



Mushak-9.1

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
NATIONAL BOARD OF REVENUE
VALUE ADDED TAX RETURN FORM
[under rule 47(1) of VAT & SD rule 2016]

Part-1: TAXPAYER'S INFORMATION

1	Business Identification Number(BIN).	:	000830659-0104
2	Name of Taxpayer	:	GREEN TEXTILE LIMITED.
3	Address of Taxpayer	:	NIJHURI, BARAID, 2 NO MEDUARI BHALUKA, MYMENESINGH.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	December-2021									
2	Type of Return	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/>									
	[Please put tik on specific box]	:	(b) Late Return-(u/s-65)									
		:	(c) Amended Return -(u/s-66)									
		:	(d) Full or Additional or Alternative Return -(u/s-67)									
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/>	YES						NO		
4	Date of Submission	:	1	2	-	0	1	-	2	0	2	2

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	523,305,426	-	-	Sub-form
	Deemed Export	2	-	-	-	Sub-form
Exempted Goods or Service		3	-	-	-	Sub-form
Standard Rated Goods/Service		4	-	-	-	Sub-form
Goods Based on MRP		5	-	-	-	Sub-form
Goods/Service Based on Specific VAT		6	-	-	-	Sub-form
Goods/Service Other than Standard Rate		7	-	-	-	Sub-form
Retail/Wholesale/Trade Based Supply		8	-	-	-	Sub-form
Total Sales Value & Total Payable of Taxes	9	523,305,426	N/A	N/A		

Part-4: PURCHASE - INPUT TAX

Nature of Purchase		Note	Value (a)	VAT (b)	
Zero rated goods or service	Local Purchase	10	16,797,673.89	-	Sub-form
	Import	11	242,801,928.64	-	Sub-form
Exempted Goods or Service	Local Purchase	12	-	-	Sub-form
	Import	13	-	-	Sub-form
Standard Rated Goods/Service	Local Purchase	14	-	-	Sub-form
	Import	15	-	-	Sub-form
Goods/Service Other than Standard Rate	Local Purchase	16	-	-	Sub-form
	Import	17	-	-	Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	-	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase form turnover enlisted person	19	-	-	Sub-form
	Purchase form unregistered person	20	-	-	Sub-form

Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Local Purchase	21	-	-	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	-	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	2,125,581	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) [Redacted]	27		
Total Increasing Adjustment	28	2,125,581	

Part-6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29		Sub-form
Advance Tax Paid at Import Stage	30		Sub-form
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)	32		
Total Decreasing Adjustment	33		

Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)	34	2,125,581
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	1,066,299
Net Payable Supplementary Duty for the Tax Period (Before adjustment with Closing Balance) [9B+38-(39+40)]	36	-
Net Payable Supplementary Duty for the Tax Period after Adjusted with Closing Balance and balance of form 18.6 [36-(53+57)]	37	-
Supplementary Duty Against Issuance of Debit Note	38	
Supplementary Duty Against Issuance of Credit Note	39	
Supplementary Duty Paid on Inputs Against Exports	40	
Interest on Overdue VAT (Based on note 35)	41	
Interest on Overdue SD (Based on note 37)	42	
Fine/Penalty for Non-submission of Return	43	
Other Fine/Penalty/Interest	44	
Payable Excise Duty	45	
Payable Development Surcharge	46	
Payable ICT Development Surcharge	47	
Payable Health Care Surcharge	48	
Payable Environmental Protection Surcharge	49	
Net payable VAT for treasury deposit (35+41+43+44)	50	1,066,299
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,059,282
Closing Balance of Last Tax Period (SD)	53	-

Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Local Purchase	21	-	-	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	-	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	2,125,581	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) [Redacted]	27		
Total Increasing Adjustment	28	2,125,581	

Part-6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29		Sub-form
Advance Tax Paid at Import Stage	30		Sub-form
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)	32		
Total Decreasing Adjustment	33		

Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)	34	2,125,581
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	1,066,299
Net Payable Supplementary Duty for the Tax Period (Before adjustment with Closing Balance) [9B+38-(39+40)]	36	-
Net Payable Supplementary Duty for the Tax Period after Adjusted with Closing Balance and balance of form 18.6 [36-(53+57)]	37	-
Supplementary Duty Against Issuance of Debit Note	38	
Supplementary Duty Against Issuance of Credit Note	39	
Supplementary Duty Paid on Inputs Against Exports	40	
Interest on Overdue VAT (Based on note 35)	41	
Interest on Overdue SD (Based on note 37)	42	
Fine/Penalty for Non-submission of Return	43	
Other Fine/Penalty/Interest	44	
Payable Excise Duty	45	
Payable Development Surcharge	46	
Payable ICT Development Surcharge	47	
Payable Health Care Surcharge	48	
Payable Environmental Protection Surcharge	49	
Net payable VAT for treasury deposit (35+41+43+44)	50	1,066,299
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,059,282
Closing Balance of Last Tax Period (SD)	53	-

Part-8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE

Items	Note	Amount-BDT
Remaining Balance (VAT) from Mushak-18.6, [Rule 118(5)]	54	
Remaining Balance (SD) from Mushak-18.6, [Rule 118(5)]	55	
Decreasing Adjustment for Note 54 (up to 10% of Note 34)	56	
Decreasing Adjustment for Note 55 (up to 10% of Note 36)	57	

Part-9: ACCOUNTS CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1/1133/0015/0311	2,125,581	Sub-form
SD Deposit for the Current Tax Period	59	-	-	Sub-form
Excise Duty	60	-	-	Sub-form
Development Surcharge	61	-	-	Sub-form
ICT Development Surcharge	62	-	-	Sub-form
Health Care Surcharge	63	-	-	Sub-form
Environmental Protection Surcharge	64	-	-	Sub-form

Part-10: CLOSING BALANCE

Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,059,282
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

Part-11:REFUND

I am interested to get refund of my Closing Balance	Items	Note	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	1,059,282
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

I hereby declare that all information provided in this Return Form are complete, true & accurate. In case of any untrue/incomplete statement, I may be subjected to penal action under The Value Added Tax and Supplementary Duty Act, 2012 or any other applicable Act prevailing at present.

Name	:	Nilan Perera	
Designation	:	GM-Finance	
Cell No.	:	01717-061386	
Date	:	11-Jan-2022	
email ID	:	Vat_Tax.GTL@Epicbd.com	
Signature			

