

REQUISITION MADE BY APPLICANT OFFICER (NAME) :

MD. Zahidul Islam

ID No.

AS12938

Designation : Sr. exe

Project/Dept :

IT

PARTY/MANUFACTURER/SUPPLIER/CONTRACTOR/AGENCY/CONSULTANT : (To whom payment will be made. Give full address) :

Naimur Rahman

DESCRIPTION (of Materials or Service obtained, or to be obtained)

USB-e to lightning cable and Adapters
Purchase for CP-SIP

Budget Head (Refer Budget & Code Book)

Amount

A. Total Sanctioned Amount under this Budget Head

Tk.

B. Expenditure till date

Tk.

C. Balance of Sanction (A-B)

Tk.

D. Requested Amount in this FR

Tk.

E. Balance to Remain (C-D)

Tk.

Verified By Budget Section :

Signature :

MORE DETAILS/ NOTE ON REVERSE OF THIS PAGE

Yes ☒

No ☐

Tick Mark (✓) as applicable

Fund Required Date :

DD MM YY
28/01/25

Scheduled Work Completion Date :

DD MM YY

Proposed Bill Submission Date :

DD MM YY

PAGES STAMPED & ENCLOSED WITH THIS FR (AS MENTIONED BELOW) TOTAL

3

No. Pages

Verified by :

In words : Three

Pages

(Signature) Dept/Section Head

FR Breakdown Sheets (if any) No. :

Date

No. :

Date

MPR Nos.

Date

Rate Approval

Ref :

Date :

Ref :

Date :

Ref :

Date :

Purchase Order /
Work Order

Ref :

Date :

Ref :

Date :

Ref :

Date :

Agreement /
Contract :

Ref :

Date :

Ref :

Date :

Ref :

Date :

MRR Nos.

Date

7983

26-01-25

Contd MRR Nos.

Date

Party's
Challan Nos.

Date

Contd Challan Nos.

Date

Party's
Bills Nos.

Date

GG502202501000409

21-01-2025

GG502202501000160

21-01-2025

Other

Supporting

Documents :

1.

2.

3.

4.

Requested
Amount : Tk.

167966

By :

Signed Applicant Officer/Dated

Request
Forwarded : Tk.

167966

By :

Signed Dept Head/Dated

Request
Checked : Tk.

By :

Signed Accounts Dept/Dated

Fund
Approved : Tk.

By :

Signed Mgmt/Dated

Nature of Payment

(✓) Tick Mark If Applicable

(X) Cross Mark If Not Applicable

☒ Full Advance (Work not Completed)

☐ Part Advance (Work Not Completed)

☒ Full Payment (Work Completed)

☐ Part Payment (Work Completed)

☐ Refundable Advance/Loan

☐ Repayment of Loan to Bank etc.

☐ Transfer to another Account

State Remaining Details/Status of
Transaction made and/or to be made :

Signed (Applicant Officer)

Zahid

Approved (in words) Taka :

sixteen thousand seven hundred ninty six

Only

Comments / Remarks by Corporate Accounts & Finance Dept :

Comments / Remarks by Management :

Signed

Signed

CHQ No.

Cash ☒

A/C Payee

Cheque includes other FRs No.

Authorising Signature / Dated for Cheque Issue

CHQ No.

Cash ☐

A/C Payee

CHQ No.

Cash ☐

A/C Payee



GADGET & GEAR

SHOP#14 (GROUND FLOOR)
99 RUPAYAN GOLDEN AGE
GULSHAN AVENUE, DHAKA



Gadget & Gear

Invoice / Money Receipt

G&G 02_Gulshan_Shop-14

DATE 21/01/2025 TIME 1
MID: 700000000002223 TID: 8C
BATCH NO 000155 STAN

SALE

498850*****5462

VISA
EXP DATE xx/xx RRN 000620

APPR CODE:

INVOICE NO:

APP: CREDITO DE VISA

AID: A0000000031010

TC: 4E811495BA083D19

AMT TK: 9,3

PIN VERIFIED

MD NAIMUR RAHMAN

AGREE TO PAY THE ABOVE TOTAL AM

*****CUSTOMER COPY*****

Care by :
Invoice no :

Abraham Sanjoy Bari

GG5002202501000409



Date :

