

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 : 05/18/2026 To : 05/29/2026

Branch	Sale Date	InvoiceNo	Customer Deatail	Mod of Pa	Sale By	Pay Status	Bill Amount	Paid Amount	Credit Amoun
Electronics Park Rayerhat-01									
	20/05/2026	SV01260242	DIGITAL DAIGONISTIC CENTER,01758753744	Cash	Epark01	Credit	137,480.00	10.00	137,470.00
	23/05/2026	SV01260256	MD.BASIR UDDIN,01710638885	Cash	Epark01	Paid	27,200.00	27,200.00	0.00
	21/05/2026	SV01260249	Kalam,01345733718	Cash	Epark01	Paid	1,000.00	1,000.00	0.00
	19/05/2026	SV01260241	Tuhin Mridha,01711221178	Cash	Epark01	Credit	56,900.00	20,000.00	36,900.00
	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
	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
Sub Total of Electronics Park Rayerhat-0							931,310.00	633,670.00	297,640.00

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Grand Total							931,310.00	633,670.00	297,640.00

This is System Generated Report, Print Date : 5/29/2026, Print Time : 9:47:38AM, Print By : Electronics Park Rayerhat