



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)	:	000817323-0403
2	Name of Taxpayer	:	PEARL GARMENTS CO LTD.
3	Address of Taxpayer	:	POLASH BARI NABINAGAR SAVAR DHAKA.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	August-2021							
2	Type of Return	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/>							
		:	(b) Late Return-(u/s-65) <input type="checkbox"/>							
	[Please put tik on specific box]	:	(c) Amended Return -(u/s-66) <input type="checkbox"/>							
		:	(d) Full or Additional or Alternative Return -(u/s-67) <input type="checkbox"/>							
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	4	-	0	9	-	2	0
			2	0	2	1				

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	196,900,322	-	-	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	196,900,322	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	-	-	Sub-form
	Import	11	-	-	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	3,627,079	-	Sub-form
	Import	22	137,132,732	-	Sub-form
Total Input Tax Credit		23	140,759,811	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	402,700	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) Vat paid for machine sale (permission from custom house)	27	-	
Total Increasing Adjustment	28	402,700	

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	-	
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	402,699.66
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	40,467.32
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	40,467
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	362,232
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	1-1133-0035-0311	402,699.66	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

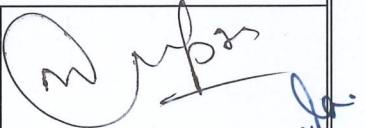
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	362,232.34
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

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	362,232.34
	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	:	HIMANSHU GUPTA	 <i>Gupta</i>
Designation	:	VP-Finance	
Cell No.	:	01717061386	
Date	:	13-Sep-2021	
email ID	:	Vat_Tax.PGCL@Epicbd.com	
			Signature

Sub-form:- Note-01			Zero Rated Goods/Service				Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	P01785US21-0434	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,481	83.95	376,191	N/A	N/A	Note-1
2	P01786US21-0413	62044200	Dresses Of Cotton	\$ 7,373	83.95	618,977	N/A	N/A	Note-1
3	P01786US21-0416	62044200	Dresses Of Cotton	\$ 4,560	83.95	382,820	N/A	N/A	Note-1
4	P01786US21-0417	62044200	Dresses Of Cotton	\$ 27,695	83.95	2,324,982	N/A	N/A	Note-1
5	P01786US21-0435	62044200	Dresses Of Cotton	\$ 3,978	83.95	333,975	N/A	N/A	Note-1
8	P01786US21-0437	62044200	Dresses Of Cotton	\$ 6,426	83.95	539,499	N/A	N/A	Note-1
9	P01786US21-0438	62044200	Dresses Of Cotton	\$ 452	83.95	37,936	N/A	N/A	Note-1
10	P01786US21-0439	62044200	Dresses Of Cotton	\$ 452	83.95	37,936	N/A	N/A	Note-1
11	P01786US21-0440	62044200	Dresses Of Cotton	\$ 306	83.95	25,690	N/A	N/A	Note-1
12	P1775KB21US0446	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 16,809	83.95	1,411,095	N/A	N/A	Note-1
13	P1779KB21US0436	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 26,400	83.95	2,216,261	N/A	N/A	Note-1
14	P1782KB21US0433	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 42,077	83.95	3,532,366	N/A	N/A	Note-1
15	P1782KB21US0433	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 9,824	83.95	824,750	N/A	N/A	Note-1
16	P1788KB21US0442	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 54,843	83.95	4,604,081	N/A	N/A	Note-1
18	P1788KB21US0443	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 92,243	83.95	7,743,784	N/A	N/A	Note-1
19	P1788KB21US0445	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 38,549	83.95	3,236,228	N/A	N/A	Note-1
20	SP1816KB21US0453	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 582	83.95	48,829	N/A	N/A	Note-1
22	SP1816KB21US0453	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 740	83.95	62,111	N/A	N/A	Note-1
23	SP1825KB21US0444	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 416	83.95	34,884	N/A	N/A	Note-1
24	SP1825KB21US0444	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 1,284	83.95	107,751	N/A	N/A	Note-1
25	SP1825KB21US0444	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 3,727	83.95	312,875	N/A	N/A	Note-1
27	SP1825KB21US0454	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 350	83.95	29,414	N/A	N/A	Note-1
28	SP1825KB21US0454	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 704	83.95	59,126	N/A	N/A	Note-1
29	P01770US21-0429	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 1,486,002	83.95	124,749,884	N/A	N/A	Note-1
30	P01770US21-0430	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 79,732	83.95	6,693,538	N/A	N/A	Note-1