21/01/2025

3:20 pm

	Qty	Unit Price	Amount in TK
1 Cable (2M),...	2	4,699.00	9,398.00
PAID			
Previous Point :			0.00
Earn This Invoice:			0.00
Total Point :			0.00
Net Amount			9,398.00
			9,398.00
Total Paid Amount			9,398.00

Pay type: Card

Card Pay

ENCLOSURE PAGE #	-	-	1
Ref FR #	4	5	1 2 3 8
27 JAN 2025			
Enclosed By:	Approved By:		
Accts Check :			

Taka (In Word) : Nine thousand three hundred ninety eight

Received the above item in good conditions

For G&G 02_Gulshan_Shop-14

Note : Once sold, cannot be returned, exchanged or refund

Gadget & Gear, Shop 14, Gr Floor, Rupayan Golden Age, 99 Gulshan Avenue, Dhaka-1212. Mob : 01611010101, Tele : 09678666779



GadgetnGear | gadgetandgear.com | 09678666777

Invoice / Money Receipt

Gadget Studio

DATE: 21/01/2025 TIME: 11
MID: 700000000023875 TID: 800
BATCH NO: 000125 STAN: 0
SALE
498850*****5462

VISA
EXP DATE: ** ** RRN: 006026
APPR CODE:
INVOICE NO:
APP: CREDITO DE VISA
AID: A0000000031010
TC: 9D6CF002DD7998E2
AMT TK: 7,398.00

PIN VERIFIED
MD NAIMUR RAHMAN
*****CUSTOMER COPY*****

Care by : Nahidul Islam
Invoice no : GGS027202501000160



Date : 21/01/2025 2:56 pm

Fact Info	Qty	Unit Price	Amount in TK
16558 Power Adapter (2) 077PLX2AT,SFNT4346VEE2PLJ Please preserve your box	2	3,699.00	7,398.00
Previous Point :			0.00
Earn This Invoice:			0.00
Total Point :			0.00
Net Amount			7,398.00
Total Paid Amount			7,398.00

Pay type: Card

Card Pay

ENCLOSURE	PAGE #	-	-	2
Ref FR #	4	5	1	2
	3	8		
27 JAN 2025				
Enclosed By: <i>Swit</i>		Approved By: <i>Naimur</i>		
Accts Check:				

Taka (In Word): Seven thousand three hundred ninety-eight

Received the above item in good conditions

For Gadget Studio

Note : Once sold, cannot be returned, exchanged or refund

btl Landmark (Ground Floor), 16 Gulshan Avenue Dhaka-1212. Call : 01322883308

www.gadgetsstudio.com.bd | 09678 666796

ORIGINAL-SUPPLIER
Asset Developments & Holdings Ltd (IM)
91, Gulshan Avenue, Dhaka-1212

IM-MRR

PROJECT :

Regent Redwood [RGTR]
Plot # 3B, Road # 02, Block- SW(I), Gulshan-01, Dhaka-1212

MRR No : **IM-MRR-00007985**

Date : **26-Jan-25**

Reference MPR No : _____ Dated : _____

Reference Purchase Order No : _____ Dated : _____

Received the following materials from M/S : **AP CASH Sharif Arafat, ID#3311** Address: _____

Conforms with Suppliers Challan No : **GG5002202501000409, 10000160** Dated : **21-Jan-25**

SI No	Material Code	Material Name with Specification	Ledger Folio No	Unit	Quantity	Rate	Amount
1		HDMI Cable		nos	2.00 nos	4,699.00	9,398.00
2		USB-C to Lightning Cable - 2M, Apple		nos	2.00 nos	3,699.00	7,398.00
		Electric Adapter					
		USB-C 20W Power Adapter, Apple					
				Total	4.00 nos		Tk 16,796.00

Checked & Verified At Time of Delivery that:

1. Quality of the Materials is good and as per our Standard

2. Quantity mentioned in MRR and Physical Quantity is same.

PA/ APA

SPE/PE

(IN WORDS) TAKA **Taka Sixteen Thousand Seven Hundred Ninety Six Only**

Remarks: CP Sir use.

ENCLOSURE PAGE #	-	-	3
Ref FR #	4	5	1238
27 JAN 2025			
Enclosed By:	Checked By:		
First Copy	Approved By:		
Accts Check:	Newman		

Prepared By

Store In-charge

Project In-charge

Original

Book Copy

Supply Chain Dept.

In MRR Book

MRR will be sent to HO from Project within two days (48 Hrs.) of receiving materials