\$Gogon Golli,Barishal-8200,Barishal,Bangladesh

■ Control of the Control of the

টেলিফোন ঃ 9564033,02-9564020

করদাতা সনাজকরণ সংখ্যা ঃ 000093675
Period : May 01 2019 -- May 22 2019

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

বিক্রয় হিসাব পুস্তক

[বিধি ২২(১) দ্রষ্টব্য]

মূসক-১৭

FG010101 (CF5601) 56" MEP Premium Ceiling Fan

					Produ	ct's Informat	tion							Sale	es						
		Opening				Receive			Custo	mer				Challa	n				В	Balance	
Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Rema
2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
										FG010	101 (CF560	)1) 56" MEP I	Premium	Ceiling	, Fan						
05/2019	5,334	0,427,202.72		118	1,520.00	179,360.00	2,319,522.72					02/05/2019	"	0	0.00	0.00		0.00	5,452	20,606,562.7	2
05/2019	5,452	0,606,562.72		374	1,520.00	568,480.00	2,319,522.72					03/05/2019	"	0	0.00	0.00		0.00	5,826	21,175,042.7	2
05/2019	5,826	1,175,042.72		41	1,520.00	62,320.00	2,319,522.72					04/05/2019	"	0	0.00	0.00		0.00	5,867	21,237,362.7	2
05/2019	5,867	1,237,362.72		0	0.00	0.00	0.00	Al Amin Electric	N/A	Motlab, Chandpur.	1295	04/05/2019 03:49:35 PM	"	60	77,520.00	1,292.00		11,628.00	5,807	21,020,174.7	6
05/2019	5,807	1,159,842.72		0	0.00	0.00	0.00	Al Kiam Enterprise	N/A	Boro Bazar, Kushtia.	1299	04/05/2019 04:56:14 PM	"	750	969,000.00	1,292.00		45,350.00	5,057	18,426,954.4	7
05/2019	5,057	0,190,842.72		0	0.00	0.00	0.00	Al Modina Enterprise	N/A	Hathazari,Chattagram	1300	04/05/2019 04:57:53 PM	"	60	77,520.00	1,292.00		11,628.00	4,997	19,951,283.5	8
05/2019	4,997	0,113,322.72		0	0.00	0.00	0.00	Anika Traders	N/A	2 No. Railgate site, Santahar, Bogra.	1301	04/05/2019 05:00:57 PM	"	100	129,200.00	1,292.00		19,380.00	4,897	19,710,814.7	6
05/2019	4,897	9,984,122.72		0	0.00	0.00	0.00	Ayon Electric	N/A	Laksham, Comilla.	1302	04/05/2019 05:01:53 PM	"	25	32,300.00	1,292.00		4,845.00	4,872	19,882,100.4	5
05/2019	4,872	9,951,822.72		0	0.00	0.00	0.00	Bazar 24.Com	N/A	Bheramara, Kushtia.	1303	04/05/2019 05:03:20 PM	"	9	11,628.00	1,292.00		1,744.20	4,863	19,914,965.9	0
05/2019	4,863	9,940,194.72		0	0.00	0.00	0.00	Biddut Bitan-Nabinag ar	N/A	Nabinagar, Brahmanbaria.	1304	04/05/2019 05:08:26 PM	"	19	24,548.00	1,292.00		3,682.20	4,844	19,862,287.3	2
05/2019	4,844	9,915,646.72		0	0.00	0.00	0.00	Borhan Enterprise	N/A	Chandpur Sadar, Chandpur.	1305	04/05/2019 05:09:37 PM	"	39	50,388.00	1,292.00		7,558.20	4,805	19,755,301.9	2
05/2019	4,805	9,865,258.72		0	0.00	0.00	0.00	Central Pharmaceutic als Ltd	N/A	South West Darus Salam Road,(2nd Floor)Mirpur 01	1306	04/05/2019 05:12:13 PM	"	53	68,476.00	1,292.00		10,271.40	4,752	19,646,141.4	0
	2 05/2015 05/2015 05/2015 05/2015 05/2015 05/2015 05/2015 05/2015 05/2015	2 3  05/2019 5,334  05/2019 5,452  05/2019 5,826  05/2019 5,867  05/2019 5,807  05/2019 4,997  05/2019 4,897  05/2019 4,872  05/2019 4,872  05/2019 4,863	Date         Qty         Value           2         3         4           05/201\$         5,334         0,427,202.72           05/201\$         5,452         0,606,562.72           05/201\$         5,826         1,175,042.72           05/201\$         5,867         1,237,362.72           05/201\$         5,807         1,159,842.72           05/201\$         5,057         0,190,842.72           05/201\$         4,997         0,113,322.72           05/201\$         4,897         9,984,122.72           05/201\$         4,872         9,951,822.72           05/201\$         4,863         9,940,194.72           05/201\$         4,844         9,915,646.72	Date         Qty         Value         Rate           2         3         4         4(A)           05/2019         5,334         0,427,202.72           05/2019         5,452         0,606,562.72           05/2019         5,826         1,175,042.72           05/2019         5,867         1,237,362.72           05/2019         5,807         1,159,842.72           05/2019         5,057         0,190,842.72           05/2019         4,897         9,984,122.72           05/2019         4,872         9,951,822.72           05/2019         4,863         9,940,194.72           05/2019         4,844         9,915,646.72	Date         Qty         Value         Rate         Qty           2         3         4         4(A)         5           05/2019         5,334         0,427,202.72         118           05/2019         5,452         0,606,562.72         374           05/2019         5,826         1,175,042.72         41           05/2019         5,867         1,237,362.72         0           05/2019         5,867         1,159,842.72         0           05/2019         5,057         0,190,842.72         0           05/2019         4,897         9,984,122.72         0           05/2019         4,872         9,951,822.72         0           05/2019         4,863         9,940,194.72         0           05/2019         4,844         9,915,646.72         0	Date         Qty         Value         Rate         Qty         Rate           2         3         4         4(A)         5         5(A)           05/2019         5,334         0,427,202.72         118         1,520.00           05/2019         5,452         0,606,562.72         374         1,520.00           05/2019         5,826         1,175,042.72         41         1,520.00           05/2019         5,867         1,237,362.72         0         0.00           05/2019         5,867         1,159,842.72         0         0.00           05/2019         5,057         0,190,842.72         0         0.00           05/2019         4,897         9,984,122.72         0         0.00           05/2019         4,897         9,984,122.72         0         0.00           05/2019         4,872         9,951,822.72         0         0.00           05/2019         4,863         9,940,194.72         0         0.00           05/2019         4,844         9,915,646.72         0         0.00	Date         Qty         Value         Rate         Qty         Rate         Value           2         3         4         4(A)         5         5(A)         6           05/2018         5,334         0,427,202.72         118         1,520.00         179,360.00           05/2018         5,452         0,606,562.72         374         1,520.00         568,480.00           05/2018         5,826         1,175,042.72         41         1,520.00         62,320.00           05/2019         5,867         1,237,362.72         0         0.00         0.00           05/2019         5,807         1,159,842.72         0         0.00         0.00           05/2019         5,057         0,190,842.72         0         0.00         0.00           05/2019         4,897         0,984,122.72         0         0.00         0.00           05/2019         4,872         9,984,122.72         0         0.00         0.00           05/2019         4,863         9,940,194.72         0         0.00         0.00           05/2019         4,844         9,915,646.72         0         0.00         0.00	Date         Qty         Value         Rate         Qty         Rate         Value         Adjustment           2         3         4         4(A)         5         5(A)         6         6(A)           05/2015         5,334         0,427,202.72         118         1,520.00         179,360.00         2,319,522.72           05/2015         5,452         0,606,562.72         374         1,520.00         568,480.00         2,319,522.72           05/2015         5,866         1,175,042.72         41         1,520.00         62,320.00         2,319,522.72           05/2015         5,867         1,237,362.72         0         0.00         0.00         0.00           05/2015         5,807         1,159,842.72         0         0.00         0.00         0.00           05/2015         5,057         0,190,842.72         0         0.00         0.00         0.00           05/2015         4,897         9,984,122.72         0         0.00         0.00         0.00           05/2015         4,872         9,951,822.72         0         0.00         0.00         0.00           05/2015         4,863         9,940,194.72         0         0.00         0.00	Date         Qty         Value         Rate         Qty         Rate         Value         Adjustment         Name           2         3         4         4(A)         5         5(A)         6         6(A)         7           05/201\$         5,334         0,427,202.72         118         1,520.00         179,360.00         2,319,522.72           05/201\$         5,452         0,606,562.72         374         1,520.00         568,480.00         2,319,522.72           05/201\$         5,826         1,175,042.72         41         1,520.00         62,320.00         2,319,522.72           05/201\$         5,867         1,237,362.72         0         0.00         0.00         0.00         Al Amin Electric           05/201\$         5,867         1,159,842.72         0         0.00         0.00         0.00         Al Modina Enterprise           05/201\$         4,997         0,113,322.72         0         0.00         0.00         0.00         Anika Traders           05/201\$         4,897         9,984,122.72         0         0.00         0.00         0.00         App Bazar 24.Com           05/201\$         4,863         9,940,194.72         0         0.00         0.00	Date         Qty         Value         Rate         Qty         Rate         Value         Adjustment         Name         VAT Reg. No.           2         3         4         4(A)         5         5(A)         6         6(A)         7         8           05/2018         5,334         0.427,202.72         118         1,520.00         179,360.00         2,319,522.72         0         05/2018         5,452         0,606,562.72         374         1,520.00         568,480.00         2,319,522.72         0         05/2018         5,866         1,175,042.72         41         1,520.00         62,320.00         2,319,522.72         0         05/2018         5,867         1,237,362.72         0         0.00         0.00         0.00         All Amin Electric         N/A           05/2019         5,807         1,159,842.72         0         0.00         0.00         0.00         All Modina Enterprise         N/A           05/2019         5,057         0,190,842.72         0         0.00         0.00         0.00         Anika Traders         N/A           05/2019         4,897         9,984,122.72         0         0.00         0.00         0.00         Anika Traders         N/A	Date Qty Value Rate Qty Rate Value Adjustment Name VAT Reg. Address No. 2 3 4 4(A) 5 5(A) 6 6(A) 7 8 9 9    FG010   Temperature	Date Qty Value Rate Qty Rate Value Adjustment Name VAT Reg. Address No.  2 3 4 4(A) 5 5(A) 6 6(A) 7 8 9 9 10  FG010101 (CF56C  05/2015 5,334 0,427,202.72 118 1,520.00 179,360.00 2,319,522.72  05/2015 5,452 0,666,562.72 374 1,520.00 568,480.00 2,319,522.72  05/2015 5,867 1,237,362.72 0 0 0.00 0.00 0.00 Al Amin Electric N/A Boro Bazar, Kushtia. 1299  05/2015 5,807 1,159,842.72 0 0 0.00 0.00 0.00 Anika Traders N/A Boro Bazar, Kushtia. 1299  05/2015 5,057 0,190,842.72 0 0 0.00 0.00 0.00 Anika Traders N/A 2 No. Railgate site, Santahar, Bogra.  05/2015 4,897 9,984,122.72 0 0 0.00 0.00 0.00 Ayon Electric N/A Laksham, Comilla. 1302  05/2015 4,897 9,984,122.72 0 0 0.00 0.00 0.00 Bazar 24.Com N/A Bheramara, Kushtia. 1303  05/2015 4,897 9,984,122.72 0 0 0.00 0.00 0.00 Bazar 24.Com N/A Bheramara, Kushtia. 1303  05/2015 4,897 9,984,122.72 0 0 0.00 0.00 0.00 Bazar 24.Com N/A Bheramara, Kushtia. 1303	Date	Date	Date   Qty	Date	Date   Other   Other	Date   Qty   Value   Rate   Qty   Rate   Value   Adjustment   Name   N	Debt   Debt	Date   Date	Date   Carle   Carle

