TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ০৯/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- Kawran Bazar Comercial Area,Dhaka-1215 Date:

MATERIAL ISSUE VOUCHE (MIV)

For :-

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৮ |  | জি-৬৫০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ০৩.০৭.০০৪ |  | ৬”× ৪” রি ডিউসার | | | ০২ | |  | |  |  | |  | |  |  |
| ০৩. | ১৩.০৪.০৪৬ |  | ৬” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ০৯/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

MATERIAL ISSUE VOUCHE (MIV)

For :-মেসার্স সিলভি টেক্সটাইল, গ্রাহক সংকেতঃ ৩০৬০১১০, ঠিকানাঃশাসনগাঁও,এনায়েতনগর,ফতুল্লা,নঃগঞ্জ।

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ০৯/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

MATERIAL ISSUE VOUCHE (MIV)

For :-মেসার্স শাকুরা রি-রোলিং এন্ড স্টিল মিঃ, গ্রাহক সংকেতঃ ৩০৬০০৬২, ঠিকানাঃ কুতুবাইল,ফতুল্লা,নঃগঞ্জ।

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | | |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ০৯/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

MATERIAL ISSUE VOUCHE (MIV)

For :-মেসার্স এস বী ডায়িং এন্ড ফিনিশিং মিঃ, গ্রাহক সংকেতঃ ৩০৬০৪৩৬, ঠিকানাঃ কুতুবাইল,ফতুল্লা,নঃগঞ্জ।

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | | |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ০৯/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For :-মেসার্স মতলব আয়রন এন্ড ওয়ার, গ্রাহক সংকেতঃ ৩০৫০৭২৮, ঠিকানাঃ নন্দলালপুর রোড,পাগলা,ফতুল্লা,নঃগঞ্জ।

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ১০/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For :-নিউ ন্যাশনাল ব্রিকস কোং লিঃ, গ্রাহক সংকেতঃ ৩০৫০২২৪, ঠিকানাঃ পাগলা, ফতুল্লা, নঃগঞ্জ।

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ১০/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For :-আলিফ রি-রোলিং মিনলস, গ্রাহক সংকেতঃ ৩০৬০৬৫৯, ঠিকানাঃ শাসনগাঁও,ফতুল্লা,নঃগঞ্জ।

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ১০/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For :-রাজধানী রি-রোলিং এন্ড স্টীল মিলস লিঃ, গ্রাহক সংকেতঃ ৩০৬০৪০৯, ঠিকানাঃ ধর্মগঞ্জ, এনায়েতনগর,ফতুল্লা,নঃগঞ্জ।

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ১০/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For :-কালার ফেয়ার গার্মেন্টস ওয়াশিং প্লান্ট, গ্রাহক সংকেতঃ ৩০৬০৫২২, ঠিকানাঃ নিউ হাজীগঞ্জ,ফতুল্লা,নাঃগঞ্জ

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : ১০/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For :-মেসার্স আম্বার পাল্প এন্ড পেপার, গ্রাহক সংকেতঃ ৮০৬০৩৩৮, ঠিকানাঃ আঁটি,সিদ্ধিরগঞ্জ,নাঃগঞ্জ।

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৫ |  | জি-১৬০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১০/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For :-নবী স্টীল ইন্ডা. লিঃ, গ্রাহক সংকেতঃ ৩০৬০০৯৯, ঠিকানাঃ মুন্সীখোলা,ফতুল্লা,নঃগঞ্জ।

