



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]

স্বাক্ষর আবেদন রেকর্ড
নেটওর্ক কর্মকর্তা ও ভাস্ট
পরিদর্শক, পুরাণ

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	:	January-22						
2 Type of Return [Please put tick 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	:	1	4	-	0	2	-	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	266,612,247	-	-	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	266,612,247	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	6,547,123	-	Sub-form
	Import	11	219,897,790	-	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	226,444,913	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	597,546	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	597,546	

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	597,546.47
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	235,314.13
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	235,314
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	597,546.47	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	
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Feb-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
200	P01829US21-0890		\$ 157,476	84.85	13,361,840	13,361,840	N/A	N/A		Note-1
201	P01829US21-0891		\$ 148,568	84.85	12,605,965	12,605,965	N/A	N/A		Note-1
202	P01829US22-0074		\$ 147,657	84.85	12,528,696	12,528,696	N/A	N/A		Note-1
203	P01841US22-0054		\$ 4,333	84.85	367,682	367,682	N/A	N/A		Note-1
204	P01841US22-0055		\$ 2,650	84.85	224,830	224,830	N/A	N/A		Note-1
205	P01841US22-0056		\$ 240	84.85	20,361	20,361	N/A	N/A		Note-1
206	P01842US21-0892		\$ 4,927	84.85	418,014	418,014	N/A	N/A		Note-1
207	P01842US22-0071		\$ 447	84.85	37,934	37,934	N/A	N/A		Note-1
208	P01842US22-0122		\$ 6,010	84.85	509,922	509,922	N/A	N/A		Note-1
	Total		\$ 3,142,160		266,612,247	266,612,247				

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	247447	48114190	\$ 4,511	84.85	382,798		N/A	Note-10
2	249522	48114190	\$ 7,577	84.85	642,939		N/A	Note-10
3	250852	48114190	\$ 2,924	84.85	248,061		N/A	Note-10
4	251165	48114190	\$ 244	84.85	20,728		N/A	Note-10
5	253241	48114190	\$ 17,999	84.85	1,527,191		N/A	Note-10
6	B01LC21/210100 3828	96071900	\$ 93	84.85	7,927		N/A	Note-10
7	B01LC22/221000 051	96071900	\$ 27,340	84.85	2,319,822		N/A	Note-10
8	CI-20211207-RD-01	96071900	\$ 8,590	84.85	728,895		N/A	Note-10
9	CI-20220106-RD-01	96071900	\$ 4,536	84.85	384,867		N/A	Note-10
10	DEPZ-OIL-2260/21	48114190	\$ 489	84.85	41,494		N/A	Note-10
11	DEPZ-OIL-2489/21	48114190	\$ 464	84.85	39,370		N/A	Note-10
12	DEPZ-OIL-2509/21	48114190	\$ 558	84.85	47,380		N/A	Note-10
13	DEPZ-OIL-2595/21	48114190	\$ 754	84.85	63,977		N/A	Note-10
14	SML2021BD119 70	96071900	\$ 789	84.85	66,936		N/A	Note-10
15	SML2022BD006 84	96071900	\$ 292	84.85	24,736		N/A	Note-10
16				84.85	-		N/A	Note-10
	Total		\$ 77,161		6,547,123			