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## গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

বিক্রয় হিসাব পুস্তক

FG010101 (CF5601) **56" MEP Premium Ceiling Fan** 

Page 2 of 14

করদাতা সনাক্তকরণ সংখ্যা **8 000093675** 

89564033,02-9564020

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

Peri	iod : May	, 01 20	19 May,	22 2019	9						[বিধি ২২(১) দ্রষ্টব্য	l						30	WIEP PI	emiun	n Cennig	ı alı
						Produ	ct's Informat	ion							Sale	es						
			Opening				Receive			Custo	omer				Challa	in				В	alance	
SL	Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Rema
1	2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
13	)4/05/2019	4,752	9,796,782.72		0	0.00	0.00	0.00	Dakkin Nagor Baitun Noor Jameh Mosque	N/A	Union-Maligaon,P.S-D audkandi,Dis-Cumilla	1308	04/05/2019 05:15:30 PM	**	32	41,344.00	1,292.00		6,201.60	4,720	19,663,471.05	;
14	)4/05/2019	4,720	9,755,438.72		0	0.00	0.00	0.00	Divine Fabrics Ltd (Divine Group)	N/A	House-348,Road-26,N ew DOHS,Mohakhali,Dhak a.	1315	04/05/2019 05:40:28 PM	"	120	155,040.00	1,292.00		23,256.00	4,600	19,253,181.80	)
15	)4/05/2019	4,600	9,600,398.72		0	0.00	0.00	0.00	Eitana Electric,	N/A	Lohagara, Norail.	1316	04/05/2019 05:41:13 PM	"	101	130,492.00	1,292.00		19,573.80	4,499	19,170,042.14	1
16	)4/05/2019	4,499	9,469,906.72		0	0.00	0.00	0.00	Fahim Electric Mart	N/A	Satkania, Chattagram.	1318	04/05/2019 05:43:52 PM	"	80	103,360.00	1,292.00		15,504.00	4,419	19,123,698.11	
17	)4/05/2019	4,419	9,366,546.72		0	0.00	0.00	0.00	Gazi Electric- Barura.	N/A	Barura, Comilla.	1319	04/05/2019 05:53:58 PM	"	197	254,524.00	1,292.00		38,178.60	4,222	18,503,181.77	,
18	)4/05/2019	4,222	9,112,022.72		0	0.00	0.00	0.00	Gouranga Traders	N/A	Mohipur Bazar, Sherpur.	1321	04/05/2019 05:59:59 PM	"	40	51,680.00	1,292.00		7,752.00	4,182	18,930,951.92	?
19	)4/05/2019	4,182	9,060,342.72		0	0.00	0.00	0.00	H B Corporation	N/A	ChalkBazar, Barishal.	1322	04/05/2019 06:01:20 PM	"	50	64,600.00	1,292.00		9,690.00	4,132	18,832,457.23	3
20	)5/05/2019	4,132	8,995,742.72		34	1,520.00	51,680.00	2,715,102.72					05/05/2019	"	0	0.00	0.00		0.00	4,166	19,047,422.72	2
21	)5/05/2019	4,166	9,047,422.72		0	0.00	0.00	0.00	Mahin Bearing	N/A	Madhabdi, Narsingdi.	1345	05/05/2019 06:59:52 PM	"	29	37,468.00	1,292.00		5,620.20	4,137	18,914,831.44	1
22	)5/05/2019	4,137	9,009,954.72		0	0.00	0.00	0.00	Jahangir Still & Furniture	N/A	Main Road, Mohadevpur, Bogura.	1365	05/05/2019 07:30:28 PM	"	100	129,200.00	1,292.00		19,380.00	4,037	18,550,444.09	,
23	)5/05/2019	4,037	8,880,754.72		0	0.00	0.00	0.00	Jaman Traders	N/A	Khalishpur, Mohespur, Jheneidha.	1366	05/05/2019 07:40:28 PM	"	75	96,900.00	1,292.00		14,535.00	3,962	18,529,985.19	)

