms Mili Bagum,01745373165	Cash	Epark01	Paid	44,500.00	44,500.00	0.00
	08/05/2024	SV01240298	Md Rajib,01716483690	Cash	Epark01	Credit	72,000.00	0.00	72,000.00
	08/05/2024	SV01240300	Md Abdul Latif,01716970077	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	09/05/2024	SV01240301	Md Nuraalom,01754803800	Cash	Epark01	Paid	35,990.00	35,900.00	90.00
	09/05/2024	SV01240308	Md Nuraalom,01754803800	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	20/02/2025	SV01250106	Md Nuraalom,01754803800	Cash	Epark01	Credit	10,000.00	9,500.00	500.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	12/05/2024	SV01240302	Ms Nilufa Islam Rajni,01728668749	Cash	Epark01	Paid	37,500.00	37,500.00	0.00
	10/05/2024	SV01240303	Md Kamrul Islam,01721538226	Cash	Epark01	Paid	35,700.00	35,700.00	0.00
	10/05/2024	SV01240310	Md Kamrul Islam,01721538226	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	12/05/2024	SV01240304	Md Samsuddin,01632928134	Cash	Epark01	Credit	50,990.00	10,000.00	40,990.00
	10/05/2024	SV01240305	Md Samsuddin,01632928134	Cash	Epark01	Paid	50,990.00	50,200.00	790.00
	15/12/2024	SV01240682	Md Samsuddin,01632928134	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	11/05/2024	SV01240306	Md Abdul Hakim,01893181640	Cash	Epark01	Paid	44,300.00	44,300.00	0.00
	11/05/2024	SV01240307	Md Saydul Islam,01718419888	Cash	Epark01	Credit	52,490.00	50,000.00	2,490.00
	12/05/2024	SV01240309	Md Arif Sheik,01892131347	Cash	Epark01	Paid	5,690.00	5,500.00	190.00
	12/05/2024	SV01240311	Sajal Sutar,01738324963	Cash	Epark01	Paid	1,640.00	1,640.00	0.00
	13/05/2024	SV01240314	Md Ripon Sarkar,01996902845	Cash	Epark01	Paid	980.00	980.00	0.00
	14/05/2024	SV01240315	Md Sakib Howlader,01940991105	Cash	Epark01	Credit	40,165.00	34,700.00	5,465.00
	14/05/2024	SV01240316	Md Abdul Alim,01714668634	Cash	Epark01	Paid	39,600.00	39,600.00	0.00
	18/07/2024	SV01240507	Md Abdul Alim,01714668634	Cash	Epark01	Paid	950.00	950.00	0.00
	15/05/2024	SV01240317	Md Akbor Hosen Khan,01717503260	Cash	Epark01	Paid	34,990.00	33,900.00	1,090.00
	17/05/2024	SV01240321	Ms Mukul Bagum,01309162944	Cash	Epark01	Credit	35,290.00	32,000.00	3,290.00
	16/05/2024	SV01240320	Md Mizan Akon,01912278586	Cash	Epark01	Paid	1,700.00	1,700.00	0.00
	19/05/2024	SV01240319	Md Sumon vai,01302408765	Cash	Epark01	Paid	1.00	1.00	0.00
	19/05/2024	SV01240318	Md Riaj Khan,01760278174	Cash	Epark01	Paid	11,600.00	11,600.00	0.00
	19/05/2024	SV01240322	Md Mahamud hoseen babu,01715038634	Cash	Epark01	Credit	48,990.00	48,500.00	490.00
	21/05/2024	SV01240330	Ms Popy,01931220139	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	22/05/2024	SV01240323	Md Zahidur Rahaman,01959197249	Cash	Epark01	Paid	16,900.00	16,400.00	500.00
	23/05/2024	SV01240324	Md Zasim Raja,01715752830	Cash	Epark01	Credit	75,900.00	69,000.00	6,900.00
	22/05/2024	SV01240325	Ms Sema Khanom,01716962987	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	23/05/2024	SV01240327	Md Jalal Faraje,01977558514	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	23/05/2024	SV01240329	Nadera Islam,01821811815	Cash	Epark01	Paid	45,700.00	45,700.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	24/05/2024	SV01240331	Dilip Chandra Das,01745524855	Cash	Epark01	Credit	32,800.00	30,000.00	2,800.00
	24/05/2024	SV01240332	Md Mahady Hassen,01799671578	Cash	Epark01	Paid	40,990.00	40,000.00	990.00
	23/05/2024	SV01240334	Md Al amin,01731955952	Cash	Epark01	Credit	3,650.00	0.00	3,650.00
	24/06/2024	SV01240450	Md Al amin,01731955952	Cash	Epark01	Credit	2,200.00	2,000.00	200.00
	30/06/2024	SV01240458	Md Al amin,01716176223	Cash	Epark01	Credit	1,030.00	1.00	1,029.00
	24/05/2024	SV01240337	Md Al amin,01716176223	Cash	Epark01	Credit	5,640.00	2,000.00	3,640.00
	25/05/2024	SV01240340	Hasina Begum,01303549266	Cash	Epark01	Paid	42,500.00	42,500.00	0.00
	28/05/2024	SV01240342	Mithu Howlader,01830823727	Cash	Epark01	Paid	28,500.00	28,500.00	0.00
	30/05/2024	SV01240344	Md Harun or Rashid,01721672521	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	01/06/2024	SV01240346	Md Mostofa Howlader,01704428434	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	31/05/2024	SV01240343	Md Naser Dhakuya,01718928305	Cash	Epark01	Paid	4,600.00	4,500.00	100.00
	02/06/2024	SV01240347	Md Masud Akon,01913781402	Cash	Epark01	Credit	7,260.00	0.00	7,260.00
	07/03/2026	SV01260091	Md Masud Akon,01913781402	Cash	Epark01	Paid	3,500.00	3,500.00	0.00
	02/06/2024	SV01240348	Ripa Bagum,01752281683	Cash	Epark01	Paid	22,900.00	22,900.00	0.00
	03/06/2024	SV01240349	Md Kabir Sordar,01306145542	Cash	Epark01	Paid	16,900.00	15,000.00	1,900.00
	03/06/2024	SV01240350	Md Rigan Molla,01712344825	Cash	Epark01	Credit	35,390.00	15,000.00	20,390.00
	04/06/2024	SV01240351	Md Ali Howlader,01738394978	Cash	Epark01	Paid	46,200.00	46,200.00	0.00
	23/08/2024	SV01240531	Md Ali Howlader,01738394978	Cash	Epark01	Paid	22,450.00	22,450.00	0.00
	06/06/2024	SV01240352	Md Ashlam Sheikh,01617663565	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	06/06/2024	SV01240353	Md Tamim,01715714939	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	07/06/2024	SV01240354	Syed Al Amin,01728025149	Cash	Epark01	Paid	31,200.00	31,200.00	0.00
	07/06/2024	SV01240356	Md Deloyar Hosen Khan,01726543342	Cash	Epark01	Paid	38,990.00	37,000.00	1,990.00
	07/06/2024	SV01240357	Leylin kanti howlader,01640950710	Cash	Epark01	Paid	42,400.00	42,400.00	0.00
	09/06/2024	SV01240358	Masuda Begum,01889090549	Cash	Epark01	Credit	41,190.00	40,700.00	490.00
	08/06/2024	SV01240359	Md Rabiul Awal,01716471324	Cash	Epark01	Paid	32,000.00	32,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	08/06/2024	SV01240360	Md Rakib Hossen,01300249210	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	08/06/2024	SV01240361	Md Oleul Islam,01845365385	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	08/06/2024	SV01240362	Md Arafat Howlader,01952376019	Cash	Epark01	Paid	22,800.00	22,800.00	0.00
	08/06/2024	SV01240363	Md Sultan Mahamud,01743355438	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	09/06/2024	SV01240367	Md Elias Howlader,01742363247	Cash	Epark01	Paid	6,790.00	6,500.00	290.00
	09/06/2024	SV01240364	Md Anichur Rahman,01645824550	Cash	Epark01	Credit	38,990.00	24,400.00	14,590.00
	09/06/2024	SV01240368	Md Al amin Sarder,01963926420	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	09/06/2024	SV01240370	Md Forid,01735199130	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	12/06/2024	SV01240372	Farjana,01613132219	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	14/06/2024	SV01240391	Farjana,01613132219	Cash	Epark01	Paid	34,500.00	33,500.00	1,000.00
	12/06/2024	SV01240377	Md Kamal Khan,01925788114	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	12/06/2024	SV01240378	Shaheen Sheik,01741038377	Cash	Epark01	Credit	5,500.00	2,000.00	3,500.00
	12/06/2024	SV01240373	Md Rahat Howlader,01792070153	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	12/06/2024	SV01240374	Md Rafiqul Islam,01793680737	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	13/06/2024	SV01240375	Md Salam Talukder,01749899284	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	13/06/2024	SV01240376	Md Sayful Islam,01962197236	Cash	Epark01	Paid	25,300.00	25,300.00	0.00
	13/06/2024	SV01240380	Md Lokman howlader,01732590064	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	13/06/2024	SV01240381	Md Rahim Sarder,01868151398	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	13/06/2024	SV01240383	Md Dulal Sikder,01301211235	Cash	Epark01	Paid	30,300.00	30,300.00	0.00
	14/06/2024	SV01240384	Md Kage Monir,01911748000	Cash	Epark01	Paid	51,990.00	51,990.00	0.00
	25/05/2025	SV01250294	Md Kage Monir,01911748000	Cash	Epark01	Credit	6,000.00	2,000.00	4,000.00
	25/08/2025	SV01250459	Md Kage Monir,01718744636	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	26/08/2025	SV01250460	Md Kage Monir,01726965457	Cash	Epark01	Paid	2,400.00	2,400.00	0.00
	14/06/2024	SV01240385	Shawn,01818386843	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	14/06/2024	SV01240461	Hafeja Bagum,01717408801	Cash	Epark01	Paid	53,500.00	53,500.00	0.00
	14/06/2024	SV01240386	Md Sahidul Islam,01792663758	Cash	Epark01	Paid	32,500.00	32,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	14/06/2024	SV01240420	Md Sahidul Islam,01792663758	Cash	Epark01	Paid	1,750.00	1,750.00	0.00
	14/06/2024	SV01240387	MD ROFIKUL ISLAM,01718289091	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	14/06/2024	SV01240388	Md Likhon Ahmed,01741726861	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	14/06/2024	SV01240390	Anik Halдар,01323576628	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	14/06/2024	SV01240392	Md Moseur Rahaman,01710548707	Cash	Epark01	Credit	41,390.00	35,390.00	6,000.00
	14/06/2024	SV01240393	Dr Sakil,01521228809	Cash	Epark01	Paid	44,500.00	44,500.00	0.00
	16/06/2024	SV01240394	Md Omit,01716754995	Cash	Epark01	Paid	27,700.00	27,700.00	0.00
	15/06/2024	SV01240396	Md Sohел Khan,01721777373	Cash	Epark01	Paid	28,300.00	28,300.00	0.00
	15/06/2024	SV01240397	Md Moheuddin,01786417391	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	15/06/2024	SV01240398	Md Shogak islam,01729498408	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	15/06/2024	SV01240403	Salma Akther,01586148812	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	15/06/2024	SV01240423	Salma Akther,01586148812	Cash	Epark01	Paid	6,000.00	6,000.00	0.00
	15/06/2024	SV01240399	Md Sedikur Rahaman,01940521592	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	15/06/2024	SV01240400	Md Humayun Kabir,01760333061	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	15/06/2024	SV01240401	Md Robul Holader,01839414751	Cash	Epark01	Paid	35,300.00	35,300.00	0.00
	15/06/2024	SV01240402	Md Kalak Mollik,01736828942	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	16/06/2024	SV01240411	Abdul Halim molla,01775536862	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	16/06/2024	SV01240412	Amdadul Hak,01706331115	Cash	Epark01	Paid	130,000.00	130,000.00	0.00
	16/06/2024	SV01240413	Md Morsedul Haka,01312769194	Cash	Epark01	Paid	20,500.00	20,000.00	500.00
	16/06/2024	SV01240414	Md Ripon Sarder,01794030398	Cash	Epark01	Paid	32,300.00	32,300.00	0.00
	17/06/2024	SV01240415	Md Faruk Hosen,01703233147	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	17/06/2024	SV01240416	Md Nacim,01742151954	Cash	Epark01	Paid	15,000.00	15,000.00	0.00
	18/06/2024	SV01240417	Md Shad Khan,01569199326	Cash	Epark01	Paid	35,490.00	35,350.00	140.00
	18/06/2024	SV01240428	Md Shad Khan,01569199326	Cash	Epark01	Paid	5,000.00	5,000.00	0.00
	18/06/2024	SV01240418	Ms Suma,01937303092	Cash	Epark01	Paid	32,800.00	32,800.00	0.00
	18/06/2024	SV01240419	Nasem Howlader,01922663228	Cash	Epark01	Paid	27,800.00	27,800.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	16/06/2024	SV01240405	Md Shoel Sikder,01330149237	Cash	Epark01	Paid	34,800.00	34,800.00	0.00
	16/06/2024	SV01240406	Md Milon Khan,01739006980	Cash	Epark01	Paid	35,490.00	34,200.00	1,290.00
	16/06/2024	SV01240407	Mijanur Rahaman,01716774744	Cash	Epark01	Paid	64,000.00	64,000.00	0.00
	16/06/2024	SV01240408	Md Tarekul Islam,01710128429	Cash	Epark01	Paid	29,500.00	29,500.00	0.00
	16/06/2024	SV01240409	Md Faruk molla,01710880153	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	16/06/2024	SV01240410	Babu bai,01711237459	Cash	Epark01	Paid	31,300.00	31,300.00	0.00
	14/06/2024	SV01240421	sumon,01732776857	Cash	Epark01	Paid	1,850.00	1,850.00	0.00
	16/06/2024	SV01240424	Salil,01833148608	Cash	Epark01	Credit	5,101.00	1.00	5,100.00
	19/06/2024	SV01240427	Md Swab,01316667943	Cash	Epark01	Paid	6,400.00	6,400.00	0.00
