

Advance Payment Request		
SQ BIRICHINA LTD. 221-223 JAMIRDIA VALUKA, MYMENSINGH BANGLADESH , MYMENSINGH	Status	Confirmed
	Created On	14 Jul 2021
	Approved On	15 Jul 2021

APR Details			
Supplier	: WORLD FASHION EXCHANGE PVT LTD	APR No.	: SQBIR/41807
Advance Type	: RMPO	Total Advance Amount	: 17086.00

Supplier - Accounts Details			
Ledger Balance	: -4,479.00 BDT	Unposted Invoice+CN-DN	: .00 BDT
Unpaid Advance Request	: 1,432,661.10 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> (<u>Abu Miah</u>).	51,257.70			17,086.00	.00	.00	34,171.70	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 1st installments

Comments : Annual Subscription charge of WFX (July 20, 2021 to July 19, 2022) Payment will be made by three installments This is 1st installments

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