



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]

ব্যোং আইটি রেজিস্ট্রেশন
সহকারী রাজ্য কর্মকর্তা
কান্টনমেন্ট একাইজ ও ভ্যাট
আত্মপ্রকাশ সার্কেল, সাভার, ঢাকা।
১০/১০/২০২১

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	:	December-2021									
2	Type of Return [Please put tik on specific box]	:	(a) Main/Original Return-(u/s-64)					<input checked="" type="checkbox"/> V				
		:	(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"/> V	YES				NO				
3		:	If there is "No" then please fill the part of 1, 3 & 11									
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	189,412,545	-	-
	Deemed Export	2	-	-	-
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	189,412,545	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	8,961,057	-
	Import	11	115,689,036	-
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	124,650,093	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	639,243	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	639,243	

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) [Redacted]	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	639,243.09
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	277,010.75
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	277,011
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	639,243.09	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	:	Nilan Perera
Designation	:	GM-Finance
Cell No.	:	01717-061386
Date	:	11-Jan-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	P01838AC21CK0802	62053000	\$ 21,859	84.85	1,854,736	1,854,736	N/A	N/A		Note-1
2	P01838AC21JF0804	62053000	\$ 21,859	84.85	1,854,736	1,854,736	N/A	N/A		Note-1
3	P01838AC21KT0803	62053000	\$ 40,650	84.85	3,449,158	3,449,158	N/A	N/A		Note-1
4	P1843AMZ21US0817	62053000	\$ 170	84.85	14,437	14,437	N/A	N/A		Note-1
5	P1843AMZ21US0818	62053000	\$ 270	84.85	22,899	22,899	N/A	N/A		Note-1
6	P1843AMZ21US0819	62053000	\$ 933	84.85	79,153	79,153	N/A	N/A		Note-1
7	P1844AMZ21US0820	62052000	\$ 2,929	84.85	248,511	248,511	N/A	N/A		Note-1
8	P1844AMZ21US0821	62052000	\$ 4,970	84.85	421,746	421,746	N/A	N/A		Note-1
9	P1844AMZ21US0822	62052000	\$ 15,914	84.85	1,350,324	1,350,324	N/A	N/A		Note-1
10	P1846AMZ21GR0742	62052000	\$ 6,146	84.85	521,523	521,523	N/A	N/A		Note-1
11	P1846AMZ21US0741	62052000	\$ 42,174	84.85	3,578,451	3,578,451	N/A	N/A		Note-1
12	P01800US21-0551	62052000	\$ 2,139	84.85	181,456	181,456	N/A	N/A		Note-1
13	P01801US21-0547	62052000	\$ 6,886	84.85	584,270	584,270	N/A	N/A		Note-1
14	P01801US21-0548	62052000	\$ 4,017	84.85	340,805	340,805	N/A	N/A		Note-1
15	P01801US21-0549	62052000	\$ 2,073	84.85	175,899	175,899	N/A	N/A		Note-1
16	P01802US21-0646	62052000	\$ 1,086	84.85	92,181	92,181	N/A	N/A		Note-1
17	P01802US21-0652	62063000	\$ 853	84.85	72,373	72,373	N/A	N/A		Note-1
18	P01817US21-0658	62044200	\$ 663	84.85	56,247	56,247	N/A	N/A		Note-1
19	P01817US21-0660	62044200	\$ 663	84.85	56,247	56,247	N/A	N/A		Note-1
20	P1833KB21US0738	62052000	\$ 62,855	84.85	5,333,264	5,333,264	N/A	N/A		Note-1
21	P1833KB21US0738	62052000	\$ 3,072	84.85	260,656	260,656	N/A	N/A		Note-1
22	P1833KB21US0738	62052000	\$ 31,306	84.85	2,656,278	2,656,278	N/A	N/A		Note-1
23	P1833KB21US0739	62052000	\$ 105,746	84.85	8,972,525	8,972,525	N/A	N/A		Note-1
24	P1836KB21US0857	62063000	\$ 17,710	84.85	1,502,681	1,502,681	N/A	N/A		Note-1
25	P1836KB21US0857	62063000	\$ 13,746	84.85	1,166,329	1,166,329	N/A	N/A		Note-1
26	P1847KB21US0735	62052000	\$ 14,076	84.85	1,194,331	1,194,331	N/A	N/A		Note-1
27	P1847KB21US0806	62052000	\$ 83,470	84.85	7,082,418	7,082,418	N/A	N/A		Note-1
28	P1847KB21US0806	62052000	\$ 19,836	84.85	1,683,114	1,683,114	N/A	N/A		Note-1
29	P1848KB21US0736	62052000	\$ 72,787	84.85	6,175,978	6,175,978	N/A	N/A		Note-1
30	P1848KB21US0736	62052000	\$ 11,653	84.85	988,728	988,728	N/A	N/A		Note-1
31	P1848KB21US0808	62052000	\$ 6,171	84.85	523,603	523,603	N/A	N/A		Note-1
32	P1848KB21US0809	62052000	\$ 47,710	84.85	4,048,206	4,048,206	N/A	N/A		Note-1
33	P1848KB21US0858	62052000	\$ 6,774	84.85	574,789	574,789	N/A	N/A		Note-1
34	P1849KB21US0734	62052000	\$ 44,610	84.85	3,785,125	3,785,125	N/A	N/A		Note-1
35	P1849KB21US0734	62052000	\$ 9,869	84.85	837,348	837,348	N/A	N/A		Note-1
36	P1849KB21US0737	62052000	\$ 51,981	84.85	4,410,547	4,410,547	N/A	N/A		Note-1
37	P1849KB21US0737	62052000	\$ 5,121	84.85	434,475	434,475	N/A	N/A		Note-1
38	P1849KB21US0776	62052000	\$ 20,627	84.85	1,750,167	1,750,167	N/A	N/A		Note-1
39	P1849KB21US0776	62052000	\$ 14,381	84.85	1,220,202	1,220,202	N/A	N/A		Note-1
40	P1849KB21US0776	62052000	\$ 56,916	84.85	4,829,358	4,829,358	N/A	N/A		Note-1
41	P1849KB21US0777	62052000	\$ 32,217	84.85	2,733,596	2,733,596	N/A	N/A		Note-1
42	P1849KB21US0807	62052000	\$ 45,438	84.85	3,855,421	3,855,421	N/A	N/A		Note-1
43	P1851KB21US0888	62063000	\$ 32,643	84.85	2,769,762	2,769,762	N/A	N/A		Note-1
44	P1851KB21US0894	62063000	\$ 30,134	84.85	2,556,879	2,556,879	N/A	N/A		Note-1
45	P1795LVUR0667-21	61091000	\$ 318	84.85	26,943	26,943	N/A	N/A		Note-1
