



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	:	May-22									
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	5	-	0	6	-	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	328,033,433.22	-	-	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	328,033,433.22	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	1,795,501.79	-	Sub-form
	Import	11	122,848,676.67	-	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 from turnover enlisted person	19	-	-	Sub-form
	Purchase from 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	124,644,178.45	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	326,674.82	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	326,674.82	

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) VAT paid on electricity bill	32	9,340.00	
Total Decreasing Adjustment	33	9,340.00	

Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)	34	326,674.82
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(57,711.52)
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	(57,711.52)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	384,386.34
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	326,674.82	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

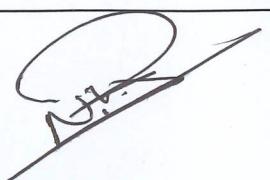
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	393,726.34
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

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	
	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	 <i>Nilan</i>
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	14-Jun-2022	
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	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
1	P01890US22-0432	62052000	\$ 1,515.18	88.15	133,563.12	133,563.12	N/A	N/A		Note-1		
2	P01890US22-0433	62052000	\$ 56,213.18	88.15	4,955,191.64	4,955,191.64	N/A	N/A		Note-1		
3	P01890US22-0434	62052000	\$ 114,699.13	88.15	10,110,727.96	10,110,727.96	N/A	N/A		Note-1		
4	P01892US22-0445	62052000	\$ 108,208.52	88.15	9,538,580.91	9,538,580.91	N/A	N/A		Note-1		
5	PGCLGAEI22ST0425	62052000	\$ 4,797.50	88.15	422,899.63	422,899.63	N/A	N/A		Note-1		
6	P1880KB22US0470	62063000	\$ 96,830.72	88.15	8,535,627.97	8,535,627.97	N/A	N/A		Note-1		
7	P1880KB22US0470	62063000	\$ 39,975.64	88.15	3,523,852.67	3,523,852.67	N/A	N/A		Note-1		
8	P1882KB22US0469	62063000	\$ 95,810.94	88.15	8,445,734.36	8,445,734.36	N/A	N/A		Note-1		
9	P1882KB22US0469	62063000	\$ 11,258.46	88.15	992,433.25	992,433.25	N/A	N/A		Note-1		
10	P01891US22-0452	62052000	\$ 325.96	88.15	28,733.44	28,733.44	N/A	N/A		Note-1		
