

Online Billing system approval path.

For Bill, IOU and Advance

For Halda Fisheries Limited, PNL Water Management Limited, Polyexprint Limited, GEP Holdings Limited, Uttara Security & Exchange Limited

Amount BDT 1.00 to 10,000.00

Requestor → Head of Department → Head of Audit (AZNEO) → Head of F & A (AZNEO) → Accounts

Amount BDT 10,001.000 to 50,000.00

Requestor → Head of Department → Head of Audit (AZNEO) → Head of F & A (AZNEO) → CGO → Accounts

Amount BDT 50,001.000 to above

Requestor → Head of Department → Head of Audit (AZNEO) → Head of F & A (AZNEO) → CGO → Director Sir → Accounts

IOU

Requestor → Head of Department → Head of F & A (AZNEO) → Accounts

Advance

Amount BDT 10,001.000 to 50,000.00

Requestor → Head of Department → Head of F & A (AZNEO) → Accounts

Amount BDT 50,001.000 to above

Requestor → Head of Department → Head of F & A (AZNEO) → Director Sir → Accounts

*Amun the Proc
For Implementation
By 07/11/18
Jumam
05/11/18*

AZNEO LIMITED

Amount BDT 1.00 to 50,000.00

Requestor (azneo) → Head of Department (azneo) → Head of Audit (AZNEO) → Head of F & A (AZNEO) → CEO → Accounts

Amount 50,001.000 to above

Requestor → Head of Department → Head of Audit (AZNEO) → Head of F & A (AZNEO) → CEO → Chairman → Accounts

IOU

Requestor → Head of Department → Head of F & A (AZNEO) → CEO → Accounts

Advance

Amount BDT 10,001.000 to 50,000.00

Requestor (HFL) → Head of Department → Head of F & A (AZNEO) → CEO → Accounts

Amount BDT 50,001.000 to above

Requestor → Head of Department → Head of F & A (AZNEO) → CEO → Chairman → Accounts

Imran Khan
05/11/18