	19/06/2024	SV01240429	Md Ramjan Sarif,01964056996	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	20/06/2024	SV01240430	Abdul Ajij Howlader,01782892214	Cash	Epark01	Paid	26,500.00	26,500.00	0.00
	20/06/2024	SV01240432	Md Sakil shoen,01312322750	Cash	Epark01	Paid	38,790.00	35,000.00	3,790.00
	20/06/2024	SV01240431	Md Khabir Bapare,01746760482	Cash	Epark01	Paid	39,000.00	39,000.00	0.00
	20/06/2024	SV01240433	A t m Akhtaruzzaman,0171853 8263	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	20/06/2024	SV01240434	Md Sayful Islam,01777629576	Cash	Epark01	Paid	42,300.00	42,300.00	0.00
	21/06/2024	SV01240435	Md Faysal Howlader,01793721083	Cash	Epark01	Paid	32,700.00	32,700.00	0.00
	21/06/2024	SV01240436	Md Babu Howlader,01771628611	Cash	Epark01	Paid	11,500.00	11,500.00	0.00
	22/06/2024	SV01240437	Md Moklus,01740971252	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	22/06/2024	SV01240438	Subroto,01872472317	Cash	Epark01	Paid	35,200.00	35,200.00	0.00
	22/06/2024	SV01240439	Md Salam Sarder,01771133038	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	23/06/2024	SV01240440	Md Mannan Khan,01837668079	Cash	Epark01	Paid	48,690.00	47,680.00	1,010.00
	23/06/2024	SV01240441	Md Shadat hoseen,01751860147	Cash	Epark01	Paid	35,490.00	35,000.00	490.00
	27/06/2024	SV01240443	Md Samsu Mollik,01717048046	Cash	Epark01	Credit	73,500.00	65,000.00	8,500.00
	06/05/2025	SV01250259	Md Samsu Mollik,01717048046	Cash	Epark01	Paid	85,000.00	85,000.00	0.00
	27/06/2024	SV01240444	Md Ibrahim Kholil Babu,01712791955	Cash	Epark01	Credit	50,890.00	45,000.00	5,890.00
	28/06/2024	SV01240446	Md Faglul hak,01731993499	Cash	Epark01	Credit	50,890.00	45,500.00	5,390.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	30/06/2024	SV01240448	Md Rofiq Sorif,01952914411	Cash	Epark01	Paid	44,500.00	44,500.00	0.00
	27/06/2024	SV01240445	Md Kabir Bapare,01918441367	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	25/06/2024	SV01240451	opi,01781820721	Cash	Epark01	Paid	8,500.00	8,500.00	0.00
	26/06/2024	SV01240452	Rupa Bagum,01776277828	Cash	Epark01	Paid	3,200.00	3,200.00	0.00
	27/06/2024	SV01240453	Md Sofekul islam,01756857928	Cash	Epark01	Paid	3,900.00	3,900.00	0.00
	30/06/2024	SV01240499	Md Nogrul Sikder,01925281886	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	30/06/2024	SV01240456	MS Bulbul,01731930241	Cash	Epark01	Paid	2,000.00	2,000.00	0.00
	30/06/2024	SV01240459	Md Dulal Sarder,01772484351	Cash	Epark01	Credit	34,758.00	26,000.00	8,758.00
	01/07/2024	SV01240460	Md Nurul Islam Giash,01980134111	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	02/07/2024	SV01240463	Md Sogib Ahammad,01828356147	Cash	Epark01	Paid	38,400.00	38,400.00	0.00
	02/07/2024	SV01240469	Md Sogib Ahammad,01828356147	Cash	Epark01	Paid	4,800.00	4,800.00	0.00
	03/07/2024	SV01240464	Md Faruk Howlader,01771538664	Cash	Epark01	Paid	24,000.00	24,000.00	0.00
	03/07/2024	SV01240465	Md Abul hossen,01915114873	Cash	Epark01	Paid	36,800.00	36,800.00	0.00
	03/07/2024	SV01240466	Md Rokibul islam Rakib,01898467245	Cash	Epark01	Paid	49,900.00	49,735.00	165.00
	04/07/2024	SV01240468	SAMSUN NAHAR,0177529158-	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	03/07/2024	SV01240470	Md Mohen uddin Fakir,01320988501	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	05/07/2024	SV01240471	Md Mostofa Kamal Nantu,01915870070	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	05/07/2024	SV01240496	Md Mafug Howlader,01725730667	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	06/07/2024	SV01240472	Md Tarak Howlader,01706907401	Cash	Epark01	Paid	29,500.00	29,500.00	0.00
	06/07/2024	SV01240473	Mrs Rezwana Afrin,01923117890	Cash	Epark01	Paid	34,500.00	34,500.00	0.00
	06/07/2024	SV01240474	Md Ali Ahmed,01729884791	Cash	Epark01	Paid	30,200.00	30,200.00	0.00
	01/08/2024	SV01240475	Ms summe,01714472127	Cash	Epark01	Paid	49,690.00	48,000.00	1,690.00
	08/07/2024	SV01240476	Md Sofekul islam Samem,01613194605	Cash	Epark01	Credit	46,990.00	40,000.00	6,990.00
	08/07/2024	SV01240477	Md Nuraalom,01732281095	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	09/07/2024	SV01240478	Md Rashal,01865828386	Cash	Epark01	Credit	40,690.00	31,600.00	9,090.00
	10/07/2024	SV01240497	Bepul Pike,01720946665	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	11/07/2024	SV01240480	Md ALI SHOSEEN MERDA,01728096283	Cash	Epark01	Paid	42,500.00	42,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	14/07/2024	SV01240481	Md Najmul islam,01731797136	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	17/07/2024	SV01240482	Md Hafejul Howlader,01764680676	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	18/07/2024	SV01240483	Ms Soneya,01321544553	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	18/07/2024	SV01240484	Md Rakib Molla,01926180802	Cash	Epark01	Credit	38,390.00	38,000.00	390.00
	18/07/2024	SV01240506	Md Rakib Molla,01926180802	Cash	Epark01	Paid	2,500.00	2,500.00	0.00
	18/07/2024	SV01240485	ms Parvin bagum,01581693359	Cash	Epark01	Paid	35,490.00	34,400.00	1,090.00
	20/07/2024	SV01240486	Md Sojol Howlader,01610413328	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	22/07/2024	SV01240487	Md Rakib,01878211720	Cash	Epark01	Paid	35,490.00	34,030.00	1,460.00
	22/07/2024	SV01240488	Md Feroj karim Roman,01741487200	Cash	Epark01	Paid	52,090.00	44,700.00	7,390.00
	22/07/2024	SV01240489	Sajal Chakraborty,0171114389 7	Cash	Epark01	Credit	16,000.00	15,001.00	999.00
	23/07/2024	SV01240490	Maksuda Bagum,01947474040	Cash	Epark01	Paid	40,990.00	34,500.00	6,490.00
	23/07/2024	SV01240491	Md Meraj Hosen,01640156737	Cash	Epark01	Paid	12,000.00	12,000.00	0.00
	29/07/2024	SV01240492	Md Saykot,01703332476	Cash	Epark01	Paid	39,000.00	39,000.00	0.00
	30/07/2024	SV01240498	Md Babul Howlader,01747794017	Cash	Epark01	Paid	30,100.00	30,100.00	0.00
	31/07/2024	SV01240493	Md Anour hosen,01883511072	Cash	Epark01	Paid	23,300.00	23,300.00	0.00
	31/07/2024	SV01240494	Md Asadul Howlader,01623179230	Cash	Epark01	Credit	47,000.00	40,000.00	7,000.00
	31/07/2024	SV01240495	Abu sala aliraj,01712248546	Cash	Epark01	Paid	22,790.00	20,800.00	1,990.00
	04/07/2024	SV01240500	Md Rofiqul Islam,01938380602	Cash	Epark01	Paid	3,300.00	3,300.00	0.00
	03/08/2024	SV01240501	Md Jaman,01711453991	Cash	Epark01	Paid	3,000.00	3,000.00	0.00
	16/07/2024	SV01240504	Md Imam Hossen,01934386943	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	25/07/2024	SV01240509	Md Meraj Akon,01675614848	Cash	Epark01	Paid	1,650.00	1,650.00	0.00
	03/08/2024	SV01240508	Md Babu Dakuya,01717209174	Cash	Epark01	Credit	4,630.00	1,000.00	3,630.00
	08/05/2025	SV01250296	Md Babu Dakuya,01717209174	Cash	Epark01	Paid	900.00	900.00	0.00
	03/08/2024	SV01240511	Md Abdul Haka Mollik,01763631473	Cash	Epark01	Paid	25,990.00	24,000.00	1,990.00
	09/08/2024	SV01240514	Md Riyaj Fakir,01748913036	Cash	Epark01	Paid	19,990.00	513,000.00	-493,010.00
	27/04/2026	SV01260197	Md Riyaj Fakir,01748913036	Cash	Epark01	Credit	51,490.00	20,000.00	31,490.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	15/08/2024	SV01240519	Md Ruhul Amain,01872282754	Cash	Epark01	Paid	2,400.00	2,400.00	0.00
	15/08/2024	SV01240517	Md Ruhul Amain,01872282754	Cash	Epark01	Credit	49,190.00	46,000.00	3,190.00
	15/08/2024	SV01240518	Shimul Shaha,01724700600	Cash	Epark01	Paid	41,790.00	38,500.00	3,290.00
	15/08/2024	SV01240520	Maksuda Bagum,01406247385	Cash	Epark01	Paid	2,400.00	2,400.00	0.00
	17/03/2026	SV01260115	Maksuda Bagum,01406247385	Cash	Epark01	Credit	44,490.00	10,000.00	34,490.00
	17/08/2024	SV01240522	Md Leton Munse,01747060824	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	16/08/2024	SV01240521	Sapon,01758984331	Cash	Epark01	Paid	5,290.00	5,000.00	290.00
	18/08/2024	SV01240523	Ms Sajada Akther,01718849307	Cash	Epark01	Paid	16,900.00	16,500.00	400.00
	19/08/2024	SV01240524	Md Alomgir Hosen,01760769533	Cash	Epark01	Paid	16,900.00	16,000.00	900.00
	19/08/2024	SV01240525	Md Samem Shoen,01723376687	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	20/08/2024	SV01240526	Md Mir Naser,01768135973	Cash	Epark01	Paid	35,200.00	35,200.00	0.00
	20/08/2024	SV01240527	Md ATIQUL ISLAM,01781781370	Cash	Epark01	Paid	19,300.00	19,300.00	0.00
	22/08/2024	SV01240528	Md jisan,01716412080	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	22/08/2024	SV01240530	Munne Bagum,01880253312	Cash	Epark01	Paid	4,100.00	4,100.00	0.00
	23/08/2024	SV01240532	rupali bank,0163560425-	Cash	Epark01	Credit	1,100.00	1.00	1,099.00
	24/08/2024	SV01240533	Md Abdul Guffar,01792643045	Cash	Epark01	Credit	3,690.00	2,500.00	1,190.00
	24/08/2024	SV01240534	Md Nur Islam,01770014944	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	28/08/2024	SV01240537	Rema bagum,01705194423	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	28/08/2024	SV01240538	Md Masum Faragi,01774678301	Cash	Epark01	Paid	12,000.00	12,000.00	0.00
	29/08/2024	SV01240540	Md Sumon dale,01998141952	Cash	Epark01	Paid	39,390.00	34,300.00	5,090.00
	29/08/2024	SV01240539	Md Masum Billa,01762287344	Cash	Epark01	Paid	7,200.00	7,200.00	0.00
	01/09/2024	SV01240541	Md Akash,01792689951	Cash	Epark01	Credit	1,090.00	1.00	1,089.00
	31/08/2024	SV01240542	Md Abdus Salam Howlader,01728197110	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	03/09/2024	SV01240543	Md Saddam Soseen,01714067468	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	05/09/2024	SV01240544	Arif Shak,01767255852	Cash	Epark01	Paid	3,190.00	3,000.00	190.00
	09/09/2024	SV01240551	Arif Shak,01767255852	Cash	Epark01	Paid	10,890.00	10,865.00	25.00
	05/09/2024	SV01240545	Md Sobug,01714487417	Cash	Epark01	Paid	33,700.00	33,700.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	05/09/2024	SV01240546	Md Reaj Howlader,01831840827	Cash	Epark01	Paid	31,100.00	31,100.00	0.00
	07/09/2024	SV01240547	Md Sagur,01883316292	Cash	Epark01	Credit	39,390.00	36,700.00	2,690.00
	07/09/2024	SV01240548	Ms Nahida,01789275180	Cash	Epark01	Paid	44,600.00	42,000.00	2,600.00
	08/09/2024	SV01240549	Md Hannan howlader,01756415240	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	08/09/2024	SV01240550	jia mahamud,01733962186	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	09/09/2024	SV01240552	Md Shogak,01714901718	Cash	Epark01	Paid	7,500.00	7,500.00	0.00
	09/09/2024	SV01240553	Md Rana Talakdur,01675992668	Cash	Epark01	Paid	24,500.00	24,500.00	0.00
	10/09/2024	SV01240554	Md Saydul Islam,01764104198	Cash	Epark01	Paid	35,890.00	33,900.00	1,990.00
	09/05/2026	SV01260213	Md Saydul Islam,01764104198	Cash	Epark01	Credit	40,490.00	9,000.00	31,490.00
	11/09/2024	SV01240555	Md Kamal,0177063525-	Cash	Epark01	Paid	1,750.00	1,750.00	0.00
	19/09/2024	SV01240557	nayamul,01767675105	Cash	Epark01	Paid	22,500.00	22,500.00	0.00
	16/09/2024	SV01240558	Md Bayjid,01743826754	Cash	Epark01	Credit	116,900.00	55,000.00	61,900.00
	17/09/2024	SV01240559	Md Humun kobir,01716615160	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	18/09/2024	SV01240560	Md Sofiqul islam,01947691979	Cash	Epark01	Paid	24,600.00	24,600.00	0.00
	18/09/2024	SV01240561	Md Khokon Sarder,01948169332	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	18/09/2024	SV01240562	Md Monerujamen khan,01726283989	Cash	Epark01	Paid	39,500.00	39,500.00	0.00
	19/09/2024	SV01240563	Md Al Amin,01885288127	Cash	Epark01	Paid	51,690.00	49,000.00	2,690.00
	21/09/2024	SV01240567	Saoun,01715800315	Cash	Epark01	Paid	4,500.00	4,500.00	0.00
	05/11/2024	SV01240637	Saoun,01715800315	Cash	Epark01	Paid	1,050.00	950.00	100.00
	21/09/2024	SV01240564	sudipto cundo,01795453354	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	23/09/2024	SV01240565	Md Abul Baparia,01330002251	Cash	Epark01	Paid	41,500.00	41,500.00	0.00
	23/09/2024	SV01240566	insapta,01730096136	Cash	Epark01	Paid	60,000.00	60,000.00	0.00