11	P01891US22-0455	62052000	\$ 45,960.47	88.15	4,051,415.68	4,051,415.68	N/A	N/A		Note-1		
12	P01894US22-0467	62052000	\$ 92,713.31	88.15	8,172,678.46	8,172,678.46	N/A	N/A		Note-1		
13	P01894US22-0467	62052000	\$ 35,377.73	88.15	3,118,547.17	3,118,547.17	N/A	N/A		Note-1		
14	P01904US22-0462	62052000	\$ 79,582.49	88.15	7,015,196.32	7,015,196.32	N/A	N/A		Note-1		
15	PGCLKERA22ST0473	62052000	\$ 9,405.00	88.15	829,050.75	829,050.75	N/A	N/A		Note-1		
16	SP1875LVJP004621	61091000	\$ 33.60	88.15	2,961.84	2,961.84	N/A	N/A		Note-1		
17	P01890US22-0429	61091000	\$ 2,424.29	88.15	213,700.99	213,700.99	N/A	N/A		Note-1		
18	P01890US22-0430	61091000	\$ 303.04	88.15	26,712.62	26,712.62	N/A	N/A		Note-1		
19	P01890US22-0436	61091000	\$ 110,305.10	88.15	9,723,394.92	9,723,394.92	N/A	N/A		Note-1		
20	P01890US22-0437	61091000	\$ 5,909.20	88.15	520,896.16	520,896.16	N/A	N/A		Note-1		
21	P01890US22-0438	61091000	\$ 22,273.15	88.15	1,963,377.82	1,963,377.82	N/A	N/A		Note-1		
22	P01890US22-0439	61091000	\$ 13,485.10	88.15	1,188,711.74	1,188,711.74	N/A	N/A		Note-1		
23	P01891US22-0459	61091000	\$ 6,030.27	88.15	531,568.72	531,568.72	N/A	N/A		Note-1		
24	P01891US22-0460	61091000	\$ 23,143.22	88.15	2,040,074.56	2,040,074.56	N/A	N/A		Note-1		
25	P01891US22-0461	61091000	\$ 12,549.49	88.15	1,106,237.61	1,106,237.61	N/A	N/A		Note-1		
26	P01892US22-0440	61091000	\$ 2,290.57	88.15	201,913.71	201,913.71	N/A	N/A		Note-1		
27	P01892US22-0441	61091000	\$ 286.32	88.15	25,239.21	25,239.21	N/A	N/A		Note-1		
28	P01892US22-0447	61091000	\$ 105,079.88	88.15	9,262,791.46	9,262,791.46	N/A	N/A		Note-1		
29	P01892US22-0448	61091000	\$ 5,583.26	88.15	492,164.67	492,164.67	N/A	N/A		Note-1		
30	P01894US22-0466	62052000	\$ 149,524.98	88.15	13,180,626.85	13,180,626.85	N/A	N/A		Note-1		
31	P01892US22-0449	61091000	\$ 20,901.45	88.15	1,842,462.61	1,842,462.61	N/A	N/A		Note-1		
32	P01892US22-0450	61091000	\$ 12,737.11	88.15	1,122,776.63	1,122,776.63	N/A	N/A		Note-1		
33	SPADLVJP002621	61091000	\$ 36.57	88.15	3,223.65	3,223.65	N/A	N/A		Note-1		
34	SPADLVJP003221	61091000	\$ 49.39	88.15	4,353.69	4,353.69	N/A	N/A		Note-1		
35	SPADLVJP003821	61091000	\$ 11.05	88.15	974.05	974.05	N/A	N/A		Note-1		
36	P01890US22-0431	62052000	\$ 3,636.43	88.15	320,551.48	320,551.48	N/A	N/A		Note-1		
37	P01890US22-0435	62052000	\$ 32,273.33	88.15	2,844,894.39	2,844,894.39	N/A	N/A		Note-1		
38	P01892US22-0442	62052000	\$ 3,435.85	88.15	302,870.57	302,870.57	N/A	N/A		Note-1		
39	P01894US22-0464	62052000	\$ 194,094.83	88.15	17,109,459.39	17,109,459.39	N/A	N/A		Note-1		