46	P1796LVAU0757-21	61091000	\$ 764	84.85	64,825	64,825	N/A	N/A		Note-1
47	P1796LVAU0794-21	61091000	\$ 923	84.85	78,344	78,344	N/A	N/A		Note-1
48	P1796LVAU0794-21	61091000	\$ 699	84.85	59,318	59,318	N/A	N/A		Note-1
49	P1796LVAU0875-21	61091000	\$ 850	84.85	72,160	72,160	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
50	P1796LVBO0886-21	61091000	\$ 603	84.85	51,177	51,177	N/A	N/A		Note-1
51	P1796LVCA0861-21	61091000	\$ 1,423	84.85	120,736	120,736	N/A	N/A		Note-1
52	P1796LVCA0861-21	61091000	\$ 2,893	84.85	245,471	245,471	N/A	N/A		Note-1
53	P1796LVCA0879-21	61091000	\$ 2,284	84.85	193,823	193,823	N/A	N/A		Note-1
54	P1796LVCL0787-21	61091000	\$ 1,576	84.85	133,743	133,743	N/A	N/A		Note-1
55	P1796LVCZ0755-21	61091000	\$ 1,438	84.85	121,986	121,986	N/A	N/A		Note-1
56	P1796LVCZ0774-21	61091000	\$ 5,769	84.85	489,526	489,526	N/A	N/A		Note-1
57	P1796LVCZ0789-21	61091000	\$ 431	84.85	36,580	36,580	N/A	N/A		Note-1
58	P1796LVCZ0799-21	61091000	\$ 702	84.85	59,536	59,536	N/A	N/A		Note-1
59	P1796LVCZ0799-21	61091000	\$ 821	84.85	69,676	69,676	N/A	N/A		Note-1
60	P1796LVGR0756-21	61091000	\$ 1,236	84.85	104,879	104,879	N/A	N/A		Note-1
61	P1796LVGR0852-21	61091000	\$ 10,227	84.85	867,735	867,735	N/A	N/A		Note-1
62	P1796LVJP0845-21	61091000	\$ 8,788	84.85	745,644	745,644	N/A	N/A		Note-1
63	P1796LVGX0726-21	61091000	\$ 5,739	84.85	486,936	486,936	N/A	N/A		Note-1
64	P1796LVGX0751-21	61091000	\$ 12,678	84.85	1,075,734	1,075,734	N/A	N/A		Note-1
65	P1796LVGX0770-21	61091000	\$ 33,228	84.85	2,819,398	2,819,398	N/A	N/A		Note-1
66	P1796LVGX0784-21	61091000	\$ 21,399	84.85	1,815,723	1,815,723	N/A	N/A		Note-1
67	P1796LVGX0824-21	61091000	\$ 1,015	84.85	86,131	86,131	N/A	N/A		Note-1
68	P1796LVGX0825-21	61091000	\$ 2,380	84.85	201,908	201,908	N/A	N/A		Note-1
69	P1796LVGX0851-21	61091000	\$ 1,648	84.85	139,839	139,839	N/A	N/A		Note-1
70	P1796LVGX0881-21	61091000	\$ 8,265	84.85	701,273	701,273	N/A	N/A		Note-1
71	P1796LVMX0754-21	61091000	\$ 7,510	84.85	637,208	637,208	N/A	N/A		Note-1
72	P1796LVMX0754-21	61091000	\$ 6,692	84.85	567,812	567,812	N/A	N/A		Note-1
73	P1796LVMX0773-21	61091000	\$ 5,553	84.85	471,143	471,143	N/A	N/A		Note-1
74	P1796LVMX0773-21	61091000	\$ 4,264	84.85	361,771	361,771	N/A	N/A		Note-1
75	P1796LVMX0785-21	61091000	\$ 9,690	84.85	822,223	822,223	N/A	N/A		Note-1
76	P1796LVMX0828-21	61091000	\$ 9,041	84.85	767,153	767,153	N/A	N/A		Note-1
77	P1796LVMY0788-21	61091000	\$ 547	84.85	46,419	46,419	N/A	N/A		Note-1
78	P1796LVMY0788-21	61091000	\$ 362	84.85	30,706	30,706	N/A	N/A		Note-1
79	P1796LVNY0752-21	61091000	\$ 11,323	84.85	960,783	960,783	N/A	N/A		Note-1
80	P1796LVNY0753-21	61091000	\$ 12,635	84.85	1,072,055	1,072,055	N/A	N/A		Note-1
81	P1796LVNY0772-21	61091000	\$ 6,413	84.85	544,120	544,120	N/A	N/A		Note-1
82	P1796LVNY0783-21	61091000	\$ 8,523	84.85	723,205	723,205	N/A	N/A		Note-1
83	P1796LVNY0826-21	61091000	\$ 17,237	84.85	1,462,535	1,462,535	N/A	N/A		Note-1
84	P1796LVNY0826-21	61091000	\$ 4,245	84.85	360,193	360,193	N/A	N/A		Note-1
85	P1796LVNY0864-21	61091000	\$ 5,674	84.85	481,440	481,440	N/A	N/A		Note-1
86	P1796LVPE0786-21	61091000	\$ 692	84.85	58,683	58,683	N/A	N/A		Note-1
87	P1796LVPH0795-21	61091000	\$ 408	84.85	34,597	34,597	N/A	N/A		Note-1
88	P1796LVSA0720-21	61091000	\$ 1,979	84.85	167,912	167,912	N/A	N/A		Note-1
89	P1796LVSF0719-21	61091000	\$ 1,423	84.85	120,750	120,750	N/A	N/A		Note-1
90	P1796LVSF0758-21	61091000	\$ 332	84.85	28,135	28,135	N/A	N/A		Note-1
91	P1796LVSF0834-21	61091000	\$ 1,238	84.85	105,065	105,065	N/A	N/A		Note-1
92	P1796LVSF0846-21	61091000	\$ 1,368	84.85	116,075	116,075	N/A	N/A		Note-1
93	P1796LVUA0721-21	61091000	\$ 942	84.85	79,890	79,890	N/A	N/A		Note-1
94	P1796LVUK0792-21	61091000	\$ 443	84.85	37,596	37,596	N/A	N/A		Note-1
95	P1796LVUK0800-21	61091000	\$ 601	84.85	51,007	51,007	N/A	N/A		Note-1
96	P1796LYMY0759-21	61091000	\$ 302	84.85	25,589	25,589	N/A	N/A		Note-1
97	P1821LVPA0703-21	61091000	\$ 571	84.85	48,460	48,460	N/A	N/A		Note-1
98	P1821LVPA810-21	61091000	\$ 980	84.85	83,164	83,164	N/A	N/A		Note-1
99	P1821LVPA810-21	61091000	\$ 900	84.85	76,341	76,341	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
100	P1835LVCA827-21	61091000	\$ 2,177	84.85	184,701	184,701	N/A	N/A		Note-1
101	P1835LVCA827-21	61091000	\$ 14,329	84.85	1,215,835	1,215,835	N/A	N/A		Note-1
102	P1835LVCA827-21	61091000	\$ 23,549	84.85	1,998,155	1,998,155	N/A	N/A		Note-1
103	P1835LVCA827-21	61091000	\$ 3,562	84.85	302,223	302,223	N/A	N/A		Note-1
104	P1835LVMX0727-21	61091000	\$ 6,776	84.85	574,926	574,926	N/A	N/A		Note-1
105	P1853LVAU0831-21	61091000	\$ 952	84.85	80,778	80,778	N/A	N/A		Note-1
106	P1853LVCN0839-21	61091000	\$ 882	84.85	74,818	74,818	N/A	N/A		Note-1
107	P1853LVCZ0866-21	61091000	\$ 6,890	84.85	584,580	584,580	N/A	N/A		Note-1
108	P1853LVCZ0866-21	61091000	\$ 309	84.85	26,240	26,240	N/A	N/A		Note-1
109	P1853LVCZ0904-21	61091000	\$ 32,427	84.85	2,751,425	2,751,425	N/A	N/A		Note-1
110	P1853LVEG0790-21	61091000	\$ 289	84.85	24,482	24,482	N/A	N/A		Note-1
