



NITOL MOTORS LTD

(SERVICE AND PARTS)

100 TONGI INDUSTRIAL AREA, GARZIPUR

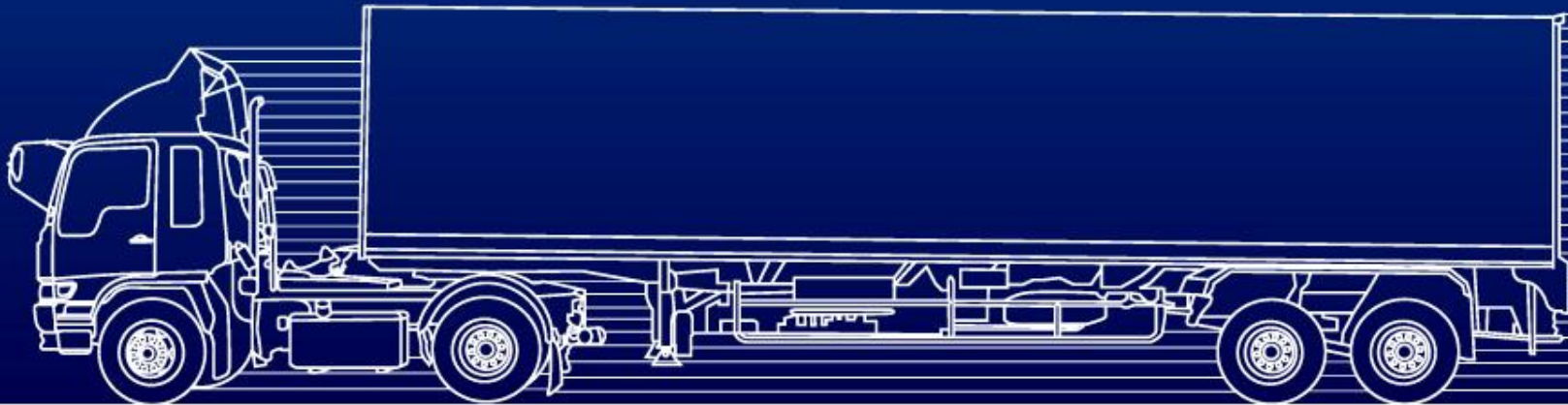


SOFTWARE DOCUMENTARY (IT DIVISION)

REF : IT CIRCULAR_REF_NML_SE_IT_SOFT_21092011_12



REVENUE REPORT STEP 1



REVENUE REPORT

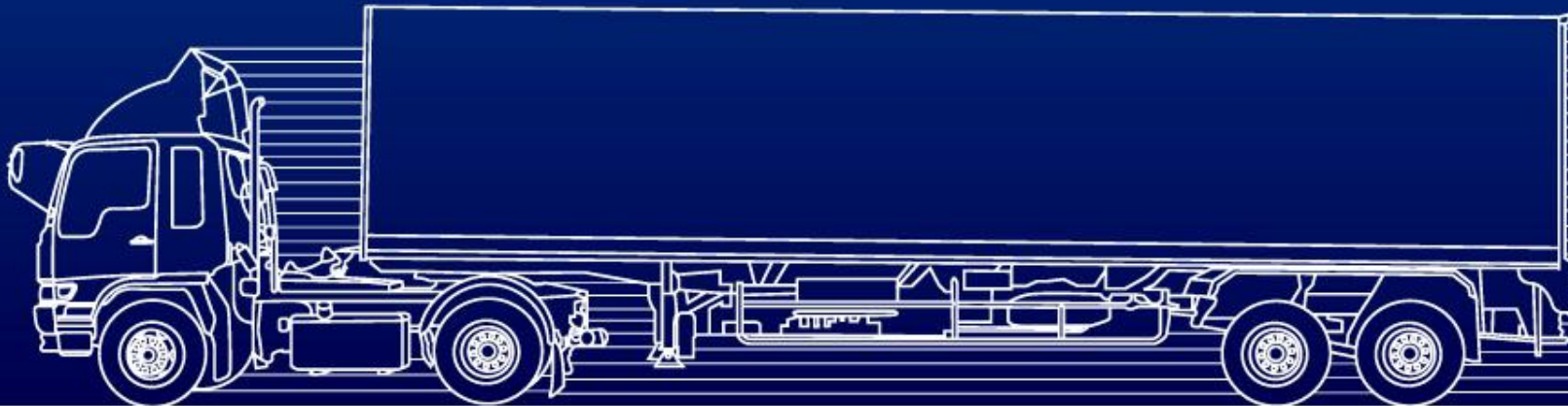
STEP 2

Revenue Report

Bill For : Bill Type :

Date From : Date To :

Issue Type :