Sub-form:- Note-01						Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes	
1	G0942AMZ21PL1951	62046200	\$ 12,162	84.85	1,031,942	1,031,942	N/A	N/A		Note-1	
2	G0915UQ21MEL2066	62082200	\$ 7,305	84.85	619,840	619,840	N/A	N/A		Note-1	
3	G0957UQ21MEL2105	62046200	\$ 8,238	84.85	699,007	699,007	N/A	N/A		Note-1	
4	G0988UQ21MEL2035	62034200	\$ 8,708	84.85	738,836	738,836	N/A	N/A		Note-1	
5	G1003UQ21OSA1973	62034300	\$ 278	84.85	23,586	23,586	N/A	N/A		Note-1	
6	G1004UQ21HAK2049	62034300	\$ 16,464	84.85	1,396,938	1,396,938	N/A	N/A		Note-1	
7	G1004UQ21HAK2086	62034300	\$ 40,301	84.85	3,419,522	3,419,522	N/A	N/A		Note-1	
8	G1004UQ21MY2036	62034300	\$ 58,927	84.85	4,999,949	4,999,949	N/A	N/A		Note-1	
9	G1004UQ21NAG2052	62071100	\$ 21,980	84.85	1,864,984	1,864,984	N/A	N/A		Note-1	
10	G1004UQ21NAG2085	62034300	\$ 53,727	84.85	4,558,749	4,558,749	N/A	N/A		Note-1	
11	G1004UQ21OSA2042	62034300	\$ 48,330	84.85	4,100,805	4,100,805	N/A	N/A		Note-1	
12	G1004UQ21OSA2112	62034300	\$ 34,730	84.85	2,946,811	2,946,811	N/A	N/A		Note-1	
13	G1004UQ21OSA2117	62034300	\$ 83,647	84.85	7,097,407	7,097,407	N/A	N/A		Note-1	
14	G1004UQ21SEN2050	62034300	\$ 8,317	84.85	705,670	705,670	N/A	N/A		Note-1	
15	G1004UQ21SEN2087	62034300	\$ 20,386	84.85	1,729,717	1,729,717	N/A	N/A		Note-1	
16	G1004UQ21SEN2118	62034300	\$ 26,284	84.85	2,230,201	2,230,201	N/A	N/A		Note-1	
17	G1004UQ21TOM2051	62034300	\$ 6,322	84.85	536,453	536,453	N/A	N/A		Note-1	
18	G1004UQ21TOM2088	62034300	\$ 15,436	84.85	1,309,756	1,309,756	N/A	N/A		Note-1	
19	G1004UQ21TOM2122	62034300	\$ 20,138	84.85	1,708,711	1,708,711	N/A	N/A		Note-1	
20	G1004UQ21YOK2034	62034300	\$ 1,387	84.85	117,668	117,668	N/A	N/A		Note-1	
21	G1004UQ21YOK2063	62034200	\$ 52,992	84.85	4,496,384	4,496,384	N/A	N/A		Note-1	
22	G1004UQ21YOK2111	62034300	\$ 21,768	84.85	1,846,982	1,846,982	N/A	N/A		Note-1	
23	G1005UQ21HN1956	62052000	\$ 3,211	84.85	272,495	272,495	N/A	N/A		Note-1	
24	G1005UQ21HN1956	62052000	\$ 87	84.85	7,358	7,358	N/A	N/A		Note-1	
25	G1005UQ21HN1956	62052000	\$ 887	84.85	75,304	75,304	N/A	N/A		Note-1	
26	G1005UQ21IN2024	62059000	\$ 9,900	84.85	840,035	840,035	N/A	N/A		Note-1	
27	G1005UQ21OSA1974	62059000	\$ 83,811	84.85	7,111,353	7,111,353	N/A	N/A		Note-1	
28	G1005UQ21OSA1986	62059000	\$ 218,631	84.85	18,550,863	18,550,863	N/A	N/A		Note-1	
29	G1005UQ21OSA2022	62059000	\$ 78,288	84.85	6,642,754	6,642,754	N/A	N/A		Note-1	
30	G1005UQ21OSA2056	62059000	\$ 193,260	84.85	16,398,145	16,398,145	N/A	N/A		Note-1	
31	G1005UQ21OSA2079	62059000	\$ 13,924	84.85	1,181,439	1,181,439	N/A	N/A		Note-1	
32	G1005UQ21TOK1992	62059000	\$ 89,133	84.85	7,562,913	7,562,913	N/A	N/A		Note-1	
33	G1005UQ21TOK2006	62059000	\$ 167,103	84.85	14,178,713	14,178,713	N/A	N/A		Note-1	
34	G1005UQ21TOK2027	62059000	\$ 86,287	84.85	7,321,492	7,321,492	N/A	N/A		Note-1	
35	G1005UQ21TOK2055	62059000	\$ 89,802	84.85	7,619,713	7,619,713	N/A	N/A		Note-1	
36	G1005UQ21TOK2123	62059000	\$ 149,078	84.85	12,649,293	12,649,293	N/A	N/A		Note-1	
37	G1005UQ21TOK2144	62059000	\$ 90,371	84.85	7,667,993	7,667,993	N/A	N/A		Note-1	
38	G1005UQ21TOR2015	62059000	\$ 25,003	84.85	2,121,478	2,121,478	N/A	N/A		Note-1	
39	G1005UQ21TOR2092	62059000	\$ 26,609	84.85	2,257,798	2,257,798	N/A	N/A		Note-1	
40	G1005UQ21TOR2093	62059000	\$ 14,259	84.85	1,209,839	1,209,839	N/A	N/A		Note-1	
41	G1007UQ21IN1932	62046300	\$ 7,521	84.85	638,126	638,126	N/A	N/A		Note-1	
42	G1007UQ21NAG1969	62046300	\$ 21,028	84.85	1,784,237	1,784,237	N/A	N/A		Note-1	
43	G1007UQ21YOK1980	62046300	\$ 62,904	84.85	5,337,431	5,337,431	N/A	N/A		Note-1	
44	G1007UQ21YOK1980	62046300	\$ 614	84.85	52,126	52,126	N/A	N/A		Note-1	
45	G1008UQ21HAK2082	62046300	\$ 13,975	84.85	1,185,814	1,185,814	N/A	N/A		Note-1	
46	G1008UQ21KOB2080	62046300	\$ 39,520	84.85	3,353,261	3,353,261	N/A	N/A		Note-1	
47	G1008UQ21KR1987	62046300	\$ 7,929	84.85	672,746	672,746	N/A	N/A		Note-1	