111	P1853LVEG0838-21	61091000	\$ 289	84.85	24,482	24,482	N/A	N/A		Note-1
112	P1853LVGR0797-21	61091000	\$ 9,045	84.85	767,441	767,441	N/A	N/A		Note-1
113	P1853LVGR0801-21	61091000	\$ 352	84.85	29,853	29,853	N/A	N/A		Note-1
114	P1853LVGR0868-21	61091000	\$ 607	84.85	51,490	51,490	N/A	N/A		Note-1
115	P1853LVGR0906-21	61091000	\$ 2,635	84.85	223,593	223,593	N/A	N/A		Note-1
116	P1853LVIR0843-21	61091000	\$ 115	84.85	9,793	9,793	N/A	N/A		Note-1
117	P1853LVIS0836-21	61091000	\$ 115	84.85	9,793	9,793	N/A	N/A		Note-1
118	P1853LVLB0837-21	61091000	\$ 231	84.85	19,586	19,586	N/A	N/A		Note-1
119	P1853LVMY0835-21	61091000	\$ 1,535	84.85	130,246	130,246	N/A	N/A		Note-1
120	P1853LVMY0876-21	61091000	\$ 727	84.85	61,696	61,696	N/A	N/A		Note-1
121	P1853LVNY0761-21	61091000	\$ 10,193	84.85	864,874	864,874	N/A	N/A		Note-1
122	P1853LVNY0769-21	61091000	\$ 6,388	84.85	541,993	541,993	N/A	N/A		Note-1
123	P1853LVNY0863-21	61091000	\$ 2,944	84.85	249,762	249,762	N/A	N/A		Note-1
124	P1853LVSA0841-21	61091000	\$ 1,150	84.85	97,538	97,538	N/A	N/A		Note-1
125	P1853LVSF0791-21	61091000	\$ 469	84.85	39,778	39,778	N/A	N/A		Note-1
126	P1853LVSG0855-21	61091000	\$ 995	84.85	84,415	84,415	N/A	N/A		Note-1
127	P1853LVSG0869-21	61091000	\$ 351	84.85	29,771	29,771	N/A	N/A		Note-1
128	P1853LVTR0832-21	61091000	\$ 997	84.85	84,593	84,593	N/A	N/A		Note-1
129	P1853LVTR0853-21	61091000	\$ 963	84.85	81,731	81,731	N/A	N/A		Note-1
130	P1853LVTR0877-21	61091000	\$ 588	84.85	49,856	49,856	N/A	N/A		Note-1
131	P1853LVTR0909-21	61091000	\$ 359	84.85	30,472	30,472	N/A	N/A		Note-1
132	P1853LVUE0840-21	61091000	\$ 2,165	84.85	183,716	183,716	N/A	N/A		Note-1
133	P1853LVUK0796-21	61091000	\$ 844	84.85	71,648	71,648	N/A	N/A		Note-1
134	P1853LVUK0829-21	61091000	\$ 1,648	84.85	139,870	139,870	N/A	N/A		Note-1
135	P1853LVUK0867-21	61091000	\$ 1,811	84.85	153,654	153,654	N/A	N/A		Note-1
136	P1853LVUK0905-21	61091000	\$ 576	84.85	48,835	48,835	N/A	N/A		Note-1
137	P1854LVMX0865-21	61091000	\$ 1,427	84.85	121,107	121,107	N/A	N/A		Note-1
138	P1854LVMX0865-21	61091000	\$ 1,879	84.85	159,399	159,399	N/A	N/A		Note-1
139	P1854LVMX0865-21	61091000	\$ 2,192	84.85	185,994	185,994	N/A	N/A		Note-1
140	P1854LVMX0903-21	61091000	\$ 1,962	84.85	166,480	166,480	N/A	N/A		Note-1
141	P1854LVMX0903-21	61091000	\$ 8,722	84.85	740,026	740,026	N/A	N/A		Note-1
142	SPADLVUS0005-21	61091000	\$ 52	84.85	4,438	4,438	N/A	N/A		Note-1
143	SPADLVUS0007-21	61091000	\$ 112	84.85	9,479	9,479	N/A	N/A		Note-1
144	SPADLVUS0009-21	61091000	\$ 71	84.85	6,062	6,062	N/A	N/A		Note-1
145	SPADLVUS0012-21	61091000	\$ 79	84.85	6,730	6,730	N/A	N/A		Note-1
146	SPADLVUS0020-21	61091000	\$ 115	84.85	9,715	9,715	N/A	N/A		Note-1
147	SPADLVUS004-21	61091000	\$ 35	84.85	2,946	2,946	N/A	N/A		Note-1
148	P1850UQ21HN0768	62063000	\$ 1,443	84.85	122,468	122,468	N/A	N/A		Note-1
149	P1850UQ21KOB0895	62063000	\$ 28,865	84.85	2,449,174	2,449,174	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	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
150	P1850UQ21LA0805	62063000	\$ 26,998	84.85	2,290,814	2,290,814	N/A	N/A		Note-1
151	P1850UQ21NY0782	62063000	\$ 44,144	84.85	3,745,631	3,745,631	N/A	N/A		Note-1
152	P1850UQ21NY0798	62063000	\$ 22,779	84.85	1,932,832	1,932,832	N/A	N/A		Note-1
153	P1850UQ21NYC0781	62063000	\$ 12,363	84.85	1,049,001	1,049,001	N/A	N/A		Note-1
154	P1850UQ21TOK0780	62063000	\$ 786	84.85	66,702	66,702	N/A	N/A		Note-1
155	P1850UQ21TOK0848	62063000	\$ 35,438	84.85	3,006,934	3,006,934	N/A	N/A		Note-1
156	P1850UQ21TOK0856	62063000	\$ 24,439	84.85	2,073,653	2,073,653	N/A	N/A		Note-1
157	P1850UQ21TOK0893	62063000	\$ 26,605	84.85	2,257,449	2,257,449	N/A	N/A		Note-1
158	P1850UQ21TOR0748	62063000	\$ 7,261	84.85	616,100	616,100	N/A	N/A		Note-1
159	P1850UQ21VAN0749	62063000	\$ 2,138	84.85	181,436	181,436	N/A	N/A		Note-1
160	P01820US21-0707	62064000	\$ 121,943	84.85	10,346,886	10,346,886	N/A	N/A		Note-1
161	P01829US21-0746	61034200	\$ 100,104	84.85	8,493,798	8,493,798	N/A	N/A		Note-1
162	P01829US21-0811	61034200	\$ 113,745	84.85	9,651,305	9,651,305	N/A	N/A		Note-1
163	P01829US21-0812	61046200	\$ 127,946	84.85	10,856,189	10,856,189	N/A	N/A		Note-1
164	P01829US21-0813	61046200	\$ 92,496	84.85	7,848,249	7,848,249	N/A	N/A		Note-1
165	P01841US21-0814	62092000	\$ 4,333	84.85	367,682	367,682	N/A	N/A		Note-1
166	P01841US21-0815	62092000	\$ 2,723	84.85	231,013	231,013	N/A	N/A		Note-1
167	P01841US21-0816	62092000	\$ 240	84.85	20,361	20,361	N/A	N/A		Note-1
168	P01842US21-0743	61034200	\$ 1,718	84.85	145,764	145,764	N/A	N/A		Note-1
169	P01842US21-0744	61034200	\$ 3,092	84.85	262,366	262,366	N/A	N/A		Note-1
170	P01842US21-0745	61034200	\$ 1,082	84.85	91,828	91,828	N/A	N/A		Note-1
171	P01842US21-0859	61034200	\$ 3,339	84.85	283,319	283,319	N/A	N/A		Note-1
172	P01842US21-0860	61034200	\$ 447	84.85	37,934	37,934	N/A	N/A		Note-1
173	P01842US21-0885	61034200	\$ 1,893	84.85	160,627	160,627	N/A	N/A		Note-1
	Total		\$ 2,232,322		189,412,545	189,412,545				