40	P01894US22-0476	62063000	\$ 247,466.03	88.15	21,814,130.90	21,814,130.90	N/A	N/A		Note-1		
41	P01894US22-0464	62052000	\$ 71,011.49	88.15	6,259,662.83	6,259,662.83	N/A	N/A		Note-1		
42	P01894US22-0466	62052000	\$ 149,524.98	88.15	13,180,626.85	13,180,626.85	N/A	N/A		Note-1		
43	P01894US22-0466	62052000	\$ 58,508.14	88.15	5,157,492.25	5,157,492.25	N/A	N/A		Note-1		
44	P01894US22-0463	62052000	\$ 229,949.20	88.15	20,270,022.10	20,270,022.10	N/A	N/A		Note-1		
45	P01894US22-0463	62052000	\$ 74,234.09	88.15	6,543,734.96	6,543,734.96	N/A	N/A		Note-1		
46	P01891US22-0457	62052000	\$ 29,988.39	88.15	2,643,476.90	2,643,476.90	N/A	N/A		Note-1		
47	PGCLDSI22STK0474	62052000	\$ 10,840.00	88.15	955,546.00	955,546.00	N/A	N/A		Note-1		
48	P1796QTLX0475-22	62052000	\$ 25,140.22	88.15	2,216,110.75	2,216,110.75	N/A	N/A		Note-1		
49	P01892US22-0444	62052000	\$ 52,485.61	88.15	4,626,606.80	4,626,606.80	N/A	N/A		Note-1		
50	P1899KB22US0484	62063000	\$ 13,840.00	88.15	1,219,996.00	1,219,996.00	N/A	N/A		Note-1		
51	P01894US22-0477	62063000	\$ 158,414.90	88.15	13,964,273.22	13,964,273.22	N/A	N/A		Note-1		
52	SP1909KB22US0485	62063000	\$ 1,946.18	88.15	171,555.77	171,555.77	N/A	N/A		Note-1		
53	SP1909KB22US0486	62063000	\$ 1,543.27	88.15	136,039.25	136,039.25	N/A	N/A		Note-1		
54	SP1909KB22US0487	62063000	\$ 1,482.64	88.15	130,694.72	130,694.72	N/A	N/A		Note-1		
55	SP1909KB22US0488	62063000	\$ 1,979.72	88.15	174,512.32	174,512.32	N/A	N/A		Note-1		
56	P01890US22-0434	62052000	\$ 114,699.13	88.15	10,110,727.96	10,110,727.96	N/A	N/A		Note-1		
57	SP1909KB22US0489	62063000	\$ 2,035.19	88.15	179,402.00	179,402.00	N/A	N/A		Note-1		
58	SP1909KB22US0490	62063000	\$ 1,984.88	88.15	174,967.17	174,967.17	N/A	N/A		Note-1		
59	P01894US22-0476	62063000	\$ 247,466.03	88.15	21,814,130.90	21,814,130.90	N/A	N/A		Note-1		
60	P01894US22-0476	62063000	\$ 71,844.75	88.15	6,333,114.31	6,333,114.31	N/A	N/A		Note-1		
61	P01894US22-0477	62063000	\$ 158,414.90	88.15	13,964,273.22	13,964,273.22	N/A	N/A		Note-1		
62	P01894US22-0477	62063000	\$ 49,829.50	88.15	4,392,475.64	4,392,475.64	N/A	N/A		Note-1		
63	P01894US22-0478	62063000	\$ 29,179.10	88.15	2,572,137.84	2,572,137.84	N/A	N/A		Note-1		
64	P01894US22-0478	62063000	\$ 9,394.01	88.15	828,082.16	828,082.16	N/A	N/A		Note-1		
65	P01894US22-0463	62052000	\$ 229,949.20	88.15	20,270,022.10	20,270,022.10	N/A	N/A		Note-1		
66	P01894US22-0479	62063000	\$ 141,046.17	88.15	12,433,219.64	12,433,219.64	N/A	N/A		Note-1		
67	P1899KB22US0483	62063000	\$ 18,040.00	88.15	1,590,226.00	1,590,226.00	N/A	N/A		Note-1		
Total			\$ 3,721,309.51		328,033,433.22	328,033,433.22						

Sub-form:- Note-10	Zero rated goods or service	Local Purchase
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SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	264282	48114190	\$ 219.83	88.15	19,378.01	N/A	N/A	Note-10
2	COIBWH/01119/21-22	96071900	\$ 9,346.25	88.15	823,871.94	N/A	N/A	Note-10
3	COIBWH/01159/21-22	96071900	\$ 7,574.63	88.15	667,703.63	N/A	N/A	Note-10
4	DEPZ-OIL-0168/22	48114190	\$ 2,496.00	88.15	220,022.40	N/A	N/A	Note-10
5	DEPZ-OIL-0691/22	48114190	\$ 732.00	88.15	64,525.80	N/A	N/A	Note-10
	Total		\$ 20,368.71		1,795,501.79			

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	S/3445/21	96062100	\$ 40.00	88.15	3,526.00	3,526.00	N/A	N/A	N/A	Note-11
2	S/3506/21	96062100	\$ 40.00	88.15	3,526.00	3,526.00	N/A	N/A	N/A	Note-11
3	UN2022-05031B	52093200	\$ 188.00	88.15	16,572.20	16,572.20	N/A	N/A	N/A	Note-11
4	2624647292	39235000	\$ 4.00	88.15	352.60	352.60	N/A	N/A	N/A	Note-11
5	5451801526	39235000	\$ 150.00	88.15	13,222.50	13,222.50	N/A	N/A	N/A	Note-11
6	8620899722	39235000	\$ 12.00	88.15	1,057.80	1,057.80	N/A	N/A	N/A	Note-11
7	JCBD22051025	39262090	\$ 10.00	88.15	881.50	881.50	N/A	N/A	N/A	Note-11
8	S/3386/21	96062100	\$ 5.00	88.15	440.75	440.75	N/A	N/A	N/A	Note-11
9	S/3387/21	96062100	\$ 7.00	88.15	617.05	617.05	N/A	N/A	N/A	Note-11
10	S/3473/21	96062100	\$ 1.00	88.15	88.15	88.15	N/A	N/A	N/A	Note-11
11	S/3475/21	96062100	\$ 10.00	88.15	881.50	881.50	N/A	N/A	N/A	Note-11
12	S/3514/21	96062100	\$ 15.00	88.15	1,322.25	1,322.25	N/A	N/A	N/A	Note-11
13	S/3539/21	96062100	\$ 40.00	88.15	3,526.00	3,526.00	N/A	N/A	N/A	Note-11
14	S/3540/21	96062100	\$ 35.00	88.15	3,085.25	3,085.25	N/A	N/A	N/A	Note-11
15	S/3544/21	96062100	\$ 5.00	88.15	440.75	440.75	N/A	N/A	N/A	Note-11
16	MBHC/2196/2022	52093200	\$ 517.83	88.15	45,646.71	45,646.71	N/A	N/A	N/A	Note-11
17	AB/1679/21	39262090	\$ 5,185.27	88.15	457,081.55	457,081.55	N/A	N/A	N/A	Note-11
18	AB/1720/21	39262090	\$ 10,460.52	88.15	922,094.84	922,094.84	N/A	N/A	N/A	Note-11
19	UN2022-04015A	52093200	\$ 24,927.38	88.15	2,197,348.55	2,197,348.55	N/A	N/A	N/A	Note-11
20	UN2022-04015B	52093200	\$ 275,214.23	88.15	24,260,134.37	24,260,134.37	N/A	N/A	N/A	Note-11
21	UN2022-04015C	52093200	\$ 33,435.93	88.15	2,947,377.23	2,947,377.23	N/A	N/A	N/A	Note-11
22	UN2022-04015D	52093200	\$ 51,629.33	88.15	4,551,125.44	4,551,125.44	N/A	N/A	N/A	Note-11
23	UN2022-04015E	52093200	\$ 2,801.70	88.15	246,969.86	246,969.86	N/A	N/A	N/A	Note-11
24	UN2022-04015F	52093200	\$ 95,217.38	88.15	8,393,412.05	8,393,412.05	N/A	N/A	N/A	Note-11
25	UN2022-04032A	52093200	\$ 323,499.17	88.15	28,516,451.84	28,516,451.84	N/A	N/A	N/A	Note-11
26	UN2022-04032B	52093200	\$ 122,615.63	88.15	10,808,567.78	10,808,567.78	N/A	N/A	N/A	Note-11
27	UN2022-04044	52093200	\$ 391,535.93	88.15	34,513,892.23	34,513,892.23	N/A	N/A	N/A	Note-11
28	UN2022-04044C	52093200	\$ 56,029.88	88.15	4,939,033.92	4,939,033.92	N/A	N/A	N/A	Note-11
			\$ 1,393,632.18		122,848,676.67	122,848,676.67				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction 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	0017381770203	Advanced Chemical Industries Ltd.	245, Tejgaon Industrial Area, Dhaka	17,500.00	1,221.00			2020-521	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
2	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	76,699.00	3,851.00			2020-522	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
3	0024642690402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor)House # 20/4,Lake Circus,Kalabagan, West Panthapath,Dhaka-1205,Bangladesh.	25,556.00	3,334.00			2020-523	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
4	0010493010101	B2C Services Ltd.	Rupsa Tower, Suite: A-8, Plot # 7, Road # 17, Banani C/A,	25,300.00	3,300.00			2020-524	9-Jun-22				