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No...................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৪/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : আমজাদ ডায়িং লিঃ, গ্রাহক সংকেতঃ ৩০৬০৩০৬, ঠিকানাঃ ওয়াপদা ব্রীজ, হাজীগঞ্জ,ফতুল্লা,নাঃগঞ্জ। **(MTO-013781)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৪/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department : আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : সোনিয়া ডায়িং এন্ড প্রিন্টিং, গ্রাহক সংকেতঃ ৩০৬০২৪৫, ঠিকানাঃ ডি এন রোড, কদমতলী ই/এ, ফতুল্লা, নাঃগঞ্জ। **(MTO-013780)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৫ |  | জি-১৬০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৪/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : স্টার কাস্টিং এন্ড ইঞ্জিনিয়ারিং ওয়ার্কস, গ্রাহক সংকেতঃ ৩০৬০৫৯৪, ঠিকানাঃ নন্দলালপুর রোড,পাগলা,ফতুল্লা,নাঃগঞ্জ। **(MTO-013779)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
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**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৪/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : সাকুরা ডায়িং এন্ড গার্মেন্টস লিঃ, গ্রাহক সংকেতঃ ৮০৬০৫৯৫, ঠিকানাঃ কাইয়ুমপুর,ফতুল্লা,নাঃগঞ্জ। **(MTO-013778)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৪ |  | জি-১০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৪/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : কালার টেক্স প্রসেসিং ইন্ডা. লিঃ, গ্রাহক সংকেতঃ ৩০৬০১৪৪, ঠিকানাঃ কুতুবাইল,ফতুল্লা,নাঃগঞ্জ। **(MTO-013777)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৫ |  | জি-১৬০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৪/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : হাজী ডায়িং এন্ড প্রিন্টিংস, গ্রাহক সংকেতঃ ৩০৬০১৯৩, ঠিকানাঃ সস্তাপুর,ফতুল্লা,নাঃগঞ্জ।  **(MTO-013776)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৫ |  | জি-১৬০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৪/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : জসিম উদ্দিন নীট কম্পোজিট লিঃ, গ্রাহক সংকেতঃ ৩০৫০৭২২, ঠিকানাঃ সস্তাপুর,ফতুল্লা,নাঃগঞ্জ।  **(MTO-014062)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৬ |  | জি-২৫০ (ইভিসি) | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৩ |  | ২” গেস্কেট | | | ০৫ (টি) | |  | |  |  | |  | |  |  |
| ০৩. | ১৩.০৪.০৪৫ |  | ৪” গেস্কেট | | | ০৩ (টি) | |  | |  |  | |  | |  |  |
| ০৪. | ০৩.০৭.০১৩ |  | ৪×২ রিডিউসার | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০৫. | ০৩.০৬.০২৩ |  | ২” ফ্লাঞ্জ | | | ০৫ (টি) | |  | |  |  | |  | |  |  |
| ০৬. | ০৩.০৫.৪২৩ |  | ১/২” স্ক্রুড বল ভাল্ব | | | ০৩ (টি) | |  | |  |  | |  | |  |  |
| ০৭. | ০৩.০২.০৭৮/সিওএফ |  | ২” এম এস পাইপ | | | ০২ (মিটার) | |  | |  |  | |  | |  |  |
| ০৮. | ০৩.০২.১৬৫ |  | ৪” এম এস পাইপ | | | ০৩ (মিটার) | |  | |  |  | |  | |  |  |
| ০৯. | ০৩.০৫.১৪৪ |  | ২” রিলিফ ভাল্ব | | | ০১ (টি) | |  | |  |  | |  | |  |  |
|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  | |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | | |
| Prepared by Checked by Approved by  Receiver’s  Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৪/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : জসিম উদ্দিন নীট কম্পোজিট লিঃ, গ্রাহক সংকেতঃ ৩০৫০৭২২, ঠিকানাঃ সস্তাপুর,ফতুল্লা,নাঃগঞ্জ।  **(MTO-014062)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৬ |  | জি-২৫০ (ইভিসি) | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৩ |  | ২” গেস্কেট | | | ০৫ (টি) | |  | |  |  | |  | |  |  |
| ০৩. | ১৩.০৪.০৪৫ |  | ৪” গেস্কেট | | | ০৩ (টি) | |  | |  |  | |  | |  |  |
| ০৪. | ০৩.০৭.০১৩ |  | ৪×২ রিডিউসার | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০৫. | ০৩.০৬.০২৩ |  | ২” ফ্লাঞ্জ | | | ০৫ (টি) | |  | |  |  | |  | |  |  |
| ০৬. | ০৩.০৫.৪২৩ |  | ১/২” স্ক্রুড বল ভাল্ব | | | ০৩ (টি) | |  | |  |  | |  | |  |  |
| ০৭. | ০৩.০২.০৭৮/সিওএফ |  | ২” এম এস পাইপ | | | ০২ (মিটার) | |  | |  |  | |  | |  |  |
| ০৮. | ০৩.০২.১৬৫ |  | ৪” এম এস পাইপ | | | ০৩ (মিটার) | |  | |  |  | |  | |  |  |
| ০৯. | ০৩.০৫.১৪৪ |  | ২” রিলিফ ভাল্ব | | | ০১ (টি) | |  | |  |  | |  | |  |  |
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| ১০. | ১৪.০৬.৫২৫ |  | ৪” মিটার প্রটেক্টর | | | ০১ (টি) | |  | |  |  | |  | |  |  |
|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  | |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | | |
| Prepared by Checked by Approved by  Receiver’s  Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৪/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : জসিম উদ্দিন নীট কম্পোজিট লিঃ, গ্রাহক সংকেতঃ ৩০৫০৭২২, ঠিকানাঃ সস্তাপুর,ফতুল্লা,নাঃগঞ্জ।  **(MTO-014062)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৬ |  | জি-২৫০ (ইভিসি) | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৩ |  | ২” গেস্কেট | | | ০৫ (টি) | |  | |  |  | |  | |  |  |
| ০৩. | ১৩.০৪.০৪৫ |  | ৪” গেস্কেট | | | ০৩ (টি) | |  | |  |  | |  | |  |  |
| ০৪. | ০৩.০৭.০১৩ |  | ৪×২ রিডিউসার | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০৫. | ০৩.০৬.০২৩ |  | ২” ফ্লাঞ্জ | | | ০৫ (টি) | |  | |  |  | |  | |  |  |
| ০৬. | ০৩.০৫.৪২৩ |  | ১/২” স্ক্রুড বল ভাল্ব | | | ০৩ (টি) | |  | |  |  | |  | |  |  |
| ০৭. | ০৩.০২.০৭৮/সিওএফ |  | ২” এম এস পাইপ | | | ০২ (মিটার) | |  | |  |  | |  | |  |  |
| ০৮. | ০৩.০২.১৬৫ |  | ৪” এম এস পাইপ | | | ০৩ (মিটার) | |  | |  |  | |  | |  |  |
| ০৯. | ০৩.০৫.১৪৪ |  | ২” রিলিফ ভাল্ব | | | ০১ (টি) | |  | |  |  | |  | |  |  |
|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  | |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | | |
| Prepared by Checked by Approved by  Receiver’s  Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ১৭/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : মেসার্স মুলতাজাম বোর্ড মিলস, গ্রাহক সংকেতঃ ৩০৫০৭৩৭, ঠিকানাঃ ধর্মগঞ্জ, এনায়েতনগর,ফতুল্লা,নাঃগঞ্জ।  **(MTO-013681)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৩.০৪.০৪৩ |  | ২” গেস্কেট | | | ০৩ (টি) | |  | |  |  | |  | |  |  |
| ০২. | ০৩.০৭.০৫০ |  | ২×১” রিডিউসার | | | ০২ (টি) | |  | |  |  | |  | |  |  |