	26/09/2024	SV01240569	Md Ujjal Mirda,01739054936	Cash	Epark01	Credit	9,000.00	1,000.00	8,000.00
	27/09/2024	SV01240570	Md Sohedul islam,01770142087	Cash	Epark01	Paid	37,900.00	42,600.00	-4,700.00
	27/09/2024	SV01240571	Md Asadul islam,01781961389	Cash	Epark01	Paid	44,500.00	44,500.00	0.00
	29/09/2024	SV01240578	Md Asadul islam,01781961389	Cash	Epark01	Paid	4,300.00	4,300.00	0.00
	27/09/2024	SV01240572	Md Asman Faruk,01788661947	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	27/09/2024	SV01240573	Md Rakib,01732425208	Cash	Epark01	Paid	24,500.00	24,500.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	27/09/2024	SV01240574	Md Saydur islam,01712191311	Cash	Epark01	Credit	44,000.00	33,000.00	11,000.00
	28/09/2024	SV01240575	Md Sumon Khan,01720974315	Cash	Epark01	Paid	31,800.00	31,800.00	0.00
	28/09/2024	SV01240576	uttom sarkar,01718175561	Cash	Epark01	Paid	23,300.00	23,300.00	0.00
	28/09/2024	SV01240577	OBAYDULLAH,017034 20128	Cash	Epark01	Paid	16,000.00	16,000.00	0.00
	29/09/2024	SV01240579	chinmoy,01580651906	Cash	Epark01	Paid	2,450.00	2,450.00	0.00
	01/10/2024	SV01240580	Md shalom,01881442906	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	03/10/2024	SV01240581	Md Zashim Akon,01950240024	Cash	Epark01	Paid	1,750.00	1,750.00	0.00
	23/05/2025	SV01250292	Md Zashim Akon,01950240024	Cash	Epark01	Paid	1,220.00	1,220.00	0.00
	29/09/2024	SV01240582	Md Saydur Sardar,01749052576	Cash	Epark01	Paid	37,300.00	37,300.00	0.00
	30/09/2024	SV01240583	Md Rustom ali Khan,01718078738	Cash	Epark01	Paid	27,490.00	25,500.00	1,990.00
	04/10/2024	SV01240585	Md Yunus Merda,01706106133	Cash	Epark01	Credit	54,475.00	53,600.00	875.00
	04/10/2024	SV01240586	Md Kowsar Hoseen,01704979474	Cash	Epark01	Paid	16,500.00	16,500.00	0.00
	05/10/2024	SV01240588	Ms Nisha,01711379988	Cash	Epark01	Paid	35,490.00	31,000.00	4,490.00
	07/10/2024	SV01240590	Md Melon Shak,01775446637	Cash	Epark01	Paid	29,400.00	29,400.00	0.00
	08/10/2024	SV01240591	Md Melon Khan,01790489038	Cash	Epark01	Credit	49,690.00	44,500.00	5,190.00
	26/10/2024	SV01240611	Md Melon Khan,01790489038	Cash	Epark01	Credit	5,390.00	500.00	4,890.00
	08/10/2024	SV01240592	Md Omor Faruk,01943217534	Cash	Epark01	Paid	30,100.00	30,100.00	0.00
	09/10/2024	SV01240594	Dr. Maleha,01759887708	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	09/10/2024	SV01240595	Md Rone,01706005359	Cash	Epark01	Paid	29,500.00	29,500.00	0.00
	09/10/2024	SV01240593	Md Humun kobir dulal,01720936851	Cash	Epark01	Paid	49,590.00	47,000.00	2,590.00
	09/10/2024	SV01240596	Md Parbaj,01785325265	Cash	Epark01	Paid	28,200.00	28,200.00	0.00
	09/10/2024	SV01240597	Md Roman,01942470558	Cash	Epark01	Paid	50,190.00	42,700.00	7,490.00
	10/10/2024	SV01240598	Md Zakir Fakir,01753707239	Cash	Epark01	Credit	42,500.00	2,500.00	40,000.00
	10/10/2024	SV01240599	Ms Sathi,0132700868-	Cash	Epark01	Paid	35,890.00	35,000.00	890.00
	12/10/2024	SV01240600	Md Al Amin Howlader,01728153509	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	14/10/2024	SV01240601	Romrda shak,01743024958	Cash	Epark01	Paid	1,750.00	1,750.00	0.00
	14/10/2024	SV01240602	Md Haresur Rahaman,01757508176	Cash	Epark01	Paid	12,000.00	11,800.00	200.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	12/01/2025	SV01250042	Md Haresur Rahaman,01757508176	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	08/05/2026	SV01260210	Md Haresur Rahaman,01757508176	Cash	Epark01	Paid	5,100.00	5,100.00	0.00
	17/03/2026	SV01260118	Md Haresur Rahaman,01757508176	Cash	Epark01	Paid	5,300.00	5,300.00	0.00
	16/10/2024	SV01240603	Md Sumon Molla,01734499393	Cash	Epark01	Credit	38,790.00	24,000.00	14,790.00
	16/10/2024	SV01240604	Ms Rasma,01731319090	Cash	Epark01	Credit	31,500.00	15,000.00	16,500.00
	17/10/2024	SV01240605	Md Feroj Sarder,01714949650	Cash	Epark01	Credit	29,900.00	5,000.00	24,900.00
	22/10/2024	SV01240606	Sarmin Akter,01960658349	Cash	Epark01	Paid	35,890.00	31,500.00	4,390.00
	22/10/2024	SV01240607	Badol Hossain,01737874966	Cash	Epark01	Paid	31,800.00	31,800.00	0.00
	20/10/2024	SV01240608	Md Roub Sikder,01725632395	Cash	Epark01	Paid	2,200.00	2,200.00	0.00
	21/10/2024	SV01240610	Md Isayak,01724701928	Cash	Epark01	Paid	2,550.00	2,550.00	0.00
	27/10/2024	SV01240612	ms Laky,01712945952	Cash	Epark01	Paid	5,101.00	5,001.00	100.00
	29/10/2024	SV01240613	Md Sahon Fakir,01752382534	Cash	Epark01	Paid	3,500.00	3,500.00	0.00
	29/10/2024	SV01240614	Md Monour Hoseen,01811115022	Cash	Epark01	Paid	1,650.00	1,650.00	0.00
	23/10/2024	SV01240617	Md Badsha Howlader,01725378995	Cash	Epark01	Paid	31,800.00	31,800.00	0.00
	28/10/2024	SV01240619	Md Sobug Khan,01785707366	Cash	Epark01	Paid	18,500.00	17,000.00	1,500.00
	28/10/2024	SV01240620	Md Jamal Howlader,01319831008	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	28/10/2024	SV01240621	Polash ray,01317514544	Cash	Epark01	Paid	45,590.00	43,500.00	2,090.00
	31/10/2024	SV01240622	Md Rahat Mal,01925438159	Cash	Epark01	Credit	32,500.00	31,500.00	1,000.00
	29/10/2024	SV01240623	Md Moreom Bagum,01874974049	Cash	Epark01	Paid	42,990.00	42,997.00	-7.00
	30/10/2024	SV01240624	Md Sayful Howlader,01991779512	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	29/10/2024	SV01240615	Sodesh Electronics,01713956704	Cash	Epark01	Credit	17,201.00	1.00	17,200.00
	27/10/2024	SV01240618	Md Abu Hanif.,01861532395	Cash	Epark01	Paid	38,000.00	35,800.00	2,200.00
	31/10/2024	SV01240625	Md Liyakot Ali Hawlader,01715067563	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	01/11/2024	SV01240626	Syed Mahbubur Rahman,01718872289	Cash	Epark01	Paid	9,300.00	9,300.00	0.00
	01/11/2024	SV01240627	Md Robiul Islam,01721672617	Cash	Epark01	Credit	16,900.00	2,000.00	14,900.00
	01/11/2024	SV01240629	Md Noyan Howlader,01723067556	Cash	Epark01	Paid	37,000.00	37,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	01/11/2024	SV01240630	Md Kowsar Dale,01851204634	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	02/11/2024	SV01240631	Suma Khanom,01623632622	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	04/11/2024	SV01240632	Professor Abul Kalam Azad,01717197321	Cash	Epark01	Paid	50,991.00	43,101.00	7,890.00
	04/11/2024	SV01240633	Md Ballal Sarder,01884319744	Cash	Epark01	Paid	31,500.00	31,201.00	299.00
	05/11/2024	SV01240634	Md Golam Kibreha rone,01703748760	Cash	Epark01	Paid	46,000.00	46,000.00	0.00
	02/11/2024	SV01240635	Ms Aklima Akter,01736915954	Cash	Epark01	Paid	4,600.00	4,600.00	0.00
	03/11/2024	SV01240636	Md Rajib,01780415395	Cash	Epark01	Paid	5,250.00	5,250.00	0.00
	05/11/2024	SV01240638	Md Sumon,01728609493	Cash	Epark01	Paid	22,950.00	22,950.00	0.00
	06/11/2024	SV01240639	Ms Shahenur Bagum,01855792436	Cash	Epark01	Credit	36,200.00	18,000.00	18,200.00
	07/11/2024	SV01240640	Md Mamun Hossain,01717970009	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	07/11/2024	SV01240641	Ms Mahenur Bagum,01304013863	Cash	Epark01	Paid	39,090.00	53,030.00	-13,940.00
	09/11/2024	SV01240643	Md Yausuf Molla,01770228261	Cash	Epark01	Credit	36,090.00	35,500.00	590.00
	09/11/2024	SV01240644	Md Arif Mage,01319830591	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	13/11/2024	SV01240645	Md Milon,01737929754	Cash	Epark01	Paid	52,490.00	44,601.00	7,889.00
	05/11/2024	SV01240648	Joydab,01726165972	Cash	Epark01	Paid	3,800.00	3,800.00	0.00
	06/11/2024	SV01240649	Md Rabbi,01601073231	Cash	Epark01	Paid	4,750.00	4,750.00	0.00
	12/11/2024	SV01240647	Bemol Dash,01714551441	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	18/11/2024	SV01240653	SADAF ELECTRONICS,019447 92394	Cash	Epark01	Paid	28,850.00	28,850.00	0.00
	13/07/2025	SV01250395	SADAF ELECTRONICS,019447 92394	Cash	Epark01	Credit	58,000.00	0.00	58,000.00
	18/11/2024	SV01240654	Md Sorap Hawlader,01317505033	Cash	Epark01	Paid	41,990.00	41,800.00	190.00
	16/11/2024	SV01240655	Md Monowar Hossen,01719777925	Cash	Epark01	Credit	36,000.00	31,800.00	4,200.00
	07/11/2024	SV01240656	Kanai Chandra Shill,01730333859	Cash	Epark01	Credit	1,200.00	500.00	700.00
	19/11/2024	SV01240659	RIMON,01821430816	Cash	Epark01	Credit	39,990.00	24,000.00	15,990.00
	09/03/2025	SV01250140	RIMON,01821430816	Cash	Epark01	Paid	16,500.00	16,500.00	0.00
	23/11/2024	SV01240667	Diponkor Ray,01738899348	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	24/11/2024	SV01240675	Md Nasir Hawlader,01720808313	Cash	Epark01	Paid	48,490.00	48,300.00	190.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	20/12/2024	SV01250018	Md Nasir Hawlater,01720808313	Cash	Epark01	Paid	68,900.00	68,700.00	200.00
	27/11/2024	SV01240676	MD Tanvir,01720226703	Cash	Epark01	Paid	26,900.00	27,000.00	-100.00
	12/01/2025	SV01250005	Md Masum molla,01775268385	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	11/12/2024	SV01250006	Mst Methela,01709439413	Cash	Epark01	Paid	45,000.00	45,000.00	0.00
	12/01/2025	SV01250007	Md Shoan,01715883037	Cash	Epark01	Paid	23,800.00	23,800.00	0.00
	12/12/2024	SV01240683	Md Shoan,01715883037	Cash	Epark01	Paid	4,200.00	4,200.00	0.00
	12/12/2024	SV01250008	Md SALAM Howlater,01787307866	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	13/12/2024	SV01250009	Md Kalam,01723544878	Cash	Epark01	Paid	52,790.00	65,600.00	-12,810.00
	13/12/2024	SV01250010	Md Akbor alli,01798849810	Cash	Epark01	Paid	41,990.00	38,000.00	3,990.00
	15/12/2024	SV01250011	Mrs Macksuda,01710940342	Cash	Epark01	Paid	42,990.00	50,000.00	-7,010.00
	16/12/2024	SV01250012	Md Mamun Talukder,01868007995	Cash	Epark01	Paid	37,500.00	37,500.00	0.00
	05/04/2025	SV01250218	Md Mamun Talukder,01868007995	Cash	Epark01	Paid	45,000.00	45,000.00	0.00
	01/06/2025	SV01250304	Md Mamun Talukder,01868007995	Cash	Epark01	Paid	41,000.00	41,000.00	0.00
	16/12/2024	SV01250013	Md Al Amin,01760549731	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	15/12/2024	SV01240685	Rupali Bank Banaripara,01316660555	Cash	Epark01	Credit	1,001.00	1.00	1,000.00
	15/12/2024	SV01240686	sujoy das,01713956635	Cash	Epark01	Credit	3,850.00	3,600.00	250.00
	15/12/2024	SV01240687	Md Shadat,01755837235	Cash	Epark01	Paid	1,220.00	1,220.00	0.00
	03/04/2025	SV01250210	Md Shadat,01755837235	Cash	Epark01	Paid	14,500.00	14,500.00	0.00
	05/01/2025	SV01250002	Ashik Ahmed,01856692429	Cash	Epark01	Credit	1,090.00	200.00	890.00
	23/12/2024	SV01250003	Mokhlesur Rahman,01852337395	Cash	Epark01	Credit	5,790.00	5,000.00	790.00
	17/12/2024	SV01250014	Anisur Rahman,01724522639	Cash	Epark01	Paid	37,490.00	36,500.00	990.00
	17/12/2024	SV01250015	Nadira,01318647517	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	18/12/2024	SV01250017	Md. Nasir Mollik,01721540147	Cash	Epark01	Credit	28,000.00	24,000.00	4,000.00
	21/04/2026	SV01260186	Md. Nasir Mollik,01721540147	Cash	Epark01	Credit	5,290.00	2,000.00	3,290.00
	21/12/2024	SV01250020	Amir Molla,01768074096	Cash	Epark01	Credit	38,990.00	34,000.00	5,000.00
	22/12/2024	SV01250022	Topon Ray,01316227929	Cash	Epark01	Credit	44,990.00	40,000.00	4,990.00
	23/12/2024	SV01250023	Md Ripon Khan,01718065908	Cash	Epark01	Paid	39,490.00	39,400.00	90.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	30/12/2024	SV01250027	Sahariar Shamim,01770229104	Cash	Epark01	Credit	29,990.00	21,700.00	8,290.00
	12/01/2025	SV01250029	Sawrab Boral,01600651319	Cash	Epark01	Credit	28,990.00	22,000.00	6,990.00
	12/01/2025	SV01250030	Asma Begum,01762529287	Cash	Epark01	Paid	40,290.00	66,090.00	-25,800.00
	12/01/2025	SV01250034	Md Josim Caklader,01735665382	Cash	Epark01	Credit	24,900.00	5,000.00	19,900.00
	12/01/2025	SV01250035	A. Lotif Mir,01687759029	Cash	Epark01	Credit	13,900.00	13,010.00	890.00
	12/01/2025	SV01250038	Siam,01739790873	Cash	Epark01	Credit	5,100.00	2,000.00	3,100.00
	12/01/2025	SV01250047	Sohel,01783580955	Cash	Epark01	Credit	4,900.00	2,500.00	2,400.00
