



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]


 মোঃ আজিকুর রহমান
 সরকারী বাজেট কর্মকাণ্ড
 পর্যবেক্ষণ একাইচার্জ ও ভাট
 প্রতিবেশ সার্কেল, সাভার, ঢাকা।
 ১৫/০১/২২

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	:	June-22							
2	Type of Return [Please put tik on specific box]	:	(a) Main/Original Return-(u/s-64)							
		:	(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
		:	If there is "No" then please fill the part of 1, 3 & 11							
4	Date of Submission	:	0	6	-	0	7	-	2	0
			2	2		2	2		2	2

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	266,898,057.68	-	-	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	266,898,057.68	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	1,267,718.05	-	Sub-form
	Import	11	113,761,008.45	-	Sub-form
Exempted Goods or Service	Local Purchase	12	-	-	Sub-form
	Import	13	-	-	Sub-form
Standard Rated Goods/Service	Local Purchase	14	-	-	Sub-form
	Import	15	-	-	Sub-form
Goods/Service Other than Standard Rate	Local Purchase	16	-	-	Sub-form
	Import	17	-	-	Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	-	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase form turnover enlisted person	19	-	-	Sub-form
	Purchase form unregistered person	20	-	-	Sub-form

Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Local Purchase	21	-	-	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	115,028,726.50	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	150,374.66	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	150,374.66	

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) [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	150,374.66
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(243,351.68)
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	(243,351.68)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	393,726.34
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	150,374.66	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

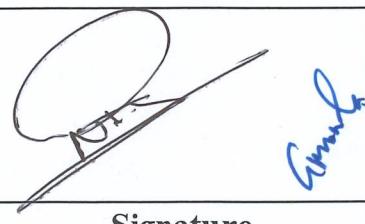
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	393,726.34
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

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	
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	5-Jul-2022	
email ID	:	Vat_Tax.PGCL@Epicbd.com	
Signature			

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
1	P01892US22-0446	62052000	\$ 30,771.17	92.5	2,846,333.32	2,846,333.32	N/A	N/A		Note-1
2	P01894US22-0480	62052000	\$ 325,212.72	92.5	30,082,176.82	30,082,176.82	N/A	N/A		Note-1
3	P01894US22-0480	62052000	\$ 99,394.14	92.5	9,193,957.82	9,193,957.82	N/A	N/A		Note-1
4	P01894US22-0481	62052000	\$ 78,363.62	92.5	7,248,635.11	7,248,635.11	N/A	N/A		Note-1
5	P01894US22-0481	62052000	\$ 22,302.94	92.5	2,063,021.86	2,063,021.86	N/A	N/A		Note-1
6	P01894US22-0493	62052000	\$ 497,873.99	92.5	46,053,344.40	46,053,344.40	N/A	N/A		Note-1
7	P01894US22-0493	62052000	\$ 11,842.53	92.5	1,095,434.07	1,095,434.07	N/A	N/A		Note-1
8	P01894US22-0493	62052000	\$ 391,689.14	92.5	36,231,245.45	36,231,245.45	N/A	N/A		Note-1
9	P01894US22-0494	62052000	\$ 782,585.22	92.5	72,389,133.22	72,389,133.22	N/A	N/A		Note-1
10	P01894US22-0494	62052000	\$ 7,394.16	92.5	683,959.80	683,959.80	N/A	N/A		Note-1
11	P01901US22-0495	62052000	\$ 461,588.86	92.5	42,696,969.55	42,696,969.55	N/A	N/A		Note-1
12	P01904US22-0491	62052000	\$ 106,941.80	92.5	9,892,116.87	9,892,116.87	N/A	N/A		Note-1
13	P01904US22-0492	62052000	\$ 48,956.39	92.5	4,528,465.89	4,528,465.89	N/A	N/A		Note-1
14	P01903WM22JP0482	62052000	\$ 20,467.71	92.5	1,893,263.51	1,893,263.51	N/A	N/A		Note-1
	Total		\$ 2,885,384		■ 266,898,058	■ 266,898,058				

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	264040	48114190	\$ 978.11	92.50	90,475.18	N/A	N/A	Note-10
2	B01LC22/221001776	96071900	\$ 12,726.95	92.50	1,177,242.88	N/A	N/A	Note-10
	Total		\$ 13,705.06		1,267,718.05			