REVENUE REPORT

STEP 3

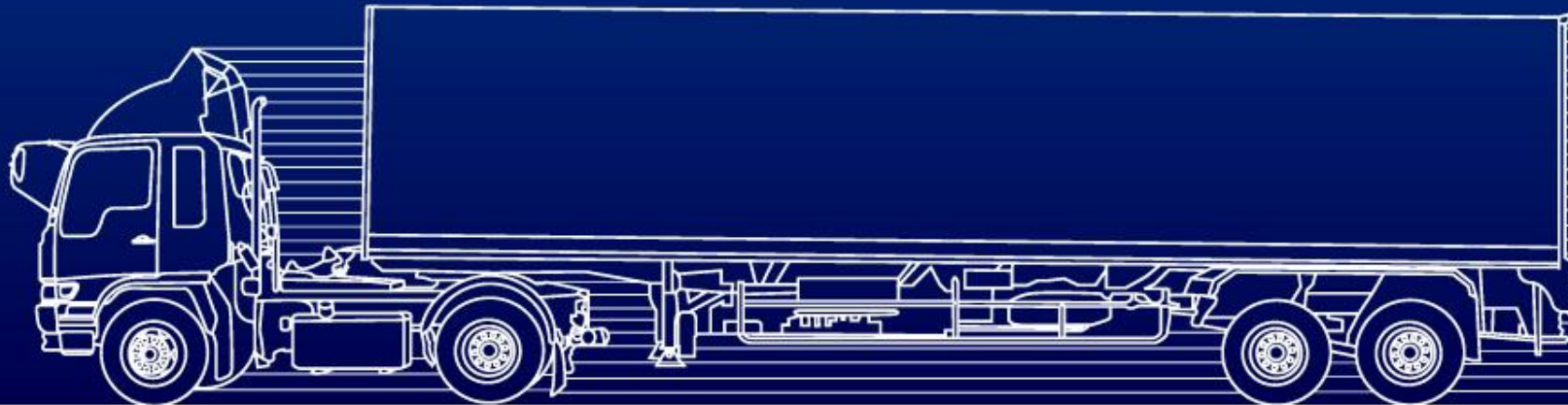
Spare report shows only
COST

Nitol Motors Ltd.(NSW Tangail)
Rabna Bipas More, Opposite Intraco CNG Station, Tangail
 01744291722

Print Date: 21 - Sep - 11 Statement of Revenue from 01 - Sep - 11 To 21 - Sep - 11
 SPARE Bills - Cash & Credit

Page 1 of 2

Bill No	Bill Date	Customer Name	J.Card No	Vehicle Reg. No	VAT	Discount	Payment Amount	
							Cost	Bill
82	Sep 18, 2011	MD.JAHANGIR ALAM	W_377	DM-NA-14-8545	0.00	0.00	16,726.00	16,726.00
403	Sep 18, 2011	MD.ABDUL KORIM	C_402	DM-NA-14-3374	1157.73	0.00	20,278.00	26,885.00
398	Sep 15, 2011	MD.JOINAL ABADIN	C_410	DM-NA-14-3160	926.23	0.00	16,719.00	21,509.00
385	Sep 08, 2011	MD.AINAL HOQ	C_431	TANGAIL-NA-11-0068	204.46	0.00	3,040.00	4,748.00
383	Sep 08, 2011	MD.AKATHER	C_438	DM-NA-14-2113	237.78	0.00	4,164.00	5,522.00
372	Sep 06, 2011	MD.SHAJAHAN ALI	C_444	DM-NA-14-4515	0.00	0.00	1,745.00	2,637.00
370	Sep 06, 2011	MD.ATHIKUR ISLAM	C_445	DM-NA-14-3173	0.00	0.00	259.00	406.00
371	Sep 06, 2011	MD.KAMAL HOSSAIN	C_446	TANGAIL-NA-11-0097	0.00	0.00	806.00	1,152.00
373	Sep 06, 2011	MD.JAHANGIR HOSSAIN	C_447	DM-NA-14-5580	0.00	0.00	1,276.00	1,900.00
368	Sep 06, 2011	BISONATH CHONDRO BORMON	C_448	DM-NA-14-3243	1.62	0.00	27.00	38.00
369	Sep 06, 2011	SYID MOHSIN HABIB	C_449	DM-NA-14-1349	82.30	0.00	1,501.00	1,911.00
376	Sep 07, 2011	SHAMINUL NAHAR	C_450	DM-NA-14-1288	232.02	0.00	4,122.00	5,388.00
374	Sep 06, 2011	MD.JAHANGIR ALAM KHAN	C_451	DM-NA-14-9812	0.00	0.00	0.00	0.00