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

FG010101 (CF5601)

বিক্রয় হিসাব পুস্তক

[বিধি ২২(১) দ্রষ্টব্য]

**56" MEP Premium Ceiling Fan** 

করদাতা সনাক্তকরণ সংখ্যা **8 000093675** Period: May, 01 2019 -- May, 22 2019

89564033,02-9564020

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

				_	Produ	ct's Informati	ion	_			_			Sale	es						
		Opening				Receive			Custo	omer				Challa	ın				E	Balance	
SL Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Remar
1 2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
24 )5/05/2019	3,962	8,783,854.72		0	0.00	0.00	0.00	Jara Enterprise	N/A	55 Khan Jahan Ali Road,Khulna	1367	05/05/2019 07:45:06 PM	"	823	063,316.00	1,292.00		59,497.40	3,139	914,882,009.08	3
25 )5/05/2019	3,139	7,720,538.72		0	0.00	0.00	0.00	Joy Sotto Enterprise	N/A	Sunamgonj Sadar, Sunamgonj.	1368	05/05/2019 07:50:23 PM	"	50	64,600.00	1,292.00		9,690.00	3,089	917,438,274.64	1
26 )5/05/2019	3,089	7,655,938.72		0	0.00	0.00	0.00	Kaniz Electric	N/A	Khilkhet, Dhaka Sadar, Dhaka-1229	1369	05/05/2019 08:01:43 PM	"	60	77,520.00	1,292.00		11,628.00	3,029	17,312,993.97	7
27 )5/05/2019	3,029	7,578,418.72		0	0.00	0.00	0.00	Kazi Arfanur Rahman	N/A	Natai Para,Bogura	1370	05/05/2019 08:02:20 PM	"	115	148,580.00	1,292.00		22,287.00	2,914	16,911,030.75	5
28 )6/05/2019	2,914	7,429,838.72		448	1,520.00	680,960.00	3,000,558.72	2				06/05/2019	"	0	0.00	0.00		0.00	3,362	218,110,798.72	2
29 )6/05/2019	3,362	8,110,798.72		0	0.00	0.00	0.00	Limon Electric	N/A	Kathpotty, Barisal.	1375	06/05/2019 05:31:04 PM	"	50	64,600.00	1,292.00		9,690.00	3,312	217,841,453.11	1
30 )6/05/2019	3,312	8,046,198.72		0	0.00	0.00	0.00	Tonmoy Electric	N/A	Rohim Uddin Plaza, M.A Khan Lane, Bogra.	1380	06/05/2019 06:59:49 PM	"	50	64,600.00	1,292.00		9,690.00	3,262	217,773,762.15	5
31 )6/05/2019	3,262	7,981,598.72		0	0.00	0.00	0.00	Jahangir Still & Furniture	N/A	Main Road, Mohadevpur, Bogura.	1378	06/05/2019 06:56:47 PM	"	200	258,400.00	1,292.00		38,760.00	3,062	216,879,109.53	3
32 )6/05/2019	3,062	7,723,198.72		0	0.00	0.00	0.00	Anika Traders	N/A	2 No. Railgate site, Santahar, Bogra.	1379	06/05/2019 06:57:47 PM	"	100	129,200.00	1,292.00		19,380.00	2,962	217,144,387.53	3
33 )6/05/2019	2,962	7,593,998.72		0	0.00	0.00	0.00	Datighor Electric	N/A	Kalibari More,Nilfamari Sador, Nilfamari.	1382	06/05/2019 07:15:14 PM	"	30	38,760.00	1,292.00		5,814.00	2,932	217,415,801.57	7
34 )6/05/2019	2,932	7,555,238.72		0	0.00	0.00	0.00	Mintu Electric	N/A	Purbo Jogonnath Pouro School, Birampur, Dinajpur.	1383	06/05/2019 07:19:02 PM	"	150	193,800.00	1,292.00		29,070.00	2,782	216,657,119.41	I
35 )6/05/2019	2,782	7,361,438.72		0	0.00	0.00	0.00	Kotha Electric	N/A	Tanor Bazar, Tanor, Rajshahi.	1385	06/05/2019 07:25:19 PM	"	120	155,040.00	1,292.00		23,256.00	2,662	216,612,562.86	3

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টেলিফোন

করদাতা সনাক্তকরণ সংখ্যা

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

বিক্রয় হিসাব পুস্তক

FG010101 (CF5601) **56" MEP Premium Ceiling Fan** 

**8 000093675** 

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

Per	iod : May		. 00009 )19 May,	22 2019	9						[বিধি ২২(১) দ্রষ্টব্য]	l						96	MEPFI	emiui	n Ceiling	Fan
						Produc	t's Informat	tion							Sal	es		•				
			Opening				Receive			Custo	omer				Challa	an				В	Balance	
SL	Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Remar
1	2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
36	)6/05/2019	2,662	7,206,398.72		0	0.00	0.00	0.00	Limon Electric	N/A	Kathpotty, Barisal.	1386	06/05/2019 07:28:25 PM	"	450	581,400.00	1,292.00		87,210.00	2,212	14,297,728.76	
37	)6/05/2019	2,212	6,624,998.72		0	0.00	0.00	0.00	Masud Electric	N/A	Abu Sayed Market, Kamrangir Char, Dhaka.	1389	06/05/2019 07:43:40 PM	"	25	32,300.00	1,292.00		4,845.00	2,187	16,437,103.16	
38	)6/05/2019	2,187	6,592,698.72		0	0.00	0.00	0.00	N C Dutta	N/A	Khalapha Potty, Rajbari	1393	06/05/2019 07:51:46 PM	"	168	217,056.00	1,292.00		32,558.40	2,019	15,318,088.12	
39	)6/05/2019	2,019	6,375,642.72		0	0.00	0.00	0.00	Nabarun Electric	N/A	Sadar Road, Bakergonj, Barisal.	1394	06/05/2019 07:58:23 PM	"	96	124,032.00	1,292.00		18,604.80	1,923	15,597,008.89	
40	07/05/2019	1,923	6,251,610.72		107	1,520.00	162,640.00	3,328,650.72					07/05/2019	**	0	0.00	0.00		0.00	2,030	16,414,250.72	
41	)7/05/2019	2,030	6,414,250.72		0	0.00	0.00	0.00	Pride Electronic	N/A	Hajigonj, Dhaka.	1416	07/05/2019 07:00:00 PM	"	75	96,900.00	1,292.00		14,535.00	1,955	15,807,812.89	,
42	)7/05/2019	1,955	6,317,350.72		0	0.00	0.00		Progoti Electric	N/A	Ramgonj, Lakshmipur.	1417	07/05/2019 07:05:00 PM	"	71	91,732.00	1,292.00		13,759.80	1,884	15,724,751.28	
43	)7/05/2019	1,884	6,225,618.72		0	0.00	0.00	0.00	Sarmin Electric	N/A	Adupt Super Market, Dashundhara, Dhaka.	1424	07/05/2019 07:34:02 PM	"	50	64,600.00	1,292.00		9,690.00	1,834	15,795,002.51	
44	)7/05/2019	1,834	6,161,018.72		0	0.00	0.00	0.00	Pattader Store	N/A	Moddho Alipur, Faridpur.	1415	07/05/2019 06:03:44 PM	"	166	214,472.00	1,292.00		32,170.80	1,668	14,698,243.85	
45	)7/05/2019	1,668	5,946,546.72		0	0.00	0.00	0.00	Shokil Alam Chaklader	N/A	Swarup Ali Chairman lane, Hatkhola, Barishal	1412	07/05/2019 05:40:53 PM	"	3	3,876.00	1,292.00		581.40	1,665	15,917,865.88	
46	08/05/2019	1,665	5,942,670.72		215	1,520.00	326,800.00	3,411,870.72					08/05/2019	**	0	0.00	0.00		0.00	1,880	16,269,470.72	
47	)8/05/2019	1,880	6,269,470.72		0	0.00	0.00	0.00	Shahin Electric	N/A	School Road, Patarhat, Mehendigonj, Barisal.	1427	08/05/2019 11:43:00 AM	"	100	129,200.00	1,292.00		19,380.00	1,780	15,404,073.34	
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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

