

AMINA MANJIL

17/4, Chamelibag, Shantinagar, Dhaka-1217

Mobile:01979666696 Email:ceo@pingbd.com

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SI	Name	Shop Rent	Advance Deducted	Remaining Advance	Paid Rent	Dues Rent	Billing Date	Rent Month	Rent Year	Payment Mode	Received Bank Name	Bank Account No	Payment Status	Actions
1	Md Abdur Rahim Bhuiyan	18000.00			21080.00		01-Jan-2025	January	2025				Paid	
2	Md Abdur Rahim Bhuiyan	18000.00			21080.00		01-Feb-2025	February	2025				Paid	
3	Md Abdur Rahim Bhuiyan	18000.00			21080.00		01-Mar-2025	March	2025				Paid	
4	Md Abdur Rahim Bhuiyan	18000.00			21080.00		01-Mar-2025	March	2025				Paid	
5	Md Abdur Rahim Bhuiyan	18000.00			21080.00		01-Apr-2025	April	2025				Paid	
6	Md Abdur Rahim Bhuiyan	18000.00			21080.00		01-May-2025	May	2025				Paid	
7	Md Abdur Rahim Bhuiyan	18000.00			21080.00		01-Dec-2025	December	2024				Paid	
8	Md Abdur Rahim Bhuiyan	18000.00	0.00	0.00	21080.00	0.00	01-Jul-2025	July	2025	Cash		0	Paid	
9	Md Abdur Rahim Bhuiyan	18000.00	0.00	0.00	21080.00	0.00	09-Aug-2025	August	2025	Cash		0	Paid	
10	Md Abdur Rahim Bhuiyan	18000.00	0.00	0.00	21080.00	0.00	07-Jan-2025	September	2025	Cash		0	Paid	
11	Md Abdur Rahim Bhuiyan	18000.00	0.00	0.00	21080.00	0.00	08-Oct-2025	October	2025	Cash		0	Paid	

SI	Name	Shop Rent	Advance Deducted	Remaining Advance	Paid Rent	Dues Rent	Billing Date	Rent Month	Rent Year	Payment Mode	Received Bank Name	Bank Account No	Payment Status	Actions
12	Md Abdur Rahim Bhuiyan	18000.00	0.00	0.00	21080.00	0.00	09-Nov-2025	November	2025	Cash		0	Paid	
13	Md Abdur Rahim Bhuiyan	18000.00	0.00	0.00	21080.00	0.00	10-Dec-2025	December	2025	Cash		0	Paid	
14	Md Abdur Rahim Bhuiyan	22000.00	0.00	0.00	24080.00	0.00	01-Jan-2026	January	2026	Cash		0	Paid	
15	Md Abdur Rahim Bhuiyan	18000.00	0.00	0.00	21080.00	0.00	01-Feb-2026	February	2026	Cash		0	Paid	
16	Md Abdur Rahim Bhuiyan	18000.00	0.00	0.00	21080.00	0.00	07-Mar-2026	March	2026	Cash		0	Paid	
17	Md. Mosaraf Hossain	17000.00			19080.00		01-Dec-2024	December	2024				Paid	
18	Md. Mosaraf Hossain	17000.00			19080.00		01-Jan-2025	January	2025				Paid	
19	Md. Mosaraf Hossain	17000.00			19080.00		01-Feb-2025	February	2025				Paid	
20	Md. Mosaraf Hossain	17000.00			19080.00		01-Mar-2025	March	2025				Paid	
21	Md. Mosaraf Hossain	17000.00			19080.00		01-Apr-2025	April	2025				Paid	
22	Md. Mosaraf Hossain	17000.00			19080.00		01-May-2025	May	2025				Paid	
23	Md. Mosaraf Hossain	17140.00			20220.00		05-Jun-2025	June	2025				Paid	
24	Md. Mosaraf Hossain	17140.00	0.00	0.00	20220.00	0.00	01-Jul-2025	July	2025	Cash		0	Paid	
25	Md. Mosaraf Hossain	17140.00	0.00	0.00	20220.00	0.00	09-Aug-2025	August	2025	Cash		0	Paid	
26	Md. Mosaraf Hossain	17140.00	0.00	0.00	20220.00	0.00	01-Sep-2025	September	2025	Cash		0	Paid	
27	Md. Mosaraf Hossain	17140.00	0.00	0.00	20220.00	0.00	09-Oct-2025	October	2025	Cash		0	Paid	
28	Md. Mosaraf Hossain	17140.00	0.00	0.00	20220.00	0.00	07-Jan-2025	November	2025	Cash		0	Paid	