Sub-form:- Note-01						Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes	
48	G1008UQ21KR1988	62046300	\$ 2,376	84.85	201,562	201,562	N/A	N/A		Note-1	
49	G1008UQ21LA1978	62046300	\$ 1,769	84.85	150,085	150,085	N/A	N/A		Note-1	
50	G1008UQ21LA2013	62046300	\$ 7,016	84.85	595,336	595,336	N/A	N/A		Note-1	
51	G1008UQ21LA2044	62046300	\$ 1,798	84.85	152,586	152,586	N/A	N/A		Note-1	
52	G1008UQ21NAG2081	62046300	\$ 15,888	84.85	1,348,111	1,348,111	N/A	N/A		Note-1	
53	G1008UQ21NY1977	62046300	\$ 3,184	84.85	270,152	270,152	N/A	N/A		Note-1	
54	G1008UQ21NY2058	62046300	\$ 2,182	84.85	185,104	185,104	N/A	N/A		Note-1	
55	G1008UQ21SEN2083	62046300	\$ 7,342	84.85	623,010	623,010	N/A	N/A		Note-1	
56	G1008UQ21SEN2083	62046300	\$ 12,162	84.85	1,031,961	1,031,961	N/A	N/A		Note-1	
57	G1008UQ21TOM2084	62046300	\$ 5,183	84.85	439,772	439,772	N/A	N/A		Note-1	
58	G1008UQ21TOM2084	62046300	\$ 8,573	84.85	727,448	727,448	N/A	N/A		Note-1	
59	G1008UQ21VAN1938	62046300	\$ 287	84.85	24,389	24,389	N/A	N/A		Note-1	
60	G1009UQ21IN1940	62046300	\$ 2,248	84.85	190,780	190,780	N/A	N/A		Note-1	
61	G1009UQ21IN1954	62046300	\$ 1,494	84.85	126,807	126,807	N/A	N/A		Note-1	
62	G1009UQ21YOK2003	62046300	\$ 12,567	84.85	1,066,314	1,066,314	N/A	N/A		Note-1	
63	G1030UQ21EU2130	62082200	\$ 22,574	84.85	1,915,379	1,915,379	N/A	N/A		Note-1	
64	G1030UQ21LA2043	62082200	\$ 31,461	84.85	2,669,452	2,669,452	N/A	N/A		Note-1	
65	G1030UQ21NY2060	62082200	\$ 72,808	84.85	6,177,756	6,177,756	N/A	N/A		Note-1	
66	G1030UQ21TOR2025	62082200	\$ 12,715	84.85	1,078,861	1,078,861	N/A	N/A		Note-1	
67	G1030UQ21VAN2026	62082200	\$ 3,658	84.85	310,414	310,414	N/A	N/A		Note-1	
68	G1046UQ21EU2037	62046300	\$ 30,960	84.85	2,626,923	2,626,923	N/A	N/A		Note-1	
69	G1046UQ21EU2037	62046300	\$ 20,373	84.85	1,728,675	1,728,675	N/A	N/A		Note-1	
70	G1046UQ21EU2037	62046300	\$ 2,580	84.85	218,874	218,874	N/A	N/A		Note-1	
71	G1046UQ21EU2054	62071100	\$ 10,797	84.85	916,112	916,112	N/A	N/A		Note-1	
72	G1046UQ21EU2076	62071100	\$ 19,426	84.85	1,648,265	1,648,265	N/A	N/A		Note-1	
73	G1046UQ21HAK1970	62071100	\$ 8,374	84.85	710,531	710,531	N/A	N/A		Note-1	
74	G1046UQ21HAK2000	62046300	\$ 13,558	84.85	1,150,383	1,150,383	N/A	N/A		Note-1	
75	G1046UQ21HAK2000	62046300	\$ 11,883	84.85	1,008,251	1,008,251	N/A	N/A		Note-1	
76	G1046UQ21HAK2020	62071100	\$ 3,589	84.85	304,513	304,513	N/A	N/A		Note-1	
77	G1046UQ21HAK2045	62071100	\$ 4,187	84.85	355,265	355,265	N/A	N/A		Note-1	
78	G1046UQ21HAK2110	62071100	\$ 19,140	84.85	1,624,070	1,624,070	N/A	N/A		Note-1	
79	G1046UQ21IN1941	62071100	\$ 2,387	84.85	202,520	202,520	N/A	N/A		Note-1	
80	G1046UQ21IN2053	62071100	\$ 612	84.85	51,928	51,928	N/A	N/A		Note-1	
81	G1046UQ21IN2073	62071100	\$ 4,260	84.85	361,420	361,420	N/A	N/A		Note-1	
82	G1046UQ21KR1989	62071100	\$ 19,739	84.85	1,674,822	1,674,822	N/A	N/A		Note-1	
83	G1046UQ21KR1990	62071100	\$ 5,184	84.85	439,852	439,852	N/A	N/A		Note-1	
84	G1046UQ21KR2089	62071100	\$ 596	84.85	50,541	50,541	N/A	N/A		Note-1	
85	G1046UQ21LA2029	62071100	\$ 2,493	84.85	211,552	211,552	N/A	N/A		Note-1	
86	G1046UQ21NAG1968	62046300	\$ 10,168	84.85	862,787	862,787	N/A	N/A		Note-1	
87	G1046UQ21NAG1968	62046300	\$ 11,406	84.85	967,781	967,781	N/A	N/A		Note-1	
88	G1046UQ21NAG1999	62046300	\$ 15,751	84.85	1,336,474	1,336,474	N/A	N/A		Note-1	
89	G1046UQ21NAG1999	62046300	\$ 15,692	84.85	1,331,507	1,331,507	N/A	N/A		Note-1	
90	G1046UQ21NAG2019	62071100	\$ 4,187	84.85	355,265	355,265	N/A	N/A		Note-1	
91	G1046UQ21NAG2048	62071100	\$ 4,785	84.85	406,017	406,017	N/A	N/A		Note-1	
92	G1046UQ21NAG2109	62071100	\$ 22,729	84.85	1,928,583	1,928,583	N/A	N/A		Note-1	
93	G1046UQ21NY2030	62071100	\$ 6,504	84.85	551,875	551,875	N/A	N/A		Note-1	
94	G1046UQ21OSA1981	62071100	\$ 25,720	84.85	2,182,344	2,182,344	N/A	N/A		Note-1	
95	G1046UQ21OSA2007	62071100	\$ 31,502	84.85	2,672,948	2,672,948	N/A	N/A		Note-1	

Sub-form:- Note-01							Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
96	G1046UQ21OSA2016	62071100	\$ 11,803	84.85	1,001,510	1,001,510	N/A	N/A		Note-1		
97	G1046UQ21OSA2021	62071100	\$ 11,165	84.85	947,374	947,374	N/A	N/A		Note-1		
98	G1046UQ21OSA2040	62071100	\$ 11,006	84.85	933,840	933,840	N/A	N/A		Note-1		
99	G1046UQ21OSA2116	62071100	\$ 20,536	84.85	1,742,491	1,742,491	N/A	N/A		Note-1		
100	G1046UQ21SEN1971	62071100	\$ 5,383	84.85	456,770	456,770	N/A	N/A		Note-1		
101	G1046UQ21SEN2001	62046300	\$ 8,773	84.85	744,365	744,365	N/A	N/A		Note-1		
102	G1046UQ21SEN2001	62046300	\$ 8,164	84.85	692,692	692,692	N/A	N/A		Note-1		
103	G1046UQ21SEN2008	62071100	\$ 2,393	84.85	203,009	203,009	N/A	N/A		Note-1		
104	G1046UQ21SEN2046	62071100	\$ 1,994	84.85	169,174	169,174	N/A	N/A		Note-1		
105	G1046UQ21TH2023	62071100	\$ 3,127	84.85	265,342	265,342	N/A	N/A		Note-1		
106	G1046UQ21TH2057	62071100	\$ 7,446	84.85	631,768	631,768	N/A	N/A		Note-1		
107	G1046UQ21TH2065	62071100	\$ 2,631	84.85	223,225	223,225	N/A	N/A		Note-1		
108	G1046UQ21TOK1991	62071100	\$ 46,854	84.85	3,975,587	3,975,587	N/A	N/A		Note-1		
109	G1046UQ21TOK2005	62071100	\$ 96,779	84.85	8,211,703	8,211,703	N/A	N/A		Note-1		
110	G1046UQ21TOK2039	62071100	\$ 18,821	84.85	1,597,002	1,597,002	N/A	N/A		Note-1		
111	G1046UQ21TOM1972	62071100	\$ 4,187	84.85	355,265	355,265	N/A	N/A		Note-1		
112	G1046UQ21TOM1972	62071100	\$ 7,068	84.85	599,758	599,758	N/A	N/A		Note-1		
113	G1046UQ21TOM2002	62046300	\$ 6,181	84.85	524,439	524,439	N/A	N/A		Note-1		
114	G1046UQ21TOM2002	62046300	\$ 6,440	84.85	546,457	546,457	N/A	N/A		Note-1		
115	G1046UQ21TOM2009	62071100	\$ 1,595	84.85	135,339	135,339	N/A	N/A		Note-1		
116	G1046UQ21TOM2047	62071100	\$ 1,595	84.85	135,339	135,339	N/A	N/A		Note-1		
117	G1046UQ21TOR1979	62071100	\$ 18,385	84.85	1,559,965	1,559,965	N/A	N/A		Note-1		
118	G1046UQ21TOR1984	62071100	\$ 1,138	84.85	96,578	96,578	N/A	N/A		Note-1		
119	G1046UQ21TOR2061	62071100	\$ 217	84.85	18,396	18,396	N/A	N/A		Note-1		
120	G1046UQ21VAN1955	62071100	\$ 4,390	84.85	372,515	372,515	N/A	N/A		Note-1		
121	G1046UQ21VAN1985	62071100	\$ 54	84.85	4,599	4,599	N/A	N/A		Note-1		
122	G1063UQ21KOB2010	62046300	\$ 41,181	84.85	3,494,245	3,494,245	N/A	N/A		Note-1		
123	G1063UQ21YOK2017	62046300	\$ 38,506	84.85	3,267,196	3,267,196	N/A	N/A		Note-1		
124	G1063UQ21YOK2028	62046300	\$ 30,296	84.85	2,570,656	2,570,656	N/A	N/A		Note-1		
125	G1063UQ21YOK2101	62046300	\$ 6,894	84.85	584,940	584,940	N/A	N/A		Note-1		
126	G1065UQ21LA1975	62052000	\$ 15,159	84.85	1,286,238	1,286,238	N/A	N/A		Note-1		
127	G1065UQ21LA1982	62052000	\$ 4,240	84.85	359,784	359,784	N/A	N/A		Note-1		
128	G1065UQ21NY1976	62052000	\$ 25,919	84.85	2,199,261	2,199,261	N/A	N/A		Note-1		
129	G1065UQ21NY1983	62052000	\$ 10,058	84.85	853,440	853,440	N/A	N/A		Note-1		
130	G1065UQ21NY2014	62052000	\$ 99	84.85	8,367	8,367	N/A	N/A		Note-1		
131	G1077UQ21EU2129	62082200	\$ 9,363	84.85	794,438	794,438	N/A	N/A		Note-1		
132	G1077UQ21YOK2041	62082200	\$ 1,616	84.85	137,109	137,109	N/A	N/A		Note-1		
133	G1078UQ21LA2012	62052000	\$ 23,068	84.85	1,957,340	1,957,340	N/A	N/A		Note-1		
134	G1078UQ21NY2011	62052000	\$ 52,270	84.85	4,435,100	4,435,100	N/A	N/A		Note-1		
135	G1078UQ21TOR1935	62052000	\$ 15,879	84.85	1,347,347	1,347,347	N/A	N/A		Note-1		
136	G1078UQ21VAN1936	62052000	\$ 4,503	84.85	382,083	382,083	N/A	N/A		Note-1		
137	G1079UQ21IN2075	62046300	\$ 3,750	84.85	318,190	318,190	N/A	N/A		Note-1		
138	G1079UQ21TW2064	62046300	\$ 10,970	84.85	930,813	930,813	N/A	N/A		Note-1		
139	G1081UQ21IN2074	62052000	\$ 3,459	84.85	293,507	293,507	N/A	N/A		Note-1		
140	G1081UQ21LA2004	62052000	\$ 25,680	84.85	2,178,983	2,178,983	N/A	N/A		Note-1		
141	G1081UQ21NY2018	62052000	\$ 62,028	84.85	5,263,081	5,263,081	N/A	N/A		Note-1		
142	G1092UQ21TH2115	62071100	\$ 18,810	84.85	1,596,057	1,596,057	N/A	N/A		Note-1		
143	G1096UQ21EU2077	62052000	\$ 2,609	84.85	221,351	221,351	N/A	N/A		Note-1		