Sub-form:- Note-10		Zero rated goods or service						Local	
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SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	245005	48114190		\$ 30,101.28	84.85	2,554,094		N/A	Note-10
2	245007	48114190		\$ 23,614.57	84.85	2,003,696		N/A	Note-10
3	245782	48114190		\$ 1,461.26	84.85	123,988		N/A	Note-10
4	245784	48114190		\$ 1,151.75	84.85	97,726		N/A	Note-10
5	246783	48114190		\$ 899.81	84.85	76,349		N/A	Note-10
6	247446	48114190		\$ 1,922.66	84.85	163,138		N/A	Note-10
7	247448	48114190		\$ 7,624.24	84.85	646,917		N/A	Note-10
8	247780	48114190		\$ 2,323.23	84.85	197,126		N/A	Note-10
9	247993	48114190		\$ 296.89	84.85	25,191		N/A	Note-10
10	248163	48114190		\$ 438.52	84.85	37,208		N/A	Note-10
11	248634	48114190		\$ 17,888.93	84.85	1,517,876		N/A	Note-10
12	249918	48114190		\$ 554.11	84.85	47,016		N/A	Note-10
13	250089	48114190		\$ 1,491.47	84.85	126,551		N/A	Note-10
14	7881096996	48114190		\$ 1.69	84.85	143		N/A	Note-10
15	COIBWH/00506/21-22	96071900		\$ 951.68	84.85	80,750		N/A	Note-10
16	COIBWH/00596/21-22	96071900		\$ 5,136.54	84.85	435,835		N/A	Note-10
17	COIBWH/00682/21-22	96071900		\$ 1,187.03	84.85	100,719		N/A	Note-10
18	DEPZ-OIL-1962/21	48114190		\$ 1,326.50	84.85	112,554		N/A	Note-10
19	DEPZ-OIL-2291/21	48114190		\$ 6,413.20	84.85	544,160		N/A	Note-10
20	SML2021BD10799	96071900		\$ 825.21	84.85	70,019		N/A	Note-10
	Total			\$ 105,611		8,961,057			