SI	Name	Shop Rent	Advance Deducted	Remaining Advance	Paid Rent	Dues Rent	Billing Date	Rent Month	Rent Year	Payment Mode	Received Bank Name	Bank Account No	Payment Status	Actions
29	Md. Mosaraf Hossain	17140.00	0.00	0.00	20220.00	0.00	08-Dec-2025	December	2025	Cash		0	Paid	
30	Md. Mosaraf Hossain	17140.00	0.00	0.00	20220.00	0.00	01-Jan-2026	January	2026	Cash		0	Paid	
31	Md. Mosaraf Hossain	17140.00	0.00	0.00	20220.00	0.00	01-Feb-2026	February	2026	Cash		0	Paid	
32	Md. Mosaraf Hossain	18140.00	0.00	0.00	21220.00	0.00	07-Mar-2026	March	2026	Bank	Bank Asia PLC	03533002204	Paid	
33	Md Rubel Islam	19000.00	0.00		21080.00		01-Dec-2024	December	2024				Paid	
34	Md Rubel Islam	19000.00	2000.00	16000.00	19080.00		01-Jan-2025	January	2025				Paid	
35	Md Rubel Islam	19000.00	2000.00	14000.00	19080.00		01-Feb-2025	February	2025				Paid	
36	Md Rubel Islam	19000.00	2000.00	12000.00	19080.00		01-Mar-2025	March	2025				Paid	
37	Md Rubel Islam	19000.00	2000.00	10000.00	19080.00		01-Apr-2025	April	2025				Paid	
38	Md Rubel Islam	19000.00	2000.00	8000.00	19080.00		01-May-2025	May	2025				Paid	
39	Md Rubel Islam	19000.00	2000.00		19080.00		05-Jun-2025	June	2025				Paid	
40	Md Rubel Islam	19000.00	2000.00	4000.00	19080.00	0.00	01-Jul-2025	July	2025	Cash		0	Paid	
41	Md Rubel Islam	19000.00	2000.00	2000.00	19080.00	0.00	09-Aug-2025	August	2025	Cash		0	Paid	
42	Md Rubel Islam	19000.00	2000.00	0.00	19080.00	0.00	08-Sep-2025	September	2025	Cash		0	Paid	
43	Md Rubel Islam	19000.00	0.00	0.00	21080.00	0.00	07-Oct-2025	October	2025	Cash		0	Paid	
44	Md Rubel Islam	19000.00	0.00	0.00	21080.00	0.00	08-Nov-2025	November	2025	Cash		0	Paid	
45	Md Rubel Islam	19000.00	0.00	0.00	21080.00	0.00	10-Dec-2025	December	2025	Cash		0	Paid	
46	Md Rubel Islam	19000.00	0.00	0.00	21080.00	0.00	10-Dec-2025	December	2025	Cash		0	Paid	
47	Md Rubel Islam	22000.00	0.00	0.00	24080.00	0.00	01-Jan-2026	January	2026	Bank	Bank Asia PLC	03533002204	Paid	
48	Md Rubel Islam	22000.00	0.00	0.00	24080.00	0.00	01-Feb-2026	February	2026	Cash		0	Paid	
49	Md Rubel Islam	22000.00	0.00	0.00	24080.00	0.00	07-Mar-2026	March	2026	Bank	Bank Asia PLC	03533002204	Paid	
50	Anowara Begum	5000.00	0.00		5000.00		01-Dec-2024	December	2024				Paid	