বিক্রয় হিসাব পুস্তক

FG010101 (CF5601) **56" MEP Premium Ceiling Fan** 

করদাতা সনাক্তকরণ সংখ্যা **8 000093675** Period: May, 01 2019 -- May, 22 2019

89564033,02-9564020

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

[বিধি ২২(১) দ্রষ্টব্য]

					_	Produc	t's Informati	ion							Sale	es						
			Opening				Receive			Custo	mer				Challa	n				В	alance	
SL	Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Rema
1	2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
48	08/05/2019	1,780	6,140,270.72		0	0.00	0.00	0.00	Limon Electric	N/A	Kathpotty, Barisal.	1428	08/05/2019 11:45:41 AM	"	30	38,760.00	1,292.00		5,814.00	1,750	15,868,243.69	9
49	08/05/2019	1,750	6,101,510.72		0	0.00	0.00	0.00	Biddhut Ghor	N/A	Sadar Road, Charfassion, Bhola.	1426	08/05/2019 11:41:24 AM	"	20	25,840.00	1,292.00		3,876.00	1,730	15,917,493.45	5
50	08/05/2019	1,730	6,075,670.72		0	0.00	0.00	0.00	PWD -Chief Engeneer	N/A	PWD, Barisal	1430	08/05/2019 04:49:55 PM	"	2	2,584.00	1,292.00		387.60	1,728	16,057,086.13	3
51	08/05/2019	1,728	6,073,086.72		0	0.00	0.00	0.00	Shah Sufi Momtajia Jameh Mosque	N/A	Shah Sufi Momtajia Jameh Mosque, Barisal Sadar.	1431	08/05/2019 04:52:38 PM	"	1	1,292.00	1,292.00		193.80	1,727	16,063,785.17	7
52	08/05/2019	1,727	6,071,794.72		0	0.00	0.00	0.00	Mohammadi Electric Wires & Multi Products (MEP) Ltd- Sales Center Teghuria	00087556 6	Teghoria, South Keranigonj, Dhaka.	1432	08/05/2019 05:01:35 PM	"	10	12,920.00	1,292.00		1,938.00	1,717	15,978,732.79	
53	08/05/2019	1,717	6,058,874.72		0	0.00	0.00	0.00	Baitullah Jameh Mosque	N/A	Hazi Azgar Ali, Road, Vatikhana, Barisal.	1429	08/05/2019 04:39:43 PM	"	13	16,796.00	1,292.00		2,519.40	1,704	15,937,287.43	3
54	9/05/2019	1,704	6,042,078.72		406	1,520.00	617,120.00	,451,998.72					09/05/2019	"	0	0.00	0.00		0.00	2,110	16,659,198.72	2
55	09/05/2019	2,110	6,659,198.72		0	0.00	0.00	0.00	Concord Real Estate & Development Ltd.	N/A	Concord Center, 43, North C/A, Gulshan, Dhaka-1212	1434	09/05/2019 03:16:41 PM	"	3	5,869.57	1,956.52		880.44	2,107	16,635,512.66	6
56	09/05/2019	2,107	6,653,329.15		0	0.00	0.00	0.00	Concord Engineers & Construction Ltd.	N/A	Concord Center, 43, North C/A, Gulshan, Dhaka-1212	1435	09/05/2019 03:22:16 PM	"	5	9,782.61	1,956.52		1,467.39	2,102	16,613,810.10	

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

বিক্রয় হিসাব পুস্তক

FG010101 (CF5601) 56" MEP Premium Ceiling Fan

করদাতা সনাজকরণ সংখ্যা ঃ 000093675 Period: May, 01 2019 -- May, 22 2019

89564033,02-9564020

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

[বিধি ২২(১) দ্রষ্টব্য]

					Produc	ct's Informat	ion				_			Sale	es						
		Opening				Receive			Custo	mer				Challa	n				Е	Balance	
SL Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Remar
1 2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
57 )9/05/2019	2,102	6,643,546.54		0	0.00	0.00	0.00	Mohammadi Electric Wires & Multi Products (MEP) Ltd- Sales Center Chittagong	00087641 9	Nazir Bhaban, New Monsurabad, Pahartali, Chittagong.	1436	09/05/2019 03:29:33 PM	"	150	193,800.00	1,292.00		29,070.00	1,952	215,455,852.92	
58 )9/05/2019	1,952	6,449,746.54		0	0.00	0.00	0.00	TM Traders	N/A	DB Road, Duckbangla More,Gaibandha.	1437	09/05/2019 03:37:06 PM	"	70	90,440.00	1,292.00		13,566.00	1,882	215,859,847.84	+
59 )9/05/2019	1,882	6,359,306.54		0	0.00	0.00	0.00	RJU Enterprise	N/A	Comilla Sadar, Comilla.	1447	09/05/2019 04:15:52 PM	"	100	129,200.00	1,292.00		19,380.00	1,782	215,490,055.40	)
60 )9/05/2019	1,782	6,230,106.54		0	0.00	0.00	0.00	Sakawat Electric	N/A	Tekhnaf	1448	09/05/2019 04:18:08 PM	"	15	19,380.00	1,292.00		2,907.00	1,767	716,093,489.48	3
61 )9/05/2019	1,767	6,210,726.54		0	0.00	0.00	0.00	Shahid Electric	N/A	Dolon Bazar, Kaligonj, Gazipur, Dhaka.	1451	09/05/2019 04:27:53 PM	"	600	775,200.00	1,292.00		16,280.00	1,167	710,706,235.35	5
62 )9/05/2019	1,167	5,435,526.54		0	0.00	0.00	0.00	Sonar Bangla Electric	N/A	Monohory Potty, Vanga Bazar, Faridpur.	1452	09/05/2019 04:29:21 PM	"	117	151,164.00	1,292.00		22,674.60	1,050	013,888,005.88	3
63 )9/05/2019	1,050	5,284,362.54		0	0.00	0.00	0.00	Suborna Electric	N/A	Chowrangi College Road, Gopalganj.	1453	09/05/2019 04:31:25 PM	"	320	413,440.00	1,292.00		62,016.00	730	010,626,271.10	
64 )9/05/2019	730	4,870,922.54		0	0.00	0.00	0.00	Sujon Electronics	N/A	Noakhali Sadar, Noakhali.	1454	09/05/2019 04:34:09 PM	"	271	350,132.00	1,292.00		52,519.80	459	9,350,347.19	,
65 )9/05/2019	459	4,520,790.54		0	0.00	0.00	0.00	Tahsin Electric & Light House	N/A	Thana More,Khoksha,Kushtia.	1457	09/05/2019 04:40:28 PM	"	53	68,476.00	1,292.00		10,271.40	406	612,844,097.95	;
66 )9/05/2019	406	4,452,314.54		0	0.00	0.00	0.00	Batighor Electric	N/A	Kalibari More, Nilfamari Sadar, Nilfamari.	1461	09/05/2019 04:48:47 PM	"	20	25,840.00	1,292.00		3,876.00	386	313,740,377.86	;