NOW : REVENUE REPORT

Now it shows Individual Cost Amount

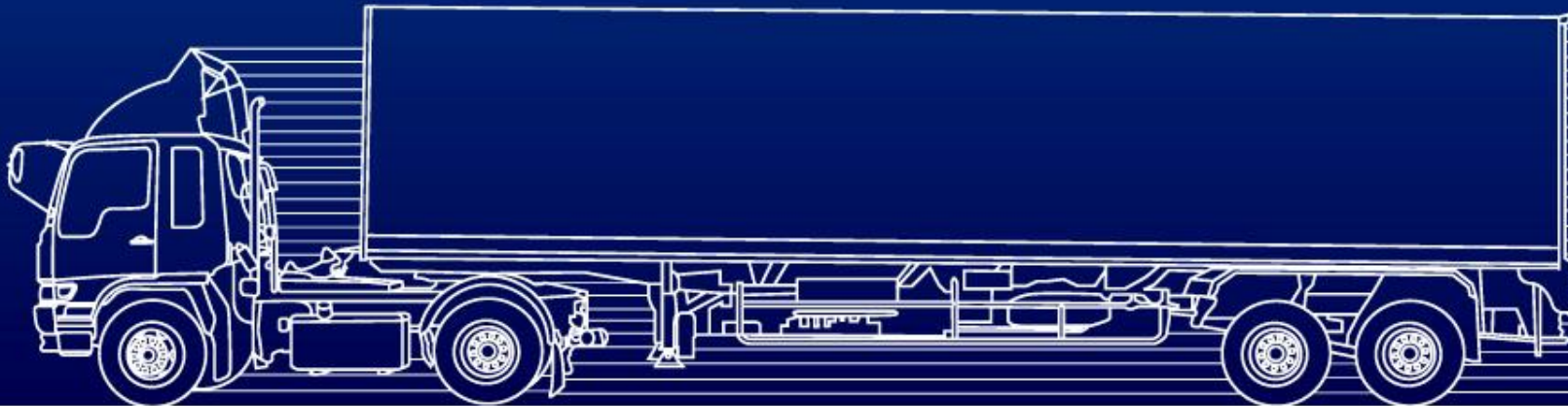
COST = Parts + Lub

NITOL MOTORS LTD.
100 TONGI INDUSTRIAL AREA ,GAZIPUR
 PHONE :9801168, 9810744, 9813207, FAX: 880-2-9810745

Print Date: 21 - Sep - 11 Statement of Revenue from **01 - Sep - 11** To **08 - Sep - 11**
 SPARE Bills - Cash & Credit - Overall

COST AMOUNT=PARTS + LUB

Bill No	Bill Date	Customer Name	J.Card No	VAT	Discount	Cost Amount			Bill Amount
						Parts	Lub	Total Cost	
63657	Sep 05, 2011	MAJOR ZAKIR HOSSAIN	C_96831	35.38	0.00	0.00	0.00	0.00	822.00
63747	Sep 05, 2011	NITOL MOTORS LTD.(SERVICE)	S_109806	0.00	0.00	2,487.00	0.00	2,487.00	2,487.00
63835	Sep 07, 2011	NITOL MOTORS LTD.(SERVICE)	S_110939	0.00	0.00	6,097.00	0.00	6,097.00	6,096.00
63772	Sep 06, 2011	AKIJ TEXTILE MILLS LTD.	F_111011	0.00	0.00	4,690.00	0.00	4,690.00	4,690.00
63797	Sep 06, 2011	NITOL MOTORS LTD.(SERVICE)	S_111029	0.00	0.00	1,848.00	0.00	1,848.00	1,848.00
63888	Sep 08, 2011	NITOL MOTORS LTD.(SERVICE)	S_111191	0.00	0.00	62,920.00	0.00	62,920.00	62,920.00
63693	Sep 06, 2011	ASHIK COMPOSITE TEXTILE MILLS LTD	C_114350	784.88	917.98	56,798.00	0.00	56,798.00	18,227.00
63789	Sep 06, 2011	ENA TRANSPORT PVT. LTD.(KHONDOKAR ENAYET ULLAH)	VV_114506	0.00	0.00	6,607.00	0.00	6,607.00	6,607.00
63763	Sep 05, 2011	NITOL MOTORS LTD(PDI)	C_114514	0.00	0.00	0.00	0.00	0.00	0.00
63742	Sep 07, 2011	DENIMACH LTD.	C_114528	1014.39	0.00	16,958.00	0.00	16,958.00	23,556.00
63793	Sep 06, 2011	NREACH-NET (PVT.) LTD.	C_114587	0.00	0.00	5,617.00	0.00	5,617.00	7,997.00
63733	Sep 05, 2011	MD. KHALILUR RAHMAN	C_114618	789.49	923.37	13,427.00	0.00	13,427.00	18,334.00



THANK YOU

