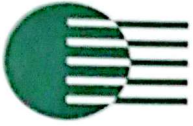


Total Cost

Serial no	Location	Device	NOS	Rate 1	Rate 2
01	DOS Room	TV	01	75,000	1,80,000
02	AGM Room	TV	01	75,000	1,80,000
03	Meeting Lounge	TV	01	75,000	1,80,000
04	Meeting Room 03	TV	01	75,000	1,80,000
05	Meeting Room 04	TV	01	75,000	1,80,000
06	Senior Manager Room	Interactive Panel	01	2,50,000-2,70,000	2,50,000-2,70,000
07	Meeting Room 01	Interactive Panel	01	2,50,000-2,70,000	2,50,000-2,70,000
08	Meeting Room 02	Interactive Panel	01	2,50,000-2,70,000	2,50,000-2,70,000
09	Video Wall	Video Panel	01	11,10,000	11,10,000
Amount total (In Taka)				22, 35, 000 Taka	28, 20, 000 Taka



CYBER BRIDGE

SGR # 30 (Gr. Floor), B.C.S Computer City, IDB Bhaban
E / 8 -A, Rokeya Sharani, Sher-E-Bangla Nagar, Dhaka-1207
Bangladesh. Phone : 88-02-9132235, Fax : 88-02-9132235
E-mail : mrokonr@yahoo.com

Ref :

Date : 22/01/2020

① Brother HL 6200 printer
Repair

01 ps

Problem - Fuser unit

01 ps

29/01/25

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.

7983

Date

26-01-25

Contd MRR Nos.

Date

Party's
Challan Nos.

Date

Contd Challan Nos.

Date

Party's
Bills Nos.

GG502202501000409

Date

21-01-2025

GG502202501000160

Date

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 ninety six taka

Only

Comments / Remarks by Corporate Accounts & Finance Dept :

Comments / Remarks by Management :

Signed

Signed

CHQ No

Cash ☒

A/C Payee

CHQ No

Cash ☐

A/C Payee

CHQ No

Cash ☐

A/C Payee

Cheque includes other FRs No.

Authorising Signature / Dated for Cheque Issue



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:	[Signature]		Approved By:	[Signature]		
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*****

il.com

Care by : Nahidul Islam
Invoice no : GGS027202501000160



Date : 21/01/2025 2:56 pm

OK
25 JAN 2025

Success
Purchased by
Chiranjib Paul
25 JAN 2025

Product Info

16558
Power Adapter (2
077PLX2AT,SFNT4346VEE2PL)
Please preserve your box

Qty

Unit Price

Amount in TK

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

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

Original
Supply Chain Dept.


Project In-charge

Book Copy
In MRR Book

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

91, GULSHAN AVENUE, DHAKA.

Name : Sharif Arzafat

No.

Designation : Mr. Alex

A. Amount Received Vide FR No. 451216 Dated: 28-12-2024

Tk. 38220F

Sl. No.	Particulars	Quantity	Rate	Amount (In Taka)
1.	Payment to YDL-01			25,354/-
2.	Payment to YDL-02			14,198/-
Total Expenditure In Words : Taka				
thirty nine thousand - five hundred fifty two taka.				Tk. 39552/-

C. Amount Refund / (Due) (A-B)

TK-13324

D. Remarks (If any).....

Zahid
MD. Zahidul Islam
gm. exe -IT

Prepared by

Naime
27 JAN 2025
S.A. Exec-OSA

Forwarded by

Checked by *NAT* *DOS*
27 JAN 2025

Checked by

24/12/2022	24/12/2022
Accts Check :	

AMERICAN EXPRESS® CREDIT CARD STATEMENT



CLIENT ID: 2513545

Page No.