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
144	G00972US21-1914	62034200	\$ 103,636	84.85	8,793,484	8,793,484	N/A	N/A		Note-1
145	G00972US21-1915	62034200	\$ 190,057	84.85	16,126,335	16,126,335	N/A	N/A		Note-1
146	G00972US21-1916	62034200	\$ 105,665	84.85	8,965,673	8,965,673	N/A	N/A		Note-1
147	G00972US21-1917	62034200	\$ 194,885	84.85	16,536,025	16,536,025	N/A	N/A		Note-1
148	G00972US21-1993	62034200	\$ 150,310	84.85	12,753,818	12,753,818	N/A	N/A		Note-1
149	G00972US21-2069	62034200	\$ 51,433	84.85	4,364,086	4,364,086	N/A	N/A		Note-1
150	G00972US21-2070	62034200	\$ 270,250	84.85	22,930,747	22,930,747	N/A	N/A		Note-1
151	G00972US21-2071	62034200	\$ 71,026	84.85	6,026,594	6,026,594	N/A	N/A		Note-1
152	G00972US21-2072	62034200	\$ 204,262	84.85	17,331,654	17,331,654	N/A	N/A		Note-1
153	G00973US21-1994	62034200	\$ 170,075	84.85	14,430,862	14,430,862	N/A	N/A		Note-1
154	G00973US21-1995	62034200	\$ 97,068	84.85	8,236,179	8,236,179	N/A	N/A		Note-1
155	G00974US21-1996	62034200	\$ 221,879	84.85	18,826,466	18,826,466	N/A	N/A		Note-1
156	G00975US21-1949	62034200	\$ 7,146	84.85	606,334	606,334	N/A	N/A		Note-1
157	G00975US21-1950	62034200	\$ 2,732	84.85	231,834	231,834	N/A	N/A		Note-1
158	G00975US21-1997	62034200	\$ 24,310	84.85	2,062,726	2,062,726	N/A	N/A		Note-1
159	G00975US21-1997	62034200	\$ 98,764	84.85	8,380,164	8,380,164	N/A	N/A		Note-1
160	G00976US21-1912	62034200	\$ 66,414	84.85	5,635,251	5,635,251	N/A	N/A		Note-1
161	G00976US21-1918	62034200	\$ 55,559	84.85	4,714,221	4,714,221	N/A	N/A		Note-1
162	G00976US21-1919	62034200	\$ 86,267	84.85	7,319,767	7,319,767	N/A	N/A		Note-1
163	G00976US21-1920	62034200	\$ 48,132	84.85	4,084,042	4,084,042	N/A	N/A		Note-1
164	G00994US21-1889	62034200	\$ 107,173	84.85	9,093,612	9,093,612	N/A	N/A		Note-1
165	G00996US21-2031	62046200	\$ 16,518	84.85	1,401,543	1,401,543	N/A	N/A		Note-1
166	G00996US21-2032	62046200	\$ 9,261	84.85	785,762	785,762	N/A	N/A		Note-1
167	G00996US21-2033	62046200	\$ 4,712	84.85	399,798	399,798	N/A	N/A		Note-1
168	G00996US21-2094	62034200	\$ 16,938	84.85	1,437,149	1,437,149	N/A	N/A		Note-1
169	G00996US21-2096	62046200	\$ 4,544	84.85	385,520	385,520	N/A	N/A		Note-1
170	G00996US21-2097	62046200	\$ 9,127	84.85	774,390	774,390	N/A	N/A		Note-1
171	G00996US21-2099	62046200	\$ 2,016	84.85	171,021	171,021	N/A	N/A		Note-1
172	G01000US21-1957	62034200	\$ 4,349	84.85	369,030	369,030	N/A	N/A		Note-1
173	G01000US21-1958	62034200	\$ 6,243	84.85	529,736	529,736	N/A	N/A		Note-1
174	G01000US21-1959	62034200	\$ 842	84.85	71,425	71,425	N/A	N/A		Note-1
175	G01000US21-1960	62034200	\$ 3,437	84.85	291,652	291,652	N/A	N/A		Note-1
176	G01048US21-1961	62034200	\$ 350	84.85	29,688	29,688	N/A	N/A		Note-1
177	G01048US21-1962	62034200	\$ 5,738	84.85	486,878	486,878	N/A	N/A		Note-1
178	G01048US21-1963	62034200	\$ 770	84.85	65,313	65,313	N/A	N/A		Note-1
179	G01048US21-1964	62034200	\$ 2,099	84.85	178,126	178,126	N/A	N/A		Note-1
180	G01048US21-1965	62034200	\$ 3,359	84.85	285,002	285,002	N/A	N/A		Note-1
181	G01048US21-1966	62034200	\$ 3,709	84.85	314,689	314,689	N/A	N/A		Note-1
182	G01048US21-1967	62034200	\$ 700	84.85	59,375	59,375	N/A	N/A		Note-1
183	G01058US21-1998	62034200	\$ 157,019	84.85	13,323,073	13,323,073	N/A	N/A		Note-1
184	G01058US21-2067	62034200	\$ 136,359	84.85	11,570,037	11,570,037	N/A	N/A		Note-1
185	G01060US21-2068	62034200	\$ 120,970	84.85	10,264,328	10,264,328	N/A	N/A		Note-1
	Total		\$ 6,167,418		523,305,426	523,305,426				