	18/01/2025	SV01250054	Md Habdul Halim,01720029724	Cash	Epark01	Paid	16,900.00	17,000.00	-100.00
	19/01/2025	SV01250055	Abdul Kayum,01852703061	Cash	Epark01	Paid	15,000.00	15,000.00	0.00
	21/01/2025	SV01250057	Md Faruk hosen,01720461253	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	22/01/2025	SV01250059	Sofiqul islam,01608744277	Cash	Epark01	Paid	34,600.00	34,600.00	0.00
	24/01/2025	SV01250060	Md Nojrul Islam,01712020902	Cash	Epark01	Paid	43,500.00	43,500.00	0.00
	25/01/2025	SV01250061	Md Sakil Howlader,01701740347	Cash	Epark01	Credit	33,800.00	20,000.00	13,800.00
	26/01/2025	SV01250062	Ssmpa Bagum,01857807629	Cash	Epark01	Paid	30,300.00	30,300.00	0.00
	27/01/2025	SV01250063	Md jakir Howlader,01770048172	Cash	Epark01	Credit	43,300.00	33,300.00	10,000.00
	27/01/2025	SV01250064	Sudip Bapare,01839322984	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	28/01/2025	SV01250065	Ms Jarin,01748485579	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	28/01/2025	SV01250066	Md Shoel,01711966279	Cash	Epark01	Paid	39,990.00	39,931.00	59.00
	24/02/2025	SV01250067	Md Hannan,01962193894	Cash	Epark01	Paid	42,090.00	42,004.00	86.00
	31/01/2025	SV01250068	Md Sakib,01889541950	Cash	Epark01	Credit	57,000.00	50,000.00	7,000.00
	02/02/2025	SV01250069	Md Juel,01316107884	Cash	Epark01	Paid	15,900.00	15,900.00	0.00
	03/02/2025	SV01250070	Md Raju sorif,01831928535	Cash	Epark01	Paid	33,200.00	33,200.00	0.00
	14/02/2025	SV01250082	Md SHAIN Dhakuia,01816272186	Cash	Epark01	Credit	28,990.00	28,800.00	190.00
	06/02/2025	SV01250071	Md SUMON,01873379018	Cash	Epark01	Paid	48,000.00	48,000.00	0.00
	07/02/2025	SV01250072	Md Shohedul Islam,01712084900	Cash	Epark01	Credit	26,900.00	15,790.00	11,110.00
	07/02/2025	SV01250073	Md Taherul Islam,01725498359	Cash	Epark01	Paid	48,000.00	48,000.00	0.00
	08/02/2025	SV01250074	Md Hafejul Islam,01707202241	Cash	Epark01	Paid	28,000.00	28,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	08/02/2025	SV01250075	Md Habuer Rahaman,01712956097	Cash	Epark01	Credit	50,090.00	0.00	50,090.00
	08/02/2025	SV01250137	Md Habuer Rahaman,01712956097	Cash	Epark01	Credit	5,390.00	0.00	5,390.00
	10/02/2025	SV01250076	Mss Kirul Islam,01744642728	Cash	Epark01	Credit	16,490.00	10,400.00	6,090.00
	12/02/2025	SV01250077	Md Mohasen,01737254117	Cash	Epark01	Paid	36,800.00	36,800.00	0.00
	12/02/2025	SV01250078	Md AKTALUL,01740997195	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	12/02/2025	SV01250079	Bobtos Sel,01770496247	Cash	Epark01	Paid	28,500.00	28,500.00	0.00
	12/02/2025	SV01250080	Md Harun Talukder,01747609034	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	13/02/2025	SV01250087	TAHA,01794373094	Cash	Epark01	Paid	43,000.00	43,000.00	0.00
	15/02/2025	SV01250083	Md Dalower,01768174742	Cash	Epark01	Credit	16,900.00	14,800.00	2,100.00
	16/02/2025	SV01250094	Md Somer gorame (jebon),01716177786	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	16/02/2025	SV01250089	Md Fuad sorif,01891825543	Cash	Epark01	Paid	39,500.00	39,500.00	0.00
	17/02/2025	SV01250084	Md SUMON Howlader,01760693426	Cash	Epark01	Paid	22,780.00	22,780.00	0.00
	17/02/2025	SV01250085	Ms Salena,01885808438	Cash	Epark01	Credit	26,900.00	20,000.00	6,900.00
	27/02/2025	SV01250086	Md Arafat sane,01759254226	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	18/02/2025	SV01250095	Md Arafet Sane,01719830336	Cash	Epark01	Paid	314,600.00	314,600.00	0.00
	19/02/2025	SV01250090	Md Rubel,01758147909	Cash	Epark01	Credit	43,000.00	24,000.00	19,000.00
	19/02/2025	SV01250091	Md Sarour Hosen Dale,01744226063	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	20/02/2025	SV01250092	Md Sayful Bapari,01311655031	Cash	Epark01	Credit	35,800.00	15,000.00	20,800.00
	20/02/2025	SV01250093	Ridoy Mestry,01707628483	Cash	Epark01	Credit	33,390.00	21,000.00	12,390.00
	21/02/2025	SV01250096	Ms Sume,01770297394	Cash	Epark01	Paid	29,500.00	29,500.00	0.00
	02/03/2025	SV01250097	Tanver,01854966931	Cash	Epark01	Paid	29,700.00	29,700.00	0.00
	23/02/2025	SV01250098	Abdul Malak Bapari,01703731466	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	25/02/2025	SV01250108	Md Liaquat ali khan,01906871499	Cash	Epark01	Credit	16,900.00	16,400.00	500.00
	26/02/2025	SV01250109	Md Sujon Howlader,01316227898	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	26/02/2025	SV01250110	Md Monerujamen,017432010 92	Cash	Epark01	Credit	39,990.00	30,000.00	9,990.00
	27/02/2025	SV01250111	Md Monerujamen,017349819 61	Cash	Epark01	Paid	32,900.00	32,900.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	26/02/2025	SV01250100	Lemon,01734823834	Cash	Epark01	Paid	3,600.00	3,600.00	0.00
	27/02/2025	SV01250101	Lemon,01712543436	Cash	Epark01	Paid	950.00	950.00	0.00
	02/03/2025	SV01250102	Rema bagum,0162995827-	Cash	Epark01	Credit	5,000.00	4,900.00	100.00
	01/03/2025	SV01250103	Md Hasebur Rahaman,01757508167	Cash	Epark01	Credit	2,690.00	0.00	2,690.00
	01/03/2025	SV01250104	Md Hasebur Rahaman,01845262501	Cash	Epark01	Paid	2,000.00	2,000.00	0.00
	02/03/2025	SV01250112	Abdur Rahim Garame,01704595729	Cash	Epark01	Paid	36,000.00	33,334.00	2,666.00
	28/02/2025	SV01250115	munni,01308680550	Cash	Epark01	Paid	38,990.00	38,500.00	490.00
	28/02/2025	SV01250116	munni,01719098567	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	01/03/2025	SV01250117	Md Ajij merda,01784725989	Cash	Epark01	Credit	41,990.00	32,000.00	9,990.00
	01/03/2025	SV01250118	Md Kamal Bale,01722763843	Cash	Epark01	Credit	36,000.00	26,700.00	9,300.00
	02/03/2025	SV01250121	Md Nurjaman,01961371542	Cash	Epark01	Paid	41,200.00	41,200.00	0.00
	02/03/2025	SV01250122	Md Mokadash ali,01799114319	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	03/03/2025	SV01250123	Md Anich,01983000647	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	03/03/2025	SV01250126	Md Anich,01983000647	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	07/03/2025	SV01250127	Md Anich,01677674410	Cash	Epark01	Paid	3,100.00	3,100.00	0.00
	19/01/2025	SV01250128	Md Anich,01308934735	Cash	Epark01	Paid	8,500.00	8,500.00	0.00
	03/03/2025	SV01250124	Md Alomgir merda,01819956376	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	06/03/2025	SV01250125	Md Habibur Rahaman,01720813443	Cash	Epark01	Credit	23,300.00	11,700.00	11,600.00
	22/01/2025	SV01250129	Md Sha Alom Howlader,01740971289	Cash	Epark01	Credit	1,990.00	900.00	1,090.00
	23/01/2025	SV01250130	Md Sha Alom Howlader,01717655756	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	25/01/2025	SV01250131	Md Sha Alom Howlader,01936997782	Cash	Epark01	Paid	900.00	900.00	0.00
	09/02/2025	SV01250138	Salam Nano,01911029536	Cash	Epark01	Credit	1,100.00	0.00	1,100.00
	09/03/2025	SV01250141	Md Naser Talukdar,01749328035	Cash	Epark01	Paid	33,800.00	33,800.00	0.00
	10/03/2025	SV01250150	Md Prsbag,01828009608	Cash	Epark01	Paid	32,300.00	32,300.00	0.00
	10/03/2025	SV01250142	Md Mahady Hasan,01906700995	Cash	Epark01	Paid	33,300.00	33,300.00	0.00
	10/03/2025	SV01250143	Md Giash,01917114146	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	12/03/2025	SV01250144	Md Elish,01734476620	Cash	Epark01	Paid	28,500.00	28,500.00	0.00
	16/03/2025	SV01250145	Md Kadiga Aktar,01835981202	Cash	Epark01	Paid	30,000.00	30,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	13/03/2025	SV01250151	Md Rasel,01617598910	Cash	Epark01	Paid	16,000.00	16,000.00	0.00
	14/03/2025	SV01250146	Md Kayes,01716712802	Cash	Epark01	Paid	42,000.00	42,000.00	0.00
	14/03/2025	SV01250147	Md Saydul,01733617965	Cash	Epark01	Credit	45,580.00	42,200.00	3,380.00
	15/03/2025	SV01250148	Md Monour,01333407332	Cash	Epark01	Paid	37,800.00	37,800.00	0.00
	16/03/2025	SV01250149	Md Jakir Hoseen Akon,01788915707	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	19/03/2025	SV01250152	Md Jolil Howlader,01766139302	Cash	Epark01	Paid	31,800.00	31,800.00	0.00
	21/03/2025	SV01250153	Md Saykat Talukder,01785957758	Cash	Epark01	Credit	37,500.00	22,500.00	15,000.00
	20/03/2025	SV01250154	Ms Papia,01745396112	Cash	Epark01	Paid	31,200.00	31,200.00	0.00
	21/03/2025	SV01250168	Ms Nupur,01729728325	Cash	Epark01	Paid	35,800.00	35,800.00	0.00
	21/03/2025	SV01250169	Md Sahin Sarder,01712173146	Cash	Epark01	Credit	39,790.00	34,000.00	5,790.00
	22/03/2025	SV01250170	Md Masud Rana,01317692982	Cash	Epark01	Paid	43,600.00	43,600.00	0.00
	23/03/2025	SV01250171	Hasena bagum,01729330091	Cash	Epark01	Credit	47,690.00	44,900.00	2,790.00
	23/03/2025	SV01250172	Nayan Sarker,01723839931	Cash	Epark01	Paid	36,000.00	37,000.00	-1,000.00
	23/03/2025	SV01250173	Antar dash,01875925328	Cash	Epark01	Paid	38,800.00	38,800.00	0.00
	24/03/2025	SV01250174	Md SAHIN HOWLADER,017713332 20	Cash	Epark01	Credit	36,500.00	35,500.00	1,000.00
	14/03/2025	SV01250160	Md Naser,01777952368	Cash	Epark01	Paid	14,520.00	14,500.00	20.00
	18/03/2025	SV01250161	Md Naser,01729711393	Cash	Epark01	Paid	3,250.00	3,250.00	0.00
	19/03/2025	SV01250162	Md Naser,01887889364	Cash	Epark01	Paid	5,600.00	5,600.00	0.00
	20/03/2025	SV01250163	Md Naser,01742872199	Cash	Epark01	Paid	1,200.00	1,200.00	0.00
	20/03/2025	SV01250164	Md Naser,01711221178	Cash	Epark01	Paid	1,900.00	1,900.00	0.00
	24/03/2025	SV01250175	Md Sohedul islam,01736064577	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	25/03/2025	SV01250176	Md Rasal Howlader,01855292805	Cash	Epark01	Credit	35,510.00	30,845.00	4,665.00
	25/03/2025	SV01250177	Siam,01810934685	Cash	Epark01	Paid	16,000.00	16,000.00	0.00
	26/03/2025	SV01250178	Md Lokman Dhakua,01878013547	Cash	Epark01	Paid	41,000.00	41,000.00	0.00
	26/03/2025	SV01250179	Md Nuraalom Howlader,01718700263	Cash	Epark01	Credit	45,700.00	25,400.00	20,300.00
	26/03/2025	SV01250180	Md Saydul Islam,01612198026	Cash	Epark01	Credit	36,500.00	28,100.00	8,400.00
	26/03/2025	SV01250181	Md Joynal Abdin,01714367735	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	26/03/2025	SV01250182	Md Kayum,01922902729	Cash	Epark01	Credit	32,000.00	31,500.00	500.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	26/03/2025	SV01250183	Md Liton Talukder,01719304340	Cash	Epark01	Paid	43,800.00	43,800.00	0.00
	26/03/2025	SV01250184	Md Shaklian Khan,01767679788	Cash	Epark01	Paid	49,000.00	49,000.00	0.00
	27/03/2025	SV01250186	Md Monerujamen,017127842 72	Cash	Epark01	Paid	36,400.00	36,400.00	0.00
	27/03/2025	SV01250187	Rabia Akter,01742033107	Cash	Epark01	Paid	51,990.00	51,490.00	500.00
	01/04/2026	SV01260155	Rabia Akter,01742033107	Cash	Epark01	Credit	30,000.00	10,000.00	20,000.00
	28/03/2025	SV01250189	Md Arafet,01798662482	Cash	Epark01	Paid	39,000.00	39,000.00	0.00
	29/03/2025	SV01250190	Md Hafiz,01816272103	Cash	Epark01	Paid	42,000.00	40,000.00	2,000.00
	29/03/2025	SV01250191	Rahal Hossen,01732656372	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	29/03/2025	SV01250192	Sujon,01758396327	Cash	Epark01	Paid	35,300.00	35,300.00	0.00
	29/03/2025	SV01250193	Amilun Islam,01911123818	Cash	Epark01	Paid	35,400.00	35,400.00	0.00
	29/03/2025	SV01250194	Md Mahabub Garama,01775470364	Cash	Epark01	Paid	48,000.00	48,000.00	0.00
	29/03/2025	SV01250199	Md Habibulla,01783193388	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	30/03/2025	SV01250195	Md Sarour Howlader,01715384186	Cash	Epark01	Paid	36,300.00	36,300.00	0.00
	15/04/2025	SV01250196	Md Bahadur,01718362288	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	30/03/2025	SV01250197	Md Faysal,01623669519	Cash	Epark01	Credit	50,590.00	47,000.00	3,590.00
	15/04/2025	SV01250198	Ms Momena,01304365374	Cash	Epark01	Paid	45,000.00	45,000.00	0.00
	01/04/2025	SV01250200	Jahangir Hussain Khan,01875187033	Cash	Epark01	Credit	30,500.00	25,500.00	5,000.00
	01/04/2025	SV01250201	MD Suman,01734919714	Cash	Epark01	Credit	30,000.00	18,000.00	12,000.00
	01/04/2025	SV01250202	Atrim,01610423202	Cash	Epark01	Paid	32,800.00	32,800.00	0.00