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

FG010101 (CF5601) **56" MEP Premium Ceiling Fan** 

টেলিফোন 89564033,02-9564020

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

বিক্রয় হিসাব পুস্তক

[বিধি ২২(১) দ্রষ্টব্য]

করদাতা সনাক্তকরণ সংখ্যা **8 000093675** Period: May. 01 2019 -- May. 22 2019

						Produ	ct's Informat	ion							Sale	es						
			Opening				Receive			Custo	mer				Challa	an				В	alance	1
SL	Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Rem
1	2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
67	11/05/2019	386	4,426,474.54		0	0.00	0.00	0.00	Suborna Electric	N/A	Chowrangi College Road, Gopalganj.	1469	11/05/2019 01:23:22 PM	"	141	214,320.00	1,520.00		32,148.00	245	9,156,700.16	;
68	11/05/2019	245	4,212,154.54		0	0.00	0.00	0.00	Baitul Falah Jamea Maszid	N/A	Rupatoli, Barishal.	1475	11/05/2019 05:20:00 PM	"	1	1,520.00	1,520.00		228.00	244	14,154,145.75	;
69	11/05/2019	244	4,210,634.54		0	0.00	0.00	0.00	B M Store	N/A	Puran Bazar, Main Road, Bagerhat.	1479	11/05/2019 05:24:59 PM	"	7	10,640.00	1,520.00		1,596.00	237	13,802,952.40	)
70	12/05/2019	237	4,199,994.54		399	1,520.00	606,480.00	3,839,754.54					12/05/2019	"	0	0.00	0.00		0.00	636	14,806,474.54	1
71	12/05/2019	636	4,806,474.54		0	0.00	0.00	0.00	Vai Vai Electric -Satkhira	N/A	Hatkhola, Puraton Satkhira, Satkhira.	1481	12/05/2019 01:06:14 PM	"	34	51,680.00	1,520.00		7,752.00	602	14,014,933.45	;
72	12/05/2019	602	4,754,794.54		0	0.00	0.00	0.00	Poly Engineering Corporation	N/A	District and Sessions Judge Court, Barishal.	1499	12/05/2019 05:50:57 PM	"	200	304,000.00	1,520.00		45,600.00	402	9,852,869.44	ļ
73	12/05/2019	402	4,450,794.54		0	0.00	0.00	0.00	Modern Electric	N/A	2 No. Kholiphapotty, Sirajgonj.	1501	12/05/2019 05:53:50 PM	"	80	121,600.00	1,520.00		18,240.00	322	11,575,014.53	;
74	12/05/2019	322	4,329,194.54		0	0.00	0.00	0.00	Tareq Electric	N/A	Switch Gate Bazar, Godagari Chapainobabgonj, Rajshahi.	1503	12/05/2019 06:00:35 PM	"	12	2 18,240.00	1,520.00		2,736.00	310	13,795,187.29	3
75	12/05/2019	310	4,310,954.54		0	0.00	0.00	0.00	Jahangir Still & Furniture	N/A	Main Road, Mohadevpur, Bogura.	1504	12/05/2019 05:54:34 PM	"	12	18,240.00	1,520.00		2,736.00	298	13,756,982.11	
76	12/05/2019	298	4,292,714.54		0	0.00	0.00	0.00	Kotha Electric	N/A	Tanor Bazar, Tanor, Rajshahi.	1505	12/05/2019 06:01:50 PM	"	50	76,000.00	1,520.00		11,400.00	248	11,894,608.07	,
77	12/05/2019	248	4,216,714.54		0	0.00	0.00	0.00	Shafa Manha Traders	N/A	U K Road, Joynagar, Ishwardi.	1509	12/05/2019 06:06:14 PM	"	24	36,480.00	1,520.00		5,472.00	224	12,840,903.46	;
78	12/05/2019	224	4,180,234.54		0	0.00	0.00	0.00	Mim Electric	N/A	Mukundo Gati Bazar, Belkuchi, Sirajgonj.	1511	12/05/2019 06:07:27 PM	"	13	19,760.00	1,520.00		2,964.00	211	13,357,274.50	)

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

FG010101 (CF5601) **56" MEP Premium Ceiling Fan** 

বিক্রয় হিসাব পুস্তক [বিধি ২২(১) দ্রষ্টব্য]

করদাতা সনাক্তকরণ সংখ্যা **8 000093675** Period: May. 01 2019 -- May. 22 2019

89564033,02-9564020

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

						Produ	ct's Informa	tion							Sale	es						
			Opening				Receive			Custo	mer				Challa	in				В	alance	
SL	Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Rem
1	2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
79	12/05/2019	211	4,160,474.54		0	0.00	0.00	0.00	Mousumi Electric	N/A	Jamalgonj Road, Joypurhat Sador, Joypurhat.	1512	12/05/2019 06:09:56 PM	"	12	18,240.00	1,520.00		2,736.00	199	13,355,139.50	
80	13/05/2019	199	4,142,234.54		583	1,520.00	886,160.00	3,839,754.54					13/05/2019	"	0	0.00	0.00		0.00	782	15,028,394.54	L .
81	13/05/2019	782	5,028,394.54		0	0.00	0.00	0.00	Mohammadi Electric Wires & Multi Products (MEP) Ltd- Sales Center Teghuria	00087556	Teghoria, South Keranigonj, Dhaka.	1520	13/05/2019 05:18:25 PM	"	200	304,000.00	1,520.00		45,600.00	582	11,184,815.37	,
82	13/05/2019	582	4,724,394.54		0	0.00	0.00	0.00	Fahim Electric Mart	N/A	Satkania, Chattagram.	1525	13/05/2019 05:28:46 PM	**	10	15,200.00	1,520.00		2,280.00	572	14,471,398.07	,
83	13/05/2019	572	4,709,194.54		0	0.00	0.00	0.00	M Alam Enterprise	N/A	Nandan Kanon, Chittagong	1527	13/05/2019 05:36:27 PM	"	62	94,240.00	1,520.00		14,136.00	510	13,114,841.29	
84	13/05/2019	510	4,614,954.54		0	0.00	0.00	0.00	Babulur Electronics	N/A	Gobindaganj, Rangpur.	1530	13/05/2019 05:38:43 PM	"	50	76,000.00	1,520.00		11,400.00	460	13,182,115.86	3
85	13/05/2019	460	4,538,954.54		0	0.00	0.00	0.00	Batighor Electric	N/A	Kalibari More, Nilfamari Sadar, Nilfamari.	1531	13/05/2019 05:42:02 PM	"	20	30,400.00	1,520.00		4,560.00	440	13,906,826.08	3
86	13/05/2019	440	4,508,554.54		0	0.00	0.00	0.00	Shohag Electric	N/A	Kalibari, Palashbari, Rangpur.	1532	13/05/2019 05:43:07 PM	"	10	15,200.00	1,520.00		2,280.00	430	14,178,814.66	3
87	13/05/2019	430	4,493,354.54		0	0.00	0.00	0.00	K S Cororation	N/A	Chunkuti,keranigong,D haka	1533	13/05/2019 06:39:43 PM	"	35	53,200.00	1,520.00		7,980.00	395	13,313,662.89	
88	13/05/2019	395	4,440,154.54		0	0.00	0.00	0.00	AK Trading	N/A	Board Bazer Gazipur	1534	13/05/2019 06:47:42 PM	"	30	45,600.00	1,520.00		6,840.00	365	13,343,433.94	Į.
89	13/05/2019	365	4,394,554.54		0	0.00	0.00	0.00	Combiend Trading Corporation	N/A	90/1 lalbag Road,Dhaka	1535	13/05/2019 07:03:02 PM	"	30	45,600.00	1,520.00		6,840.00	335	13,211,440.47	7