Sub-form:- Note-01		Zero Rated Goods/Service				Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
31	P01770US21-0448	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 69,026	83.95	5,794,773	N/A	N/A	Note-1
32	P01770US21-0449	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 63,130	83.95	5,299,798	N/A	N/A	Note-1
33	P01770US21-0450	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 103,392	83.95	8,679,765	N/A	N/A	Note-1
34	P01770US21-0451	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 17,428	83.95	1,463,062	N/A	N/A	Note-1
35	P01770US21-0452	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 140,160	83.95	11,766,422	N/A	N/A	Note-1
36	P01777US21-0420	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 26,134	83.95	2,193,947	N/A	N/A	Note-1
37	P01777US21-0424	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 16,171	83.95	1,357,571	N/A	N/A	Note-1
Total				\$ 2,345,448		196,900,322			

Sub-form:- Note-21	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
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SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
1	231705			\$ 8,454.51	83.95	709,756	N/A	Note-21
2	232055			\$ 1,854.61	83.95	155,695	N/A	Note-21
3	232746			\$ 2,381.63	83.95	199,938	N/A	Note-21
4	233645			\$ 375.87	83.95	31,554	N/A	Note-21
5	B01LC21/2101001966			\$ 200.25	83.95	16,811	N/A	Note-21
6	CI-210816-RD01			\$ 1,765.89	83.95	148,246	N/A	Note-21
7	COIBWH/00109/21-22			\$ 1,271.96	83.95	106,781	N/A	Note-21
8	COIBWH/00110/21-22			\$ 14,688.67	83.95	1,233,114	N/A	Note-21
9	COIBWH/00129/21-22			\$ 3,233.52	83.95	271,454	N/A	Note-21
10	COIBWH/00134/21-22			\$ 5,528.52	83.95	464,119	N/A	Note-21
11	DEPZ-OIL-1539/21			\$ 3,449.80	83.95	289,611	N/A	Note-21
			Total	\$ 43,205		3,627,079		

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)										Import	
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SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
1	1006820773	52083200	Dyed Plain Cotton Woven Fabrics With >=85% Cotton, >100g/M2	\$ 4,264	83.95	357,957				N/A	Note-22
2	2105009A-4	52083200	Dyed Plain Cotton Woven Fabrics With >=85% Cotton, >100g/M2	\$ 1,201	83.95	100,853				N/A	Note-22
3	2105009A-5	52083200	Dyed Plain Cotton Woven Fabrics With >=85% Cotton, >100g/M2	\$ 292	83.95	24,475				N/A	Note-22
4	21C-E0462	52083200	Dyed Plain Cotton Woven Fabrics With >=85% Cotton, >100g/M2	\$ 594	83.95	49,893				N/A	Note-22
5	2292115033	52082200	Bleached Plain Woven Fbres.Of Cotton With >=85% Cotton,>100g/M2 But<200g/M2	\$ 258	83.95	21,659				N/A	Note-22
6	AB/0132/21	52082200	Bleached Plain Woven Fbres.Of Cotton With >=85% Cotton,>100g/M2 But<200g/M2	\$ 222	83.95	18,654				N/A	Note-22
7	AB/0168/21	48211000	Printed Paper Or Paperboard Labels Of All Kinds	\$ 17,508	83.95	1,469,834				N/A	Note-22

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)										Import	
SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes

10	EXP/F-49/0008/2022	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 2,279	83.95	191,330				N/A	Note-22
11	HL2021817ZW	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 922	83.95	77,392				N/A	Note-22
12	NFB2108025	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 6,646	83.95	557,902				N/A	Note-22
13	NFB2108053	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 62	83.95	5,234				N/A	Note-22
14	NFS2108003	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 43	83.95	3,610				N/A	Note-22
15	NY/21/0002 REV.1	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 23,713	83.95	1,990,669				N/A	Note-22
16	PEARL210722	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 545	83.95	45,753				N/A	Note-22
17	SI/21/00117	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 1,184	83.95	99,397				N/A	Note-22

Sub-form:- Note-22 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)										Import	
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SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
18	SI/21/00118	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 592	83.95	49,698				N/A	Note-22
19	TI210517	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 100	83.95	8,395				N/A	Note-22
20	TI21080040	55133100	Coloured Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 14,935	83.95	1,253,832				N/A	Note-22
21	TZIV210907	55133100	Coloured Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 10	83.95	840				N/A	Note-22
22	TZIV210973	55133100	Coloured Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 26	83.95	2,166				N/A	Note-22
23	TZIV210988	55133100	Coloured Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 20	83.95	1,679				N/A	Note-22
24	TZIV211010	55133100	Coloured Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 13	83.95	1,049				N/A	Note-22

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)											Import	
SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes	

25	TZIV211016	55133100	Coloured Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 71,945	83.95	6,039,766				N/A	Note-22
26	TZIV211079	55133100	Coloured Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 50	83.95	4,198				N/A	Note-22
27	TZIV211117	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cross Twill) With <85% Cotton, >200g/M2	\$ 49,633	83.95	4,166,687				N/A	Note-22
28	TZIV211129	55161200	Dyed Woven Fabrics, >=85% Artificial Staple Fibres	\$ 148,325	83.95	12,451,867				N/A	Note-22
29	1207458254	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 108	83.95	9,093				N/A	Note-22
30	1586885790	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 142	83.95	11,918				N/A	Note-22
31	1809560502	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0	83.95	3				N/A	Note-22

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)

Import

SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
32	1871508914	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 187	83.95	15,726				N/A	Note-22
33	2201737226	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 104	83.95	8,765				N/A	Note-22
34	2446023812	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 173	83.95	14,538				N/A	Note-22
35	2446050386	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 137	83.95	11,464				N/A	Note-22
36	281474687397	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 50	83.95	4,198				N/A	Note-22
37	281682385140	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 50	83.95	4,198				N/A	Note-22
38	281726239232	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 50	83.95	4,198				N/A	Note-22
39	2942138231	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 223	83.95	18,713				N/A	Note-22

Sub-form:- Note-22 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)

Import

SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
40	4103161860	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 12	83.95	1,007				N/A	Note-22
41	4103161871	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 9	83.95	756				N/A	Note-22
42	4103162652	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 9	83.95	756				N/A	Note-22
43	4934289791	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 137	83.95	11,540				N/A	Note-22
44	5751242346	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 39	83.95	3,263				N/A	Note-22
45	5751244262	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 118	83.95	9,895				N/A	Note-22
46	5751245102	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 130	83.95	10,909				N/A	Note-22
47	5802427094	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 31	83.95	2,633				N/A	Note-22

**Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific
Sub-form:- Note-22 VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated
time)**

Import

SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
48	5953244183	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 152	83.95	12,784				N/A	Note-22
49	6029152102	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 174	83.95	14,619				N/A	Note-22
50	6384397692	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 144	83.95	12,088				N/A	Note-22
51	6450663306	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 131	83.95	11,034				N/A	Note-22
52	6450667370	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 125	83.95	10,475				N/A	Note-22
53	6450672745	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 111	83.95	9,342				N/A	Note-22
54	6450678275	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 92	83.95	7,759				N/A	Note-22
55	7077640415	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 197	83.95	16,519				N/A	Note-22

Sub-form:- Note-22 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)										Import	
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SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
56	7369575010	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0	83.95	17				N/A	Note-22
57	7369577924	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 114	83.95	9,606				N/A	Note-22
58	7487106373	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0	83.95	20				N/A	Note-22
59	7632281823	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0	83.95	10				N/A	Note-22
60	7879862325	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 137	83.95	11,507				N/A	Note-22
61	7906380090	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0	83.95	13				N/A	Note-22
62	7964385181	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 13	83.95	1,088				N/A	Note-22
63	7970229175	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 137	83.95	11,464				N/A	Note-22

