

Ziska Pharmaceuticals Ltd .

Green City Edge (3rd floor), 89 Kakrail C/A, Dhaka-1000

Month Wise Outstanding Report of MPO

Period From 01-01-2019 To 31-07-2019

: GAZ40 Valuka

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1173 Md. Rashed 5 Mia	182,265.28	0.00	0.00	0.00	0.00	0.00	0.00	182,265.28	0.00	0.00	0.00	0.00	0.00
1195 Rasel Miah 2	230,212.34	0.00	0.00	0.00	0.00	843.07	1,783.55	227,585.72	0.00	0.00	0.00	0.00	0.00
1195 Saruar 3	151,121.16	0.00	0.00	0.00	0.00	0.00	0.00	151,121.16	0.00	0.00	0.00	0.00	0.00
1267 Mainuddin 3	63,320.30	0.00	0.00	0.00	0.00	0.00	5,826.42	57,493.88	0.00	0.00	0.00	0.00	0.00
3129 Md. Mohibul Haque	124,615.57	0.00	0.00	0.00	0.00	0.00	0.00	124,615.57	0.00	0.00	0.00	0.00	0.00
9923 Syduzzaman	115,865.49	0.00	0.00	0.00	0.00	1,429.18	1,945.03	112,491.28	0.00	0.00	0.00	0.00	0.00
Total :	867,400.14	0.00	0.00	0.00	0.00	2,272.25	9,555.00	855,572.89	0.00	0.00	0.00	0.00	0.00

: INS50 INSTITUTE SALES-MYMENSHING

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1063 BRAC 4 MYMENSING	861,282.34	0.00	49,590.00	0.00	165,440.00	274,950.00	190,350.00	180,952.34	0.00	0.00	0.00	0.00	0.00
Total :	861,282.34	0.00	49,590.00	0.00	165,440.00	274,950.00	190,350.00	180,952.34	0.00	0.00	0.00	0.00	0.00

Ziska Pharmaceuticals Ltd .

Green City Edge (3rd floor), 89 Kakrail C/A, Dhaka-1000

Month Wise Outstanding Report of MPO

Period From 01-01-2019 To 31-07-2019

: MYM10 MYMENSINGH-A

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1182 Riazul Islam 8	148,786.92	0.00	0.00	0.00	0.00	0.00	0.00	148,786.92	0.00	0.00	0.00	0.00	0.00
1193 Atikur 4 Rahman	195,918.63	0.00	0.00	0.00	0.00	0.00	0.00	195,918.63	0.00	0.00	0.00	0.00	0.00
1236 Sumon 0 Ahamed	164,321.56	0.00	0.00	0.00	0.00	1,924.15	382.06	162,015.35	0.00	0.00	0.00	0.00	0.00
1276 Amin Sarkar 8	225,382.66	0.00	0.00	0.00	0.00	2,930.33	50,518.05	171,934.28	0.00	0.00	0.00	0.00	0.00
8805 Md. Rakibul Hasan	147,786.46	0.00	0.00	0.00	0.00	0.00	0.00	147,786.46	0.00	0.00	0.00	0.00	0.00
Total :	882,196.23	0.00	0.00	0.00	0.00	4,854.48	50,900.11	826,441.64	0.00	0.00	0.00	0.00	0.00

: MYM100 Nandail

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1047 Jahangir 4 Alam	279,762.29	0.00	0.00	1,230.35	0.00	14,795.84	11,611.13	252,124.97	0.00	0.00	0.00	0.00	0.00
1204 Md. Shaha 4 Jamal	114,848.05	0.00	0.00	4,780.04	0.00	0.00	34,509.83	75,558.18	0.00	0.00	0.00	0.00	0.00
1220 Md. Kamrul 9 Hasan	68,081.32	0.00	0.00	0.00	0.00	699.35	5,142.41	62,239.56	0.00	0.00	0.00	0.00	0.00
5704 Md. Atiqur Rahman	422,163.06	0.00	0.00	0.00	0.00	0.00	804.60	421,358.46	0.00	0.00	0.00	0.00	0.00
7228 Md. Asadozzaman	294,115.53	0.00	0.00	0.00	0.00	0.00	19,085.05	275,030.48	0.00	0.00	0.00	0.00	0.00
8131 Md. Mehedi Hasan	306,882.64	0.00	0.00	-0.27	0.00	0.00	22,664.88	284,218.03	0.00	0.00	0.00	0.00	0.00
Total :	1,485,852.89	0.00	0.00	6,010.12	0.00	15,495.19	93,817.90	1,370,529.68	0.00	0.00	0.00	0.00	0.00

Ziska Pharmaceuticals Ltd .