1

MD. NAIMUR RAHMAN

Statement Date

Payment Due Date

SENIOR EXECUTIVE, ASSET DEVELOPMENT and HOLDINGS LTD
DEPT-OPERATION SUPPORT, GULSHAN AVENUE, GULSHAN
DHAKA, BANGLADESH

23 Jan, 2025

07 Feb, 2025

Card Number: 376948****0118

Current Balance:

BDT 57,779.90

Credit Limit		Available Credit Limit	Available Cash Limit	Reward Points		Minimum Amount Due	
BDT 90,000.00		BDT 1,220.10	BDT 1,220.10	2504.00		BDT 7,747.40	
Date	Description	Source		Settlement			
		Currency	Amount	Currency	Amount		
	Previous Balance			BDT	54,097.89		
30 Dec, 2024	Payment received with thanks			BDT	45,000.00	CR	
03 Jan, 2025	Payment received with thanks			BDT	8,000.00	CR	
06 Jan, 2025	Payment received with thanks			BDT	1,100.00	CR	
08 Jan, 2025	Payment received with thanks			BDT	16,000.00	CR	
09 Jan, 2025	Payment received with thanks			BDT	2,000.00	CR	
09 Jan, 2025	Payment received with thanks			BDT	8,000.00	CR	
12 Jan, 2025	Payment received with thanks			BDT	2,200.00	CR	
13 Jan, 2025	Payment received with thanks			BDT	1,000.00	CR	
	New Balance			BDT	27,202.31	CR	
	376948****0118 MD NAIMUR RAHMAN						
22 Dec, 2024	Purchase microsoft®g070626681.mabillo.singapore	USD	3.45	BDT	424.35		
25 Dec, 2024	Purchase daraz.com.bd,dhaka zila,bangladesh	BDT	82.00	BDT	82.00		
25 Dec, 2024	Purchase daraz.com.bd,dhaka zila,bangladesh	BDT	1,539.00	BDT	1,539.00		
25 Dec, 2024	Purchase daraz.com.bd,dhaka zila,bangladesh	BDT	1,563.00	BDT	1,563.00		
27 Dec, 2024	Purchase name-cheap.com, dyltro.phoenix.united states	USD	59.04	BDT	7,261.92		
28 Dec, 2024	Cash withdrawal ,dhaka,bangladesh	BDT	3,500.00	BDT	3,500.00		
29 Dec, 2024	Cash Advance Fee			BDT	172.50		
30 Dec, 2024	Purchase razorpay.upltyt innovations private,thane,india	INR	17,095.28	BDT	25,354.31		
30 Dec, 2024	Purchase razorpay.upltyt innovations private,thane,india	INR	9,567.76	BDT	14,198.06		
31 Dec, 2024	Merchandise return daraz.com.bd,dhaka zila,bangladesh	BDT	82.00	CR	82.00	CR	
02 Jan, 2025	Purchase the new gulshan plaza restora,dhaka zila,bangladesh	BDT	2,785.00	BDT	2,785.00		
02 Jan, 2025	Purchase transcom foods limited,dhaka zila,bangladesh	BDT	598.00	BDT	598.00		
02 Jan, 2025	Purchase karishma services ltd,dhaka zila,bangladesh	BDT	7,799.00	BDT	7,799.00		
08 Jan, 2025	Purchase myswift.lamborl,dhaka zila,bangladesh	BDT	3,000.00	BDT	3,000.00		
08 Jan, 2025	Purchase desh logistics co ltd,dhaka zila,bangladesh	BDT	37,200.00	BDT	37,200.00		
09 Jan, 2025	Debit Transfer to Installment Account			BDT	37,200.00	CR	
09 Jan, 2025	Purchase sharabir.com,dhaka zila,bangladesh	BDT	2,200.00	BDT	2,200.00		
09 Jan, 2025	Purchase facetk ,meta verified,fb.me/cc,ireland	NGN	3,799.99	BDT	311.04		
12 Jan, 2025	VAT on online advertising services	NGN	3,799.99	BDT	46.36		
09 Jan, 2025	Purchase sp witrgs.admiralty,hong kong	USD	45.05	BDT	5,496.10		
17 Jan, 2025	Purchase bkash.com,dhaka zila,bangladesh	BDT	500.00	BDT	500.00		
Statement Period		24 Dec, 2024 to 23 Jan, 2025		TOTAL	BDT	57,779.90	

Message

No billing SMS will be sent while having zero outstanding on your Card. Call 16234 to raise transaction dispute within 30 days from the statement date or the Bank may not consider the request for a review. Membership Rewards Points not redeemed within 3 years will expire at the end of every month. If due date falls on holiday/weekend, customer note time for payment till next working day from printed due date.

ENCLOSURE PAGE # - - 4

Ref PR # 4 5 1 2 1 6

27 JAN 2025

Enclosed By:
Approved By:
Accts Check:

For more information, please call our 24-hour Customer Service Center at: 16234 (locally) or (+88) 02 8331040 (locally & internationally). Fax: (+88) 02 58814231
Cards Department: Al-Amin Center (9th Floor), 25/A Dilkusha C/A, Dhaka-1000. Website: www.citybankplc.com

American Express is a trademark of American Express.
This Card is issued by City Bank pursuant to a license from American Express.

AMERICAN EXPRESS® CREDIT CARD STATEMENT



CLIENT ID: 2513545

MD. NAIMUR RAHMAN

SENIOR EXECUTIVE, ASSET DEVELOPMENT and HOLDINGS LTD
DEPT-OPERATION SUPPORT, GULSHAN AVENUE, GULSHAN
DHAKA, BANGLADESH

Page No.

2

Statement Date

Payment Due Date

23 Jan, 2025

07 Feb, 2025

Card Number: 376948****0118

Current Balance:

BDT 57,779.90

Credit Limit		Available Credit Limit	Available Cash Limit	Reward Points		Minimum Amount Due	
BDT 90,000.00		BDT 1,220.10	BDT 1,220.10	2504.00		BDT 7,747.40	
Date	Description			Source		Settlement	
				Currency	Amount	Currency	Amount
18 Jan, 2025	Processing fee for Add Money [AMEX]			BDT	500.00	BDT	5.75
20 Jan, 2025	Purchase google .google one.g.co/helppay#.united states			USD	13.14	BDT	1,603.08
23 Jan, 2025	Installment Scheme Flexi_Buy [BDT] - [1/6]					BDT	6,200.00
	376948*****2998						
03 Jan, 2025	Purchase the new gulshan plaza restora,dhaka zila,bangladesh			BDT	230.00	BDT	230.00
09 Jan, 2025	Purchase csd general store 3,dhaka zila,bangladesh			BDT	188.00	BDT	188.00
23 Jan, 2025	Total Interest Charges					BDT	26.74
	Membership Rewards (MR) :						
	Previous MR Points Balance :		624.00				
	MR Points Earned :		0.00				
	Accelerated MR Points Earned :		0.00				
	MR Points Adjustment :		1880.00				
	MR Points Redeemed :		0.00				
	Expired MR Points :		0.00				
	Total Available MR Points :		2504.00				
	Accelerated MR Points Earned						
	Description		No. of Points				
	MR 5X Point		0.00				
	MR 10X Point		0.00				
	Total Accelerated MR Points :		0.00				
Statement Period				24 Dec, 2024 to 23 Jan, 2025		TOTAL	BDT 57,779.90

Message

No billing SMS will be sent while having zero outstanding on your Card. Call 16234 to raise transaction dispute within 30 days from the statement date or the Bank may not consider the request for a review. Membership Rewards Points not redeemed within 3 years will expire.

ENCLOSURE PAGE 2

Ref FR # 451216

27 JAN 2025

For more information, please call our 24-hour Customer Service Center at: 16234 (locally) or (+88) 02 8331040 (locally & internationally). Fax: (+88) 02 58814231

Cards Department: Al-Amin Center (9th Floor), 25/A Dilkusha C/A, Dhaka-1000, Website: www.citybankplc.com

American Express is a trademark of American Express.

This Card is issued by City Bank pursuant to a license from American Express.

Enclosed By: [Signature]

Approved By: [Signature]

Accts Check:

27/01/2025, 12:32

Gmail - INR 17,085.28 Transaction at RAZORPAY PROF SVC OTHERS PG



Naimur Rahman <naimurshuvo.bd.16@gmail.com>

INR 17,085.28 Transaction at RAZORPAY PROF SVC OTHERS PG

1 message

noreply@thecitybank.com <noreply@thecitybank.com>
To: naimurshuvo.bd.16@gmail.com

Mon, Dec 30, 2024 at 1:54 PM



Transaction Alert



You made a INR 17,085.28 Transaction

Card	376948XXXXX0118 American Express Gold Credit Card
Date	30-DEC-2024 01:54 PM
Merchant	RAZORPAY PROF SVC OTHERS PG
Amount	INR 17,085.28

For further assistance, please contact our 24/7 Call Centre at **16234** (local) or **+88 02 8331040** (overseas).

For seamless banking experience: [Citytouch Digital Banking](#)

For submitting requests online: [City Bank Positive Pay](#)

Records

ENCLOSURE PAGE #	-	-	3
Ref FR #	4	5	1216
27 JAN 2025			
Enclosed By:	Approved By:		
<i>Sahid</i>	<i>Naimur</i>		
Accts Check:			



Naimur Rahman <naimurshuvo.bd.16@gmail.com>

Payment successful for YOURDIGITALLIFT PRIVATE LIMITED

2 messages

Payments <no-reply@razorpay.com>
Reply-To: info@yourdigitallift.com
To: naimurshuvo.bd.16@gmail.com

Mon, Dec 30, 2024 at 1:54 PM

YOURDIGITALLIFT PRIVATE LIMITED



\$200.00

Paid Successfully

Payment Id pay_PdJOuzdTv48Nud

Method Card
XXXX-XXXX-XXXX-0118

Paid On 30th Dec, 2024 13:22:35 PM IST

Email naimurshuvo.bd.16@gmail.com

Mobile Number +8801730076280

For any order related queries please reach out to
YOURDIGITALLIFT PRIVATE LIMITED at info@yourdigitallift.com
or on 8850230093

Please report this payment if you find it to be suspicious
or fraudulent [Report Payment](#)

Powered By Razorpay

Payments <no-reply@razorpay.com>
Reply-To: info@yourdigitallift.com
To: naimurshuvo.bd.16@gmail.com

Mon, Dec 30, 2024 at 1:59 PM

ENGLOSURE	PAGE #	-	-	4
Ref FR #	4	5	1	2
27 JAN 2025				
Enclosed By	Approved By			
Accis Check				

27/01/2025, 12:33

Gmail - INR 9,567.76 Transaction at RAZORPAY PROF SVC OTHERS PG



Naimur Rahman <naimurshuvo.bd.16@gmail.com>

INR 9,567.76 Transaction at RAZORPAY PROF SVC OTHERS PG

1 message

noreply@thecitybank.com <noreply@thecitybank.com>
To: naimurshuvo.bd.16@gmail.com

Mon, Dec 30, 2024 at 1:58 PM



Transaction Alert



You made a INR 9,567.76 Transaction

Card

376948XXXXX0118 American Express
Gold Credit Card

Date

30-DEC-2024 01:58 PM

Merchant

RAZORPAY PROF SVC OTHERS PG

Amount

INR 9,567.76

For further assistance, please contact our 24/7 Call Centre at 16234 (local) or +88 02 8331040 (overseas).

For seamless banking experience: [Citytouch Digital Banking](#)

For submitting requests online: [City Bank Positive Pay](#)

Regards
City Bank PLC.

ENCLOSURE	PAGE #	-	-	5		
Ref FR #	4	5	1	2	1	6
27 JAN 2025						
Enclosed By:	[Signature]		Approved By:	[Signature]		
Accts Check :						

27/01/2025, 12:35

Gmail - Payment successful for YOURDIGITALLIFT PRIVATE LIMITED

YOURDIGITALLIFT PRIVATE LIMITED



\$112.00

Paid Successfully

Payment Id pay_PdJV7RCXpkH9JK

Method Card

XXXX-XXXX-XXXX-0118

Paid On 30th Dec, 2024 13:28:27 PM IST

[Quoted text hidden]

ENCLOSURE	PAGE #	-	-	6		
Ref FR #	4	5	1	2	1	6
27 JAN 2025						
Enclosed By	[Signature]		Approved By	[Signature]		
Accs Check :						