

REQUISITION SLIP

No.

Date: 20/08/2025

Name: Md. Babul Farayee Designation: ABM

Department: IT Division: 88innovations

Item No.	Particulars	Amount (Tk.)
1		
2	① Toner HP 26A	01 Pc
3		
4		
5	② Toner HP 76A	01 Pc
6		
7		
8	User: Tasmia / Noor, SPL-007319	
9		
10		
11	② Masud - U2 - Zaman	
12		
13	SPL-000741	
14		
15		
16		
17		
18		
19		
20		
21		

Taka (In words):

Total Requisitioned Amount

Total Paid Amount

Balance Amount

Received by

Accountant

Approved by



COMPUTER SOUL

Update Your version

Head Office: Shop-1011, Level-10, Multiplan Center, New Elephant Road, Dhaka.
Showroom 1: 203, 2nd Floor, VIP Shopping Center, New Elephant Road, Dhaka.
Showroom 2: 117 Ground Floor, Rupayan Center, Mohakhali, Dhaka.
Service Center: 110 & 111 Ground Floor, Rupayan Center, Mohakhali, Dhaka.
Cell: 01715177280, Email: computersoul01@gmail.com
<https://www.computersoul.com.bd/>



Bill No:

BILL

Date: 20/08/25

Name : 0721

Phone :

Address :

S.N	Description	Quantity	Unit Price	Amount
①	HP 26A black toner	1X	1100	1100/-
②	HP 76/A black toner	1X	1100	1100/-
Corporate FSA				
User: ① Pasmia Noor-SPL-007319				
② Masud-Uz-Zaman SPL-000741				
20/08/2025				

In Words: Two thousand two hundred only

Gross Amount:	2200/-
Less/Adv.:	
Net Amount :	

Customer Signature

Goods once sold are not returnabel
No warranty for Burn & Physical Damage

For Computer Soul

Services Coutermer Coutermer accessories, network equipment, cc camera, electronics impoter, wholesaler & supplier