Green City Edge (3rd floor), 89 Kakrail C/A, Dhaka-1000

Month Wise Outstanding Report of MPO

Period From 01-01-2019 To 31-07-2019

: MYM20 MYMENSINGH-B

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1017 Md. Eliash 9 Hossain	226,110.80	0.00	0.00	0.00	0.00	6,967.16	16,282.80	202,860.84	0.00	0.00	0.00	0.00	0.00
1040 Nazrul Islam 0	259,014.33	0.00	0.00	0.00	0.00	0.00	26,988.75	232,025.58	0.00	0.00	0.00	0.00	0.00
1221 Mohammad 9 Nazrul Islam	286,871.92	0.00	0.00	0.00	5,763.03	384.56	20,024.68	260,699.65	0.00	0.00	0.00	0.00	0.00
1230 Md. Mizanur 6 Rahman	183,798.40	0.00	0.00	0.00	0.00	0.00	18,656.85	165,141.55	0.00	0.00	0.00	0.00	0.00
1318 Md. Rahi 2 Sarker Hira	184,541.42	0.00	0.00	1,784.80	12,596.78	9,610.94	11,442.66	149,106.24	0.00	0.00	0.00	0.00	0.00
Total :	1,140,336.87	0.00	0.00	1,784.80	18,359.81	16,962.66	93,395.74	1,009,833.86	0.00	0.00	0.00	0.00	0.00

: MYM30 NETROKONA

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1049 Aminul Islam 3	414,546.65	0.00	0.00	0.00	0.00	0.00	9,557.72	404,988.93	0.00	0.00	0.00	0.00	0.00
1207 Md. Junaydul 2 Haque	140,661.79	0.00	0.00	0.00	0.00	0.00	0.00	140,661.79	0.00	0.00	0.00	0.00	0.00
1263 Md. Razaul 5 Karim	159,188.42	0.00	0.00	0.00	0.00	0.00	14,009.91	145,178.51	0.00	0.00	0.00	0.00	0.00
1313 Arman Ali 5	192,955.42	0.00	0.00	0.00	0.00	0.00	25,604.24	167,351.18	0.00	0.00	0.00	0.00	0.00
3176 Md. Nazrul Islam	350,415.43	0.00	0.00	0.00	0.00	0.00	873.05	349,542.38	0.00	0.00	0.00	0.00	0.00
5161 Md. Azad Mia	285,668.33	0.00	0.00	0.00	0.00	925.34	0.00	284,742.99	0.00	0.00	0.00	0.00	0.00
7853 Md. Al Amin	281,186.48	0.00	0.00	0.00	0.00	0.00	0.00	281,186.48	0.00	0.00	0.00	0.00	0.00
Total :	1,824,622.52	0.00	0.00	0.00	0.00	925.34	50,044.92	1,773,652.26	0.00	0.00	0.00	0.00	0.00

Ziska Pharmaceuticals Ltd .

Green City Edge (3rd floor), 89 Kakrail C/A, Dhaka-1000

Month Wise Outstanding Report of MPO

Period From 01-01-2019 To 31-07-2019

: MYM40 KISHOREGONJ-A

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1111 Md. Mizanur 5 Rahman	221,710.62	0.00	0.00	0.00	3,843.26	6,870.85	27,829.89	183,166.62	0.00	0.00	0.00	0.00	0.00
1278 Mirza 7 Mahbubul Haque Sadi	141,635.24	0.00	2,393.86	0.00	0.00	8,399.31	14,059.03	116,783.04	0.00	0.00	0.00	0.00	0.00
1294 Md. Rafiqul 0 Islam	58,265.81	0.00	5,020.13	431.84	0.00	0.00	0.00	52,813.84	0.00	0.00	0.00	0.00	0.00
1317 Suman 2 Kumar Biswas	71,669.95	0.00	0.00	0.00	0.00	0.00	196.72	71,473.23	0.00	0.00	0.00	0.00	0.00
3428 Md. Mogibor Rahman	515,368.50	0.00	0.00	0.00	0.00	0.00	0.00	515,368.50	0.00	0.00	0.00	0.00	0.00
Total :	1,008,650.12	0.00	7,413.99	431.84	3,843.26	15,270.16	42,085.64	939,605.23	0.00	0.00	0.00	0.00	0.00

