

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 : 03/03/2026 To : 05/06/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amoun
Electronics Park Rayerhat-01									
	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
	31/03/2026	SV01260154	DIGGONTO RAY,01992375243	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	01/05/2026	SV01260199	MD HADIS BEPARI,01917145600	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	04/05/2026	SV01260201	IDEAL LAB,01754876185	Cash	Epark01	Credit	54,990.00	0.00	54,990.00
	14/03/2026	SV01260108	MD.RAJU,01770019189	Cash	Epark01	Paid	33,800.00	33,800.00	0.00
	15/04/2026	SV01260180	MD.SALAM VAI,01776780642	Cash	Epark01	Paid	1,500.00	1,500.00	0.00
	12/03/2026	SV01260103	subo,01718367947	Cash	Epark01	Paid	50,990.00	51,000.00	-10.00
	25/04/2026	SV01260194	Md Kabir Shosen,01831976810	Cash	Epark01	Paid	1,100.00	1,100.00	0.00
	07/03/2026	SV01260091	Md Masud Akon,01913781402	Cash	Epark01	Paid	3,500.00	3,500.00	0.00
	27/04/2026	SV01260197	Md Riyaj Fakir,01748913036	Cash	Epark01	Credit	51,490.00	20,000.00	31,490.00
	17/03/2026	SV01260115	Maksuda Bagum,01406247385	Cash	Epark01	Credit	44,490.00	10,000.00	34,490.00
	17/03/2026	SV01260118	Md Haresur Rahaman,01757508176	Cash	Epark01	Paid	5,300.00	5,300.00	0.00
	21/04/2026	SV01260186	Md. Nasir Mollik,01721540147	Cash	Epark01	Credit	5,290.00	2,000.00	3,290.00
	01/04/2026	SV01260155	Rabia Akter,01742033107	Cash	Epark01	Credit	30,000.00	10,000.00	20,000.00
	05/04/2026	SV01260160	Md Nasim,01612232205	Cash	Epark01	Paid	13,500.00	13,500.00	0.00
	22/04/2026	SV01260187	Surov Garame,01714478286	Cash	Epark01	Credit	75,400.00	10.00	75,390.00
	04/05/2026	SV01260205	Md Mofizul how,01777511306	Cash	Epark01	Credit	1,000.00	500.00	500.00
	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

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From : 03/03/2026 To : 05/06/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	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
	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

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Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	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
	26/03/2026	SV01260148	Md Sabuj,01610413619	Cash	Epark01	Credit	31,590.00	22,000.00	9,590.00
	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
	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

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Branch Name : Electronics Park Rayerhat

From : 03/03/2026 To : 05/06/2026

Branch	Sale Date	InvoiceNo	Customer Detail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amount
	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
	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
	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

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	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
Sub Total of Electronics Park Rayerhat-0							3,503,670.00	2,929,940.00	573,730.00
Grand Total							3,503,670.00	2,929,940.00	573,730.00

This is System Generated Report, Print Date : 5/25/2026, Print Time :10:25:01AM, Print By : Electronics Park Rayerhat