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)

Import

SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
64	8127006941	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 122	83.95	10,202				N/A	Note-22
65	8127019552	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 121	83.95	10,160				N/A	Note-22
66	8127039616	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 43	83.95	3,569				N/A	Note-22
67	8266728186	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 203	83.95	17,059				N/A	Note-22
68	8344418762	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 15	83.95	1,259				N/A	Note-22
69	9486011485	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 120	83.95	10,092				N/A	Note-22
70	9486232265	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 153	83.95	12,854				N/A	Note-22
71	AB/0088/21	48211000	Printed Paper Or Paperboard Labels Of All Kinds	\$ 333	83.95	27,940				N/A	Note-22

Sub-form:- Note-22 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)

Import

SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
72	AB/0089/21	96062200	Buttons Of Base Metal, Not Covered With Textile Material	\$ 161	83.95	13,498				N/A	Note-22
73	AB/0172/21	40159000	Articles Of Apparel And Clothing Accessories Of Vulcanized Rubber, Nes	\$ 313	83.95	26,283				N/A	Note-22
74	AB/0190/21	39201090	Plates.,Of Polymers Of Ethylene, Laminated.. Not Reinforced,Etc., Nes	\$ 546	83.95	45,801				N/A	Note-22
75	AB/0249/21	48211000	Printed Paper Or Paperboard Labels Of All Kinds	\$ 579	83.95	48,606				N/A	Note-22
76	AB/0262/21	58071000	Labels, Badges... Of Textiles, Woven, In Piece..., Not Embroidered	\$ 69	83.95	5,763					Note-22
77	AB/0319/21	58063900	Narrow Woven Fabrics Of Other Textiles, Nes	\$ 212	83.95	17,832					Note-22
78	AB/0322/21	39269099	PVC scrn.having intrnl.dia.from 4-8 Mulch and strct.thereof used in agri.& hoti.,nes	\$ 28	83.95	2,312					Note-22

Sub-form-: Note-22 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)

Import

SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
79	AB/0337/21	96062100	Buttons Of Plastics, Not Covered With Textile Material	\$ 853	83.95	71,615					Note-22
115	1006820454	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 36,382	83.95	3,054,291					Note-22
116	1006820474	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 30,117	83.95	2,528,334					Note-22
117	1006820535	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 36,221	83.95	3,040,792					Note-22
118	1006820540	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 37,094	83.95	3,114,072					Note-22
119	1006820594	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 39,173	83.95	3,288,611					Note-22
120	1820005348	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 11,390	83.95	956,209					Note-22

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)

Import

SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
121	1102576973,110 25827	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 15,335	83.95	1,287,341					Note-22
122	110257914,1102 58686	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 7,367	83.95	618,441					Note-22
123	110261, 110261,1102	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 31,538	83.95	2,647,630					Note-22
124	1102610248	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 14,801	83.95	1,242,576					Note-22
125	2105009A-2	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 44,157	83.95	3,706,984					Note-22
126	21C-E0459	52094300	Coloured 3 Or 4-Thread Twill (Incl.Cross Twill)With>=8 5% Cotton,>=200g/ M2	\$ 7,998	83.95	671,441					Note-22
127	45 MACTEC	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cros s Twill) With <85% Cotton, >200g/M2	\$ 62,316	83.95	5,231,430					Note-22

Sub-form:- Note-22 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)