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	AB/1962/21	39262090	\$ 1,225.60	92.50	113,368.00	113,368.00	N/A	N/A	N/A	Note-11
2	AB/1991/21	39262090	\$ 9,830.27	92.50	909,299.98	909,299.98	N/A	N/A	N/A	Note-11
3	AM5/EXP/25997/2022	39262090	\$ 295.00	92.50	27,287.50	27,287.50	N/A	N/A	N/A	Note-11
4	DY-EPIC220609001	39262090	\$ 168.00	92.50	15,540.00	15,540.00	N/A	N/A	N/A	Note-11
5	S/3711/21	96062100	\$ 35.00	92.50	3,237.50	3,237.50	N/A	N/A	N/A	Note-11
6	S/3933/21	96062100	\$ 40.00	92.50	3,700.00	3,700.00	N/A	N/A	N/A	Note-11
7	S/3934/21	96062100	\$ 40.00	92.50	3,700.00	3,700.00	N/A	N/A	N/A	Note-11
8	20220623 PGCL	39235000	\$ 10.00	92.50	925.00	925.00	N/A	N/A	N/A	Note-11
9	3384758635	39235000	\$ 8.00	92.50	740.00	740.00	N/A	N/A	N/A	Note-11
10	5030246196	39235000	\$ 40.00	92.50	3,700.00	3,700.00	N/A	N/A	N/A	Note-11
11	7268774925	39235000	\$ 4.00	92.50	370.00	370.00	N/A	N/A	N/A	Note-11
12	7552413551	39235000	\$ 4.00	92.50	370.00	370.00	N/A	N/A	N/A	Note-11
13	8620866391	39235000	\$ 12.00	92.50	1,110.00	1,110.00	N/A	N/A	N/A	Note-11
14	AB/1967/21	39262090	\$ 742.50	92.50	68,681.25	68,681.25	N/A	N/A	N/A	Note-11
15	AB/1986/21	39262090	\$ 199.90	92.50	18,490.75	18,490.75	N/A	N/A	N/A	Note-11
16	AB/2074/21	39262090	\$ 797.50	92.50	73,768.75	73,768.75	N/A	N/A	N/A	Note-11
17	AB/2102/21	39262090	\$ 25.35	92.50	2,344.88	2,344.88	N/A	N/A	N/A	Note-11
18	JCBD22060541	39262090	\$ 20.00	92.50	1,850.00	1,850.00	N/A	N/A	N/A	Note-11
19	JSHF22061101	62171000	\$ 80.00	92.50	7,400.00	7,400.00	N/A	N/A	N/A	Note-11
20	JSHF22061601	62171000	\$ 80.00	92.50	7,400.00	7,400.00	N/A	N/A	N/A	Note-11
21	JSHF22062401	62171000	\$ 10.00	92.50	925.00	925.00	N/A	N/A	N/A	Note-11
22	S/3448/21	96062100	\$ 10.00	92.50	925.00	925.00	N/A	N/A	N/A	Note-11
23	S/3590/21	96062100	\$ 12.00	92.50	1,110.00	1,110.00	N/A	N/A	N/A	Note-11
24	S/3591/21	96062100	\$ 4.00	92.50	370.00	370.00	N/A	N/A	N/A	Note-11
25	S/3593/21	96062100	\$ 2.00	92.50	185.00	185.00	N/A	N/A	N/A	Note-11
26	S/3619/21	96062100	\$ 2.00	92.50	185.00	185.00	N/A	N/A	N/A	Note-11
27	S/3622/21	96062100	\$ 1.00	92.50	92.50	92.50	N/A	N/A	N/A	Note-11
28	S/3662/21	96062100	\$ 5.00	92.50	462.50	462.50	N/A	N/A	N/A	Note-11
29	S/3748/21	96062100	\$ 7.00	92.50	647.50	647.50	N/A	N/A	N/A	Note-11
30	S/3754/21	96062100	\$ 5.00	92.50	462.50	462.50	N/A	N/A	N/A	Note-11
31	S/3793/21	96062100	\$ 1.00	92.50	92.50	92.50	N/A	N/A	N/A	Note-11
32	S/3843/21	96062100	\$ 10.00	92.50	925.00	925.00	N/A	N/A	N/A	Note-11
33	S/3844/21	96062100	\$ 10.00	92.50	925.00	925.00	N/A	N/A	N/A	Note-11
34	S/3849/21	96062100	\$ 8.00	92.50	740.00	740.00	N/A	N/A	N/A	Note-11
35	S/3888/21	96062100	\$ 5.00	92.50	462.50	462.50	N/A	N/A	N/A	Note-11
36	S/3936/21	96062100	\$ 12.00	92.50	1,110.00	1,110.00	N/A	N/A	N/A	Note-11
37	S/3951/21	96062100	\$ 20.00	92.50	1,850.00	1,850.00	N/A	N/A	N/A	Note-11
38	S/3975/21	96062100	\$ 6.00	92.50	555.00	555.00	N/A	N/A	N/A	Note-11
39	YMX#KY4000048400293	39262090	\$ 48.65	92.50	4,500.13	4,500.13	N/A	N/A	N/A	Note-11
40	AB/1913/21	39262090	\$ 8,123.20	92.50	751,396.00	751,396.00	N/A	N/A	N/A	Note-11
41	AB/1946/21	39262090	\$ 10,361.70	92.50	958,457.25	958,457.25	N/A	N/A	N/A	Note-11
42	TI22050102/101	39262090	\$ 58,631.44	92.50	5,423,408.20	5,423,408.20	N/A	N/A	N/A	Note-11
43	UN2022-04033	52093200	\$ 87,849.30	92.50	8,126,060.25	8,126,060.25	N/A	N/A	N/A	Note-11
44	UN2022-04045A	52093200	\$ 33,669.24	92.50	3,114,404.70	3,114,404.70	N/A	N/A	N/A	Note-11
45	UN2022-04045C	52093200	\$ 24,243.29	92.50	2,242,504.33	2,242,504.33	N/A	N/A	N/A	Note-11
46	UN2022-04057	52093200	\$ 68,312.48	92.50	6,318,904.40	6,318,904.40	N/A	N/A	N/A	Note-11
47	UN2022-05003	52093200	\$ 294,091.41	92.50	27,203,455.43	27,203,455.43	N/A	N/A	N/A	Note-11
48	UN2022-05019	52093200	\$ 27,484.88	92.50	2,542,351.40	2,542,351.40	N/A	N/A	N/A	Note-11
49	UN2022-05024	52093200	\$ 148,589.93	92.50	13,744,568.53	13,744,568.53	N/A	N/A	N/A	Note-11
50	UN2022-05028A	52093200	\$ 147,933.63	92.50	13,683,860.78	13,683,860.78	N/A	N/A	N/A	Note-11
51	UN2022-05039A	52093200	\$ 29,879.85	92.50	2,763,886.13	2,763,886.13	N/A	N/A	N/A	Note-11
52	UN2022-05039B	52093200	\$ 125,212.73	92.50	11,582,177.53	11,582,177.53	N/A	N/A	N/A	Note-11
53	UN2022-05042	52093200	\$ 151,629.89	92.50	14,025,764.83	14,025,764.83	N/A	N/A	N/A	Note-11
			\$ 1,229,848.74		113,761,008.45	113,761,008.45				

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 serial number of Book transfer	Tax deposit date	Notes
1	0003410220101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	76,599.00	3,838.00	625	07.05.2022	2020-549	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
2	0010493010101	B2C Services Ltd.	Rupsia Tower, Suite: A-8, Plot # 7, Road # 17, Banani C/A, House-25/3, Road-28, New Dhanmondi 1203DHAKA	25,300.00	3,300.00	91	01.06.2022	2020-550	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
3	0014047970403	CLASSIC	21/A, Goldertek Darussalam, Mirpur, Dhaka-1216	28,000.00	1,953.48	45	19.02.2022	2020-551	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
4	0021728810402	COLD CRAFT ENGINEERING	Old-62/1, Purana Paltan Level-4, Dhaka	518,700.00	36,188.37	129	05.04.2022	2020-552	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
5	0013354520208	CU Certifications Ltd.	41/1, Kazi Nazrul Islam Avenue, Kawran Bazar C/A,1215Dhaka	47,481.00	2,261.00	528	18.05.2022	2020-553	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
6	0003216530203	General Overseas Co.	70/E, Indira Road, West Raja Bazar, Tejgaon, Dhaka, PO :1215; Tejgaon PS, Dhaka-1215; Bangladesh	157,000.00	10,923.49	684	29.01.2022	2020-555	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
7	0032708730402	GETCO Engineering Limited	KOMOL FOLDER & SEWING	3,500.00	318.00	37	14.03.2022	2020-556	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
8	0021062350403	MARKET,CHOTYALA, ASHULLA, DHAKADHAKA	AMIN SUPER MARKET,CHOTYALA, ASHULLA, DHAKADHAKA	3,500.00	318.00	37	14.03.2022	2020-556	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
9	0021279640208	M. R. L International	Rupavan Tat, 3rd Floor, Room no F-3, 1 1/1 Nayabatton, Dhaka - 1000	99,715.00	6,105.00	164	07.05.2022	2020-557	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
10	0017619310103	M/S Ahona Trading & Accessories	Dhaka-Maymansingh Road, Near By High Way Police Box,	20,950.00	1,904.54	228	13.03.2022	2020-558	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
11	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE,1215DHAKA	13,500.00	1,227.27	701	07.05.2022	2020-559	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
12		MD FAZLUR RAHMAN KHAN	9/2, KABITASHM UDDIN ROAD, (OFFSISITE NOTRADE COLLEGE),1217DHAKA	51,110.00	6,666.00			2020-560	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
13	0003432920101	METTRONET BANGLADESH LTD.	PBL Tower (13th Floor) 170New Gulshan North C/A, Dhaka	45,810.00	2,181.00	191368	01.05.2022	2020-561	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
14	0026009490403	PITA MATA CHAIR HOUSE	JAMGORA, SIMUL TALA	2,100.00	146.51	8	07.04.2022	2020-562	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 Note-24
15	00134581830401	SADIA ENTERPRISE	ROAD-1, BLOCH-H, KALWALAPARA MIRPUR	34,155.00	4,455.00	45	30.04.2022	2020-563	30-Jun-22	1/1133/0035/0 311	T-163	29-Jun-22 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-163	SONALI BANK LTD.	Uttara Model Town Branch	29-Jun-2022	1/1133/0035/0311	150,374.66	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							150,374.66	

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩১ প্রয়োটিব্য)

চালান নং

T-163

তারিখ
29-Jun-22

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

DHAKA
ড্রেলা
Uttara Model Town

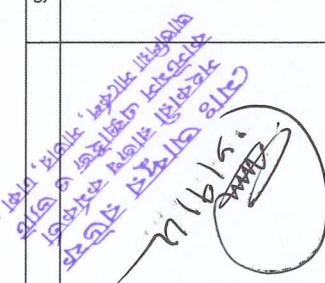
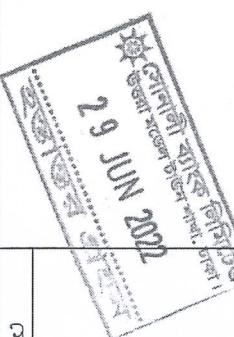
শাখাস্থ টাকা জিমা দ্রেইনার চালান

কোড নং

1	1	3	3	0	0	3	5
1	1	3	3	0	0	3	1

জিমা প্রদানকারী কর্তৃক প্রৱণ করিতে হইবে

যাইছের মাসকর্তৃ প্রদাতা	যে ব্যাঙ্গপ্রতিশ্রুতির পথে হইতে দাকা	কিংবাদে জিমা হইল তাইবর বিবরণ	জুদা ও নেটোর বিবরণ / প্রাপ্তি, পে অর্জুর ও চেকের বিবরণ।	টাকা	পয়সা	টাকার অঙ্ক
তাইবর নাম ও ঠিকানা	হাইল তাইবর নাম, পদবী ও ঠিকানা	VAT Deducted at Source (VAT); For: Services & Others Month: Jun-22	Cheque No. Date: Bank:	150,374	66	DHAKA
Pearl Garments Company Ltd Palashbari, Nabinagar Savar, Dhaka (Details Vendor list overleaf)						



বাংলাদেশ ব্যাংক/সোনালী ব্যাংক
শাখাস্থ টাকা

টাকা(কথ্য), Taka One Lac Fifty Thousand Three Hundred Seventy Four & Paisa Sixty Six Only.

টাকা পাত্তো টেল

তারিখ
29-Jun-22

নোটঃ ১। সর্বশেষ দন্তের যোগাযোগ করিয়া সার্টিফিকেট নথির জোনিয়া লাইনে হইবে।

২। *যে সকল ক্ষেত্রে কর্তৃক প্রতিক্রিয়া প্রয়োজন সে ক্ষেত্রে প্রযোজন হইবে।

বাংসংয়-১৭০৫-১৮০৫ এফ (ক্রম-১)-১,৫০,০০,০০ কপি (সি-৬৮) ১৯৮

Ayesha Akter *আয়েশা আকতা*
G-40095
Principal Officer
Sonali Bank Limited

VENDOR VAT DEDUCTION DETAILS FOR JUN'22

SL No	Name	Amount
1	Amber IT Limited	3,838.00
2	B2C Services Ltd.	3,300.00
3	CLASSIC	1,953.48
4	COLD CRAFT ENGINEERING	36,188.37
5	CU Certifications Ltd.	68,877.00
6	General Overseas Co.	2,261.00
7	GETCO Engineering Limited	10,953.49
8	KOMOLFOLDER & SEWING	318.00
9	M. R. L International	6,105.00
10	M/S Ahona Trading & Accessories	1,904.54
11	MAX CLEANING AND SERVICES	1,227.27
12	MD. FAZLUR RAHMAN KHAN	6,666.00
13	METRONET BANGLADESH LTD.	2,181.00
14	PITA MATA CHAIR HOUSE	146.51
15	SADIA ENTERPRISE	4,455.00
Grand Total		150,374.66