	01/04/2025	SV01250203	Shishir Rai,01304895138	Cash	Epark01	Credit	33,000.00	30,000.00	3,000.00
	01/04/2025	SV01250204	Rozina Akhtar Sathi,01644410614	Cash	Epark01	Paid	39,590.00	34,800.00	4,790.00
	01/04/2025	SV01250205	Zakir Hussain,01701770985	Cash	Epark01	Credit	34,000.00	33,000.00	1,000.00
	01/04/2025	SV01250206	Rakib Howlader,01935929294	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	02/04/2025	SV01250208	Hafsana,01778943144	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	03/04/2025	SV01250209	MD Afsar gulami,01601302765	Cash	Epark01	Paid	39,000.00	39,000.00	0.00
	03/04/2025	SV01250211	Saiful Islam,01791468933	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	03/04/2025	SV01250212	Arif Hussain Howlader,01977643484	Cash	Epark01	Paid	33,300.00	33,300.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	03/04/2025	SV01250213	Nayem Howladar,01829222400	Cash	Epark01	Paid	43,600.00	43,600.00	0.00
	03/04/2025	SV01250214	Md tutul merda,01713002888	Cash	Epark01	Paid	66,000.00	66,000.00	0.00
	16/04/2025	SV01250233	Md tutul merda,01713002888	Cash	Epark01	Paid	68,800.00	68,800.00	0.00
	03/04/2025	SV01250215	Vibutos bala,01917982183	Cash	Epark01	Credit	40,490.00	22,800.00	17,690.00
	04/04/2025	SV01250216	Md Babul Mollik,01794240294	Cash	Epark01	Paid	43,500.00	43,500.00	0.00
	04/04/2025	SV01250223	Md Manik Sikder,01749511776	Cash	Epark01	Credit	77,000.00	60,000.00	17,000.00
	05/04/2025	SV01250217	Md Robul,01843513770	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	06/04/2025	SV01250219	Md Imran Hosen,01784688266	Cash	Epark01	Credit	42,990.00	33,600.00	9,390.00
	06/04/2025	SV01250220	Nupur Bagum,01706073015	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	17/04/2025	SV01250222	Md Nanna Sikder,01783370921	Cash	Epark01	Paid	38,200.00	38,200.00	0.00
	07/04/2025	SV01250224	Md Shoan,01963889541	Cash	Epark01	Paid	51,500.00	51,500.00	0.00
	09/04/2025	SV01250225	Fatama,01703334538	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	10/04/2025	SV01250226	Sumaya,01925117115	Cash	Epark01	Credit	39,000.00	30,000.00	9,000.00
	10/04/2025	SV01250227	Sujon sikder,01786243157	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	10/04/2025	SV01250228	Md juyel howlader,01739231260	Cash	Epark01	Credit	37,000.00	32,000.00	5,000.00
	21/04/2025	SV01250229	Ebrahim,01770912189	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	12/04/2025	SV01250230	Ramjan ali,01750917818	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	12/04/2025	SV01250231	Mejanur Rahaman,01746408070	Cash	Epark01	Credit	28,990.00	22,000.00	6,990.00
	13/04/2025	SV01250232	Md Dalower hossen,01719953115	Cash	Epark01	Credit	48,490.00	36,000.00	12,490.00
	16/04/2025	SV01250234	Emion Sarder,01745626241	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	17/04/2025	SV01250235	Md Jakir Bapare,01777388580	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	18/04/2025	SV01250236	Md Abul Basar Khan,01733792473	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	24/04/2025	SV01250237	Munni Baguem,01739429768	Cash	Epark01	Credit	21,000.00	14,000.00	7,000.00
	18/04/2025	SV01250238	Md Zahid Sarder,01772958647	Cash	Epark01	Paid	33,700.00	33,700.00	0.00
	19/04/2025	SV01250239	Sofikul Rahaman,01675553876	Cash	Epark01	Paid	28,400.00	28,400.00	0.00
	19/04/2025	SV01250240	Md Siddek Howlader,01732351710	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	20/04/2025	SV01250241	Robul akon,01872260499	Cash	Epark01	Credit	36,590.00	20,000.00	16,590.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amoun
	22/04/2025	SV01250243	Md Kamrul Islam,01918460537	Cash	Epark01	Paid	15,200.00	15,200.00	0.00
	22/05/2025	SV01250291	Md Kamrul Islam,01918460537	Cash	Epark01	Paid	1,750.00	1,750.00	0.00
	21/04/2025	SV01250242	Md Sofiqul Islam,01982911107	Cash	Epark01	Credit	28,000.00	12,000.00	16,000.00
	24/04/2025	SV01250244	Ismot Jahan,01623675526	Cash	Epark01	Paid	44,300.00	44,300.00	0.00
	24/04/2025	SV01250245	Md Nahadul Islam,01737012801	Cash	Epark01	Paid	42,300.00	42,300.00	0.00
	25/04/2025	SV01250246	Md Mahabul Howlader,01742381511	Cash	Epark01	Paid	28,700.00	28,700.00	0.00
	25/04/2025	SV01250247	Md Zahidul Islam,01749052541	Cash	Epark01	Paid	36,590.00	36,500.00	90.00
	25/04/2025	SV01250248	Md Jalish mahamud,01823398383	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	25/04/2025	SV01250250	Md Zahidul Islam,01770017360	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	27/04/2025	SV01250251	Ms Sokina Baguem,01785884315	Cash	Epark01	Credit	30,290.00	20,300.00	9,990.00
	28/04/2025	SV01250252	Md Nannu mia,01720085473	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	29/04/2025	SV01250253	Rasal Molla,01755736812	Cash	Epark01	Paid	46,990.00	46,500.00	490.00
	30/04/2025	SV01250254	Nayan Bagum,01734397051	Cash	Epark01	Credit	52,000.00	41,000.00	11,000.00
	03/05/2025	SV01250256	Bayjid khan,01714598125	Cash	Epark01	Credit	38,000.00	32,000.00	6,000.00
	04/05/2025	SV01250257	Md Samim Howlader,01735112397	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	06/05/2025	SV01250260	Md Rakib,01628760112	Cash	Epark01	Credit	35,500.00	32,000.00	3,500.00
	08/05/2025	SV01250261	Md Hasan Howlader,01875180778	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	11/05/2025	SV01250262	Md Ali shosen sarder,01913164655	Cash	Epark01	Paid	47,000.00	47,000.00	0.00
	12/05/2025	SV01250263	Md Hanif Howlader,01728538620	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	12/05/2025	SV01250264	Md Mogibur Rahaman,01715018576	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	13/05/2025	SV01250265	Md Sohail howlader,01980134131	Cash	Epark01	Paid	33,800.00	33,800.00	0.00
	14/05/2025	SV01250266	Md Manik bapari,01921231719	Cash	Epark01	Credit	40,000.00	35,000.00	5,000.00
	14/05/2025	SV01250267	Ms Ranu Bagum,01755701610	Cash	Epark01	Credit	40,000.00	20,000.00	20,000.00
	15/05/2025	SV01250268	Md Fujjul Howlader,01912393851	Cash	Epark01	Paid	15,500.00	15,500.00	0.00
	15/05/2025	SV01250270	Md Sabbir Hoseen,01875492943	Cash	Epark01	Paid	35,700.00	35,700.00	0.00
	17/05/2025	SV01250272	Jannati,01308836225	Cash	Epark01	Paid	42,090.00	31,500.00	10,590.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	17/05/2025	SV01250273	Md Alom Howlader,01789018967	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	18/05/2025	SV01250274	Muktakia sara,01728682468	Cash	Epark01	Credit	28,000.00	25,000.00	3,000.00
	18/05/2025	SV01250275	S.M.Sha Alom,01713715647	Cash	Epark01	Credit	46,990.00	20,500.00	26,490.00
	19/05/2025	SV01250276	Md Rohim Mollik,01926418481	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	21/05/2025	SV01250277	Md Pabel Howlader,01712018611	Cash	Epark01	Credit	28,990.00	10,001.00	18,989.00
	28/05/2025	SV01250278	Abdul Rahaman,01601102766	Cash	Epark01	Paid	33,600.00	33,600.00	0.00
	23/05/2025	SV01250279	Md Rabin,01784691203	Cash	Epark01	Credit	33,000.00	30,000.00	3,000.00
	24/05/2025	SV01250280	Md Anour Shoehn,01777674221	Cash	Epark01	Paid	23,800.00	23,800.00	0.00
	24/05/2025	SV01250281	Md Sha allom,01712422868	Cash	Epark01	Credit	42,500.00	41,400.00	1,100.00
	25/05/2025	SV01250282	Ms Eva,01767363467	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	26/05/2025	SV01250283	Nazrul Islam Khokon,01558335307	Cash	Epark01	Paid	47,800.00	47,800.00	0.00
	26/05/2025	SV01250284	Md Nagrul Islam,01754305771	Cash	Epark01	Paid	33,300.00	33,300.00	0.00
	27/05/2025	SV01250285	supantu Halder (pintu),01915113362	Cash	Epark01	Credit	51,000.00	19,000.00	32,000.00
	27/05/2025	SV01250286	Md Salam Merda,01750509268	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	28/05/2025	SV01250288	Md Akash Sardar,01406247435	Cash	Epark01	Paid	54,500.00	54,500.00	0.00
	23/05/2025	SV01250293	Reaj,01728874636	Cash	Epark01	Paid	1,600.00	1,600.00	0.00
	30/05/2025	SV01250295	Md Shohedul Islam,01719327469	Cash	Epark01	Paid	5,500.00	5,500.00	0.00
	07/09/2025	SV01250471	Md Shoel,01919948309	Cash	Epark01	Paid	49,000.00	48,500.00	500.00
	07/09/2025	SV01250472	Md Shoel,01778037359	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	30/05/2025	SV01250298	Md Fayjul Sarder,01405131602	Cash	Admin	Paid	16,000.00	16,000.00	0.00
	30/05/2025	SV01250299	Md Jafar Sarder,01718096052	Cash	Admin	Paid	31,000.00	31,000.00	0.00
	30/05/2025	SV01250300	Concal Sarkar,01752091968	Cash	Admin	Paid	32,000.00	32,000.00	0.00
	30/05/2025	SV01250301	Md Shakil Hossen,01747558869	Cash	Admin	Credit	63,280.00	30,000.00	33,280.00
	31/05/2025	SV01250303	Md Dalour Shoehn,01961958278	Cash	Epark01	Paid	37,500.00	37,500.00	0.00
	01/06/2025	SV01250306	Babul Kaka,01712967246	Cash	Epark01	Credit	55,590.00	20,000.00	35,590.00
	02/06/2025	SV01250307	Md Ujjal,01799704220	Cash	Epark01	Paid	49,000.00	49,000.00	0.00
	02/06/2025	SV01250308	Abdul Mojid Sarder,01716277330	Cash	Epark01	Paid	43,800.00	43,800.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	03/06/2025	SV01250309	Md Liton Howlader,01857889530	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	03/06/2025	SV01250310	Md Harun Howlader,01791490561	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	03/06/2025	SV01250311	Md Nayeem,01707285289	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	04/06/2025	SV01250312	Md Riajul islam,01712428256	Cash	Epark01	Paid	35,700.00	35,700.00	0.00
	08/06/2025	SV01250313	Md Syadd Alamin,01515249433	Cash	Epark01	Paid	24,900.00	24,900.00	0.00
	08/06/2025	SV01250314	Md Fardin,01996648341	Cash	Epark01	Credit	51,700.00	49,000.00	2,700.00
	05/06/2025	SV01250315	Ms Ranu Bagum,01768419770	Cash	Epark01	Credit	43,790.00	35,000.00	8,790.00
	05/06/2025	SV01250316	Md Monir Shoen,01930721007	Cash	Epark01	Credit	39,990.00	18,800.00	21,190.00
	05/06/2025	SV01250317	Misha,01766876267	Cash	Epark01	Paid	27,000.00	27,000.00	0.00
	05/06/2025	SV01250319	Md Polash,01777950267	Cash	Epark01	Paid	31,990.00	27,012.00	4,978.00
	05/06/2025	SV01250320	Md Shojib Hosin,01849924669	Cash	Epark01	Paid	37,200.00	37,200.00	0.00
	08/06/2025	SV01250332	Md Masud,01765933019	Cash	Epark01	Paid	48,500.00	48,500.00	0.00
	05/06/2025	SV01250321	Md Badol Khan,01760000699	Cash	Epark01	Paid	23,000.00	23,000.00	0.00
	05/06/2025	SV01250333	Md Faijul Hook,01608717756	Cash	Epark01	Paid	31,700.00	31,700.00	0.00
	05/06/2025	SV01250334	Badol khan,01711785028	Cash	Epark01	Paid	128,000.00	128,000.00	0.00
	05/06/2025	SV01250322	Md Shojib Howlader,01317566403	Cash	Epark01	Credit	36,590.00	11,000.00	25,590.00
	08/06/2025	SV01250323	Lipy bagum,01724660193	Cash	Epark01	Credit	34,800.00	32,800.00	2,000.00
	02/08/2025	SV01250417	Lipy bagum,01724660193	Cash	Epark01	Credit	1,000.00	0.00	1,000.00
	06/06/2025	SV01250335	Md Mahadi Hasan,01742442731	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	06/06/2025	SV01250324	Parto gine,01712182703	Cash	Epark01	Credit	34,000.00	20,000.00	14,000.00
	06/06/2025	SV01250325	Rajoan,01921676773	Cash	Epark01	Paid	27,000.00	27,000.00	0.00
	06/06/2025	SV01250326	Md Faruk,01318500642	Cash	Epark01	Paid	30,600.00	30,600.00	0.00
	06/06/2025	SV01250327	Amur kisno ray,01723177207	Cash	Epark01	Paid	42,500.00	42,500.00	0.00
	06/06/2025	SV01250336	Md Jaed Howlader,01862631024	Cash	Epark01	Paid	38,500.00	38,500.00	0.00
	06/06/2025	SV01250328	Md Salam Sarder,01687246696	Cash	Epark01	Credit	25,990.00	22,000.00	3,990.00
	06/06/2025	SV01250337	Md YASIN,01308534764	Cash	Epark01	Paid	42,000.00	42,000.00	0.00
	06/06/2025	SV01250338	Md Ruhul Amin,01715664971	Cash	Epark01	Paid	38,000.00	38,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	06/06/2025	SV01250339	Md Arif Shak,01798714465	Cash	Epark01	Credit	50,590.00	20,000.00	30,590.00
	06/06/2025	SV01250329	Md Hosen Ali,01710652487	Cash	Epark01	Paid	30,700.00	30,700.00	0.00
	06/06/2025	SV01250330	Ruma Bagum,01610445652	Cash	Epark01	Paid	36,000.00	31,500.00	4,500.00
	02/08/2025	SV01250416	Ruma Bagum,01610445652	Cash	Epark01	Credit	7,900.00	3,000.00	4,900.00
	07/06/2025	SV01250331	Md NUR iSLAM bAPARI,01728450966	Cash	Epark01	Paid	25,700.00	25,700.00	0.00
	08/06/2025	SV01250340	Md Kowsar Bapari,01538307338	Cash	Epark01	Paid	36,300.00	36,300.00	0.00
	08/06/2025	SV01250342	Md Nasir Bali,01993720800	Cash	Epark01	Credit	30,000.00	18,000.00	12,000.00
	09/06/2025	SV01250344	Md Meraj Islam,01772216872	Cash	Epark01	Credit	35,500.00	30,500.00	5,000.00
	09/06/2025	SV01250345	Md Maynul Islam,01745970340	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	09/06/2025	SV01250346	Km Monerujamaan,01629670 492	Cash	Epark01	Credit	43,000.00	30,000.00	13,000.00
	10/06/2025	SV01250348	Md Fayj,01330509537	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	21/06/2025	SV01250349	Md Amniul Islam,01804403170	Cash	Epark01	Paid	28,000.00	28,000.00	0.00
	10/06/2025	SV01250350	Md Juyal Howlader,01738951511	Cash	Epark01	Paid	42,000.00	42,000.00	0.00
	11/06/2025	SV01250353	Md Humun kobir,01762288692	Cash	Epark01	Credit	23,500.00	5,000.00	18,500.00
	11/06/2025	SV01250354	Md jubayar,01322609101	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	11/06/2025	SV01250355	Ms Rina Bagum,01709088104	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	11/06/2025	SV01250356	Md Al Amin,01341619942	Cash	Epark01	Paid	33,500.00	33,500.00	0.00
	11/06/2025	SV01250357	Pir ali,01917106430	Cash	Epark01	Paid	29,200.00	29,200.00	0.00
	12/06/2025	SV01250358	Md Rabbi,01680439284	Cash	Epark01	Credit	49,991.00	47,001.00	2,990.00
	13/06/2025	SV01250359	Md Kharul Golondes,01730549500	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	14/06/2025	SV01250360	Md Ekram,01738750898	Cash	Epark01	Paid	42,350.00	42,350.00	0.00
	15/06/2025	SV01250361	Ms Julakha,01789545641	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	15/06/2025	SV01250362	Md Abul Howlader,01782754586	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	16/06/2025	SV01250364	Md Nayen Khan,01756488059	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	17/06/2025	SV01250365	Md Sayful,01731199013	Cash	Epark01	Credit	28,500.00	23,500.00	5,000.00
	17/06/2025	SV01250366	Md Asaduljamaan,017163309 49	Cash	Epark01	Paid	43,000.00	43,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	09/06/2025	SV01250347	Ms Nasima,01856525064	Cash	Epark01	Paid	27,800.00	27,800.00	0.00
	17/06/2025	SV01250367	Md Tangil,01306300379	Cash	Epark01	Paid	26,500.00	26,500.00	0.00
	17/06/2025	SV01250368	Md Amanul Islam kokon,01810934818	Cash	Epark01	Credit	38,000.00	37,150.00	850.00
	18/06/2025	SV01250369	Abdur Rahaman,01739273942	Cash	Epark01	Credit	42,000.00	22,000.00	20,000.00
	19/06/2025	SV01250370	Md Alom Sarif,01714586940	Cash	Epark01	Paid	45,500.00	45,500.00	0.00
	20/06/2025	SV01250372	rajib,01735266540	Cash	Epark01	Credit	29,990.00	7,990.00	22,000.00
	22/06/2025	SV01250373	mousum sarder,01714738394	Cash	Epark01	Paid	38,200.00	38,200.00	0.00
	24/06/2025	SV01250374	Md Habibur Rohoman,01951310874	Cash	Epark01	Credit	44,500.00	35,000.00	9,500.00
	25/06/2025	SV01250375	Md Rubel Howlader,01942268744	Cash	Epark01	Paid	40,000.00	39,500.00	500.00
	26/06/2025	SV01250376	Md Sahadat,01857415220	Cash	Epark01	Credit	36,990.00	31,000.00	5,990.00
	26/06/2025	SV01250377	Md Tarekul Islam,01316899293	Cash	Epark01	Credit	36,300.00	18,300.00	18,000.00
	26/06/2025	SV01250378	Md Repon Bapari,01860606117	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	26/06/2025	SV01250379	Md Sha Alom khan,01925732733	Cash	Epark01	Credit	37,500.00	28,800.00	8,700.00
	26/06/2025	SV01250380	Md Sha Alom khan,01925732733	Cash	Epark01	Credit	37,500.00	10,000.00	27,500.00
	29/06/2025	SV01250382	Md Nebir Howlader,01893580592	Cash	Epark01	Paid	30,000.00	30,000.00	0.00
	03/07/2025	SV01250383	Md Masum Billa,01781668096	Cash	Epark01	Paid	18,500.00	18,500.00	0.00
	03/07/2025	SV01250384	Md washim Sarder,01310828253	Cash	Epark01	Paid	24,000.00	24,000.00	0.00
	03/07/2025	SV01250385	Md Mamun,01935748474	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	05/07/2025	SV01250386	Md Humun kobir,01934437257	Cash	Epark01	Paid	23,400.00	23,400.00	0.00
	07/07/2025	SV01250387	Md Kamal Khan,01822422048	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	07/07/2025	SV01250388	Md Kamal Khan,01822422048	Cash	Epark01	Paid	18,500.00	18,500.00	0.00
	07/07/2025	SV01250389	Md Mahabub Sarder,01713797581	Cash	Epark01	Paid	53,190.00	53,190.00	0.00
	25/11/2025	SV01250547	Md Mahabub Sarder,01713797581	Cash	Epark01	Paid	7,000.00	5,900.00	1,100.00
	09/07/2025	SV01250390	Md Polash,01790418798	Cash	Epark01	Credit	21,900.00	10,000.00	11,900.00
	10/07/2025	SV01250391	Md Mostafejur Rahaman,01757645164	Cash	Epark01	Paid	43,500.00	43,500.00	0.00
	11/07/2025	SV01250392	Bemol Halder,01893546167	Cash	Epark01	Credit	31,000.00	25,000.00	6,000.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	12/07/2025	SV01250393	Md Moksed Allom,01715846478	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	30/06/2025	SV01250394	Md Rayhan,01770048481	Cash	Epark01	Credit	8,100.00	6,000.00	2,100.00
	13/07/2025	SV01250396	Md shopon,01718060181	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	19/07/2025	SV01250398	Md Mahady hasan,01904048980	Cash	Epark01	Paid	31,300.00	31,300.00	0.00
	19/07/2025	SV01250399	Md Mamun Islam,01710781927	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	20/07/2025	SV01250400	Md Rofiqul Islam khan,01762182002	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	20/07/2025	SV01250401	Yeakub alli Fakir,01856434881	Cash	Epark01	Paid	34,500.00	34,000.00	500.00
	22/07/2025	SV01250402	Toslima bagom,01923603478	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	23/07/2025	SV01250403	Md Sadin Khan,01750493356	Cash	Epark01	Credit	25,490.00	20,000.00	5,490.00
	24/07/2025	SV01250404	Md Rakib Howlader,01709141772	Cash	Epark01	Paid	30,200.00	30,200.00	0.00
	25/07/2025	SV01250405	Ranu Bagum,01580569002	Cash	Epark01	Credit	50,790.00	10,000.00	40,790.00
	26/07/2025	SV01250407	Sayful Islam Rana,01754242190	Cash	Epark01	Paid	26,200.00	26,200.00	0.00
	26/07/2025	SV01250406	Md Parbeg Khan,01750135378	Cash	Epark01	Paid	35,200.00	35,200.00	0.00
	02/08/2025	SV01250411	BAPPY,01710963289	Cash	Epark01	Paid	4,700.00	4,700.00	0.00
	31/07/2025	SV01250412	MONIR BAPARI,01713964026	Cash	Epark01	Paid	3,700.00	3,700.00	0.00
	02/08/2025	SV01250413	dLIP KUMAR,01716515673	Cash	Epark01	Paid	1,050.00	1,050.00	0.00
	02/08/2025	SV01250415	TANJILA,01824103642	Cash	Epark01	Credit	3,500.00	3,000.00	500.00
	30/05/2025	SV01250419	Md Sahadat,01720300360	Cash	Epark01	Credit	40,990.00	5,000.00	35,990.00
	27/07/2025	SV01250420	Md Anour Molla,01329449450	Cash	Epark01	Paid	46,590.00	46,500.00	90.00
	29/07/2025	SV01250422	Md Dulal howlader,01729361868	Cash	Epark01	Credit	23,000.00	20,000.00	3,000.00
	02/08/2025	SV01250424	Md Tanvir Hosen,01639505707	Cash	Epark01	Paid	43,000.00	43,000.00	0.00
	03/08/2025	SV01250425	Farjana,01761440567	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	04/08/2025	SV01250427	shian hammad,01744108371	Cash	Epark01	Paid	30,700.00	30,700.00	0.00
	08/08/2025	SV01250428	md nayan bare,01754514209	Cash	Epark01	Paid	18,000.00	18,000.00	0.00
	04/08/2025	SV01250431	tonniaka bishis,01737300535	Cash	Epark01	Paid	47,000.00	47,000.00	0.00
	06/08/2025	SV01250429	Hafsa khanam,01816105427	Cash	Epark01	Credit	43,290.00	10,000.00	33,290.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	07/08/2025	SV01250430	Md Imran hosen,01303569885	Cash	Epark01	Paid	15,000.00	15,000.00	0.00
	07/08/2025	SV01250432	Md Nasim,01612232205	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	05/04/2026	SV01260160	Md Nasim,01612232205	Cash	Epark01	Paid	13,500.00	13,500.00	0.00
	08/08/2025	SV01250433	Bijon Bapari,01766561193	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	08/08/2025	SV01250434	Md Shadat Molla,01767568709	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	08/08/2025	SV01250435	Ms Rasma,01733489437	Cash	Epark01	Paid	28,990.00	28,500.00	490.00
	10/08/2025	SV01250436	Napal Bonnik,01700956338	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	10/08/2025	SV01250437	Md Anich MEYA,01720157194	Cash	Epark01	Paid	30,800.00	30,800.00	0.00
	12/08/2025	SV01250438	Md Sultan Merda,01768620358	Cash	Epark01	Paid	23,500.00	23,500.00	0.00
	17/08/2025	SV01250439	Md Rofiqul Islam,01737928646	Cash	Epark01	Credit	24,000.00	20,500.00	3,500.00
	14/08/2025	SV01250440	metu akter,01811789125	Cash	Epark01	Paid	25,000.00	25,000.00	0.00
	15/08/2025	SV01250441	Abdul Latif,01625520593	Cash	Epark01	Credit	36,300.00	15,000.00	21,300.00
	21/08/2025	SV01250442	sujan,01754984238	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	21/08/2025	SV01250443	Md Riaj Sarder,01707202200	Cash	Epark01	Credit	45,990.00	41,000.00	4,990.00
	21/08/2025	SV01250444	Md Abubokkar howlader,01725045020	Cash	Epark01	Paid	24,000.00	24,000.00	0.00
	29/08/2025	SV01250445	majada khanom,01710863052	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	29/08/2025	SV01250451	Md JAHEDUL ISLAM,01812831050	Cash	Epark01	Credit	42,000.00	40,000.00	2,000.00
	29/08/2025	SV01250446	AMOL,01782421536	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	29/08/2025	SV01250447	Md Rasel,01719618266	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	29/08/2025	SV01250448	Md Rana,01774224774	Cash	Epark01	Paid	41,500.00	41,500.00	0.00
	27/08/2025	SV01250449	Parul Bagum,01793300944	Cash	Epark01	Paid	36,590.00	36,000.00	590.00
	27/09/2025	SV01250454	Md Nourjul islam,01878821373	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	27/08/2025	SV01250450	Md Meraj Hosen,01816834268	Cash	Epark01	Credit	50,990.00	39,000.00	11,990.00
	04/08/2025	SV01250455	Md Meraj Hosen,01816834268	Cash	Epark01	Credit	5,000.00	2,000.00	3,000.00
	10/12/2025	SV01250560	Md Meraj Hosen,01816834268	Cash	Epark01	Credit	4,890.00	0.00	4,890.00
	28/08/2025	SV01250453	Md Bodrul Alom,01786865254	Cash	Epark01	Paid	26,550.00	26,550.00	0.00
	28/08/2025	SV01250452	kajol,01716070375	Cash	Epark01	Paid	45,290.00	45,500.00	-210.00
	31/08/2025	SV01250464	raton kumar sen,01753318598	Cash	Epark01	Credit	38,990.00	28,500.00	10,490.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	31/08/2025	SV01250465	raton kumar sen,01724285912	Cash	Epark01	Paid	33,800.00	33,800.00	0.00
	02/09/2025	SV01250466	Md Zasham Talukdar,01731382787	Cash	Epark01	Credit	37,590.00	23,200.00	14,390.00
	02/09/2025	SV01250467	Md Zasham Talukdar,01915034815	Cash	Epark01	Paid	46,000.00	46,000.00	0.00
	02/09/2025	SV01250468	Md Rana,01979629736	Cash	Epark01	Credit	33,500.00	25,000.00	8,500.00
	05/09/2025	SV01250469	Md Rana,01851428248	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	05/09/2025	SV01250470	Md Rana,01949385814	Cash	Epark01	Paid	45,500.00	45,500.00	0.00
	08/09/2025	SV01250473	Bidut Dash,01732736861	Cash	Epark01	Paid	28,000.00	25,935.00	2,065.00
	08/09/2025	SV01250474	Marufa,01333324907	Cash	Epark01	Paid	40,000.00	37,200.00	2,800.00
	10/09/2025	SV01250475	Surov Garame,01714478286	Cash	Epark01	Credit	25,900.00	20,000.00	5,900.00
	22/02/2026	SV01260079	Surov Garame,01714478286	Cash	Epark01	Credit	62,900.00	20,010.00	42,890.00
	22/04/2026	SV01260187	Surov Garame,01714478286	Cash	Epark01	Credit	75,400.00	10.00	75,390.00
	11/09/2025	SV01250476	Md Babul Hossen,01928203524	Cash	Epark01	Credit	38,290.00	34,000.00	4,290.00
	12/09/2025	SV01250477	Md Babul Hossen,01934432110	Cash	Epark01	Paid	37,700.00	37,700.00	0.00
	14/09/2025	SV01250478	Jayanta Samudra,01734730828	Cash	Epark01	Credit	15,300.00	12,300.00	3,000.00
	14/09/2025	SV01250479	Kallan Boron sikder,01717098584	Cash	Epark01	Credit	47,500.00	26,800.00	20,700.00
	15/09/2025	SV01250480	Robul shorder,01929807457	Cash	Epark01	Paid	25,500.00	25,500.00	0.00
	17/09/2025	SV01250481	Md zashim Merda,01648204513	Cash	Epark01	Credit	29,800.00	18,800.00	11,000.00
	19/09/2025	SV01250482	Md Badol Mirda,01724301389	Cash	Epark01	Credit	24,000.00	10,000.00	14,000.00
	19/09/2025	SV01250483	Md Badol Mirda,01739352744	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	24/09/2025	SV01250486	Md Masum akon,01918781402	Cash	Epark01	Credit	33,750.00	0.00	33,750.00
	23/09/2025	SV01250487	Md Monir Hossain,01304519441	Cash	Epark01	Credit	20,500.00	10,500.00	10,000.00
	25/09/2025	SV01250490	roksana bagum,01715596799	Cash	Epark01	Paid	41,500.00	41,500.00	0.00
	25/09/2025	SV01250493	roksana bagum,01859498352	Cash	Epark01	Credit	22,000.00	20,000.00	2,000.00
	27/09/2025	SV01250495	loki rane sel,01731488844	Cash	Epark01	Paid	28,900.00	27,000.00	1,900.00
	28/09/2025	SV01250496	Md Ghangir Molla,01707108396	Cash	Epark01	Credit	42,389.00	35,600.00	6,789.00
	30/10/2025	SV01250497	Md Ghangir Molla,01719953115	Cash	Epark01	Paid	31,200.00	31,200.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	29/09/2025	SV01250492	Md Gahangir Molla,01703065057	Cash	Epark01	Paid	48,500.00	48,500.00	0.00
	02/10/2025	SV01250499	Mena Bagum,01788161277	Cash	Epark01	Paid	29,000.00	28,800.00	200.00
	02/10/2025	SV01250500	Abdul Auyal Munhya,01780419639	Cash	Epark01	Credit	37,690.00	36,500.00	1,190.00
	04/10/2025	SV01250502	Aktar Hossain,01733120515	Cash	Epark01	Credit	17,000.00	10,000.00	7,000.00
	08/10/2025	SV01250509	ROFIQUL ISLAM,01790464244	Cash	Epark01	Paid	59,990.00	52,000.00	7,990.00
	09/10/2025	SV01250510	Racksona Bagum,01729159150	Cash	Epark01	Paid	50,500.00	50,250.00	250.00
	10/10/2025	SV01250505	Racksona Bagum,Aminul isla	Cash	Epark01	Paid	23,800.00	23,800.00	0.00
	10/10/2025	SV01250511	SOWRAV,01776781030	Cash	Epark01	Credit	31,000.00	11,000.00	20,000.00
	15/10/2025	SV01250506	Md mostafejur rahaman,01957192351	Cash	Epark01	Credit	46,000.00	10,000.00	36,000.00
	14/10/2025	SV01250513	Md Mojebor rahaman,01765514021	Cash	Epark01	Paid	46,890.00	46,000.00	890.00
	18/10/2025	SV01250514	Md Mojebor rahaman,Md Joherul	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	22/10/2025	SV01250515	Md Mojebor rahaman,Abdul Manan	Cash	Epark01	Paid	35,200.00	35,200.00	0.00
	23/10/2025	SV01250545	Md Kolilur rahaman,01624921839	Cash	Epark01	Paid	39,990.00	36,990.00	3,000.00
	26/10/2025	SV01250518	Ms Fatema Bagum,01760742829	Cash	Epark01	Credit	37,000.00	33,500.00	3,500.00
	26/10/2025	SV01250519	Md AFJAL,01918868300	Cash	Epark01	Paid	51,090.00	50,200.00	890.00
	26/10/2025	SV01250520	Md AFJAL,Md JAHANGIR	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	29/10/2025	SV01250522	monirdo halder,Sarmin akte	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	30/10/2025	SV01250523	monirdo halder,Md Tanvir B	Cash	Epark01	Paid	40,000.00	40,000.00	0.00
	02/11/2025	SV01250524	monirdo halder,Md Rakib 97	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	29/10/2025	SV01250530	monirdo halder,01721902244	Cash	Epark01	Credit	42,600.00	38,000.00	4,600.00
	02/11/2025	SV01250525	Md Khairul mollik,01768065679	Cash	Epark01	Credit	28,990.00	18,000.00	10,990.00
	02/11/2025	SV01250526	Md Gahangir Hosen,01318670698	Cash	Epark01	Paid	37,390.00	37,250.00	140.00
	04/11/2025	SV01250527	Md Gahangir Hosen,Md Shadet	Cash	Epark01	Paid	46,500.00	46,500.00	0.00
	06/11/2025	SV01250531	Eismen Bagum,01610437748	Cash	Epark01	Paid	17,490.00	16,000.00	1,490.00
	10/11/2025	SV01250529	jasmin,01770087882	Cash	Epark01	Paid	51,090.00	50,400.00	690.00
	07/12/2025	SV01250559	Milon sarder,01919153108	Cash	Epark01	Paid	11,690.00	11,000.00	690.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	13/11/2025	SV01250532	Milon sarder,01919153108	Cash	Epark01	Paid	39,990.00	37,000.00	2,990.00
	13/11/2025	SV01250533	Mamun ur Rasid,01754679314	Cash	Epark01	Paid	37,990.00	37,500.00	490.00
	13/11/2025	SV01250534	Md shahin,01711156261	Cash	Epark01	Paid	48,000.00	48,000.00	0.00
	24/11/2025	SV01250546	Dr Shapon Kumar Das,01917114599	Cash	Epark01	Paid	6,500.00	6,500.00	0.00
	27/11/2025	SV01250550	Armar Howlader,01338821040	Cash	Epark01	Paid	38,000.00	38,000.00	0.00
	29/11/2025	SV01250553	Md Zahirul Islam,01876470533	Cash	Epark01	Paid	35,000.00	34,500.00	500.00
	13/12/2025	SV01250562	Poritosh Hrishi,01815341435	Cash	Epark01	Paid	39,500.00	39,500.00	0.00
	13/12/2025	SV01250564	Md Al Amin Sikder,01623484438	Cash	Epark01	Credit	39,500.00	25,900.00	13,600.00
	14/12/2025	SV01250565	Morshedha Akhi,01758275550	Cash	Epark01	Paid	35,000.00	35,000.00	0.00
	15/12/2025	SV01250568	Md Selim Howlader,01753319128	Cash	Epark01	Paid	36,000.00	35,890.00	110.00
	17/12/2025	SV01250571	Abdul Razzak,01747429128	Cash	Epark01	Paid	30,900.00	30,900.00	0.00
	18/12/2025	SV01250573	Goni kaka,01885329806	Cash	Epark01	Paid	1,900.00	1,900.00	0.00
	22/12/2025	SV01250580	Hosen Bepari,01953296639	Cash	Epark01	Credit	41,000.00	35,000.00	6,000.00
	27/12/2025	SV01250590	Parvin,01323449270	Cash	Epark01	Paid	16,490.00	16,000.00	490.00
	27/12/2025	SV01250589	Bithi khanom,01736353840	Cash	Epark01	Paid	42,900.00	37,410.00	5,490.00
	28/12/2025	SV01250595	Sawon,01723473210	Cash	Epark01	Credit	8,390.00	0.00	8,390.00
	28/12/2025	SV01250596	Anjho Monoyara,01335734795	Cash	Epark01	Paid	36,590.00	35,500.00	1,090.00
	30/12/2025	SV01250600	Kamrunnahar,01730217186	Cash	Epark01	Credit	43,290.00	35,000.00	8,290.00
	31/12/2025	SV01250601	Nesar Uddin Zafor Vai,01624968690	Cash	Epark01	Credit	200,970.00	0.00	200,970.00
	19/02/2026	SV01260075	Nesar Uddin Zafor Vai,01624968690	Cash	Epark01	Credit	25,170.00	0.00	25,170.00
	02/01/2026	SV01260003	Md Tota khan,01731566399	Cash	Epark01	Paid	37,500.00	37,500.00	0.00
	02/01/2026	SV01260004	Jesmin,01880104757	Cash	Epark01	Paid	38,590.00	37,000.00	1,590.00
	02/01/2026	SV01260005	Md Abbas howlader,01792388914	Cash	Epark01	Paid	45,890.00	40,510.00	5,380.00
	03/01/2026	SV01260008	Saiful Islam,01318591343	Cash	Epark01	Paid	35,290.00	30,500.00	4,790.00
	03/01/2026	SV01260009	Md Al Amin,01826592069	Cash	Epark01	Paid	49,000.00	45,010.00	3,990.00
	15/01/2026	SV01260023	Sabuj,01913699949	Cash	Epark01	Paid	4,090.00	3,700.00	390.00
	15/01/2026	SV01260025	Mrs Farzana,01710973531	Cash	Epark01	Paid	33,000.00	33,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	23/01/2026	SV01260035	Md Mosaref(mizan),01722585645	Cash	Epark01	Credit	46,890.00	20,000.00	26,890.00
	23/01/2026	SV01260036	Md Mosaref(mizan),01722585645	Cash	Epark01	Paid	1,700.00	1,700.00	0.00
	24/01/2026	SV01260038	Md Mofizul how,01777511306	Cash	Epark01	Paid	44,500.00	38,800.00	5,700.00
	04/05/2026	SV01260205	Md Mofizul how,01777511306	Cash	Epark01	Credit	1,000.00	500.00	500.00
	28/01/2026	SV01260044	Md Neyamul Bali,01907353739	Cash	Epark01	Paid	30,000.00	29,500.00	500.00
	29/01/2026	SV01260046	Md Shah Jalal Howlader,01893574044	Cash	Epark01	Paid	37,000.00	36,800.00	200.00
	29/01/2026	SV01260047	Sumon Howlader,01605319597	Cash	Epark01	Paid	37,000.00	36,200.00	800.00
	01/02/2026	SV01260048	Md Ab. Kaium Akon,01717065836	Cash	Epark01	Credit	29,990.00	24,000.00	5,990.00
	04/02/2026	SV01260051	Md Zafar Khondokar,01717252362	Cash	Epark01	Paid	20,000.00	20,000.00	0.00
	09/02/2026	SV01260056	Md Roni Molla,01725563410	Cash	Epark01	Credit	40,000.00	29,333.00	10,667.00
	10/02/2026	SV01260057	Md Rubel Sikder,01893149394	Cash	Epark01	Credit	31,800.00	16,500.00	15,300.00
	11/02/2026	SV01260060	Tanvir hosen,01610413338	Cash	Epark01	Paid	26,400.00	26,400.00	0.00
	11/02/2026	SV01260061	Ruhul Amin,01731268006	Cash	Epark01	Credit	31,000.00	20,500.00	10,500.00
	15/02/2026	SV01260063	Rahaman Howlader,01917858931	Cash	Epark01	Credit	40,500.00	18,100.00	22,400.00
	15/02/2026	SV01260064	Md Halim,01742484918	Cash	Epark01	Credit	43,500.00	30,890.00	12,610.00
	16/02/2026	SV01260066	Miraz,01742887837	Cash	Epark01	Credit	2,690.00	0.00	2,690.00
	18/02/2026	SV01260070	Md Rezaul,01718006593	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	18/02/2026	SV01260071	Md Hafizul islam,01959348379	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	18/02/2026	SV01260072	Md Nasir,01303087136	Cash	Epark01	Paid	49,090.00	45,000.00	4,090.00
	19/02/2026	SV01260074	Kalam,01345733718	Cash	Epark01	Paid	9,900.00	9,900.00	0.00
	21/05/2026	SV01260249	Kalam,01345733718	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	19/02/2026	SV01260076	Md Abdur Rahim,01854338055	Cash	Epark01	Paid	34,400.00	34,000.00	400.00
	21/02/2026	SV01260077	Golam Rabbi,01950937776	Cash	Epark01	Paid	34,590.00	30,200.00	4,390.00
	22/02/2026	SV01260080	Babu vai,01677060759	Cash	Epark01	Paid	10,000.00	10,000.00	0.00
	09/05/2026	SV01260214	Babu vai,01677060759	Cash	Epark01	Credit	5,000.00	2,000.00	3,000.00
	26/02/2026	SV01260082	Akbor,01787171066	Cash	Epark01	Credit	38,000.00	28,900.00	9,100.00
	26/02/2026	SV01260083	Md Razzak,01729930886	Cash	Epark01	Paid	26,200.00	26,200.00	0.00
	27/02/2026	SV01260084	Md Jony,01742178763	Cash	Epark01	Paid	29,500.00	29,300.00	200.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	04/03/2026	SV01260085	Md Ataul,01853946693	Cash	Epark01	Paid	35,500.00	35,500.00	0.00
	04/03/2026	SV01260086	Suresh,01873385760	Cash	Epark01	Paid	3,400.00	3,400.00	0.00
	04/03/2026	SV01260087	Md Lokman Hosen,01764036613	Cash	Epark01	Paid	34,490.00	30,500.00	3,990.00
	04/03/2026	SV01260088	Tanjila,01893578979	Cash	Epark01	Paid	3,450.00	3,450.00	0.00
	04/03/2026	SV01260089	Md Mehedi Hasan,01320669144	Cash	Epark01	Paid	3,400.00	3,400.00	0.00
	05/03/2026	SV01260090	Md Saidul,01742661988	Cash	Epark01	Paid	15,200.00	15,200.00	0.00
	07/03/2026	SV01260092	Md saidul,01848762937	Cash	Epark01	Paid	24,400.00	24,400.00	0.00
	08/03/2026	SV01260093	Md Palash HOW.,01730509557	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	09/03/2026	SV01260094	Md Yunus HOW.,01787742652	Cash	Epark01	Paid	27,000.00	27,000.00	0.00
	09/03/2026	SV01260095	Md Hasan Mridha,01778921222	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	10/03/2026	SV01260096	Md Masum,01786081194	Cash	Epark01	Paid	50,500.00	50,500.00	0.00
	10/03/2026	SV01260097	Md Mosaref,01761958087	Cash	Epark01	Paid	35,900.00	35,900.00	0.00
	10/03/2026	SV01260098	Md Yunus,01729138550	Cash	Epark01	Paid	37,200.00	37,200.00	0.00
	11/03/2026	SV01260099	Washim mridha,01975675971	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	11/03/2026	SV01260100	Samthia Islam,01776016990	Cash	Epark01	Paid	42,000.00	42,000.00	0.00
	11/03/2026	SV01260101	Md Faysal,01648204551	Cash	Epark01	Paid	36,500.00	36,500.00	0.00
	12/03/2026	SV01260102	Ziku ( Ahsan Habib),01719062929	Cash	Epark01	Credit	37,000.00	15,000.00	22,000.00
	13/03/2026	SV01260104	Md Shapon,01719519875	Cash	Epark01	Credit	37,790.00	17,000.00	20,790.00
	13/03/2026	SV01260105	Md Sani,01749342539	Cash	Epark01	Paid	6,500.00	6,500.00	0.00
	14/03/2026	SV01260106	Rasel sheikh,01887803835	Cash	Epark01	Paid	46,990.00	40,000.00	6,990.00
	14/03/2026	SV01260107	Md Zamal,01781953024	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	14/03/2026	SV01260109	Al Mamun,01990972357	Cash	Epark01	Paid	40,400.00	40,400.00	0.00
	14/03/2026	SV01260110	Md Rubel,01726438330	Cash	Epark01	Paid	4,400.00	4,400.00	0.00
	15/03/2026	SV01260111	Habibur Rahaman,01755871032	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	16/03/2026	SV01260112	Md Al Amin,01746449802	Cash	Epark01	Paid	33,400.00	33,400.00	0.00
	15/03/2026	SV01260113	Abul Kalam,01711031848	Cash	Epark01	Paid	1,650.00	1,650.00	0.00
	16/03/2026	SV01260114	Md Juel,01319832261	Cash	Epark01	Paid	300.00	300.00	0.00
	17/03/2026	SV01260116	Md Ariful Islam,01600292848	Cash	Epark01	Paid	26,500.00	26,500.00	0.00