| ০৩. | ০৩.০৫.৩৬৬ |  | ৩/৪” স্ক্রুড বল ভাল্ব | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০৪. | ০৩.০২.০১৯ |  | ২” এম এস পাইপ | | | ০৩ (মিটার) | |  | |  |  | |  | |  |  |
| ০৫. | ১৪.০৬.৫৩২ |  | ২” মিটার প্রটেক্টর | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০৬. | ০৩.০৫.৪২৩ |  | ১/২” স্ক্রুড বল ভাল্ব | | | ০২ (টি) | |  | |  |  | |  | |  |  |
| ০৭. | ০৩.০৫.৫৮৭ |  | ২×২” স্ত্রেইনার বাস্কেট টাইপ | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০৮. | ১৪.০৩.১৫১ |  | প্রেসার গেজ(০-৩০)পিএসাইজি | | | ০১ (টি) | |  | |  |  | |  | |  |  |
| ০৯. | ০৩.০৬.০২৩ |  | ২” ফ্লাঞ্জ | | | ০৩ (টি) | |  | |  |  | |  | |  |  |
|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহন করবেন। | | | | | | | | | | | | |  | |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | | |
| Prepared by Checked by Approved by  Receiver’s  Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ২৩/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : মিনার ইন্ডাস্ট্রিজ প্রাঃ লিঃ, গ্রাহক সংকেতঃ ৩০৬০০০১২২, ঠিকানাঃ ভোলাইল,ফতুল্লা,নাঃগঞ্জ।  **(MTO-014171)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৭ |  | জি-৪০০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ২৩/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For এন আর নীটিং মিলস লিঃ, গ্রাহক সংকেতঃ ৩০৬০০০৩১২, ঠিকানাঃ শাসনগাঁও,ফতুল্লা,নাঃগঞ্জ **(MTO-014169)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৫ |  | জি-১৬০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ২৩/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For : নীট কন্সার্ন প্রিন্টিং ইউনিট, গ্রাহক সংকেতঃ ৩০৬০০০৬৮২ ঠিকানাঃ এনায়েতনগর,সিঃগঞ্জ,নাঃগঞ্জ।  **(MTO-14170)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৫ |  | জি-১৬০ (ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৪ |  | ৩” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ২৯/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For:- মোডিশ এট্যায়ার্স লিঃ, গ্রাহক সংকেতঃ ৩০৬০৫৭৪, ঠিকানাঃ হাজী কম্পলেক্স, আয়রন মার্কেট, পুলিশ লাইন, ফতুল্লা, নাঃগঞ্জ **(MTO-014202)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  in hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৩২৯ |  | মিটার জ়ি-৬ | | | ০১ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No................................  Date....................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ৩০/০১/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For:- মেসার্স মিডল্যান্ড নীটওয়্যার লিঃ, গ্রাহক সংকেতঃ ৩০৬০৪২০, ঠিকানাঃ ১২, রামারবাগ, কুতুবপুর, ফতুল্লা, নাঃগঞ্জ। **(MTO-014199)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৫১৭ |  | মিটার জ়ি-৪০০(ইভিসি) | | | ০১ | |  | |  |  | |  | |  |  |
| ০২. | ১৩.০৪.০৪৫ |  | ৪” গেস্কেট | | | ০২ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ০৬/০২/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For:- ব্রাইটসান মিনি চাইনিজ ড়েস্টুরেন্ট, গ্রাহক সংকেতঃ২৭০-০০০০২৭, ঠিকানাঃ পশ্চিম মুক্তারপুর, মুন্সিগঞ্জ। **(MTO-014210)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৪২৩ |  | মিটার জ়ি-২.৫ | | | ০১ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION COM. LTD.**

