

| Advance Payment Request | | |
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| SQ BIRICHINA LTD. 221-223 JAMIRDIA VALUKA, MYMENSINGH BANGLADESH , MYMENSINGH | Status | Cleared |
| | Created On | 26 Aug 2021 |
| | Approved On | 26 Aug 2021 |

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| APR Details | | | |
| Supplier | : WORLD FASHION EXCHANGE PVT LTD | APR No. | : SQBIR/42614 |
| Advance Type | : RMPO | Total Advance Amount | : 17086.00 |

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|-----------------------------|--------------------|------------------------|---------------------|
| Supplier - Accounts Details | | | |
| Ledger Balance | : 1,428,182.10 BDT | Unposted Invoice+CN-DN | : .00 BDT |
| Unpaid Advance Request | : 2,865,322.20 BDT | Net Balance | : -1,437,140.10 BDT |

| Order Details | | | | | | | | | | |
|---------------------------|-----------|-------------|---------------|-----------------|----------------------|-------------------|--------------|--------------|-------------------------|--|
| PO No. | PO Value | Shipped Qty | Shipped Value | Total Adv. Amt. | Approved Adv. Unpaid | Un Adj. Adv. Amt. | Balance Amt. | Current Adv. | Total Adv. Allocation % | Comments |
| <u>125859</u> (Abu Miah). | 51,257.70 | | | 34,172.00 | 17,086.00 | .00 | 17,085.70 | 17,086.00 | 33.33 | Annual Subscription charge of WFX (July 20 2021 to July 19 2022) Payment will be made by three installments This is 2nd installments |

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| Comments : | |
| Annual Subscription charge of WFX (July 20 2021 to July 19 2022) Payment will be made by three installments This is 2nd installments | |

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| Created By | : GENERAL PROCUREMENT | Approved By | : Rajib Kumar Saha |
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| Attachments: |
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