Sub-form:- Note-10		Zero rated goods or service					Local Purchase		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes	
1	239494	3923.21.00	\$ 5,463.42	84.85	463,571		N/A	Note-10	
2	243315	3923.21.00	\$ 1,388.53	84.85	117,817		N/A	Note-10	
3	243391	3923.21.00	\$ 513.65	84.85	43,583		N/A	Note-10	
4	243833	3923.21.00	\$ 17,322.63	84.85	1,469,825		N/A	Note-10	
5	244053	3923.21.00	\$ 6,864.77	84.85	582,476		N/A	Note-10	
6	244055	3923.21.00	\$ 2,362.96	84.85	200,497		N/A	Note-10	
7	244794	3923.21.00	\$ 5,745.98	84.85	487,546		N/A	Note-10	
8	245520	3923.21.00	\$ 241.27	84.85	20,472		N/A	Note-10	
9	245726	3923.21.00	\$ 4,733.26	84.85	401,617		N/A	Note-10	
10	246812	3923.21.00	\$ 1,761.48	84.85	149,462		N/A	Note-10	
11	247130	3923.21.00	\$ 37,782.39	84.85	3,205,836		N/A	Note-10	
12	247681	3923.21.00	\$ 1,551.75	84.85	131,666		N/A	Note-10	
13	247724	3923.21.00	\$ 5,214.02	84.85	442,410		N/A	Note-10	
14	247770	3923.21.00	\$ 327.12	84.85	27,756		N/A	Note-10	
15	247817	3923.21.00	\$ 4,784.37	84.85	405,954		N/A	Note-10	
16	248298	3923.21.00	\$ 1,194.00	84.85	101,311		N/A	Note-10	
17	248304	3923.21.00	\$ 147.69	84.85	12,531		N/A	Note-10	
18	248709	3923.21.00	\$ 164.34	84.85	13,944		N/A	Note-10	
19	248710	3923.21.00	\$ 122.19	84.85	10,368		N/A	Note-10	
20	249668	3923.21.00	\$ 3,129.09	84.85	265,503		N/A	Note-10	
21	B01LC21/2101003577	9607.19.00	\$ 277.83	84.85	23,574		N/A	Note-10	
22	CI-211026-BK01	9607.19.00	\$ 8,037.25	84.85	681,961		N/A	Note-10	
23	IE00595041	9607.19.00	\$ 556.52	84.85	47,221		N/A	Note-10	
24	IE00595061	9607.19.00	\$ 5,358.35	84.85	454,656		N/A	Note-10	
25	IE00596701	9607.19.00	\$ 2,518.14	84.85	213,664		N/A	Note-10	
26	IE00597241	9607.19.00	\$ 2,985.69	84.85	253,336		N/A	Note-10	
27	IE00633921	9607.19.00	\$ 5,965.02	84.85	506,132		N/A	Note-10	
28	IE00636181	9607.19.00	\$ 3,291.82	84.85	279,311		N/A	Note-10	
29	IE00636211	9607.19.00	\$ 4,215.63	84.85	357,696		N/A	Note-10	
30	IE00636471	9607.19.00	\$ 1,862.89	84.85	158,066		N/A	Note-10	
31	IE00638951	9607.19.00	\$ 10,978.93	84.85	931,562		N/A	Note-10	
32	IE00638961	9607.19.00	\$ 1,691.31	84.85	143,508		N/A	Note-10	
33	IE00642991	9607.19.00	\$ 6,233.63	84.85	528,924		N/A	Note-10	
34	IE00658921	9607.19.00	\$ 9,329.29	84.85	791,590		N/A	Note-10	
35	IE00660461	9607.19.00	\$ 1,187.52	84.85	100,761		N/A	Note-10	
36	IE00663021	9607.19.00	\$ 2,360.68	84.85	200,304		N/A	Note-10	
37	IE00671621	9607.19.00	\$ 3,671.84	84.85	311,556		N/A	Note-10	
38	IE00678141	9607.19.00	\$ 1,778.82	84.85	150,933		N/A	Note-10	
39	KPP-GTL-005-21	60063200	\$ 22,897.98	84.85	1,942,894		N/A	Note-10	
40	MBHC/5298/2021	60063200	\$ 1,955.00	84.85	165,882		N/A	Note-10	
		Total	\$ 197,969		16,797,674				

Sub-form:- Note-11							Zero rated goods or service				Import	
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
1	21DF456	54082400	\$ 1,905.70	84.85	161,699	161,699			N/A	Note-11		
2	AB/1075/21	39199099	\$ 26,547.11	84.85	2,252,522	2,252,522			N/A	Note-11		
3	AB/1158/21	48114190	\$ 1,761.00	84.85	149,421	149,421			N/A	Note-11		
4	DIR-GTL-2122-043	32041600	\$ 2,940.00	84.85	249,459	249,459			N/A	Note-11		
5	OQD-X1204	52084200	\$ 1,045.00	84.85	88,668	88,668			N/A	Note-11		
6	OQD-X1209	52084200	\$ 1,045.00	84.85	88,668	88,668			N/A	Note-11		
7	TZIV211951	52083300	\$ 12,003.01	84.85	1,018,455	1,018,455			N/A	Note-11		
8	TZIV211952	52083300	\$ 2,383.36	84.85	202,228	202,228			N/A	Note-11		
9	UN2021-12018	52084200	\$ 100.00	84.85	8,485	8,485			N/A	Note-11		
10	1205476731	39199099	\$ 0.94	84.85	80	80			N/A	Note-11		
11	2730065682	39199099	\$ 1.00	84.85	85	85			N/A	Note-11		
12	4231413196	39199099	\$ 160.00	84.85	13,576	13,576			N/A	Note-11		
13	6366298234	39199099	\$ 102.00	84.85	8,655	8,655			N/A	Note-11		
14	9298077213	39199099	\$ 64.00	84.85	5,430	5,430			N/A	Note-11		
15	AB/0997/21	58063100	\$ 185.10	84.85	15,706	15,706			N/A	Note-11		
16	AB/1030/21	39199099	\$ 2,537.00	84.85	215,264	215,264			N/A	Note-11		
17	AB/1053/21	39199099	\$ 4,859.99	84.85	412,370	412,370			N/A	Note-11		
18	AB/1106/21	96062100	\$ 19.13	84.85	1,623	1,623			N/A	Note-11		
19	AB/1138/21	48114190	\$ 1,972.83	84.85	167,395	167,395			N/A	Note-11		
20	E552101195	84818029	\$ 2,040.00	84.85	173,094	173,094			N/A	Note-11		
21	S/1775/21	39199099	\$ 10.00	84.85	849	849			N/A	Note-11		
22	S/1788/21	39199099	\$ 8.00	84.85	679	679			N/A	Note-11		
23	S/1827/21	39199099	\$ 2.00	84.85	170	170			N/A	Note-11		
24	S/1828/21	39199099	\$ 20.00	84.85	1,697	1,697			N/A	Note-11		
25	S/1837/21	39199099	\$ 1.00	84.85	85	85			N/A	Note-11		
26	S/1856/21	39199099	\$ 6.00	84.85	509	509			N/A	Note-11		
27	S/1861/21	39199099	\$ 40.00	84.85	3,394	3,394			N/A	Note-11		
28	S/1906/21	39199099	\$ 15.00	84.85	1,273	1,273			N/A	Note-11		
29	S/1910/21	39199099	\$ 4.00	84.85	339	339			N/A	Note-11		
30	S/1922/21	39199099	\$ 36.00	84.85	3,055	3,055			N/A	Note-11		
31	S/1937/21	39199099	\$ 10.00	84.85	849	849			N/A	Note-11		
32	S/1938/21	39199099	\$ 10.00	84.85	849	849			N/A	Note-11		
33	S/1975/21	39199099	\$ 8.00	84.85	679	679			N/A	Note-11		
34	S/1977/21	39199099	\$ 4.00	84.85	339	339			N/A	Note-11		
35	S/1990/21	39199099	\$ 3.00	84.85	255	255			N/A	Note-11		
36	S/2001/21	39199099	\$ 0.20	84.85	17	17			N/A	Note-11		
37	S/2030/21	39199099	\$ 20.00	84.85	1,697	1,697			N/A	Note-11		
38	S/2040/21	39199099	\$ 7.00	84.85	594	594			N/A	Note-11		
39	TRI 11/21-8384	39199099	\$ 3,803.40	84.85	322,718	322,718			N/A	Note-11		
40	CPA210000646	58071000	\$ 93,161.97	84.85	7,904,793	7,904,793			N/A	Note-11		
41	CPA210000806	58071000	\$ 100,188.16	84.85	8,500,965	8,500,965			N/A	Note-11		
42	CPA210000814	58071000	\$ 32,684.04	84.85	2,773,241	2,773,241			N/A	Note-11		
43	CPA210000815	58071000	\$ 59,087.20	84.85	5,013,549	5,013,549			N/A	Note-11		
44	CPA210000816	58071000	\$ 9,840.94	84.85	835,004	835,004			N/A	Note-11		
45	CPA210000837	58071000	\$ 98,949.59	84.85	8,395,873	8,395,873			N/A	Note-11		
46	CPA210000838	58071000	\$ 102,574.96	84.85	8,703,485	8,703,485			N/A	Note-11		
47	CPA210000844	58071000	\$ 83,514.29	84.85	7,086,188	7,086,188			N/A	Note-11		
48	CPA210000853	58071000	\$ 96,571.29	84.85	8,194,074	8,194,074			N/A	Note-11		
49	CPA210000854	58071000	\$ 96,379.95	84.85	8,177,839	8,177,839			N/A	Note-11		
50	CPA210000855	58071000	\$ 96,380.63	84.85	8,177,896	8,177,896			N/A	Note-11		
51	CPA210000864	58071000	\$ 25,449.27	84.85	2,159,371	2,159,371			N/A	Note-11		
52	CPA210000878	58071000	\$ 82,377.64	84.85	6,989,743	6,989,743			N/A	Note-11		
53	CPA210000882	58071000	\$ 58,048.31	84.85	4,925,399	4,925,399			N/A	Note-11		
54	CPA210000885	58071000	\$ 65,965.09	84.85	5,597,138	5,597,138			N/A	Note-11		
55	CPA210000899	58071000	\$ 59,783.68	84.85	5,072,645	5,072,645			N/A	Note-11		
56	CPA210000922	58071000	\$ 83,672.94	84.85	7,099,649	7,099,649			N/A	Note-11		
57	CPA210000925	58071000	\$ 57,876.54	84.85	4,910,824	4,910,824			N/A	Note-11		
58	CPA210000928	58071000	\$ 100,917.37	84.85	8,562,839	8,562,839			N/A	Note-11		
59	CPA210000932	58071000	\$ 98,314.67	84.85	8,342,000	8,342,000			N/A	Note-11		
60	CPA210000961	58071000	\$ 102,134.75	84.85	8,666,134	8,666,134			N/A	Note-11		
61	CPA210000962	58071000	\$ 102,061.42	84.85	8,659,911	8,659,911			N/A	Note-11		
62	CPA210000963	58071000	\$ 99,755.58	84.85	8,464,261	8,464,261			N/A	Note-11		

SL	Goods/Service Description	Goods/Service Description	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
63	NAB-EXP-21-2408	\$6072900	\$ 56,694.87	84.85	48,300	48,300			N/A	Note-11
64	202120247	\$6072900	\$ 56,694.87	84.85	48,300	48,300			N/A	Note-11
65	AB/096/21	\$9032010	\$ 42,609.63	84.85	3,615.427	3,615.427			N/A	Note-11
66	AB/093/21	\$9031010	\$ 13,227.71	84.85	1,181.766	1,181.766			N/A	Note-11
67	AB/0933/21	\$9031010	\$ 63,899.26	84.85	5,421.852	5,421.852			N/A	Note-11
68	AB/0941/21	\$4072500	\$ 5,605.99	84.85	475,668	475,668			N/A	Note-11
69	AB/0970/21	\$9031010	\$ 11,006.54	84.85	933,905	933,905			N/A	Note-11
70	AB/0980/21	\$4072500	\$ 897.47	84.85	76,150	76,150			N/A	Note-11
71	AB/0989/21	\$5131100	\$ 104,512.37	84.85	8,867,875	8,867,875			N/A	Note-11
72	AB/1002/21	\$9031010	\$ 45,220.13	84.85	3,862,383	3,862,383			N/A	Note-11
73	INV#107	\$9031010	\$ 62,982.43	84.85	5,344,059	5,344,059			N/A	Note-11
74	INV#113524	\$9031010	\$ 51,013.00	84.85	4,328,453	4,328,453			N/A	Note-11
75	ISHF121039	\$5132300	\$ 21,867.39	84.85	1,855,448	1,855,448			N/A	Note-11
76	ISHF121041	\$5132300	\$ 13,238.50	84.85	1,123,287	1,123,287			N/A	Note-11
77	KL21-A341	\$2083200	\$ 12,528.65	84.85	1,063,056	1,063,056			N/A	Note-11
78	ROY202100000133	\$9100000	\$ 5,330.00	84.85	452,251	452,251			N/A	Note-11
79	SHF21-BL487A	\$4072500	\$ 68,150.58	84.85	5,782,577	5,782,577			N/A	Note-11
80	SHF21-BL487B	\$4072500	\$ 29,458.20	84.85	2,499,528	2,499,528			N/A	Note-11
81	SHF21-BL501	\$4072500	\$ 20,868.10	84.85	17,467,908	17,467,908			N/A	Note-11
82	SHF21-BL512B	\$4072500	\$ 95,298.06	84.85	8,086,040	8,086,040			N/A	Note-11
83	TZIV211703	\$2093200	\$ 11,408.69	84.85	968,027	968,027			N/A	Note-11
84	TZIV211747	\$2093200	\$ 4,476.62	84.85	385,866	385,866			N/A	Note-11
85	TZIV211868	\$2093100	\$ 48,778.58	84.85	4,138,863	4,138,863			N/A	Note-11
86	VB-210918-BD	\$8099100	\$ 14,460.00	84.85	1,226,931	1,226,931			N/A	Note-11

Sub-form:- Note-11 Import Zero rated goods or service

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	VAT Deductio n at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book	Tax deposit date	Notes
1 00205919204 01	Alam Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	612,500	29,166.00	1 8/18/2021	2020-663 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	
2 00248257103 01	ALIMA ENGINEERING WORKS	89/90,BANOGRAM ROAD 1100DHAKA	92,500	8,409.00	62 9/25/2021	2020-664 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	
3 00034102701 01	Amber IT Limited	NAVANA TOWER(7TH FLOOR),45 GULSHAN SOUTH C/A, Circle-1, Dhaka- 1212	158,000	7,524.00	17361 11/13/2021	2020-665 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	
4 00049251501 03	ASONS BANGLADESH (PVT) LIMITED	Plot: 19-21, Block: A, Road: 04, Niloy Housing Area, Gasa, Board Bazar, Gazipur-1704, Bangladesh.	478,800	16,285.72	1049 8/18/2021	2020-666 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	
5 00246426904 02	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan,West Panthapath,Dhaka- 1205,Bangladesh.	255,556	33,334.00	23 11/30/2021	2020-667 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	
6 00127147304 01	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB- E-NEWAZ AVENUEDHAKA	46,325	2,206.00	224 1/25/2021	2020-668 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	
7 00218354501 04	BHAI BHAI CARRING CENTER	NOUDHAR, TRISHAL MYMENSING2220MYMEN SING	115,000	15,000.00	66 1/25/2021	2020-669 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	
8 00035661604 03	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	5,681	741.00	368 11/30/2021	2020-670 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	
9 00000216801 01	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	243,830	2,742.87	0 12/19/2021	2020-671 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	
10 00298838801 04	DOCTORS CAFE	OAHED TOWER (2ND FLOOR),DHAKA- MYMENSINGH ROAD,	178,503	16,228.00	18 11/30/2021	2020-672 6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24	

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deductio n No at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
11	00337521303	Electric Zone	Newabpur, Dhaka	314,731	3,818.00	0	8/31/2021	2020-673	6-Jan-22	1/1133/001	T-219	6-Jan-22
12	00032165302	General Overseas Co.		42,000	2,000.00	60	9/22/2021	2020-674	6-Jan-22	1/1133/001	T-219	6-Jan-22
13	00170510025	Greenland Engineers & Tractore	26, Shyamoli, Bir Uttam - A.W.Chowdhury Road, Phoenix Tower, 2nd and 3rd Floor 407 Tejgaon Industrial Area Dhaka, Bangladesh	17,433	1,333.00	139	10/31/2021	2020-675	6-Jan-22	1/1133/001	T-219	6-Jan-22
14	00000124302	ITS Labtest Bangladesh Ltd.		428,402	4,557.00	0	12/14/2021	2020-676	6-Jan-22	1/1133/001	T-219	6-Jan-22
15	00188784204	J & J ASSOCIATES	3/1 WEST VASHANTEK CANTONMENT1206DHAKA	33,925	4,425.00	20	10/31/2021	2020-677	6-Jan-22	1/1133/001	T-219	6-Jan-22
17	00212796402	M. R. L International	Rupayan Tat, 3rd Floor, Room no F.3, 1 l/1 Navapaltan, Dhaka - 1000	366,003	5,647.00	36	12/15/2021	2020-678	6-Jan-22	1/1133/001	T-219	6-Jan-22
18	00176193101	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road, Near By High Way Police Box,	3,850	350.00	160	9/28/2021	2020-679	6-Jan-22	1/1133/001	T-219	6-Jan-22
19	00215421601	M/S Bhaluka Engineering worksh	KHAN BARI, WORD NO # 02, THANAMOR, BHALUKA, MYMENSINGH	340,600	23,762.61	44	9/23/2021	2020-680	6-Jan-22	1/1133/001	T-219	6-Jan-22
20	00120131401	M/S NIJURI AKOTA SENITATION	Block 192, Pandon Loop, #06-29B Pantech Business Hub	316,390	10,376.00	83	11/30/2021	2020-681	6-Jan-22	1/1133/001	T-219	6-Jan-22
21	00205497503	M/S Rahiman Enterprise	Hera Bhakan,Herajil,Chittagonj Road,Siddirgonj,Narayangonj	166,820	11,638.58	118	10/31/2021	2020-682	6-Jan-22	1/1133/001	T-219	6-Jan-22
22	00019748902	M/S. BANANI TRADING	33, Shah Ali Tower, Kawran Bazar C/A, Dhaka	4,730	30.00	3964	9/22/2021	2020-683	6-Jan-22	1/1133/001	T-219	6-Jan-22
										5/0311		Note-24

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL No	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bil l date)	VAT Deductio n at source, Certificat e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book	Tax deposit date	Notes
23	00217222703 05	MS.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjee nagar Siddigunj, Narayangonj	50,507	3,523.73	124	9/30/2021	2020-684	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24
24	00120841204 01	Maa Babar Doa Engineering Work	Bhaluka new bashfend .bhaluka Mymensingh.	54,350	4,941.00	29	10/31/2021	2020-685	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24
25	00102726701 03	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur	87,735	11,443.00	173	8/31/2021	2020-686	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24
26	00122630802 03	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZINAZRUL ISLAM AVENUE,12/15DHAKA	35,000	3,182.00	562 & 561	11/30/2021	2020-687	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24
27	00203801801 04	Mechanism Trade & Engineering	59 Sonargan janapath	206,248	14,122.67	311	10/31/2021	2020-688	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24
28	00008893603 04	MEGHNA PULP AND PAPER MILLS LT	Fresh Villa,House-15,Road- 34, Gulshan-1 Dhaka-34	116,850	5,564.29	014048- 21-22	11/25/2021	2020-689	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24
29	00034329201 01	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	83,760	3,989.00	176828	11/13/2021	2020-690	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24
30	00181709404 01	Mirza Engineers	H-42(Gr.Floor),Road-3,Block- B,Mirpur-12	14,500	1,891.30	162	10/31/2021	2020-691	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24
31	00227993501 01	New Imam Engineering Works	66 (2ND FLOOR), DCC MARKT GULSHAN- 021212Dhaka	20,352	2,654.00	106118	10/31/2021	2020-692	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24
32	00225101101 03	Nipun Compliance Sign	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta,	76,731	6,975.36	50	8/31/2021	2020-693	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22	Note-24

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	VAT Deductio n at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
33 01	Nurul Faruk Hasan & Co.	JHK Windcel, Level # 4, KA-90 Pragoti Sarani, Dhaka-1229, Corporate Address: Vertex Prominent (1st Floor), GA-16/1 Mohakhali, Dhaka-1212	625,000	81,522.00	92	10/31/2021	2020-694	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24
34 02	P.K. ENTERPRIZE	38, NORTH KAMALAPUR; Motijheel PS; Dhaka-1000; Bangladesh	76,218	5,317.50	24	11/30/2021	2020-695	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24
35 03	Rafi Art	ASHULIA BAZAR, ASHULIA, Dhaka	84,000	5,860.46	113	9/23/2021	2020-696	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24
36 04	Rahim Steel Mills Co. (Pvt) Ltd	Kanchpur, Sonargaon PS, Narayanganj-1430, Dhaka	2,370,000	60,000.00	1276	12/11/2021	2020-697	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24
37 04	REAL LITON RESTAURANT	NIJHURI BAZAR, BHALUKA, MYMENSINGH	337,570	9,471.00	23	11/30/2021	2020-698	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24
38 01	SADIA ENTERPRISE	ROAD-1, BLOCH-H, KALWALAPARA MIRPUR-1	28,428	3,708.00	15	8/31/2021	2020-699	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24
39 02	SAMIN TRADING CORPORATION	71,Fakirapool (3rd Floor), Motijheel,Dhaka-1000	122,376	5,470.00	0	9/22/2021	2020-700	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24
40 02	SHELTECH ENGINEERING LIMITED	SHELTECH PANTHAKUNJA, (LEVEL-13, 14 & 15),1207DHAKA	21,921,174	1,529,384.18	22	18.12.2021	2020-701	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24
41 03	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHA	53,417	4,856.09	813	10/31/2021	2020-702	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24
42 36	Smart Technologies (BD) Limite	104 Globe Chamber Motijheel C/ADhaka 1000	782,590	417.00	0	10/21/2021	2020-703	6-Jan-22	1/1133/001 5/0311	T-219	6-Jan-22 Note-24