Print Time: 12:30:13PM

টেলিফোন

করদাতা সনাক্তকরণ সংখ্যা

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

বিক্রয় হিসাব পুস্তক

FG010101 (CF5601) **56" MEP Premium Ceiling Fan** 

89564033,02-9564020

**8 000093675** 

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

Per	riod : May	, 01 20	19 May,	22 201	9						[বিধি ২২(১) দ্ৰষ্টব্য	·]						36	IVIEPPI	emium	Cenning	ган
						Produ	ıct's Informa	tion							Sal	es						
			Opening				Receive			Custo	mer		_		Challa	an				Bal	ance	
SL	Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Remar
1	2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
90	13/05/2019	335	4,348,954.54		0	0.00	0.00	0.00	Mohammadi Electric Wires & Multi Products (MEP) Ltd- Sales Center Teghuria	00087556 6	Teghoria, South Keranigonj, Dhaka.	1536	13/05/2019 07:07:18 PM	"	16	24,320.00	1,520.00		3,648.00	31913	3,663,631.34	1
91	13/05/2019	319	4,324,634.54		0	0.00	0.00	0.00	Eng Jahangir Hossain Ex Chief	N/A	Elephant Road,Dhaka	1537	13/05/2019 07:10:08 PM	"	1	1,520.00	1,520.00	)	228.00	31814	4,279,729.73	3
92	14/05/2019	318	4,323,114.54		445	1,520.00	676,400.00	3,839,754.54	1				14/05/2019	"	C	0.00	0.00		0.00	76314	4,999,514.54	1
93	14/05/2019	763	4,999,514.54		0	0.00	0.00	0.00	Concord Real Estate&Buildin g Products Ltd		Concord Center,43 North c/a,Gulshan-02,dhaka- 1212	1539	14/05/2019 04:07:07 PM	11	2	4,500.00	2,250.00	)	675.00	76114	4,960,197.33	3
94	14/05/2019	761	4,995,014.54		0	0.00	0.00	0.00	Ahmed Brothers	n/a	Town Kalikapur Patuakhali	1543	14/05/2019 05:16:38 PM	"	190	288,800.00	1,520.00		43,320.00	571 11	1,251,186.99	)
95	15/05/2019	571	4,706,214.54		430	1,520.00	653,600.00	3,838,294.54					15/05/2019	"	C	0.00	0.00		0.00	1,00115	5,359,814.54	1
96	15/05/2019	1,001	5,359,814.54		0	0.00	0.00	0.00	Mr. Mozibur Rahman	N/A	Bangla Bazar, Barishal.	1548	15/05/2019 12:23:49 PM	"	50	76,000.00	1,520.00		11,400.00	95114	4,592,591.04	ţ
97	15/05/2019	951	5,283,814.54		0	0.00	0.00	0.00	Kahinoor Enterprise	N/A	Bazar Road, Barishal.	1549	15/05/2019 12:25:38 PM	"	176	267,520.00	1,520.00		40,128.00	77512	2,455,264.22	2
	15/05/2019		5,016,294.54		0	0.00	0.00	0.00	Limon Electric	N/A	Kathpotty, Barisal.	1551	15/05/2019 02:38:58 PM	"	100	152,000.00	1,520.00		22,800.00		3,078,708.15	
99	15/05/2019	675	4,864,294.54		0	0.00	0.00	0.00	Dhaka Electric		Badamtola Sarak, Madaripur.	1552	15/05/2019 02:47:48 PM	"	50	76,000.00	1,520.00		11,400.00	62513	3,763,235.69	)
100	15/05/2019	625	4,788,294.54		0	0.00	0.00	0.00	Jakir Enterprise	N/A	Sador Road,Kamerpotty,Gos hairhat,Sariotpur	1553	15/05/2019 02:49:54 PM	"	20	30,400.00	1,520.00		4,560.00	60514	4,315,069.11	1

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

FG010101 (CF5601) 56" MEP Premium Ceiling Fan

মূসক-১৭

ঠিকানা ঃGogon Golli,Barishal-8200,Barishal,Bangladesh টেলিফোন ঃ9564033,02-9564020

বিক্রয় হিসাব পুস্তক

করদাতা সনাজকরণ সংখ্যা ঃ 000093675 Period : May, 01 2019 -- May, 22 2019

[বিধি ২২(১) দ্রষ্টব্য]

					Produ	ct's Informati	on							Sale	es						
		Opening				Receive			Custo	omer				Challa	n				В	alance	
SL Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Remar
1 2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
101   15/05/2019	605	4,757,894.54		0	0.00	0.00	0.00	Jahangir Still & Furniture	N/A	Main Road, Mohadevpur, Bogura.	1555	15/05/2019 04:17:16 PM	"	12	18,240.00	1,520.00		2,736.00	593	14,465,175.97	7
102   15/05/2019	593	4,739,654.54		0	0.00	0.00	0.00	Haji Electric	N/A	New Goni Bhabon, Natullabad, Barisal.	1558	15/05/2019 05:55:02 PM	"	50	76,000.00	1,520.00		11,400.00	543	13,496,850.62	?
103   15/05/2019	543	4,663,654.54		0	0.00	0.00	0.00	Janoprio Store	N/A	Shekarpur Bondhor, Ujirpur, Barisal.	1559	15/05/2019 05:57:03 PM	"	50	76,000.00	1,520.00		11,400.00	493	13,313,410.11	
104 15/05/2019	493	4,587,654.54		0	0.00	0.00	0.00	M/S G M Enterprise	N/A	Eliach Ahammed Chowdhury Pouro Super Market,Shibchar	1560	15/05/2019 05:57:59 PM	"	20	30,400.00	1,520.00		4,560.00	473	13,995,863.28	3
105   15/05/2019	473	4,557,254.54		0	0.00	0.00	0.00	Eng:Mizanur Rahman	N/A	PWD Bogura	1561	15/05/2019 06:04:44 PM	"	30	45,600.00	1,520.00		6,840.00	443	13,633,961.44	F
106   15/05/2019	443	4,511,654.54		0	0.00	0.00	0.00	Amena Electric	N/A	Sheikh Madhukhali Bazar Masjid Samne, Madhukhali, Faridpur.	1562	15/05/2019 06:07:38 PM	"	20	30,400.00	1,520.00		4,560.00	423	13,856,500.84	F
107 16/05/2019	423	4,481,254.54		337	1,520.00	512,240.003	,838,294.54					16/05/2019	"	0	0.00	0.00		0.00	760	14,993,494.54	1
108 16/05/2019	760	4,993,494.54		0	0.00	0.00	0.00	Babulur Electric	N/A	Upuzela Get,Gobindong,Gaiban dha.	1565	16/05/2019 03:41:21 PM	"	50	76,000.00	1,520.00		11,400.00	710	14,007,080.43	3
109 16/05/2019	710	4,917,494.54		0	0.00	0.00	0.00	Poly Engineering Corporation	N/A	District and Sessions Judge Court, Barishal.	1578	16/05/2019 04:22:11 PM	"	30	45,600.00	1,520.00		6,840.00	680	14,287,177.87	7
110 16/05/2019	680	4,871,894.54		0	0.00	0.00	0.00	Limon Electric	N/A	Kathpotty, Barisal.	1579	16/05/2019 04:31:07 PM	"	100	152,000.00	1,520.00		22,800.00	580	12,684,851.23	3
111 16/05/2019	580	4,719,894.54		0	0.00	0.00	0.00	Talukder Jameh Mosque	N/A	Kawnia Barishal	1582	16/05/2019 04:43:10 PM	"	20	30,400.00	1,520.00		4,560.00	560	14,212,311.97	,