Date : ০৬/০২/২০২৪ 105, Kazi Nazrul Islam Avenue, No. MIV:

Department :- আবিবি-নাঃগঞ্জ Kawran Bazar Comercial Area,Dhaka-1215 Date:

**MATERIAL ISSUE VOUCHE (MIV)**

For:- মেসার্স আনন্দ ফূড ইন্ডাস্ট্রি, গ্রাহক সংকেতঃ ৩০৬০৩০৫, ঠিকানাঃ ১২/১ ঈসা খাঁ রোড, নাঃগঞ্জ। **(MTO-014208)**

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| ০১. | ১৪.০৬.৪৪৫ |  | মিটার জ়ি-১০ | | | ০১ | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব নূর ইসলাম, ভান্ডার রক্ষক, কোড নং-০৮৪৫৮ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| Date: 30/12/2024  Department: ESD-NG | No. MIV:  Date: |
| For: DRINK & DINE CHINEASE & THAI, Customer Code: 2060925, 42/1, NABAB SALIMULLAH ROAD, NARAYANGANJ. | **MTO-016194** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| Date: 30/12/2024  Department: ESD-NG | No. MIV:  Date: |
| For: S.K. STEEL & RE-ROLLING MILLS, Customer Code: 3060577, 42/1 PILKUNI, FATULLA, NARAYANGANJ, | **MTO-016240** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 13.04.044 |  | 3" ND Gasket (Non-asbestos) CL-150 R/F | | | 2 | |  | |  |  | |  | |  |  |
| 2 | 14.06.515 |  | Meter G 160 (3"X3") Cl 150 RF | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 30/12/2024  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** EAST ASIAN COX.(PVT) LTD, Customer Code: 3060067, DHAPA, EDRAKPURPOST OFFICE ROAD,FAULLA, NARAYANGANJ, | **MTO-016173** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.516 |  | G 250 TURBINE METER WITH EVC 4" X 4" CL 150RF | | | 1 | |  | |  |  | |  | |  |  |
| 2 | 13.04.045 |  | 4" ND Gasket (Non-asbestos) CL-150 R/F | | | 2 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
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| **Date:** 30/12/2024  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** R.A.Z APPARELS, Customer Code: 8060557, PATHANTOLLY, GODNAIL, SIDDHIRGANJ, NARAYANGANJ. | **MTO-016242** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.514 |  | Meter G 100 (3"x3") Cl 150 RF | | | 1 | |  | |  |  | |  | |  |  |
| 2 | 13.04.044 |  | 3" ND Gasket (Non-asbestos) CL-150 R/F | | | 2 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 30/12/2024  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** PARVEZ DYEING AND PRINTING MILLS, Customer Code: 3060428, NANDALAL PUR , KUSUMBAG,FATULLA, NARAYANGANJ | **MTO-016243** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.514 |  | Meter G 100 (3"x3") Cl 150 RF | | | 1 | |  | |  |  | |  | |  |  |
| 2 | 13.04.044 |  | 3" ND Gasket (Non-asbestos) CL-150 R/Fs | | | 2 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 30/12/2024  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** Monir Textile Mills., Customer Code: 3050721, pilkuni kutubpur,Fatullah, Narayanganj., | **MTO-016241** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 13.04.044 |  | 3" ND Gasket (Non-asbestos) CL-150 R/Fs | | | 2 | |  | |  |  | |  | |  |  |
| 2 | 14.06.515 |  | Meter G 160 (3"x3") Cl 150 RF | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
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| **Date:** 30/12/2024  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** KC PRINT LIMITED, Customer Code: 8060708, 57/1 WATER WORKS ROAD, GODNAIL, NARAYANGANJ. | **MTO-016239** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.515 |  | Meter G 160 (3"x3") Cl 150 RF | | | 1 | |  | |  |  | |  | |  |  |
| 2 | 13.04.044 |  | 3" ND Gasket (Non-asbestos) CL-150 R/F | | | 2 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 02/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** MAHASHIN KNIT WEAR LTD. (Customer Code: 2060901), PLOT-361-364, BSCIC, ENAYETNAGAR, FATULLA, NARAYANGANJ. | **MTO-016306** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.426 |  | Meter G 16 (1.1/2"X1.1/2") | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 02/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** A.P KNIT & COTTON DYEING. (Customer Code: 3060567), UPZILA ROAD, GABTALI, SASTAPUR, FATULLA, NARAYANGANJ. | **MTO-016304** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.463 |  | Meter G 25(2"x2") Ci 125 FF | | | 1 | |  | |  |  | |  | |  |  |
| 2 | 13.04.043 |  | 2" ND Gasket (Non-asbestos) CL-150 R/F | | | 2 | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| **Date:** 02/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** RONY MISTANNA VANDAR (Customer Code: 2060308), 129-COLLEGE ROAD, NARAYANGONJ. | **MTO-016297** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.423 |  | Meter G 2.5 | | | 1 | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| --- | --- |