5	0018950270101	BRAC	BRAC Centre, 75 Mohakhali, Dhaka-1212, Bangladesh	759,020.00	99,002.70			2020-525	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
6		CHITTAGONG ENGINEERING & BUILD		287,562.00	20,062.50			2020-526	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
7		FABRIC MENDING & ACCESSORIES		433,176.00	56,501.00			2020-527	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
8	0022105080403	FARHANA ELECTRIC & SERVICE CENTRE	BAIPALE BAS STANT DPZ ROAT, ASHULIA, SAVER,	18,700.00	1,700.00			2020-528	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
9		Fire Service and Civil Defence	AGAMASHILEN DHAKA-1000	17,513.00	2,284.00			2020-529	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
10	0003216530203	General Overseas Co.	41/l. Kazi Nazrul Islam Avenue, Kawran Bazar C/A,1215Dhaka	19,929.00	949.00			2020-530	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
11	0019822320208	H.R. FIRE FIGHTING	45,Bangabandhu Avenue 1000DHAKA	23,000.00	1,605.00			2020-531	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
12	Deactivate	Huq And Company	Faheemul Huq 47/l,Purana Paltan, ZIP-1000DHAKA	92,000.00	12,000.00			2020-532	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
13	0000012430203	ITS Labtest Bangladesh Ltd.	Phoenix Tower, 2nd and 3rd Floor 407 Tejgaon Industrial Area Dhaka, Bangladesh	24,252.36	2,297.00			2020-533	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24
14	0000660090401	JHANKER ENTERPRISE	57,Misco Super Market, Mirpur-1, 1216Dhaka	20,079.00	2,619.00			2020-534	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction 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
15	0021279640208	M. R. L. International	Rupayan Tat, 3rd Floor, Room no F-3, 1 1/1 Nayapalton, Dhaka - 1000	187,164.00	3,419.50		2020-535	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
16	0017619310103	M/S Ahona Trading & Accessories	Dhaka-Maymensingh Road, Near By Highway Police Box,	31,790.25	2,890.01		2020-536	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
17	0016393470403	M/S. OSMAN BUILDERS	Gonokbari, Binhan Poultry Complex Gaite, Dhansona, DEPZ, Ashulia, Savar, Dhaka.	54,635.00	2,107.00		2020-537	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
18	0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate Board bazar,Gazipur,Gazipur	36,455.00	4,755.00		2020-538	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
19		MD. FAZLUR RAHMAN KHAN	9/2, KABLUASHIM UDDIN ROAD, (OFFISITE NOTRADE COLLEGE),1217DHAKA	51,110.00	6,666.00		2020-539	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
20	0000889360304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	33,150.00	1,578.57		2020-540	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
21	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	45,810.00	2,181.00		2020-541	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
22	0019281380208	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON1000Dhaka	97,920.00	4,663.00		2020-542	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
23	0010160280101	PACIFIC QUALITY CONTROL CENTRE	Noor Mahal, Road#1, House#157	24,979.00	3,258.00		2020-543	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
24	0020027840403	Rafi Art	ASHULLA BAZAR, ASHULLA, Dhaka	61,270.80	5,569.33		2020-544	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
25	0013458180401	SADIA ENTERPRISE	ROAD-1, BLOCH-H, KALWALAPARA MIRPUR-1	22,425.00	2,925.00		2020-545	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	
26	0012857850101	UL VS BANGLADESH LTD.	The Pearl Trade Center (5th,14th&15th floor),Chattogram, Progoti Sharani, North Badda, Dhaka 1212, Bangladesh	354,498.00	46,239.00		2020-546	9-Jun-22	1/1133/0035/0311	T-50	8-Jun-22	Note-24	