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

FG010101 (CF5601) 56" MEP Premium Ceiling Fan

বিক্রয় হিসাব পুস্তক

করদাতা সনাক্তকরণ সংখ্যা **8 000093675** 

89564033,02-9564020

&Gogon Golli, Barishal-8200, Barishal, Bangladesh

## [বিধি ২২(১) দ্রষ্টব্য] Period: May, 01 2019 -- May, 22 2019 Sales **Product's Information** Customer Challan Opening Balance Receive Excess Value Adjustment VAT Reg Product VAT able SL Qty Value Rate Qty Rate Name Address Dae & Time Rate VAT Qty Value Date Remar Duty(If) No. Name Value 6(A) 2 3 4(A) 5 5(A) 6 7 8 9 10 11 12 13 14 14(A) 15 16 17 18 19 112 16/05/2019 0.00 1587 560 4.689.494.54 0.00 0.00 Mohammadi Teghoria, South 35 53.200.00 1.520.00 7.980.00 525 13,771,401.13 00087556 16/05/2019 Electric Wires Keranigonj, Dhaka. 05:22:26 & Multi PMProducts (MEP) Ltd-Sales Center Teghuria 113 16/05/2019 525 4,636,294.54 0.00 0.00 N/A 1588 10 15,200.00 1,520.00 2,280.00 515 14,357,507.98 0.00 Repon West Hazipara 16/05/2019 Enterprise Rumpara, Dhaka 05:26:41 РМ 114 16/05/2019 0.00 20 30,400.00 1,520.00 515 4,621,094.54 0.00 0.00 Badsha N/A Paikpara Mirpur, 1590 16/05/2019 4,560.00 495 14,053,285.04 Electrical Dhaka. 05:31:01 Works РМ 115 16/05/2019 495 4.590.694.54 0.00 0.00 0.00 Wave N/A 1591 6.080.00 1.520.00 912.00 49114.472.789.94 2/3 16/05/2019 Foundation Block-D.Lalmatia.Dhak 05:35:09 РМ 1,520.00 1,520.00 116 16/05/2019 491 4,584,614.54 0.00 0.00 0.00 Noman N/A 1589 228.00 49014,554,910.64 Arambag Motijheel 16/05/2019 Fashon Dhaka 05:30:07 Fabrics Ltd PM 117 17/05/2019 490 4,583,094.54 394 1,520.00 598,880.00 3,838,294.54 0.00 0.00 0.00 884 15, 181, 974.54 17/05/2019 118 17/05/2019 884 5,181,974.54 0.00 0.00 0.00 Sakibal Hasan N/A 1593 10 15,200.00 1,520.00 2,280.00 874 15,010,232.75 Corporate 17/05/2019 Office.Hatkhola 02:57:26 Barishal РМ 119 17/05/2019 874 5,166,774.54 0.00 0.00 0.00 Sufia Cotton N/A 1594 7,600.00 1,520.00 1,140.00 869 15,080,008.10 17/05/2019 Arambag Mitijjheel, Mills Ltd 03:01:43 Dhaka РМ N/A 120 | 17/05/2019 869 5,159,174.54 0.00 0.00 0.00 Saad 1595 20 30,400.00 1,520.00 4,560.00 849 14,810,286.75 Arambag Motijheel 17/05/2019 03:05:57 SaanTextile Dhaka Mills I td ΡМ 121 17/05/2019 849 5,128,774.54 0.00 0.00 0.00 Zaber & Zubair N/A Motijheel Dhaka 1596 17/05/2019 12 18,240.00 1,520.00 2,736.00 837 14,914,940.27 Accessories 03:11:03 РМ Ltd

837 5,110,534.54

0.00

0.00

122 18/05/2019

1605

18/05/2019

03:11:48

PM

Police Line Road.

Barishal.

0.00 Md. Mizanur

Rahman

N/A

Print Date: 22-05-2019

835 15,074,428.13

456.00

3,040.00 1,520.00

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

মূসক-১৭

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

জাতীয় রাজস্ব বোর্ড, ঢাকা

বিক্রয় হিসাব পুস্তক

FG010101 (CF5601) 56" MEP Premium Ceiling Fan

করদাতা সনাক্তকরণ সংখ্যা ঃ 000093675
Period : May. 01 2019 -- May. 22 2019

89564033,02-9564020

[বিধি ২২(১) দ্রষ্টব্য]

Perio	od : May,	01 20	19 May,	22 201	9						াবাধ ২২(১) দ্রম্বর্য	]										
						Produ	ct's Informat	ion							Sale	es						
			Opening				Receive			Custo	omer				Challa	n				В	alance	
SL	Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Rema
1	2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
123	8/05/2019	835	5,107,494.54		0	0.00	0.00	0.00	Korom Ali Jameh Mosque	N/A	Razzakia Madrasha Road,Barishal.	1606	18/05/2019 03:16:20 PM	"	3	4,560.00	1,520.00		684.00	832	15,053,216.12	2
124   1	8/05/2019	832	5,102,934.54		0	0.00	0.00	0.00	Md. Arifur Rahman	N/A	Bangla Bazar, Barishal.	1607	18/05/2019 03:17:29 PM	"	10	15,200.00	1,520.00		2,280.00	822	14,921,408.88	3
125	8/05/2019	822	5,087,734.54		0	0.00	0.00	0.00	Purbo Raipur Baitul Mamur Jamea Moszid	N/A	Raipur, Barisal	1608	18/05/2019 03:18:38 PM	"	2	3,040.00	1,520.00		456.00	820	15,051,024.72	2
126 [8	8/05/2019	820	5,084,694.54		0	0.00	0.00	0.00	Purbo Kandergati Jameh Mosque	N/A	Hinoykhati Jhalokhati	1609	18/05/2019 03:22:04 PM	"	2	3,040.00	1,520.00		456.00	818	15,047,902.60	
127	8/05/2019	818	5,081,654.54		0	0.00	0.00	0.00	Modina Jameh Moque	N/A	Charbaria Barishal	1610	18/05/2019 03:27:32 PM	"	2	3,040.00	1,520.00		456.00	816	15,044,780.08	3
128   1	8/05/2019	816	5,078,614.54		0	0.00	0.00	0.00	Al-Modina Jameh Mosque	N/A	charbari, Barishal	1611	18/05/2019 03:29:30 PM	"	1	1,520.00	1,520.00		228.00	815	15,060,135.85	5
129	8/05/2019	815	5,077,094.54		0	0.00	0.00	0.00	GE (Army)North Dhaka Cantonment	N/A	Dhaka Cantonment(MES)	1613	18/05/2019 04:08:52 PM	"	108	164,160.00	1,520.00		24,624.00	707	13,079,148.27	
130 18	8/05/2019	707	4,912,934.54		0	0.00	0.00	0.00	Roof Development Ltd	N/A	Banani (DOHS)Dhaka	1614	18/05/2019 04:14:16 PM	"	44	66,880.00	1,520.00		10,032.00	663	13,984,831.12	2
131 18	8/05/2019	663	4,846,054.54		0	0.00	0.00	0.00	Mohammadi Electric Wires & Multi Products (MEP) Ltd- Sales Center Teghuria	00087556 6	Teghoria, South Keranigonj, Dhaka.	1618	18/05/2019 04:48:43 PM	"	100	152,000.00	1,520.00		22,800.00	563	12,606,830.63	3
132	9/05/2019	563	4,694,054.54		466	1,520.00	708,320.00	3,838,294.54					19/05/2019	"	0	0.00	0.00		0.00	1,029	15,402,374.54	-
- 1						1						1										