| **Date:** 02/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** Superintendent (Customer Code: 105066403), PT I, Lalkha, Fatullah, Dhaka. | **MTO-016307** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.313 |  | Meter G 4 | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| **Date:** 05/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** GLOREA SPORTS WEAR LTD (Customer Code: 20601104), PLOT-B-377/378, BSCIC1/A, SASONGAON, FATULLAH, NARAYANGANJ. | **MTO-016295** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| **1** | **14.06.329** |  | **Meter G 6** | | | **1** | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| **Date:** 05/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** RMS Engineering, Testing & Sealing Section., BALURMAT, CHASHARA, NARAYANGANJ. | **MTO-016311** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| **1** | **06.07.026** |  | **Security Paper Seal** | | | **2000 (pcs)** | |  | |  |  | |  | |  |  |
| **2** | **06.07.031** |  | **(Grip, Tight, Bull, Dog, Plastic Seal (Red,Ye** | | | **500 (pcs)** | |  | |  |  | |  | |  |  |
| **3** | **06.07.028** |  | **Cold Welding Material** | | | **5 (kg)** | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 06/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** JALAL AHMED SPINNING MILLS CANTEEN (Customer Code: 1-06-037814-00-51-9), LALPUR, FATULLA, NARAYANGANJ. | **MTO-016317** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.313 |  | Meter G 4 | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. শামসুল হক, সহকারী কর্মকর্তা, কোড নং-০৯০৯৪ গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| **Date:** 09/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** OFFICER-IN-CHARGE (Customer Code: 170005003), MUNSHIGANJ SADAR THANA, MUNSHIGONJ. | **MTO-016296** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.329 |  | Meter G 6 | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 09/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** RMS Engineering, Testing & Sealing Section., BALURMAT, CHASHARA, NARAYANGANJ. | **MTO-016331** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| **1** | **14.06.553** |  | EVC BATTERY SAFT LITHIUM 3.6V | | | **20 (pcs)** | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| **Date:** 12/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** ASROTEX GERMENTS (Customer Code: 2060789), ENAYET NAGAR, DHARMAGONJ, NARAYANGONJ. | **MTO-016339** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.329 |  | Meter G 6 | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
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| **Date:** 16/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** AL-SAMI BREAD & BISCUIT FACTRY (Customer Code: 2060888), MUSLIM NAGOR, ENAYETNAGAR, FATULLAH, NARAYANGANJ. | **MTO-016366** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.426 |  | Meter G 16 (1.1/2"X1.1/2") | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
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| **Date:** 16/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** Khandaker Traders (Customer Code: 3050729), Post office road, Fatullah, Narayanganj. | **MTO-016367** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.463 |  | Meter G 25(2"x2") Ci 125 FF | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
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| **Date:** 16/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** HASINA AKTER (Customer Code: 10609932), 101,SERAJ-U-DOULA ROAD, NARAYANGANJ. | **MTO-016376** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.313 |  | Meter G 4 | | | 1 | |  | |  |  | |  | |  |  |
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| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
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| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| **Date:** 16/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** NEW RAKHI TEXTILE MILLS LTD. (Customer Code: 3060261), SILO ROAD, SIDDIRGONJ, NARAYANGONJ. | **MTO-016377** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.515 |  | Meter G 160 (3"X3") Cl 150 RF | | | 1 | |  | |  |  | |  | |  |  |
| 2 | 13.04.044 |  | 3" ND Gasket (Nonasbestos) CL-150 R/F | | | 2 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |



**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| --- | --- |
| **Date:** 16/01/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** SNOWBAR GARDEN CHINESE RESTORA (Customer Code: 2060579), PAWRO BIPONE BETAN, 1ST FLOOR, B. B. ROAD, NARAYANGONJ. | **MTO-016378** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.313 |  | Meter G 4 | | | 1 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  MGR(RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| --- | --- |
| **Date:** 14/05/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** UDAY SWEATERS LTD,(CUSTOMER CODE:3060475**)**.44,ISDAIR,FATULLA,NARAYANGANJ | **MTO-016862** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.426 |  | Meter G 16 | | | 01 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 21/05/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** LATIF KNITTING MILLS LTD, (CUSTOMER CODE:3060463**)**.A/111-112 BSCIS I/A,FATULLA,NARAYANGANJ | **MTO-016863** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.329 |  | Meter G 6 | | | 01 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 21/05/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** AFZAL STEEL & RE ROLLING MILLS LTD, (CUSTOMER CODE:3060543**)**.ENAYETNAGAR,SIDDHIRGANJ,NARAYANGANJ | **MTO-016942** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1. | 13.04.044 |  | 3” ND GASKET | | | 03 | |  | |  |  | |  | |  |  |
| 2. | 14.06.515 |  | G 160 | | | 01 | |  | |  |  | |  | |  |  |
| 3. | 08.12.192 |  | SBN 5/8”\* 3 ½” | | | 08 | |  | |  |  | |  | |  |  |
| 4. | 14.06.526 |  | PROTECTOR 3” | | | 01 | |  | |  |  | |  | |  |  |
|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 25/05/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** PATTERN FINISHING MILLS MILLS LTD, (CUSTOMER CODE: 3060444**)**. KUTUBAI,FATULLAH, NARAYANGONJ. | **MTO-016957** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1. | 03.07.013 |  | Concentric Reducer-4"x2" | | | 02 | |  | |  |  | |  | |  |  |
| 2. | 03.06.021 |  | W/N Flange-4" | | | 02 | |  | |  |  | |  | |  |  |
| 3. | 13.04.045 |  | 4" ND Gasket | | | 03 | |  | |  |  | |  | |  |  |
| 4. | 08.12.192 |  | SBN 5/8"x3.1/2" | | | 24 | |  | |  |  | |  | |  |  |
| 5. | 03.06.022 |  | W/N Flange-3" | | | 02 | |  | |  |  | |  | |  |  |
| 6. | 13.04.004 |  | 2" ND Metallic Gaske | | | 02 | |  | |  |  | |  | |  |  |
| 7. | 14.03.151 |  | Pressure gauge Range 0-30 PSIG, Dial-6",1/2" | | | 01 | |  | |  |  | |  | |  |  |
| 8. | 03.07.012 |  | Concentric Reducer-4"x3" | | | 01 | |  | |  |  | |  | |  |  |
| 9. | 14.06.516 |  | G 250 TURBINE METER WITH EVC 4" X 4" CL 150RF | | | 01 | |  | |  |  | |  | |  |  |
| 10. | 14.06.525 |  | Meter Protector 4" | | | 01 | |  | |  |  | |  | |  |  |
|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 28/05/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** NEW MADHUBAN RESTAURANT, (CUSTOMER CODE: 2060732**),** B.B ROAD,CHASHARA NARAYANGANJ | **MTO-017007** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.313 |  | Meter G 4 | | | 01 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 28/05/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** EXECUTIVE ENGINEER(CIVIL MAI.), (CUSTOMER CODE: 134001**),** 210MW SIDDHIRGONJ THERMAL P.PTPDB, SIDDHIRGONJN. GONJ | **MTO-016987** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.352 |  | Meter G 65 | | | 01 | |  | |  |  | |  | |  |  |
| 2 | 13.04.004 |  | 2” Metallic Gasket | | | 02 | |  | |  |  | |  | |  |  |
| 3 | 08.12.030 |  | SBN 5/8"X31/4'' | | | 08 | |  | |  |  | |  | |  |  |
|  |  |  |  | | |  | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 03/06/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** AZAD RIFAT FIBERS (PVT.) LTD, (CUSTOMER CODE: 3060538)**,** RAMARBAG,FATULLA,NARAYANGANJ | **MTO-017037** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.518 |  | Meter G 650 | | | 01 | |  | |  |  | |  | |  |  |
| 2 | 13.04.046 |  | 6” ND GASKET | | | 02 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 03/06/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** EUROTEX KNITWEAR (PVT.) LTD, (CUSTOMER CODE: 2060824)**,** LAMA PARA,SHIBU MARKET,FATULLA,NARAYANGANJ | **MTO-016919** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.313 |  | Meter G 4 | | | 01 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