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

চালান ঘরিমা

টি, আর ফরম নং ৬ (এস, আর ৩৭ প্রয়োজ্য)

চালান নং

DHAKA

ডেলা

8-Jun-22

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

Uttara Model Town শাখায় ঢাকা জমা দ্রওয়ার চালান

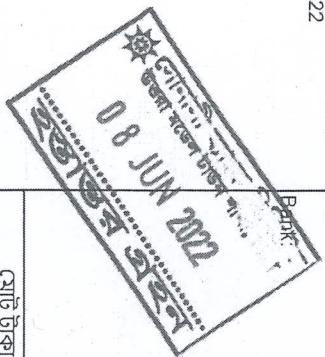
কোড নং

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মোট টাকা	326,674.82
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জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে

ব্যাহর মাসফত প্রদত্ত তাহার নাম ও ঠিকানা	ষে ব্যাঙ্গপ্রাতিশ্চেনের পথে ইহতে ঢাকা হইল তাহার নাম, পদবী ও ঠিকানা	কাক বাবদ জমা হইল তাহার ব্যবরণ VAT Deducted at Source (VAT); For: Services & Others Month: May-22	টাকার আংক মুদ্রা ও নেটের বিবরণ/ প্রাপ্তি, পে অর্ডার ও টেকর ব্যবরণ।	টাকা পরসা	মিলগত নাম এবং চালানের প্রতিক্রিয়া কর্মকর্তা, পদবী ও দাঙ্গী
Pearl Garments Company Ltd Palashbari, Nabinagar Savar, Dhaka (Details Vendor list overleaf)		Cheque No. Date: Bank:	326,674.82	DHAKA	



টাকা(কথায়) Taka Three Lacs Twenty Six Thousand Six Hundred Seventy Four & Paisa Eighty Two Only.

টাকা পাত্র গেল
তারিখ _____ ৪-Jun-22

যানেজোর
বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

নাটোঁ
১. সংক্ষিপ্ত দল্তুর যোগাযোগ কার্ডে নথির জোন্যা লাইবন।

২. *যে সকল ক্ষেত্রে কর্মকর্তা কর্তৃক প্রষ্ঠাঁকন প্রয়োজন, সে ক্ষেত্রে প্রযোজন হইবে।

বাঃসঃমৃ-৯৭/১৮-১৮০৫০ এফ (ক্যা-১)-১,৫০,০০,০০০ কপি, (সি-৬৮) ১৯৯৮

Ayesha Akter Shyamoli
G-40095
Principal Officer
Sonali Bank Limited

VENDOR VAT DEDUCTION DETAILS FOR MAY'22

SL No	Name	Amount
1	Advanced Chemical Industries Ltd.	1,221.00
2	Amber IT Limited	3,851.00
3	Azad Abul Kalam & Co.	3,334.00
4	B2C Services Ltd.	3,300.00
5	BRAC	99,002.70
6	CHITTAGONG ENGINEERING & BUILDERS LTD	20,062.50
7	FABRIC MENDING & ACCESSORIES	56,501.00
8	FARHANA ELECTRIC & SERVICE CENTER	1,700.00
9	Fire Service and Civil Defence Besamorik Prosikhon Tohobil	2,284.00
10	General Overseas Co.	949.00
11	H.R. FIRE FIGHTING	1,605.00
12	Huq And Company	12,000.00
13	ITS Labtest Bangladesh Ltd.	2,297.00
14	JHANKER ENTERPRISE	2,619.00
15	M. R. L International	3,419.50
16	M/S Ahona Trading & Accessories	2,890.01
17	M/S. OSMAN BUILDERS	2,107.00
18	Maa Sewing Center	4,755.00
19	MD. FAZLUR RAHMAN KHAN	6,666.00
20	MEGHNA PULP AND PAPER MILLS LTD	1,578.57
21	METRONET BANGLADESH LTD.	2,181.00
22	PACIFIC ASSOCIATES LTD.	4,663.00
23	PACIFIC QUALITY CONTROL CENTRE LTD	3,258.00
24	Rafi Art	5,569.33
25	SADIA ENTERPRISE	2,925.00
26	UL VS BANGLADESH LTD.	46,239.00
27	Unic Creations Global Limited	26,572.21
28	ZR INTERNATIONAL	3,125.00
Grand Total		326,674.82