Import

SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
128	AB/0031/21	62171000	Clothing Accessories, Nes	\$ 2,998	83.95	251,660					Note-22
129	AB/0060/21	62171000	Clothing Accessories, Nes	\$ 2,035	83.95	170,811					Note-22
130	AB/0074/21	62171000	Clothing Accessories, Nes	\$ 39,604	83.95	3,324,748					Note-22
131	AB/0081/21	62171000	Clothing Accessories, Nes	\$ 1,608	83.95	134,992					Note-22
132	AB/0117/21	62171000	Clothing Accessories, Nes	\$ 12,309	83.95	1,033,346					Note-22
133	AB/0118/21	62171000	Clothing Accessories, Nes	\$ 20,319	83.95	1,705,739					Note-22
134	AM5/EXP/2381 7/2021	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 40,451	83.95	3,395,882					Note-22

Sub-form-: Note-22 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)

Import

SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
135	FF-16269	84518000	Machines For Wringing, Dressing, Finishing... Textile Yarns, Fabrics...	\$ 23,340	83.95	1,959,393					Note-22
136	HW-BY-21-21822-1.3	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cross Twill) With <85% Cotton, >200g/M2	\$ 7,900	83.95	663,215					Note-22
137	HW-BY-21-21832-1.3	52115200	Printed 3 Or 4- Thread Twill,(Incl.Cross Twill) With <85% Cotton, >200g/M2	\$ 10,932	83.95	917,762					Note-22
138	JSHFI21V012	52093200	Dyed 3 Or 4- Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 7,259	83.95	609,421					Note-22
139	MINV/21/0375	84522100	Automatic Sewing Machines	\$ 54,600	83.95	4,583,670					Note-22
140	TZIV210871	55161300	Coloured Woven Fabrics Of Yarn, >=85% Artificial Staple Fibres	\$ 64,715	83.95	5,432,807					Note-22
141	TZIV210952	55161400	Printed Woven Fabrics, >=85% Artificial Staple Fibres	\$ 101,092	83.95	8,486,640					Note-22

Sub-form:- Note-22 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)

Import

SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
142	TZIV210992	55161200	Dyed Woven Fabrics, >=85% Artificial Staple Fibres	\$ 84,798	83.95	7,118,823					Note-22
143	UN2021-06035	52084300	Coloured 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 14,354	83.95	1,205,038					Note-22
144	UN2021-06039	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 246,923	83.95	20,729,159					Note-22
145	UN2021-07029	52084300	Coloured 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 13,111	83.95	1,100,680					Note-22
146	UN2021-07031	55131100	Plain weave fabrics, <85% polyester fibres + cotton, =<170g/m2 fibres, plain weave	\$ 10,446	83.95	876,980					Note-22
147	W1027	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 27,266	83.95	2,288,956					Note-22
148	W1029	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 12,867	83.95	1,080,159					Note-22

Sub-form:- Note-22	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)	Import
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SL	Goods/Service Commercial Description	Goods/Ser vice Code	Goods/Servic e Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
149	W1030	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 108,197	83.95	9,083,147					Note-22
				\$ 1,633,505		137,132,732					

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount Invoice/Mu shak Value	Invoice No (Mushak/bill no)	VAT Deductio n at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1	001988908 0403	AL-MODINA FOLDER HOUSE &	Nurjahan Plaza, DEPZ, Dhamsona, Ashulia, Dhaka	91,637	8,331 34/135/14	132/133/1 29-Apr-21	2020-285	12-Sep-21 35/0311	1/1133/00 T-212	9-Sep-21	Note-24
2	000341027 0101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	5,073	662	01 1-Jul-21	2020-286	12-Sep-21 35/0311	1/1133/00 T-212	9-Sep-21	Note-24
3	002100229 0403	Anowar Refezaration & Enginee	B-67,Bazar Road,Savar,Dhaka	21,000	1,909 88/84	31-May-21 2020-287	12-Sep-21 35/0311	1/1133/00 T-212	9-Sep-21	Note-24	
4	001049301 0101	B2C Services Ltd.	Rupsha Tower, Suite: A-8, Plot # 7, Road # 17, Banani C/A,	23,000	3,000 62	4-Jul-21 2020-288	12-Sep-21 35/0311	1/1133/00 T-212	9-Sep-21	Note-24	
5	002210508 0403	FARRHANA ELECTRIC & SERVICE CEN	BAIPALE BAS STANT DPZ ROAT, ASHULIA, SAVER,	30,600	2,422 78/79/80	29-Apr-21 2020-289	12-Sep-21 35/0311	1/1133/00 T-212	9-Sep-21	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	VAT deducted amount Invoice/Mu shak Value	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	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
6	001081907 0102	HE TECHNOLOGY	House # 44, Road # Rabindra Swarani, Sector # 7, Uttara, Dhaka-1230 DHAKA	35,500 3,227	HET/6622	10-May-21	2020-290	12-Sep-21	1/1133/00 35/0311	T-212	9-Sep-21	Note-24
7	001998358 0201	Ifhad Enterprises Limited	Nasir Trade Center(11-12 Floor), 89 Bir Uttam Cr Datta Road 10000DHAKA	108,226	396	1556	17-Jun-21	2020-291	12-Sep-21	1/1133/00 35/0311	T-212	9-Sep-21
8	000066009 0401	JHANKER ENTERPRISE	57,Misco Super Market, Mirpur-1, 1216Dhaka	190,785	24,885	119	30-Jun-21	2020-292	12-Sep-21	1/1133/00 35/0311	T-212	9-Sep-21
9	002106235 0403	KOMOL FOLDER & SEWING	AMIN SUPER MARKET,CHOYTA LA, ASHULIA, DHAKADHAKA	16,850	1,532	14	31-May-21	2020-293	12-Sep-21	1/1133/00 35/0311	T-212	9-Sep-21
10	001761931 0103	M/S Ahona Trading & Accessorie	Dhaka-Maymanshing Road, Near By High Way Police Box,	9,939	904	250	8-May-21	2020-294	12-Sep-21	1/1133/00 35/0311	T-212	9-Sep-21
11	001639347 0403	M/S OSMAN BUILDERS	Gonokhari, Biman Poultry Complex Gaitte, Dhamsena, DEPZ, Ashulia, Savar, Dhaka.	282,983	18,512 42/148/15 1/154/157	140/141/1 31-May-21	2020-295	12-Sep-21	1/1133/00 35/0311	T-212	9-Sep-21	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	VAT deducted amount	Invoice No shak Value	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
12	000717482 0403	MA ENTERPRISE	PALLBIDDUET , DANDABOR, ASHULIA, SAVAR, DHAKADHAKA	6,300 440	13	26-Apr-21 2020-296	12-Sep-21 1/1133/00 35/0311	12-Sep-21 1/1133/00 35/0311	T-212	9-Sep-21 T-212	Note-24	
13	001027267 0103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur.Gazipur	170,430 22,230	164	30-Jun-21 2020-297	12-Sep-21 1/1133/00 35/0311	12-Sep-21 1/1133/00 35/0311	T-212	9-Sep-21 T-212	Note-24	
14	000088936 0304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	35,700 6/21-22	1,700 6/21-22	SL#00130 16-Jul-21	2020-298 12-Sep-21 1/1133/00 35/0311	12-Sep-21 1/1133/00 35/0311	T-212	9-Sep-21 T-212	Note-24	
15	000343292 0101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	45,810 062571	2,181 062571	MNT- 1-Jul-21	2020-299 12-Sep-21 1/1133/00 35/0311	12-Sep-21 1/1133/00 35/0311	T-212	9-Sep-21 T-212	Note-24	
16	002194739 0101	RADIANT	H-91, 1St Floor, New Airport Road Banani1213Dhaka	15,000 278	1,364 29-Jun-21	278 2020-300	12-Sep-21 1/1133/00 35/0311	12-Sep-21 1/1133/00 35/0311	T-212	9-Sep-21 T-212	Note-24	
17	002002784 0403	Rafi Art	ASHULIA BAZAR, ASHULIA, Dhaka	24,028 1,797	75/79/100 29-May-21	29-May-21 2020-301	12-Sep-21 1/1133/00 35/0311	12-Sep-21 1/1133/00 35/0311	T-212	9-Sep-21 T-212	Note-24	