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| **Date:** 15/06/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** BHAI BHAI DYEING & PRINT IND. (CUSTOMER CODE: 3060172)**,** NANDALAL PUR, PAGLA, FATULLA, NARAYANGANJ | **MTO-017043** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 08.12.030 |  | SBN 5/8”X31/4” | | | 08 | |  | |  |  | |  | |  |  |
| 2 | 14.06.526 |  | Protector 3” | | | 01 | |  | |  |  | |  | |  |  |
| 3 | 14.06.515 |  | Meter G 160 (3”X3”) CI 150 RF | | | 01 | |  | |  |  | |  | |  |  |
| 4 | 13.04.044 |  | 3” ND Gasket (Non asbestos) CL-150 R/F | | | 03 | |  | |  |  | |  | |  |  |
|  |  |  |  | | |  | |  | |  |  | |  | |  |  |
|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |

**TITAS GAS TRANSMISSION AND DISTRIBUITION PLC**

105, Kazi Nazrul Islam Avenue, Kawran Bazar Commercial Area, Dhaka-1215.

**MATERIAL ISSUE VOUCHE (MIV)**

|  |  |
| --- | --- |
| **Date:** 15/06/2025  **Department:** ESD-NG | No. MIV:  Date: |
| **For:** BHAI BHAI DYEING & PRINT IND. (CUSTOMER CODE: 8060172)**,** NANDALAL PUR, PAGLA, FATULLA, NARAYANGANJ | **MTO-017044** |

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| Sl. No | Old store code No. | New Store code no/  Item Code | Description of Materials | | | Required  Quantity | | Issued  Quantity | | Quantity  In hand | Unite price  In.................. | | Total price  In.................. | | A/C code | Remarks |
| 1 | 14.06.440 |  | Meter G 40 (2”X2”) CL 125 FF | | | 01 | |  | |  |  | |  | |  |  |
| 2 | 13.04.043 |  | 2” ND Gasket (Non- asbestos) CL-150 R/F | | | 03 | |  | |  |  | |  | |  |  |
| 3 | 14.06.532 |  | 2” Meter Protector | | | 01 | |  | |  |  | |  | |  |  |
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|  |  |  | উক্ত মালামাল জনাব মো. নজরুল ইসলাম (কোড নং ০৮৬৪২), সিনিয়র উন্নয়নকারী গ্রহণ করবেন। | | | | | | | | | | | | |  |
| Material Reqiusitioning Department | | | | Store Department | | | | | | Accounts Department | | | | | | |
| Prepared by Checked by Approved by  M (RETSS) DGM (ESD-NG)  Receiver’s Signature Name Designation  Code No..........................Date..................................... | | | | Material issued by store’s Department | | | | | For Stock items | Debited to | | Priced by | | Checked by | | Ledger Posted by |
| Store Keeper | Asstt. Store Officer | | Asstt. Manager | | Store Kardex Posted by | Store  Accounts  Allocation | By JV |  | |  | |  |
|  |
|  |  | |  | | Dy. Manager |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |