

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Periodical Sale Summary Report

Branch Name : Electronics Park Rayerhat

From : 03/01/2026 To : 03/31/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amoun
Electronics Park Rayerhat-01									
	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	Credit	34,490.00	13,000.00	21,490.00
	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	SV01260091	Md Masud Akon,01913781402	Cash	Epark01	Paid	3,500.00	3,500.00	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	5,000.00	32,000.00
	12/03/2026	SV01260103	subo,01718367947	Cash	Epark01	Paid	50,990.00	51,000.00	-10.00
	13/03/2026	SV01260104	Md Shapon,01719519875	Cash	Epark01	Credit	37,790.00	15,000.00	22,790.00
	13/03/2026	SV01260105	Md Sani,01749342539	Cash	Epark01	Credit	6,500.00	3,000.00	3,500.00
	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	SV01260108	MD.RAJU,01770019189	Cash	Epark01	Paid	33,800.00	33,800.00	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

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	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	SV01260115	Maksuda Bagum,01406247385	Cash	Epark01	Credit	44,490.00	2,000.00	42,490.00
	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
	17/03/2026	SV01260118	Md Haresur Rahaman,01757508176	Cash	Epark01	Paid	5,300.00	5,300.00	0.00
	18/03/2026	SV01260119	Md Jahidul.,01759302939	Cash	Epark01	Credit	43,990.00	10,000.00	33,990.00
	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	18,000.00	17,500.00
	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
	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
	22/03/2026	SV01260135	Md Aslam Sikder,01938111482	Cash	Epark01	Credit	37,700.00	12,700.00	25,000.00
	23/03/2026	SV01260136	Riaz Hosen,01723437812	Cash	Epark01	Credit	49,990.00	15,000.00	34,990.00
	24/03/2026	SV01260137	Mubin,01604062875	Cash	Epark01	Paid	36,000.00	36,000.00	0.00

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From : 03/01/2026 To : 03/31/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	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	15,000.00	24,990.00
	25/03/2026	SV01260141	Mominul,01725253524	Cash	Epark01	Credit	40,000.00	15,000.00	25,000.00
	25/03/2026	SV01260142	Sukumar Boral,01792182589	Cash	Epark01	Credit	30,500.00	25,500.00	5,000.00
	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
	25/03/2026	SV01260146	,01603847145	Cash	Epark01	Paid	2,500.00	2,500.00	0.00
	27/03/2026	SV01260147	Md Sohel,01603847145	Cash	Epark01	Paid	2,800.00	2,800.00	0.00
	26/03/2026	SV01260148	Md Sabuj,01610413619	Cash	Epark01	Credit	31,590.00	14,000.00	17,590.00
	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
	31/03/2026	SV01260154	DIGGONTO RAY,01992375243	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
Sub Total of Electronics Park Rayerhat-0							1,867,340.00	1,547,290.00	320,050.00
Grand Total							1,867,340.00	1,547,290.00	320,050.00

This is System Generated Report, Print Date : 4/4/2026, Print Time :10:18:35AM, Print By : Electronics Park Rayerhat