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	1006821374	39235000	\$ 18,680.65	84.85	1,585,053	1,585,053			N/A	Note-11
2	1006821375	39235000	\$ 765.58	84.85	64,959	64,959			N/A	Note-11
3	1006821467	39235000	\$ 4,862.27	84.85	412,564	412,564			N/A	Note-11
4	1006821561	39235000	\$ 39,012.20	84.85	3,310,185	3,310,185			N/A	Note-11
5	1006821567	39235000	\$ 6,895.52	84.85	585,085	585,085			N/A	Note-11
6	1006821568	39235000	\$ 17,005.29	84.85	1,442,899	1,442,899			N/A	Note-11
7	10188118	39235000	\$ 27,034.00	84.85	2,293,835	2,293,835			N/A	Note-11
8	21JLV340	39235000	\$ 99.00	84.85	8,400	8,400			N/A	Note-11
9	6344	39235000	\$ 10,201.02	84.85	865,557	865,557			N/A	Note-11
10	I21A-84895	39235000	\$ 762.19	84.85	64,672	64,672			N/A	Note-11
11	TZIV211956	58071000	\$ 7.00	84.85	594	594			N/A	Note-11
12	TZIV211958	58071000	\$ 19.85	84.85	1,684	1,684			N/A	Note-11
13	UN2021-12017	58071000	\$ 25.00	84.85	2,121	2,121			N/A	Note-11
14	20211208C1	58071000	\$ 100.00	84.85	8,485	8,485			N/A	Note-11
15	287601752360	58071000	\$ 250.00	84.85	21,213	21,213			N/A	Note-11
16	3875709095	58071000	\$ 9.00	84.85	764	764			N/A	Note-11
17	4924891101	58071000	\$ 2.25	84.85	191	191			N/A	Note-11
18	86214090686	58071000	\$ 10.00	84.85	849	849			N/A	Note-11
19	86214144892	58071000	\$ 15.00	84.85	1,273	1,273			N/A	Note-11
20	AB/1073/21	39262090	\$ 187.14	84.85	15,879	15,879			N/A	Note-11
21	AB/1082/21	58071000	\$ 47.84	84.85	4,059	4,059			N/A	Note-11
22	AB/1105/21	48211000	\$ 112.97	84.85	9,586	9,586			N/A	Note-11
23	AB/1135/21	96062100	\$ 6.94	84.85	589	589			N/A	Note-11
24	INV# 86214013351	96062100	\$ 20.00	84.85	1,697	1,697			N/A	Note-11
25	JCBD21121902	96062100	\$ 15.00	84.85	1,273	1,273			N/A	Note-11
26	S/1774/21	96062100	\$ 20.00	84.85	1,697	1,697			N/A	Note-11
27	S/1779/21	96062100	\$ 7.00	84.85	594	594			N/A	Note-11
28	S/1787/21	96062100	\$ 40.00	84.85	3,394	3,394			N/A	Note-11
29	S/1829/21	96062100	\$ 4.00	84.85	339	339			N/A	Note-11
30	S/1859/21	96062100	\$ 8.00	84.85	679	679			N/A	Note-11
31	S/1860/21	96062100	\$ 5.00	84.85	424	424			N/A	Note-11
32	S/1902/21	96062100	\$ 2.00	84.85	170	170			N/A	Note-11
33	S/1905/21	96062100	\$ 30.00	84.85	2,546	2,546			N/A	Note-11
34	S/1942/21	96062100	\$ 10.00	84.85	849	849			N/A	Note-11
35	S/1944/21	96062100	\$ 4.00	84.85	339	339			N/A	Note-11
36	S/1989/21	96062100	\$ 5.00	84.85	424	424			N/A	Note-11
37	S/2033/21	96062100	\$ 12.00	84.85	1,018	1,018			N/A	Note-11
38	S/2036/21	96062100	\$ 15.00	84.85	1,273	1,273			N/A	Note-11
39	1006821341	96062100	\$ 12,936.77	84.85	1,097,685	1,097,685			N/A	Note-11
40	1006821387	96062100	\$ 29,283.28	84.85	2,484,686	2,484,686			N/A	Note-11
41	1006821388	96062100	\$ 6,097.80	84.85	517,398	517,398			N/A	Note-11
42	1006821389	96062100	\$ 36,291.78	84.85	3,079,358	3,079,358			N/A	Note-11
43	1006821455	96062100	\$ 28,294.80	84.85	2,400,814	2,400,814			N/A	Note-11
44	1006821456	96062100	\$ 4,993.12	84.85	423,666	423,666			N/A	Note-11
45	1006821486	96062100	\$ 25,178.66	84.85	2,136,409	2,136,409			N/A	Note-11
46	1006821540	96062100	\$ 41,492.42	84.85	3,520,632	3,520,632			N/A	Note-11
47	1102679129,31,33,35	96062100	\$ 69,397.39	84.85	5,888,369	5,888,369			N/A	Note-11
48	1102694427 & 443	96062100	\$ 37,168.31	84.85	3,153,731	3,153,731			N/A	Note-11
49	21JLV306	52085200	\$ 7,333.23	84.85	622,225	622,225			N/A	Note-11
50	AB/0707/21	62171000	\$ 131.54	84.85	11,161	11,161			N/A	Note-11

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
51	AB/0848/21	62171000	\$ 26,841.13	84.85	2,277,470	2,277,470			N/A	Note-11
52	AB/0898/21	62171000	\$ 2,567.63	84.85	217,863	217,863			N/A	Note-11
53	AB/0901/21	62171000	\$ 10,395.95	84.85	882,096	882,096			N/A	Note-11
54	AB/0973/21	62171000	\$ 1,880.39	84.85	159,551	159,551			N/A	Note-11
55	AM5/EXP/24421/2021	52094200	\$ 1,853.80	84.85	157,295	157,295			N/A	Note-11
56	AR21102702	52084200	\$ 35,878.50	84.85	3,044,291	3,044,291			N/A	Note-11
57	EPIC/02/21	52084200	\$ 17,246.84	84.85	1,463,394	1,463,394			N/A	Note-11
58	HL20211116ZWW	52095200	\$ 144,138.59	84.85	12,230,159	12,230,159			N/A	Note-11
59	IHR2021000002131	52095200	\$ 8,985.00	84.85	762,377	762,377			N/A	Note-11
60	JA2021-10034	52095200	\$ 46,640.54	84.85	3,957,450	3,957,450			N/A	Note-11
61	JSHFI21V020	52095200	\$ 7,837.50	84.85	665,012	665,012			N/A	Note-11
62	TZIV211700	52095200	\$ 79,968.42	84.85	6,785,320	6,785,320			N/A	Note-11
63	TZIV211800	52093200	\$ 24,347.40	84.85	2,065,877	2,065,877			N/A	Note-11
64	UN2021-10037	52093200	\$ 111,192.00	84.85	9,434,641	9,434,641			N/A	Note-11
65	UN2021-11038	52104100	\$ 147,586.40	84.85	12,522,706	12,522,706			N/A	Note-11
66	VPW-204	52104100	\$ 58,603.60	84.85	4,972,515	4,972,515			N/A	Note-11
67	YPL211026-01	52104100	\$ 212,583.08	84.85	18,037,674	18,037,674			N/A	Note-11
			\$ 1,363,454		115,689,036	115,689,036				

