



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]

মানবন বর্তমান  
পেইস একাইটি প্রতিষ্ঠান, ঢাকা।

**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	:	November-2021									
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				
3		:	If there is "No" then please fill the part of 1, 3 & 11									
4	Date of Submission	:	1	4	-	1	2	-	2	0	2	1

**Part-3: SUPPLY - OUTPUT TAX**

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	92,537,327	-	-	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
<b>Total Sales Value &amp; Total Payable of Taxes</b>		<b>9</b>	<b>92,537,327</b>	<b>N/A</b>	<b>N/A</b>	

**Part-4: PURCHASE - INPUT TAX**

Nature of Purchase		Note	Value (a)	VAT (b)	
Zero rated goods or service	Local Purchase	10	2,507,357	-	Sub-form
	Import	11	124,348,613	-	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
<b>Total Input Tax Credit</b>		<b>23</b>	<b>126,855,970</b>	<b>N/A</b>	

#### Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	469,100	
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)  [Redacted]	27		
<b>Total Increasing Adjustment</b>	<b>28</b>	<b>469,100</b>	

#### Part-6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29	-	
Advance Tax Paid at Import Stage	30	-	
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)  [Redacted]	32		
<b>Total Decreasing Adjustment</b>	<b>33</b>	<b>-</b>	

#### Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	469,099.62
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	106,867.28
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	106,867
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	469,099.62	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**

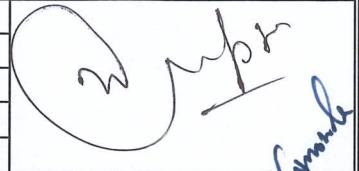
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	362,232.34
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

**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-Dec-2021	
email ID	:	Vat_Tax.PGCL@Epicbd.com	
			Signature

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	236272	48114190	GR.ACC, FC LABEL (STICKER)	\$ 5,056	84.85	428,991		N/A	Note-10
2	237666	48114190	GR.ACC, FC LABEL (STICKER)	\$ 19,250	84.85	1,633,393		N/A	Note-10
3	242830	48114190	GR.ACC, FC LABEL (STICKER)	\$ 721	84.85	61,179		N/A	Note-10
4	242870	48114190	GR.ACC, FC LABEL (STICKER)	\$ 283	84.85	24,018		N/A	Note-10
5	243176	48114190	GR.ACC, FC LABEL (STICKER)	\$ 361	84.85	30,614		N/A	Note-10
6	SML2021BD098 31	96071900	Slide Fasteners Not Fitted With Chain Scoops Of Base Metal	\$ 3,879	84.85	329,163		N/A	Note-10
7					84.85	-		N/A	Note-10
8					84.85	-		N/A	Note-10
9					84.85	-		N/A	Note-10
10					84.85	-		N/A	Note-10
	<b>Total</b>			<b>\$ 29,550</b>		<b>2,507,357</b>			

