TITAS GAS TRANSMISSION AND DISTRIBUITION CO.LTD.

Date : 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 |
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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 |  | |  | |  |
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|  |  | |  | | Dy. Manager |
|  |
| 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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|  |  | |  | | 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 : 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 | |  | |  |  | |  | |  |  |
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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 | | |  |  |  | | |  | |
|  |  | |  | | | 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 : 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 |
|  |
| 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 | |  | |  |  | |  | |  |  |
| 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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| 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 : 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:- স্কাই ডিউ এ্যাপারেলস লিঃ, গ্রাহক সংকেতঃ ২০৬০৯১১, ঠিকানাঃ ১২, ঈসা খা রোড, নাঃগঞ্জ। **(MTO-014179)**

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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 |
|  |
| Deputy Manager | Manager | | Deputy General  Manager | | |  |  |  | | |  | |
|  |  | |  | | | Manager Store Accounts | | | Dy. General Manager Accounts | |