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## গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

## বিক্রয় হিসাব পুস্তক

FG010101 (CF5601) **56" MEP Premium Ceiling Fan** 

করদাতা সনাক্তকরণ সংখ্যা **8 000093675** 

89564033,02-9564020

&Gogon Golli,Barishal-8200,Barishal,Bangladesh

Per	iod : May	, 01 20	19 May,	22 201	9						[বিধি ২২(১) দ্রষ্টব্য]							30	IVILE FI	Cillian	n Cennig	ıan
						Produ	ct's Informat	tion							Sale	es						
			Opening				Receive			Custo	omer		_		Challa	n	_			В	alance	
SL	Date	Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Rema
1	2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19
133	19/05/2019	1,029	5,402,374.54		0	0.00	0.00	0.00	Gazi Electric	N/A	Modhobpasa, Barisal.	1624	19/05/2019 12:38:40 PM	"	20	30,400.00	01,520.00		4,560.00	1,009	15,103,008.66	;
134	19/05/2019	1,009	5,371,974.54		0	0.00	0.00	0.00	Eng Md Abdur Satter	N/A	PWD Madaripur	1626	19/05/2019 02:27:21 PM	"	40	60,800.00	01,520.00		9,120.00	969	14,762,580.11	
135	19/05/2019	969	5,311,174.54		0	0.00	0.00	1	Vai Vai Battery & Electric	N/A	Jibannagar, Chuadanga.	1632	19/05/2019 03:53:10 PM	"	12	18,240.00	01,520.00		2,736.00	957	15,121,562.47	
136	19/05/2019	957	5,292,934.54		0	0.00	0.00	0.00	Md.Arifur Rahaman	N/A	Bangla Bazar, Barishal	1634	19/05/2019 04:06:54 PM	"	15	22,800.00	01,520.00		3,420.00	942	15,053,233.37	
137	19/05/2019	942	5,270,134.54		0	0.00	0.00	0.00	Nizam Shipping Line	N/A	Parara Road, Barishal.	1635	19/05/2019 04:13:02 PM	"	40	60,800.00	01,520.00		9,120.00	902	14,621,721.18	
138	19/05/2019	902	5,209,334.54		0	0.00	0.00	0.00	M/S Poly Eng Corporation	N/A	Joudge Court Barishal	1636	19/05/2019 04:15:30 PM	"	200	304,000.00	01,520.00		45,600.00	702	11,836,976.55	
139	19/05/2019	702	4,905,334.54		0	0.00	0.00	0.00	Mohammadi Electric Wires & Multi Products (MEP) Ltd. Sales Center Gazipur	00087596	Sirir Chala, Vobanipur, Maona, Gazipur Sadar, Gazipur.	1640	19/05/2019 05:17:47 PM	"	50	76,000.00	01,520.00		11,400.00	652	13,843,701.03	
140	20/05/2019	652	4,829,334.54		236	1,520.00	358,720.00	3,838,294.54					20/05/2019	**	0	0.00	0.00		0.00	888	15,188,054.54	
141	20/05/2019	888	5,188,054.54		0	0.00	0.00	0.00	Suborna Electric	N/A	Chowrangi College Road, Gopalganj.	1642	20/05/2019 03:53:53 PM	"	101	153,520.00	01,520.00		23,028.00	787	13,460,584.37	
142	21/05/2019	787	5,034,534.54		0	0.00	0.00		Makka Paper Mills Ltd	N/A	H-8,R-02, Dhanmondi R/A Dhaka	1645	21/05/2019 02:51:11 PM	"	10	15,200.00	01,520.00		2,280.00	777	14,843,498.52	
143	21/05/2019	777	5,019,334.54		0	0.00	0.00	0.00	S.T Enterprise	N/A	Azmipur Rajshahi	1647	21/05/2019 03:06:30 PM	"	36	54,720.00	01,520.00		8,208.00	741	14,323,458.04	

প্রতিষ্ঠানের নাম ঃ MEP Fan Limited

ঠিকানা

%Gogon Golli,Barishal-8200,Barishal,Bangladesh

টেলিফোন ঃ9564033,02-9564020

করদাতা সনাজকরণ সংখ্যা ঃ 000093675 Period: May, 01 2019 -- May, 22 2019 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড, ঢাকা

বিক্রয় হিসাব পুস্তক

FG010101 (CF5601) 56" MEP Premium Ceiling Fan

[বিধি ২২(১) দ্রষ্টব্য]

Product's Information														Sales										
SL	Date	Opening			Receive				Customer				Challan							Balance				
		Qty	Value	Rate	Qty	Rate	Value	Adjustment	Name	VAT Reg. No.	Address	No.	Dae & Time	Product Name	Qty	VAT able Value	Rate	Excess Duty(If)	VAT	Qty	Value	Rema		
1	2	3	4	4(A)	5	5(A)	6	6(A)	7	8	9	10	11	12	13	14	14(A)	15	16	17	18	19		
144	21/05/2019	741	4,964,614.54		0	0.00	0.00		Nizam Shipping Line	N/A	Parara Road, Barishal.	1652	21/05/2019 04:39:03 PM	"	28	42,560.00	1,520.00		6,384.00	713	14,399,150.02			
145	21/05/2019	713	4,922,054.54		0	0.00	0.00		Mohammadi Electric Wires & Multi Products (MEP) Ltd- Sales Center Teghuria	00087556 6	Teghoria, South Keranigonj, Dhaka.	1649	21/05/2019 04:15:13 PM	"	240	364,800.00	1,520.00		54,720.00	473	9,899,203.08	,		
146	21/05/2019	473	4,557,254.54		0	0.00	0.00		American International University Bangladesh	N/A	House No 83/B, Road No 04, Kemal Ataturk Avenue, Banani, Dhaka.	1646	21/05/2019 03:04:39 PM	"	20	30,400.00	1,520.00		4,560.00	453	13,941,725.81			

5,033 7,650,160.00,577,486.08 9,914550,508.18 ,032,576.23