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	1006821695		\$ 25,534	84.85	2,166,523	2,166,523			N/A	Note-11
2	1006821783		\$ 39,062	84.85	3,314,450	3,314,450			N/A	Note-11
3	1006821812		\$ 8,077	84.85	685,356	685,356			N/A	Note-11
4	1006821834		\$ 10,288	84.85	872,944	872,944			N/A	Note-11
5	1006821835		\$ 724	84.85	61,407	61,407			N/A	Note-11
6	AB/1241/21		\$ 5,764	84.85	489,073	489,073			N/A	Note-11
7	AB/1242/21		\$ 2,952	84.85	250,464	250,464			N/A	Note-11
8	AB/1243/21		\$ 2,035	84.85	172,643	172,643			N/A	Note-11
9	CM21159		\$ 1,140	84.85	96,729	96,729			N/A	Note-11
10	I21A-87001		\$ 4,866	84.85	412,882	412,882			N/A	Note-11
11	JA2021-12045		\$ 30	84.85	2,540	2,540			N/A	Note-11
12	LF220117		\$ 23,796	84.85	2,019,098	2,019,098			N/A	Note-11
13	LF220118		\$ 27,195	84.85	2,307,487	2,307,487			N/A	Note-11
14	LF220119		\$ 23,804	84.85	2,019,733	2,019,733			N/A	Note-11
15	TZIV212044		\$ 5,450	84.85	462,390	462,390			N/A	Note-11
16	YPL220104-01		\$ 4,917	84.85	417,241	417,241			N/A	Note-11
17	1094998144		\$ 12	84.85	1,018	1,018			N/A	Note-11
18	1094998155		\$ 40	84.85	3,397	3,397			N/A	Note-11
19	1094998170		\$ 8	84.85	679	679			N/A	Note-11
20	1747994360		\$ 45	84.85	3,829	3,829			N/A	Note-11
21	20220105		\$ 10	84.85	849	849			N/A	Note-11
22	20220106		\$ 15	84.85	1,273	1,273			N/A	Note-11
23	2900707191		\$ 2	84.85	191	191			N/A	Note-11
24	3006334391		\$ 37	84.85	3,103	3,103			N/A	Note-11
25	30378843143		\$ 2	84.85	127	127			N/A	Note-11
26	30378843305		\$ 11	84.85	955	955			N/A	Note-11
27	30378844510		\$ 1	84.85	42	42			N/A	Note-11
28	5136816226		\$ 46	84.85	3,912	3,912			N/A	Note-11
29	5775241076		\$ 200	84.85	16,970	16,970			N/A	Note-11
30	86214090690		\$ 8	84.85	679	679			N/A	Note-11
31	86214090701		\$ 10	84.85	849	849			N/A	Note-11
32	86214090712		\$ 10	84.85	849	849			N/A	Note-11
33	86214144726		\$ 17	84.85	1,442	1,442			N/A	Note-11
34	86214144730		\$ 20	84.85	1,697	1,697			N/A	Note-11
35	86214144741		\$ 17	84.85	1,442	1,442			N/A	Note-11
36	86214144903		\$ 17	84.85	1,442	1,442			N/A	Note-11
37	AB/1234/21		\$ 260	84.85	22,044	22,044			N/A	Note-11
38	AB/1244/21		\$ 92	84.85	7,835	7,835			N/A	Note-11
39	AB/1281/21		\$ 12	84.85	1,039	1,039			N/A	Note-11
40	AB/1296/21		\$ 582	84.85	49,417	49,417			N/A	Note-11
41	HF202201-001		\$ 20	84.85	1,689	1,689			N/A	Note-11
42	HF202201-002		\$ 20	84.85	1,680	1,680			N/A	Note-11
43	S/2062/21		\$ 24	84.85	2,036	2,036			N/A	Note-11
44	S/2092/21		\$ 38	84.85	3,224	3,224			N/A	Note-11
45	S/2093/21		\$ 8	84.85	679	679			N/A	Note-11
46	S/2158/21		\$ 35	84.85	2,970	2,970			N/A	Note-11
47	S/2184/21		\$ 40	84.85	3,394	3,394			N/A	Note-11
48	S/2196/21		\$ 15	84.85	1,273	1,273			N/A	Note-11
49	S/2213/21		\$ 40	84.85	3,394	3,394			N/A	Note-11
50	S/2222/21		\$ 10	84.85	849	849			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
			\$ 2,591,606		219,897,790	219,897,790				

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

SL No.	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bil l 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	001938908 0403	AL-MODINA FOLDER HOUSE &	Nobinagar,Savar	69,916	6,356	229	10/31/21	2020-399	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
2	000341027 0101	Amber IT Limited	NAVANA TOWER (7TH FLOOR),	79,124	4,167	18615	12/30/21	2020-400	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
3		Anowar Refrezzaration & Engineering		8,000	558	23	10/31/21	2020-401	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
4	002464269 0402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan,West Panthatpath,Dhaka- 1205,Bangladesh.	230,000	30,000	34	12/26/21	2020-402	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
5	001404797	CLASSIC	House-25/3, Road-23, New Dhamondi	14,000	977	28	09/30/21	2020-403	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
6		DataFort Limited		43,873	5,723	369	11/30/21	2020-404	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
7	002210508 0403	FARHANA ELECTRIC & SERVICE CEN	BAIRALEE BAS STANT DPZ ROAT,	10,200	927	96	09/30/21	2020-405	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
8	243961	General Overseas Co.	41/1. Kazi Nazrul Islam Avenue,	8,925	425	0	12/30/21	2020-406	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
9	001982232 0208	H.R. FIRE FIGHTING	45,Bangabandhu Avenue	89,781	1,389	0	09/30/21	2020-407	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
10	001081907 0102	HE TECHNOLOGY	House # 44, Road # Rabindra Swarani,	30,000	2,728	HET- 100075	10/31/21	2020-408	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
11	002433541 -0208	Huq And Company	Faheemul Huq	92,000	12,000	0	12/31/21	2020-409	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
12	000001243 0203	ITS Labtest Bangladesh Ltd.	Phoenix Tower (2nd &3rd floor),	11,702	1,526	0	12/26/21	2020-410	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
13	000006609	JHANKER ENTERPRISE	57,Misco Super Market,	86,811	11,324	0	12/30/21	2020-411	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
14		M. R. L International	Rupayan Tat, 3rd Floor, Room no F.3,	353,736	3,420	0	12/01/21	2020-413	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24
15	001761931 0103	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road,	13,500	1,227	164	10/27/21	2020-414	16-Feb-22	1/1133/00	T-301	13-Feb-22 Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mu Shak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No at source, Certificate No	VAT Deduction at source, Certificate date	VAT deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
16	001639347	M/S OSMAN BUILDERS		923,106	61,501	0	09/30/21	2020-415	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
17	000717482 0403	MA ENTERPRISE	PALLIBIDDUET, DANDABOR, ASHULIA,	127,279	8,880	30	10/31/21	2020-416	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
18	1226308	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR)	14,500	1,318	0	12/31/21	2020-417	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
19		MD. FAZLUR RAHMAN KHAN	9/2, KABI JASHIM UDDIN ROAD,	51,110	6,666	0	12/30/21	2020-418	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
20	0000388936	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road- 34,	54,825	2,611	0	12/30/21	2020-419	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
21	000343292 0101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor)	45,810	2,181	179248	12/30/21	2020-420	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
22		ONE TIME VENDOR		189,564	7,780	0	12/30/21	2020-421	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
23	000116745	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR), 67 NAYA	39,400	1,876	138	10/19/21	2020-422	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
24	001016028 0101	PACIFIC QUALITY CONTROL CENTRE	Noor Mahal, Road#1, House#157	1,231,192	156,457	0	12/26/21	2020-423	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
25	002002784 0403	Rafi Art	ASHulia BAZAR	6,000	545	130	10/20/21	2020-424	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
26	001903107 6129	Rupssha Surveyors	92/1, Motijheel C/A	8,602	1,122	0	12/31/21	2020-425	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
27	001345818	SADIA ENTERPRISE	ROAD-1, BLOCH-H, KALWALAPARA	163,286	21,299	0	12/31/21	2020-426	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
28	000412565 0201	Scientex Marketing Corporation	Dhaka, Bangladesh	63,000	8,211	76	10/31/21	2020-427	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
29	002338852 0305	SUNRISE ENGINEERING & STEEL	SUMILPARA, 6 NO WORD , NCC,	523,111	36,496	31	11/30/21	2020-428	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
30	001329975 0201	TELE WAVE	72, New Elephant Road, Monsur	363,910	1,190	79	10/31/21	2020-429	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
31	001327816 -0101	TUV Rheinland Bangladesh Pvt.	Plot-17, Road 113/A, Alauddin Tower	33,493	4,112	389	12/30/21	2020-430	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24
32	001285785	UL VS BANGLADESH LTD.	Natore Tower (7th & 8th Floor),	739,356	96,438	30	12/26/21	2020-431	16-Feb-22	1/1133/00 35/0311	T-301	13-Feb-22 Note-24

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

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-301	SONALI BANK LTD.	MOHAKHALI	13-Feb-2022	1/1133/0035/0311	597,546.47	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							597,546.47	

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চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ ট্র্যাটিভ)

চালান নং

তারিখ 10-Feb-22

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

DHAKA

জেলা

Mohakhali Branch

শাখাস ঢাকা জমা দেওয়ার চালান

কোড নং

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১ম (মুল কাপি)	২য় কাপি	৩য় কাপি
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যাহার মাসকর্ত প্রদত্ত	যে বাণিজ্যপ্রাপ্তির পশ্চাৎ তাহার পূরণ কর্তৃক প্রদত্ত	কিংবাল জমা হইল তাহার বিবরণ	টাকার অংক	বিভাগের নাম এবং চালানের পঞ্জীয়নকারী কর্মকর্তার পদবী ও দণ্ডের
তাহার নাম ও ঠিকানা	হইল তাহার নাম পদবী ও ঠিকানা	কিংবাল জমা হইল তাহার বিবরণ প্রাপ্তি ও নোটের বিবরণ/ প্রাপ্তি পের্সনেল ও টেকর বিবরণ।	টাকা	পঞ্জীয়ন ও দণ্ডের
Pearl Garments Company Ltd (Details Vendor list overleaf)	VAT Deducted at Source (VAT): For: Services & Others Month: Jan-22	Check No. Date: Bank:	597,546 47	DHAKA
<p>GOVT. TRANSFER RECEIPT 13 FEB 2021 LTD. SÖNALI BANK LTD. MOHAKHALI BR., DHAKA</p> <p>মোট আনন্দক রাজ্য কর্মকর্তা সহকারী বাজেট কর্মকর্তা কার্যস একাইজ ও তাত আয়মিয়া সার্কেল, সাতার, ঢাকা।</p> <p>যোগ উত্তোলন কর্তৃত বাংলাদেশ ব্যাংক/সোনালী ব্যাংক</p> <p>Shakil Ahmed Senior Officer (C-46643) Sonali Bank Limited Mohakhali Branch, Dhaka.</p>				
টাকা(কথমা) Taka Five Lac Ninety Seven Thousand Five Hundred Forty Six & Paisa Forty Seven Only.		যোগ উত্তোলন কর্তৃত বাংলাদেশ ব্যাংক/সোনালী ব্যাংক	597,546 47	
টাকা পাতোয়া টেল				
তারিখ	10-Feb-22			
নোটঃ	১। সংশ্লিষ্ট দণ্ডকর্ত যোগাযোগ করিয়া সাঠিক কোড নথর জানিয়া লইবেন। ২। *যে সকল ক্ষেত্রে কর্মকর্তা কর্তৃক পৃষ্ঠাক্রম প্রযোজন, সে ক্ষেত্রে প্রযোজন হইবে।			
বাংলাদেশ ব্যাংক/সোনালী ব্যাংক				

VENDOR VAT DEDUCTION DETAILS FOR JAN'22

SL No	Name	Amount
1	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	6,355.99
2	Amber IT Limited	4,167.00
3	Anowar Refrezaration & Engineering works	558.14
4	Azad Abul Kalam & Co.	30,000.00
5	CLASSIC	976.74
6	DataFort Limited	5,722.50
7	FARHANA ELECTRIC & SERVICE CENTER	927.00
8	General Overseas Co.	425.00
9	H.R. FIRE FIGHTING	1,389.00
10	HE TECHNOLOGY	2,728.00
11	Hug And Company	12,000.00
12	ITS Labtest Bangladesh Ltd.	1,526.00
13	JHANKER ENTERPRISE	11,324.00
14	M. R. L International	3,420.00
15	M/S Ahona Trading & Accessories	1,227.22
16	M/S. OSMAN BUILDERS	61,501.00
17	MA ENTERPRISE	8,879.93
18	MAX CLEANING AND SERVICES	1,318.00
19	MD. FAZLUR RAHMAN KHAN	6,666.00
20	MEGHNA PULP AND PAPER MILLS LTD	2,610.72
21	METRONET BANGLADESH LTD.	2,181.00
22	MAHIM ENTERPRISE	7,780.00
23	PACIFIC ASSOCIATES LTD.	1,876.43
24	PACIFIC QUALITY CONTROL CENTRE LTD	156,457.00
25	Rafi Art	545.45
26	Rupsha Surveyors	1,122.00
27	SADIA ENTERPRISE	21,299.00
28	Scientex Marketing Corporation	8,211.00
29	SUNRISE ENGINEERING & STEEL WORKSHOP	36,496.00
30	TELEWAVE	1,190.00
31	TUV Rheinland Bangladesh Pvt. Ltd	4,111.68
32	UL VS BANGLADESH LTD.	96,438.00
33	VisionSpring Bangladesh Limited	62,447.25
34	Zakir Brothers	33,669.42
Grand Total		597,546.47