	17/03/2026	SV01260117	Md Ismail,01725202496	Cash	Epark01	Paid	6,400.00	6,400.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	18/03/2026	SV01260119	Md Jahidul.,01759302939	Cash	Epark01	Paid	43,990.00	38,510.00	5,480.00
	18/03/2026	SV01260120	Md Bellal Howlader,01888082534	Cash	Epark01	Paid	36,600.00	36,600.00	0.00
	18/03/2026	SV01260121	Md Badshah,01710863251	Cash	Epark01	Paid	44,000.00	44,000.00	0.00
	18/03/2026	SV01260122	Monoj Halder,01602014672	Cash	Epark01	Paid	35,400.00	35,400.00	0.00
	19/03/2026	SV01260123	Saddam hosen,01306860312	Cash	Epark01	Paid	26,000.00	26,000.00	0.00
	19/03/2026	SV01260124	Md Rofikul,01728748417	Cash	Epark01	Paid	32,990.00	32,990.00	0.00
	19/03/2026	SV01260125	Md Nurul Hok,01796580781	Cash	Epark01	Paid	30,200.00	30,200.00	0.00
	19/03/2026	SV01260126	Md Ibrahim,01735035333	Cash	Epark01	Paid	31,200.00	31,200.00	0.00
	20/03/2026	SV01260127	Md Roni Khan,01797292789	Cash	Epark01	Paid	28,500.00	28,500.00	0.00
	20/03/2026	SV01260128	Kaniz Parvin,01911589272	Cash	Epark01	Credit	35,500.00	22,000.00	13,500.00
	20/03/2026	SV01260129	Nazmul hasan,01915635247	Cash	Epark01	Paid	32,500.00	32,500.00	0.00
	20/03/2026	SV01260130	Naime Sikder,01909206903	Cash	Epark01	Paid	23,600.00	23,600.00	0.00
	18/03/2026	SV01260131	Babul,01701727484	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	20/03/2026	SV01260132	Md Jahangir Bepari,01752677369	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	22/03/2026	SV01260135	Md Aslam Sikder,01938111482	Cash	Epark01	Credit	37,700.00	16,700.00	21,000.00
	23/03/2026	SV01260136	Riaz Hosen,01723437812	Cash	Epark01	Credit	49,990.00	25,000.00	24,990.00
	24/03/2026	SV01260137	Mubin,01604062875	Cash	Epark01	Paid	36,000.00	36,000.00	0.00
	24/03/2026	SV01260138	Mainul Islam,01758876630	Cash	Epark01	Paid	42,690.00	36,100.00	6,590.00
	24/03/2026	SV01260139	Md Bd. Rob,01716566496	Cash	Epark01	Paid	48,500.00	48,500.00	0.00
	25/03/2026	SV01260140	Sajni,01725508298	Cash	Epark01	Credit	39,990.00	19,200.00	20,790.00
	25/03/2026	SV01260141	Mominul,01725253524	Cash	Epark01	Paid	40,000.00	33,600.00	6,400.00
	25/03/2026	SV01260142	Sukumar Boral,01792182589	Cash	Epark01	Paid	30,500.00	30,500.00	0.00
	21/03/2026	SV01260143	Md Sakib,01727569619	Cash	Epark01	Paid	1,150.00	1,000.00	150.00
	23/03/2026	SV01260144	Salauddin babu,01321119711	Cash	Epark01	Paid	5,500.00	5,500.00	0.00
	25/03/2026	SV01260145	Md Sohel,01603847145	Cash	Epark01	Paid	400.00	400.00	0.00
	27/03/2026	SV01260147	Md Sohel,01603847145	Cash	Epark01	Paid	2,800.00	2,800.00	0.00
	14/05/2026	SV01260231	Md Sohel,01603847145	Cash	Epark01	Credit	4,000.00	3,000.00	1,000.00
	26/03/2026	SV01260148	Md Sabuj,01610413619	Cash	Epark01	Credit	31,590.00	22,000.00	9,590.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	27/03/2026	SV01260149	Nayeem,01620330645	Cash	Epark01	Paid	1,800.00	1,800.00	0.00
	28/03/2026	SV01260150	Md Rasel,01721059952	Cash	Epark01	Paid	34,400.00	34,400.00	0.00
	29/03/2026	SV01260151	Israt jahan koli,01763438300	Cash	Epark01	Paid	32,000.00	32,000.00	0.00
	29/03/2026	SV01260152	Md Badol,01850899293	Cash	Epark01	Paid	34,200.00	34,200.00	0.00
	01/04/2026	SV01260153	Nikhil Roy,01748957394	Cash	Epark01	Credit	27,500.00	12,000.00	15,500.00
	03/04/2026	SV01260156	Chunnu,01836413721	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	03/04/2026	SV01260157	Selim molla,01921158751	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	04/04/2026	SV01260158	Md Masud Hosen,01951033431	Cash	Epark01	Paid	39,000.00	39,000.00	0.00
	05/04/2026	SV01260159	Md Mizanur,01717509819	Cash	Epark01	Credit	36,000.00	32,000.00	4,000.00
	05/04/2026	SV01260161	Md Murad,01763932644	Cash	Epark01	Paid	46,000.00	46,000.00	0.00
	06/04/2026	SV01260162	Sohodeb,01741626997	Cash	Epark01	Credit	37,790.00	5,000.00	32,790.00
	06/04/2026	SV01260163	Md Kalam Sorder,01770545049	Cash	Epark01	Paid	34,000.00	34,000.00	0.00
	06/04/2026	SV01260164	Md Rezoyan,01644479622	Cash	Epark01	Paid	15,000.00	15,000.00	0.00
	08/04/2026	SV01260166	Mrs Rushia Begum,01770816487	Cash	Epark01	Credit	35,000.00	21,230.00	13,770.00
	09/04/2026	SV01260167	Md Yusuf Ali,01715355110	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	09/04/2026	SV01260168	Ab. Rahim,01789937640	Cash	Epark01	Paid	1,050.00	1,050.00	0.00
	10/04/2026	SV01260169	Mrs Farzana,01706717904	Cash	Epark01	Credit	6,000.00	2,000.00	4,000.00
	10/04/2026	SV01260170	Md Sohidul,01884556437	Cash	Epark01	Paid	48,500.00	48,000.00	500.00
	11/04/2026	SV01260171	Masum Sorder,01716637358	Cash	Epark01	Credit	50,490.00	30,000.00	20,490.00
	12/04/2026	SV01260172	Tuhin Mridha,01711221178	Cash	Epark01	Paid	24,500.00	24,500.00	0.00
	19/05/2026	SV01260241	Tuhin Mridha,01711221178	Cash	Epark01	Credit	56,900.00	20,000.00	36,900.00
	13/04/2026	SV01260173	Sajol,01729873701	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	13/04/2026	SV01260174	Md Faruk,01825462557	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	13/04/2026	SV01260175	Md Forid,01922881739	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	16/04/2026	SV01260182	Md Forid,01922881739	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	15/04/2026	SV01260176	Soton,01715676769	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	13/04/2026	SV01260177	Mrs Yasmin Begum,01923060596	Cash	Epark01	Credit	38,390.00	22,000.00	16,390.00
	15/04/2026	SV01260178	Md Raju,01738761410	Cash	Epark01	Paid	29,000.00	29,000.00	0.00
	15/04/2026	SV01260179	Md Maksud,01700678823	Cash	Epark01	Paid	30,000.00	30,000.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	16/04/2026	SV01260181	Md Sohag,01989868033	Cash	Epark01	Paid	31,900.00	31,900.00	0.00
	19/04/2026	SV01260183	Subol Dhor,01973317671	Cash	Epark01	Paid	40,500.00	40,500.00	0.00
	19/04/2026	SV01260184	Md Kamal Hosen,01763227705	Cash	Epark01	Paid	38,500.00	38,500.00	0.00
	21/04/2026	SV01260185	Md Forkan Mia,01724395213	Cash	Epark01	Credit	30,490.00	22,000.00	8,490.00
	22/04/2026	SV01260196	Zahid vai,01723447335	Cash	Epark01	Paid	69,500.00	69,500.00	0.00
	23/04/2026	SV01260188	Taharima,01713966569	Cash	Epark01	Credit	50,000.00	35,000.00	15,000.00
	23/04/2026	SV01260189	Md Risad,01720420725	Cash	Epark01	Paid	40,500.00	40,500.00	0.00
	23/04/2026	SV01260190	Md Juel,01957020152	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	23/04/2026	SV01260191	Md Kawsar,01873378719	Cash	Epark01	Paid	30,700.00	30,700.00	0.00
	25/04/2026	SV01260192	Abdul Latif Mia,01782755699	Cash	Epark01	Credit	24,500.00	17,000.00	7,500.00
	25/04/2026	SV01260193	Siddikur Rahaman,01716151623	Cash	Epark01	Paid	51,000.00	51,000.00	0.00
	25/04/2026	SV01260195	Tanjila,01785757716	Cash	Epark01	Paid	6,350.00	6,350.00	0.00
	01/05/2026	SV01260198	Md Selim,01770450076	Cash	Epark01	Credit	35,000.00	30,000.00	5,000.00
	03/05/2026	SV01260200	Md Forid Gulondaz,01765962073	Cash	Epark01	Paid	27,000.00	27,000.00	0.00
	04/05/2026	SV01260202	Sultana,01746643311	Cash	Epark01	Credit	41,000.00	10,000.00	31,000.00
	04/05/2026	SV01260203	Md Ripon al mamun,01772471701	Cash	Epark01	Paid	41,000.00	41,000.00	0.00
	04/05/2026	SV01260204	Md Lukfor Rahman,01776773771	Cash	Epark01	Paid	38,200.00	38,200.00	0.00
	05/05/2026	SV01260206	Md Nur Alom,01748019291	Cash	Epark01	Paid	37,000.00	37,000.00	0.00
	05/05/2026	SV01260207	Md Al Fahad,01863587303	Cash	Epark01	Paid	33,700.00	33,700.00	0.00
	06/05/2026	SV01260208	Md Sajid Hosen,01855606944	Cash	Epark01	Paid	43,000.00	43,000.00	0.00
	08/05/2026	SV01260209	Md Sohel,01911214445	Cash	Epark01	Credit	53,200.00	40,000.00	13,200.00
	08/05/2026	SV01260211	Md nurul,01874579482	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	08/05/2026	SV01260212	Md Sajib Kazi,01743805414	Cash	Epark01	Credit	32,500.00	20,000.00	12,500.00
	10/05/2026	SV01260215	Md Mosiur Rahaman,01716171245	Cash	Epark01	Paid	36,500.00	36,500.00	0.00
	10/05/2026	SV01260217	Md Mosiur Rahaman,01716171245	Cash	Epark01	Paid	6,300.00	6,300.00	0.00
	10/05/2026	SV01260218	Md Shahadat,01947272401	Cash	Epark01	Paid	33,000.00	33,000.00	0.00
	11/05/2026	SV01260219	Md Ab. Mannan,01708745282	Cash	Epark01	Paid	49,000.00	49,000.00	0.00
	11/05/2026	SV01260220	Tanjila,01785006704	Cash	Epark01	Paid	31,000.00	31,000.00	0.00
	11/05/2026	SV01260221	Md Sabbir Ahmed,01777863058	Cash	Epark01	Credit	35,000.00	20,000.00	15,000.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	11/05/2026	SV01260222	Ali Ahmed,01747015390	Cash	Epark01	Credit	30,490.00	20,000.00	10,490.00
	12/05/2026	SV01260223	Md Palash Bepari,01733522537	Cash	Epark01	Paid	40,500.00	40,500.00	0.00
	12/05/2026	SV01260224	Md Selim,01748923780	Cash	Epark01	Paid	33,300.00	33,300.00	0.00
	12/05/2026	SV01260225	Md Masud Rana,01755634900	Cash	Epark01	Paid	4,000.00	4,000.00	0.00
	13/05/2026	SV01260226	Sihab Sorder,01320669887	Cash	Epark01	Paid	40,300.00	40,300.00	0.00
	13/05/2026	SV01260227	Md Rayhan,01321543996	Cash	Epark01	Paid	1,650.00	1,650.00	0.00
	14/05/2026	SV01260228	Zahid,01906242599	Cash	Epark01	Credit	37,990.00	20,000.00	17,990.00
	14/05/2026	SV01260229	Md Solaiman,01721652572	Cash	Epark01	Paid	42,500.00	42,500.00	0.00
	14/05/2026	SV01260230	Nilufa,01328860334	Cash	Epark01	Credit	10,900.00	3,000.00	7,900.00
	15/05/2026	SV01260232	Md Nayeem,01617931788	Cash	Epark01	Credit	38,000.00	20,000.00	18,000.00
	15/05/2026	SV01260233	Zakir Khan,01716145028	Cash	Epark01	Paid	50,800.00	50,800.00	0.00
	16/05/2026	SV01260234	Md Mosaref Hosen,01932324704	Cash	Epark01	Paid	31,500.00	31,500.00	0.00
	17/05/2026	SV01260235	Md Rezaul Korim,01741625591	Cash	Epark01	Paid	51,000.00	51,000.00	0.00
	17/05/2026	SV01260237	Md Sakil,01811337836	Cash	Epark01	Credit	4,390.00	2,500.00	1,890.00
	18/05/2026	SV01260238	Md Zihad,01756521685	Cash	Epark01	Paid	24,500.00	24,500.00	0.00
	18/05/2026	SV01260239	Kajol sorder,01779254389	Cash	Epark01	Paid	50,000.00	50,000.00	0.00
	19/05/2026	SV01260240	Abdul Hok,01301211425	Cash	Epark01	Paid	24,000.00	24,000.00	0.00
	20/05/2026	SV01260243	Barishal Zilla Bus Malik,01711031616	Cash	Epark01	Paid	58,000.00	58,000.00	0.00
	20/05/2026	SV01260244	Md Sekendar Molla,01996155162	Cash	Epark01	Credit	36,500.00	10,000.00	26,500.00
	20/05/2026	SV01260245	Md Fahad,01893574064	Cash	Epark01	Paid	50,200.00	50,200.00	0.00
	20/05/2026	SV01260246	Kamrul Hasan,01957506031	Cash	Epark01	Credit	58,490.00	30,000.00	28,490.00
	20/05/2026	SV01260247	Sawon Mahmud Elin,01645530873	Cash	Epark01	Paid	48,500.00	48,500.00	0.00
	21/05/2026	SV01260248	Nasima khanom,01734997409	Cash	Epark01	Paid	43,500.00	43,500.00	0.00
	21/05/2026	SV01260250	Tipu sultan,01758547043	Cash	Epark01	Credit	6,500.00	3,000.00	3,500.00
	21/05/2026	SV01260251	Emon gharami,01300284529	Cash	Epark01	Paid	1,650.00	1,650.00	0.00
	23/05/2026	SV01260252	Habir khan,01741411226	Cash	Epark01	Paid	26,500.00	26,500.00	0.00
	23/05/2026	SV01260253	Salam Bali,01789261538	Cash	Epark01	Credit	37,400.00	10.00	37,390.00
	23/05/2026	SV01260254	Mubin sikder,01308220672	Cash	Epark01	Paid	31,200.00	31,200.00	0.00
	23/05/2026	SV01260255	Bithi,01711308933	Cash	Epark01	Paid	39,900.00	39,900.00	0.00

## Periodical Sale Summary Report

Branch Name : All

From : 01/01/2023 To : 05/25/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amoun
	23/05/2026	SV01260257	Pavel,01671150641	Cash	Epark01	Paid	66,500.00	66,500.00	0.00
	23/05/2026	SV01260258	Sabbir,01626345373	Cash	Epark01	Paid	33,200.00	33,200.00	0.00
	23/05/2026	SV01260259	Md sopon,01905026655	Cash	Epark01	Paid	34,800.00	34,800.00	0.00
	23/05/2026	SV01260260	Nizam talukder,01705790886	Cash	Epark01	Credit	37,390.00	10,000.00	27,390.00
<b>Sub Total of Electronics Park Rayerhat-0</b>							<b>67,546,278.00</b>	<b>61,707,063.00</b>	<b>5,824,720.00</b>
<b>Grand Total</b>							<b>78,671,834.00</b>	<b>70,081,859.00</b>	<b>8,570,480.00</b>

This is System Generated Report, Print Date : 5/25/2026, Print Time :10:27:39AM, Print By : System Admin