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

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-212	SONALI BANK LTD.	MOHAKHALI	9-Sep-2021	1-1133-0035-0311	402,699.66	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							402,699.66	

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ଚାଲାନ ଫ୍ରେମ

ଟି, ଆର ଫ୍ରମ ନଂ ୬ (େସ, ଆର ୩୭ ପ୍ରୟୋଗୀକ୍ଷା)

୧ୟ ମୂଳ କର୍ତ୍ତା | ୨ୟ କର୍ତ୍ତା | ୩ୟ କର୍ତ୍ତା |

ଚାଲାନ ନ୍ୟ

ଶ୍ରୀମଦ୍ଭଗବତ

DHAKA

ମୋହାଖଳୀ ଶଖା
Mohakhali Branch

ପ୍ରାଚୀ ପ୍ରକାଶନ

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<p>যাহার মাঝক্ষেত্রে প্রদত্ত</p> <p>প্রদত্ত</p> <p>তাহার নাম ও ঠিকানা</p>	<p>যে ব্যাঙ্গ/প্রাণস্থানের পশ্চাদ্বর্তোগামী</p> <p>হইল তাহার নাম, পদবী ও ঠিকানা</p>	<p>কি বাবদ জ্ঞান হইল তাহার ব্যবহাৰণ</p>	<p>মুদ্রা ও শোনাইৰ ব্যবহাৰণ / প্ৰাক্কঠ, পে আটোৱা ও চেকৰ বিবৰণ।</p>
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Pearl Garments Company Ltd Palashbari, Nabinagar Savar, Dhaka	VAT Deducted at Source (VAT): For: Services & Others Month: Aug-2021 Bank:	Cheque No. Date:
(Details Vendor list overleaf)		

	ମୋଡ୍ ଟାକା

INTRODUCTION

ଟାକା ପାତ୍ରୀ ଗେଲ ଶାର୍ଦ୍ଦିନୀ ଦୁଇ ହୃଦୟରେ ହସାଇ ନିମନଦେଇ ଗଲି କେବୁ ଅନ୍ଧା ଘର

ଲୋଡ଼ିଂ
୧। ସଥିମୁଣ୍ଡ ଦଶ୍ତରେ ଯୋଗାଯୋଗ କରିଯା ଯାଚିକ କୋଡ ନେବା ଜୀବିତମା ଲହିବେ

বাঃসঃঝঃ-৯৭/৮৮-১৮০৫০ এফ (কম-১)-১৫০,০০,০০০ কপি, (সি-৬৮) ১৯৯৮

Shakil Ahmed
Senior Officer (C-46043)
Sonali Bank Limited
Mohakhali Branch, Dhaka

ମ୍ୟାନେଜେର
ବାଂଲାଦେଶ ବ୍ୟାଂକ/ସୋନାଲି-ବ୍ୟାଂକ

VENDOR VAT DEDUCTION DETAILS FOR AUG'2021

SL No	Name	Amount
1	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	8,330.63
2	Amber IT Limited	662.00
3	Anowar Refezaration & Engineering works	1,909.08
4	FARHANA ELECTRIC & SERVICE CENTER	2,422.00
5	HE TECHNOLOGY	3,227.00
6	JHANKER ENTERPRISE	24,885.00
7	KOMOL FOLDER & SEWING	1,532.00
8	M/S Ahona Trading & Accessories	903.52
9	M/S. OSMAN BUILDERS	18,512.00
10	Maa Sewing Center	22,230.00
11	METRONET BANGLADESH LTD.	2,181.00
12	RADIANT	1,364.00
13	Rafi Art	1,797.35
14	SADIA ENTERPRISE	46,520.00
15	UL VS BANGLADESH LTD.	256,175.00
16	UNITY ENGINEERING & LOGISTICS	3,391.00
17	MA ENTERPRISE	440.00
18	Ifad Enterprises Limited	396.08
19	MEGHNA PULP AND PAPER MILLS LTD	1,700.00
20	Rupsha Surveyors	1,122.00
21	B2C Services Ltd.	3,000.00
	Grand Total	402,699.66