: MYM50 KISHOREGONJ-B

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1174 Md. Shahadat 7 Hossain	178,083.50	0.00	0.00	0.00	0.00	0.00	0.00	178,083.50	0.00	0.00	0.00	0.00	0.00
1207 Md. Ruhul 3 Amin	176,795.90	0.00	0.00	0.00	0.00	0.00	7,048.57	169,747.33	0.00	0.00	0.00	0.00	0.00
1300 Roman Molla 2	109,338.23	23,099.36	0.00	0.00	0.00	0.00	6,925.32	79,313.55	0.00	0.00	0.00	0.00	0.00
1319 Md. Mubarak 5 Hossain	316,090.61	0.00	0.00	0.00	0.00	0.00	35,768.07	280,322.54	0.00	0.00	0.00	0.00	0.00
7775 Md. Tomiz Uddin	199,642.96	0.00	0.00	0.00	0.00	0.00	0.00	199,642.96	0.00	0.00	0.00	0.00	0.00
Total :	979,951.20	23,099.36	0.00	0.00	0.00	0.00	49,741.96	907,109.88	0.00	0.00	0.00	0.00	0.00

Ziska Pharmaceuticals Ltd .

Green City Edge (3rd floor), 89 Kakrail C/A, Dhaka-1000

Month Wise Outstanding Report of MPO

Period From 01-01-2019 To 31-07-2019

: MYM60 MYMENSINGH-C

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1006 Md. Jaynal 9 Abedin	205,202.23	0.00	0.00	0.00	0.00	0.00	0.00	205,202.23	0.00	0.00	0.00	0.00	0.00
1118 Muhammad 8 Eunus Ali	51,361.29	0.00	0.00	0.00	0.00	0.00	632.27	50,729.02	0.00	0.00	0.00	0.00	0.00
1200 Mohadev 9 Chandra Roy	132,646.41	0.00	0.00	0.00	0.00	2,348.75	0.00	130,297.66	0.00	0.00	0.00	0.00	0.00
1297 Abdur Rashid 0	173,238.45	0.00	0.00	14,374.60	0.00	0.00	5,146.67	153,717.18	0.00	0.00	0.00	0.00	0.00
9311 Mohammad Amran Ali	132,072.78	0.00	0.00	0.00	0.00	0.00	9,216.10	122,856.68	0.00	0.00	0.00	0.00	0.00
9953 Md. Zahurul Haque	207,501.88	0.00	0.00	0.00	818.53	0.00	39,435.23	167,248.12	0.00	0.00	0.00	0.00	0.00
Total :	902,023.04	0.00	0.00	14,374.60	818.53	2,348.75	54,430.27	830,050.89	0.00	0.00	0.00	0.00	0.00

: MYM80 PHULPUR

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1078 Jahangir 9 Kabir	228,516.14	0.00	0.00	0.00	0.00	0.00	0.00	228,516.14	0.00	0.00	0.00	0.00	0.00
1111 Md. Aminul 2 Islam	178,231.51	0.00	0.00	0.00	2,370.38	10,800.05	4.00	165,057.08	0.00	0.00	0.00	0.00	0.00
1111 Md. Shamim 3 Hossain	257,091.04	0.00	0.00	0.00	0.00	19,909.02	360.85	236,821.17	0.00	0.00	0.00	0.00	0.00
1127 Md. Kamal 3 Uddin	154,481.52	0.00	0.00	0.00	0.00	0.00	0.00	154,481.52	0.00	0.00	0.00	0.00	0.00
1136 Md. 2 Kamruzzama n	281,787.27	0.00	0.00	0.00	0.00	0.00	21,348.78	260,438.49	0.00	0.00	0.00	0.00	0.00
1272 Md. Balal 3 Mahmud	208,689.19	0.00	0.00	0.00	0.00	12,088.85	0.00	196,600.34	0.00	0.00	0.00	0.00	0.00
Total :	1,308,796.67	0.00	0.00	0.00	2,370.38	42,797.92	21,713.63	1,241,914.74	0.00	0.00	0.00	0.00	0.00

Ziska Pharmaceuticals Ltd .

Green City Edge (3rd floor), 89 Kakrail C/A, Dhaka-1000

Month Wise Outstanding Report of MPO

Period From 01-01-2019 To 31-07-2019

: MYM90 Durgabari (Whole Sale)

MR/SR Id & Name	Total Balanc	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
3122 Md. Hasan Ali	197,593.26	0.00	0.00	0.00	0.00	0.00	1,567.80	196,025.46	0.00	0.00	0.00	0.00	0.00
Total :	197,593.26	0.00	0.00	0.00	0.00	0.00	1,567.80	196,025.46	0.00	0.00	0.00	0.00	0.00
Grand Total :	11,458,705.28	23,099.36	57,003.99	22,601.36	190,831.98	375,876.75	657,602.97	10,131,688.87	0.00	0.00	0.00	0.00	0.00