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

SL	Supplier's BIN	M/S Ahona Trading & Accessory	Supplier's Address	VAT deducted amount	Invoice No shak Value	Invoice No (Mushak/bil bill no)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number	Tax deposit date	Notes	
1	000341027 0101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	78,505	4,086.00	17358	11/18/21	2020-399	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
2	002100229 0403	Anowar Refrezaration & Enginee	B-67,Bazar Road,Savar,Dhaka	51,000	3,558.00	17	09/30/21	2020-400	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
3	002464269 0402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan,West Panthapath,Dhaka- 1205,Bangladesh.	12,778	1,667.00	25	11/30/21	2020-401	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
4	002127964 0208	BANGLADESH EXPRESS COMPANY LTD	Houseno-16,Road No-10/A ,Block -H, BANANI1213Dhaka	265,204	201.62	3041	11/28/21	2020-402	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
5	002106208 0403	BROTHER ENGINEERING WORKS &	ATRAJASHON ROAD, SAVAR, DHAKA.	439,105	30,635.24	59	09/28/21	2020-403	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
6	000134147 0403	Bureau Veritas Consumer Produc	Plot#130,DEPZ Extension Area Ganak bari,savarDhaka	45,586	5,945.99	677/1021	11/30/21	2020-404	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
7	001404797 0403	CLASSIC	House-25/3, Road-28, New Dhanmondi 1203DHAKA	422,623	29,485.66	24	09/30/21	2020-405	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
8	002210508 0403	FARHANA ELECTRIC & SERVICE CEN	BAIPAILE BAS STANT DPZ ROAT, ASHulia, SAVER,	26,500	2,409.00	93	09/30/21	2020-406	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
9	001982232 0208	H.R. FIRE FIGHTING	45,Bangabandhu Avenue 1000DHAKA	331,510	17,066.40	0	09/20/21	2020-407	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
10	000001243 0203	ITS Labtest Bangladesh Ltd.	Phoenix Tower, 2nd and 3rd Floor 407 Tejgaon Industrial Area Dhaka, Bangladesh	116,656	15,213.00	0	11/30/21	2020-408	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24

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

SL	Supplier's BIN	M/S Ahona Trading & Accessorie	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (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
11	002106235 0403	KOMOL FOLDER & SEWING	AMIN SUPER MARKET, CHOYTALA, ASHULIA, DHAKA DHAKA	57,700	5,245.45	24	09/30/21	2020-409	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
12	002127964 0208	M. R. L International	Rupayan Tat, 3rd Floor, Room no F-3, 1 1/1 Nayapalton, Dhaka - 1000	28,100	1,800.00	37	12/14/21	2020-410	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
13	001761931 0103	M/S Ahona Trading & Accessorie	Dhaka-Maymansing Road, Near By High Way Police Box,	11,331	1,030.06	156	09/20/21	2020-411	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
14	000197489 0203	MS. BANANI TRADING HOUSE	33, Shah Ali Tower, Kawran Bazar C/A, Dhaka	30,730	1,463.34	4625	11/30/21	2020-412	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
15	001639347 0403	MS. OSMAN BUILDERS	Gonokbari, Biman Poultry Complex Gaite, Dhamsona, DEPZ, Ashulia, Savar, Dhaka.	22,560	1,574.00	188	09/30/21	2020-413	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
16	001226308 0203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE, 1215DHAKA	14,500	1,318.18	710	11/30/21	2020-414	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
17		MD. FAZLUR RAHMAN KHAN	9/2, KABIJUASHIM UDDIN ROAD, (OFFISITE	51,110	6,666.00	0	11/18/21	2020-415	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
18	000088936 0304	MEGHNA PULP AND PAPER MILLS LT	Fresh Villa, House-15, Road- 34, Gulshan-1 Dhaka-34	53,550	2,550.00	13665/21- 22	11/30/21	2020-416	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
19	000343292 0101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North	45,810	2,181.00	176829	11/18/21	2020-417	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
20	000504357 0101	Nurul Faruk Hasan & Co.	JHK Winddeel, Level # 4, KA- 90 Pragoti Sarani, Dhaka-	375,000	48,913.00	94	11/30/21	2020-418	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
21	001016028 0101	PACIFIC QUALITY CONTROL CENTRE	Noor Mahal, Road#1, House#157	1,218,306	137,520.00	628	11/30/21	2020-419	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24
22	002002784 0403	Rafi Art	ASHULIA BAZAR, ASHULIA, Dhaka	54,052	4,913.78	119	09/30/21	2020-420	9-Jan-22	1/1133/00 35/0311	T-214	6-Jan-22	Note-24

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

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ଟି, ଆର ଫର୍ମ ନଂ ୬ (ୱେସ, ଆର ୩୭ ପ୍ରୟୁଷିତବ୍ୟ)

ଚାଲୋମ ମୁଖ

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বাংলাদেশ বাংক/সোমবাৰ বাংক

ମାନ ମେଁ
୧୯୭୪
DHAKA

মোহাখালী ব্রেন্চ
Mohakhali Branch

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জ্যা প্রদানকারী কর্তৃক পুরণ করিতে হইবে	টাকার অংক
১০	১০

<p>বাস্তু মারফত প্রদত্ত</p> <p>তাথর নাম ও ঠিকানা</p> <p>Pearl Garments Company Ltd</p> <p>Palashbari, Nabnigar Savar, Dhaka</p>	<p>খে বাস্তু/প্রাতিশালীনের পৰ্যায় ইহতে দাবা</p> <p>ইহল তাথর নাম, পদবী ও ঠিকানা</p> <p>(Details Vendor list overleaf)</p>	<p>কিং বাবদ জ্যো ইহল তাথর বিবরণ</p> <p>মুদ্র ও গোটো বিবরণ /</p> <p>প্রাপ্তি, পে আর্জুর ও চেকৰ</p>	<p>টাকা</p>	<p>পয়সা</p>
		VAT Deducted at Source (VAT): For: Services & Others Month: Dec-2021	Cheque No. Date: ১৩২ টেগো	639,243 09 DHAKA
		Bank:		
মোট টাকা	639,243 09	মোট টাকা		বিভাগের নাম এবং চালানের প্রাপ্ত ক্ষমতার ক্ষেত্ৰ, পদবী ও দফত্ৰ

টাকা(কথায়) Taka Six Lac Thirty Nine Thousand Two Hundred Forty Three & Paisa Zero Nine Only.	
চাকা পাওয়া টেল	
তারিখ	4-Jan-22

২। *যোসমকল ফেড্রো কর্মকর্তা কর্তৃক পৃষ্ঠাংকণ প্রয়োজন, সে ফেড্রো প্রযোজ্য হইবে।

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A rectangular stamp with a double-line border. The text "GOVT. TRANSFER RECEIPT" is at the top, followed by the date "06 JAN 2022" in the center, and "SONALI BANK LTD. DHAKA" at the bottom.

Shakil Ahmed
Senior Officer (C46043)
Sonali Bank Limited
Mohakhali Branch, Dhaka.

VENDOR VAT DEDUCTION DETAILS FOR DEC'2021

SL No	Name	Amount
1	Amber IT Limited	4,086.00
2	Anowar Refrezzation & Engineering works	3,558.00
3	Azad Abul Kalam & Co.	1,667.00
4	BANGLADESH EXPRESS COMPANY LTD	201.62
5	BROTHER ENGINEERING WORKS & SUPPLIERS	30,635.24
6	Bureau Veritas Consumer Products services (BD) Ltd	5,945.99
7	CLASSIC	29,485.66
8	FARRHANA ELECTRIC & SERVICE CENTER	2,409.00
9	H.R. FIRE FIGHTING	17,066.40
10	ITS Labtest Bangladesh Ltd.	15,213.00
11	KOMOL FOLDER & SEWING	5,245.45
12	M. R. L International	1,800.00
13	M/S Ahona Trading & Accessories	1,030.06
14	M/S. BANANI TRADING HOUSE	1,463.34
15	M/S. OSMAN BUILDERS	1,574.00
16	MAX CLEANING AND SERVICES	1,318.18
17	MD. FAZLUR RAHMAN KHAN	6,666.00
18	MEGHNA PULP AND PAPER MILLS LTD	2,550.00
19	METTRONET BANGLADESH LTD.	2,181.00
20	Nurul Faruk Hasan & Co.	48,913.00
21	PACIFIC QUALITY CONTROL CENTRE LTD	137,520.00
22	Rafi Art	4,913.78
23	TRIMATRIC ARCHITECTS & ENGINEERS	9,747.42
24	TUV SUD BANGLADESH (PVT) LTD.	41,137.57
25	UL VS BANGLADESH LTD.	249,420.38
26	Uni Asia Associates Ltd.	1,900.00
27	UNITY ENGINEERING & LOGISTICS	10,465.00
28	ZR INTERNATIONAL	1,130.00
Grand Total		639,243.09