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	VAT Deductio n at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
43	00127509202 07	Super Star Engineering Ltd	UCEP Cheyne Tower (3rd Flr), 25 Segunbagicha, Ramna	24,125	1,704.00	0	6/30/2021	2020-704	6-Jan-22	1/1133/001 5/0311	T-219
44	0016719301 01	TETRA TECHNOLOGY LTD	HOUSE NO # 7,ROAD NO # 14C, SECTOR # 04, UTTARA,	120,300	637.00	0	10/31/2021	2020-705	6-Jan-22	1/1133/001 5/0311	6-Jan-22
45	00170265902 08	TRIMATRIC ARCHITECTS & ENGINEER	125 MEZZONET BUILDING, RAMNA CENTURY AVENUE,1217/DHAKA	68,580	3,181.00	60	9/23/2021	2020-706	6-Jan-22	1/1133/001 5/0311	T-219
46	00040306102 03	TRI-ZONE FFS(BD) LTD	260/B, EVERGREEN PLAZA TEIGAON I/A1208DHAKA	64,000	3,047.62	11	10/31/2021	2020-707	6-Jan-22	1/1133/001 5/0311	T-219
47	00176970604 01	Trust Track Engineering Corporation	House no. 13/16, Road no. 02, Shyamoli, Dhaka.	390,000	50,870.00	56	1/21/2021	2020-708	6-Jan-22	1/1133/001 5/0311	T-219
48	00027438901 02	Umi Asia Associates Ltd.	HOUSE# 20, ROAD# 06 SECTOR# 01, UTTARA1230DHAKA	749,290	39,765.00	364	10/31/2021	2020-709	6-Jan-22	1/1133/001 5/0311	T-219
49	00216628304 03	UNITY ENGINEERING & LOGISTICS	PALASHBARI BUS-STAND, NABINAGAR, SAVAR, DHAKA.	243,160	16,965.00	48	8/31/2021	2020-710	6-Jan-22	1/1133/001 5/0311	T-219
50	00211550804 01	Usha Enterprise	415,Muktobangla Shopping Complex 3rd floor, Mirpur-11216Dhaka	346,240	16,487.62	58	9/12/2021	2020-711	6-Jan-22	1/1133/001 5/0311	T-219
51	000235953802 01	VICTORY BANGLA	69-71, MIRPUR ROAD, DHAKA-1205, BANGLADESH.	583,950	27,807.68	1025	8/18/2021	2020-712	6-Jan-22	1/1133/001 5/0311	T-219
52	00190905301 02	ZARRAR ENTERPRISE	87, BNS Centre, 5th Floor, Room No. 805, Uttara, Dhaka-1230	26,250	1,250.00	280	9/22/2021	2020-713	6-Jan-22	1/1133/001 5/0311	T-219
Total					2,125,581.28						

Sub-form: Note-58, 59, 60, 61, 62, 63 & 64 (Treasury deposit information)

SL	Particulars	Treasury Challan No.	Name of the Bank	Name of Branch	Challan Date	Account Code	Amount-BDT	Notes
1	VAT Deposit for the Current Tax Period	T-219	Sonali Bank Ltd.	Mohakahli Branch	6-Jan-22	1/1133/0015/03 11	2,125,581.28	Note-58
2	SD Deposit for the Current Tax Period						-	Note-59
3	Excise Duty						-	Note-60
4	Development Surcharge						-	Note-61
5	ICT Development Surcharge						-	Note-62
6	Health Care Surcharge						-	Note-63
7	Environmental Protection Surcharge						-	Note-64
Total							2,125,581.28	

চালান ফরম

ঢাকা নং ১০৭৭
টি, আর ফরম নং ৬ (এস, আর ৩৭ প্রেস্টেব)

তারিখ

বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

DHAKA

জেলা

Mohakhali

শাখায় উকো জয়া সেওয়ার চালান

টকাড নং:

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প্রথম কর্তৃপক্ষ কর্তৃপক্ষ এবং দ্বিতীয় কর্তৃপক্ষ

দ্বিতীয় কর্তৃপক্ষ

তৃতীয় কর্তৃপক্ষ

শাহুর মারফত আদত ইইল
তাহার নাম ও ঠিকানা।

Green Textile Limited
House-17, Road-15, Rabindra
Swarani, Sector-3, Uttara,
Dhaka-1230

Details vendors list overleaf
VAT deducted on different
suppliers bill
for the Month of

December-21
13/2K027
Bank: SCB
Date : 03.01.2022

মোট টাকা 2,125,581
পদবী ও নথিপত্র বিবরণ / প্রারম্ভ,
তারিখ ও মুদ্রা ও মেকের বিবরণ।

মোট টাকা 2,125,581
পদবী ও নথিপত্র বিবরণ / প্রারম্ভ,
তারিখ ও মুদ্রা ও মেকের বিবরণ।

টাকা (কথায) Taka Twenty One Lac Twenty Five Thousand Five Hundred Eighty One & Paisa Twenty Eight Only

টাকা পাশ্চয়া গোল

বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

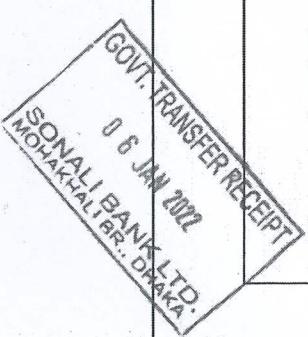
সামগ্রজের

তারিখ

- নোট ১: ১। সহিতে দণ্ডের সহিত যোগাযোগ করিয়া সঠিক কোড নথৰ জানিয়া রেইভেনু।
২। *মে সকল দক্ষতা কর্মকর্তা কর্তৃক প্রারম্ভকর্তা অধিকার আয়োজন, সে সকল দক্ষতা থেয়াজা ইহোৱে।

বাংলাদেশ ১৯৮০-১৯৮১ এর (ক্রম-১) ১,৫০,০০,০০০ কপি, (পিঁ-৬৮) ১৯৮১।

Shakil Ahmed
Senior Officer (C-46643)
Sonali Bank Limited
Mohakhali Branch, Dhaka.



Green Textile Limited
For the month of December-2021

SL	Name of the supplier/service providers	Amount	Remarks
1	Alam Trading	29,166.00	
2	AJIMA ENGINEERING WORKS	8,409.00	
3	Amber IT Limited	7,524.00	
4	ASONS BANGLADESH (PVT) LIMITED	16,285.72	
5	Azad Abul Kalam & Co.	33,334.00	
6	Best Tex International	2,206.00	
7	BHAI BHAI CARRING CENTER	15,000.00	
8	DataFort Limited	741.00	
9	DHL WorldWide Express (BD) Ltd	2,742.87	
10	DOCTORS CAFFE	16,228.00	
11	Electric Zone	3,818.00	
12	General Overseas Co.	2,000.00	
13	Greenland Engineers & Tractores	1,333.00	
14	ITS Labtest Bangladesh Ltd.	4,557.00	
15	J & J ASSOCIATES	4,425.00	
16	M. R. L International	5,647.00	
17	M/S Ahona Trading & Accessories	350.00	
18	M/S Bhauka Engineering workshop	23,762.61	
19	M/S NIJURI AKOTA SENTINATION	10,376.00	
20	M/S Rahiman Enterprise	11,638.58	
21	M/S. BANANI TRADING HOUSE	30.00	
22	M/S.A.B. ENTERPRISE	3,523.73	
23	Maa Babar Doa Engineering Workshop	4,941.00	
24	Maa Sewing Center	11,443.00	
25	MAX CLEANING AND SERVICES	3,182.00	
26	Mechanism Trade & Engineering	14,122.67	
Total		2,125,581.28	

SL	Name of the supplier/service providers	Amount	Remarks
27	MEGNA PULP AND PAPER MILLS LTD	5,564.29	
28	METRONET BANGLADESH LTD.	3,989.00	
29	Mirza Engineers	1,891.30	
30	New Imam Engineering Works	2,654.00	
31	Nipun Compliance Sign	6,975.36	
32	Nurul Faruk Hasan & Co.	81,522.00	
33	P.K. ENTERPRISE	5,317.50	
34	Rafi Art	5,860.45	
35	Rahim Steel Mills Co. (Pvt) Ltd	60,000.00	
36	REAL LITON RESTAURANT	9,471.00	
37	SADIA ENTERPRISE	3,708.00	
38	SAMIN TRADING CORPORATION	5,470.00	
39	SHELTech ENGINEERING LIMITED	1,529,384.18	
40	Smart Printing Solutions Ltd.	4,856.09	
41	Smart Technologies (BD) Limited	417.00	
42	Super Star Engineering Ltd	1,704.00	
43	TETRA TECHNOLOGY LTD	637.00	
44	TRIMATRIC ARCHITECTS & ENGINEERS	3,181.00	
45	TRI-ZONE FPS(BD) LTD	3,047.52	
46	Trust Track Engineering Corporation	50,870.00	
47	Uni Asia Associates Ltd.	39,765.00	
48	UNITY ENGINEERING & LOGISTICS	16,965.00	
49	Usha Enterprise	16,487.62	
50	VICTORY BANGLA	27,807.68	
51	ZARRAR ENTERPRISE	1,250.00	
Total		2,125,581.28	