SI	Name	Shop Rent	Advance Deducted	Remaining Advance	Paid Rent	Dues Rent	Billing Date	Rent Month	Rent Year	Payment Mode	Received Bank Name	Bank Account No	Payment Status	Actions
51	Anowara Begum	5000.00	0.00		5000.00		01-Jan-2025	January	2025				Paid	
52	Anowara Begum	5000.00	0.00		5000.00		01-Feb-2025	February	2025				Paid	
53	Anowara Begum	5000.00	0.00		5000.00		01-Mar-2025	March	2025				Paid	
54	Anowara Begum	5000.00	0.00		5000.00		01-Apr-2025	April	2025				Paid	
55	Anowara Begum	5000.00	0.00		5000.00		01-May-2025	May	2025				Paid	
56	Anowara Begum	5000.00	0.00		5000.00		09-Jun-2025	June	2025				Paid	
57	Anowara Begum	5000.00	0.00	0.00	5000.00	0.00	09-Aug-2025	July	2025	Cash		0	Paid	
58	Anowara Begum	5000.00	0.00	0.00	5000.00	0.00	09-Aug-2025	August	2025	Cash		0	Paid	
59	Anowara Begum	5000.00	0.00	0.00	5000.00	0.00	05-Sep-2025	September	2025	Cash		0	Paid	
60	Anowara Begum	5000.00	0.00	0.00	5000.00	0.00	06-Oct-2025	October	2025	Cash		0	Paid	
61	Anowara Begum	5000.00	0.00	0.00	5000.00	0.00	10-Nov-2025	November	2025	Cash		0	Paid	
62	Anowara Begum	5000.00	0.00	0.00	5000.00	0.00	08-Dec-2025	December	2025	Cash		0	Paid	
63	Anowara Begum	5000.00	0.00	0.00	5000.00	0.00	01-Jan-2026	January	2026	Bank	Bank Asia PLC	03533002204	Paid	
64	Anowara Begum	4000.00	0.00	0.00	5500.00	5500.00	01-Feb-2026	February	2026	Cash		0	Paid	
65	Anowara Begum	4000.00	0.00	0.00	5500.00	0.00	07-Mar-2026	March	2026	Bank	Bank Asia PLC	03533002204	Paid	
66	Moti Mia	6000.00			6000.00		01-Dec-2024	December	2024				Paid	
67	Moti Mia	6000.00			6000.00		01-Jan-2025	January	2025				Paid	
68	Moti Mia	6000.00			6000.00		01-Feb-2025	February	2025				Paid	
69	Moti Mia	6000.00		0.00	6000.00		01-Mar-2025	March	2025				Paid	
70	Moti Mia	6000.00			6000.00		01-Apr-2025	April	2025				Paid	
71	Moti Mia	6000.00			6000.00		01-May-2025	May	2025				Paid	
72	Moti Mia	6000.00			6000.00		09-Jun-2025	June	2025				Paid	
73	Moti Mia	6000.00	0.00	0.00	6000.00	0.00	30-Jul-2025	July	2025	Cash		0	Paid	
74	Moti Mia	6000.00	0.00	0.00	6000.00	0.00	09-Aug-2025	August	2025	Cash		0	Paid	

SI	Name	Shop Rent	Advance Deducted	Remaining Advance	Paid Rent	Dues Rent	Billing Date	Rent Month	Rent Year	Payment Mode	Received Bank Name	Bank Account No	Payment Status	Actions
75	Moti Mia	6000.00	0.00	0.00	6000.00	0.00	05-Jan-2025	September	2025	Cash		0	Paid	
76	Moti Mia	6000.00	0.00	0.00	6000.00	0.00	06-Oct-2025	October	2025	Cash		0	Paid	
77	Moti Mia	6000.00	0.00	0.00	6000.00	0.00	08-Nov-2025	November	2025	Cash		0	Paid	
78	Moti Mia	6000.00	0.00	0.00	6000.00	0.00	30-Dec-2025	December	2025	Cash		0	Paid	
79	Moti Mia	6000.00	0.00	0.00	6000.00	0.00	01-Jan-2026	January	2026	Bank	Bank Asia PLC	03533002204	Paid	
80	Moti Mia	5000.00	0.00	0.00	6500.00	0.00	01-Feb-2026	February	2026	Cash		0	Paid	
81	Moti Mia	5000.00	0.00	0.00	6500.00	0.00	07-Mar-2026	March	2026	Bank	Bank Asia PLC	03533002204	Paid	
			18000		1185320	5500								