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	1006821338	60062100	\$ 7,470	84.85	633,852	633,852			N/A	Note-11
2	1006821340	60062100	\$ 41,785	84.85	3,545,492	3,545,492			N/A	Note-11
3	1006821372	60062100	\$ 8,592	84.85	729,044	729,044			N/A	Note-11
4	1006821373	60062100	\$ 41	84.85	3,439	3,439			N/A	Note-11
5	1006821383	60062100	\$ 11,351	84.85	963,109	963,109			N/A	Note-11
6	1006821384	60062100	\$ 472	84.85	40,087	40,087			N/A	Note-11
7	6329	60062100	\$ 6,856	84.85	581,766	581,766			N/A	Note-11
8	AB/0826/21	52084200	\$ 3,822	84.85	324,337	324,337			N/A	Note-11
9	I21A-83133	52084200	\$ 27,571	84.85	2,339,426	2,339,426			N/A	Note-11
10	S/1574/21	52084200	\$ 37	84.85	3,139	3,139			N/A	Note-11
11	20211103C1	52084200	\$ 15	84.85	1,273	1,273			N/A	Note-11
12	4014380930	52084200	\$ 6	84.85	509	509			N/A	Note-11
13	AB/0799/21	48211000	\$ 601	84.85	51,006	51,006			N/A	Note-11
14	AB/0821/21	96062100	\$ 2	84.85	198	198			N/A	Note-11
15	AB/0822/21	96062100	\$ 13	84.85	1,066	1,066			N/A	Note-11
16	AB/0868/21	96062100	\$ 2,005	84.85	170,125	170,125			N/A	Note-11
17	AB/0869/21	39262090	\$ 287	84.85	24,334	24,334			N/A	Note-11
18	AB/0906/21	96062100	\$ 157	84.85	13,318	13,318			N/A	Note-11
19	AB/0950/21	59031010	\$ 13	84.85	1,067	1,067			N/A	Note-11
20	AB/0961/21	58071000	\$ 448	84.85	38,022	38,022			N/A	Note-11
21	AB/0985/21	39262090	\$ 5	84.85	406	406			N/A	Note-11
22	INCB0111705	60062100	\$ 160	84.85	13,610	13,610			N/A	Note-11
23	INV# 1700921574	60062100	\$ 9	84.85	764	764			N/A	Note-11
24	INV# 1700930884	60062100	\$ 8	84.85	679	679			N/A	Note-11
25	INV# 216453329	60062100	\$ 1	84.85	42	42			N/A	Note-11
26	INV# 5196518482	60062100	\$ 50	84.85	4,243	4,243			N/A	Note-11
27	JCBD21110717	60062100	\$ 10	84.85	849	849			N/A	Note-11
28	S/1429/21	60062100	\$ 1	84.85	85	85			N/A	Note-11
29	S/1443/21	60062100	\$ 20	84.85	1,697	1,697			N/A	Note-11
30	S/1504/21	60062100	\$ 1	84.85	85	85			N/A	Note-11
31	S/1505/21	60062100	\$ 40	84.85	3,394	3,394			N/A	Note-11
32	S/1529/21	60062100	\$ 30	84.85	2,546	2,546			N/A	Note-11
33	S/1587/21	60062100	\$ 15	84.85	1,273	1,273			N/A	Note-11
34	S/1613/21	60062100	\$ 10	84.85	849	849			N/A	Note-11
35	S/1617/21	60062100	\$ 40	84.85	3,394	3,394			N/A	Note-11
36	S/1624/21	60062100	\$ 5	84.85	424	424			N/A	Note-11
37	S/1634/21	60062100	\$ 2	84.85	170	170			N/A	Note-11
38	S/1662/21	60062100	\$ 7	84.85	594	594			N/A	Note-11
39	S/1663/21	60062100	\$ 8	84.85	679	679			N/A	Note-11
40	S/1743/21	60062100	\$ 2	84.85	170	170			N/A	Note-11
41	TZ0001-2	60062100	\$ 1	84.85	51	51			N/A	Note-11
42	1006821076	60062100	\$ 38,875	84.85	3,298,502	3,298,502			N/A	Note-11
43	1006821107	60062100	\$ 41,652	84.85	3,534,179	3,534,179			N/A	Note-11
44	1006821121	60062100	\$ 37,035	84.85	3,142,399	3,142,399			N/A	Note-11
45	1006821201	60062100	\$ 41,036	84.85	3,481,945	3,481,945			N/A	Note-11
46	1006821202	60062100	\$ 17,636	84.85	1,496,454	1,496,454			N/A	Note-11
47	1006821203	60062100	\$ 23,385	84.85	1,984,199	1,984,199			N/A	Note-11
48	1006821243	60062100	\$ 20,157	84.85	1,710,326	1,710,326			N/A	Note-11
49	1006821244	60062100	\$ 13,475	84.85	1,143,374	1,143,374			N/A	Note-11
50	1006821245	60062100	\$ 14,750	84.85	1,251,534	1,251,534			N/A	Note-11

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	1006821246	60062100	\$ 16,751	84.85	1,421,348	1,421,348			N/A	Note-11
52	1006821348	60062100	\$ 37,999	84.85	3,224,228	3,224,228			N/A	Note-11
53	1012102706	60062100	\$ 28,266	84.85	2,398,330	2,398,330			N/A	Note-11
54	2292126182	60062100	\$ 7,720	84.85	655,058	655,058			N/A	Note-11
55	2108007	60062100	\$ 7,701	84.85	653,399	653,399			N/A	Note-11
56	21C-E0640	52082200	\$ 6,550	84.85	555,796	555,796			N/A	Note-11
57	21JLV275	52085200	\$ 49,857	84.85	4,230,336	4,230,336			N/A	Note-11
58	6316	60062100	\$ 64,152	84.85	5,443,301	5,443,301			N/A	Note-11
59	6319	60062100	\$ 71,121	84.85	6,034,581	6,034,581			N/A	Note-11
60	AB/0680/21	62171000	\$ 11,290	84.85	957,983	957,983			N/A	Note-11
61	AB/0767/21	62171000	\$ 9,246	84.85	784,482	784,482			N/A	Note-11
62	EM21008	52083100	\$ 121,833	84.85	10,337,545	10,337,545			N/A	Note-11
63	EM21008-1	52083100	\$ 49,072	84.85	4,163,756	4,163,756			N/A	Note-11
64	HL20211009ZWW	60062100	\$ 156,134	84.85	13,247,959	13,247,959			N/A	Note-11
65	HL2021922ZWW	60062100	\$ 159,323	84.85	13,518,591	13,518,591			N/A	Note-11
66	JA2021-10011	52084300	\$ 37,343	84.85	3,168,585	3,168,585			N/A	Note-11
67	JSHFI21V015	52084300	\$ 14,698	84.85	1,247,083	1,247,083			N/A	Note-11
68	JSHFI21V016	52093900	\$ 10,780	84.85	914,683	914,683			N/A	Note-11
69	JSHFI21V018	52093900	\$ 4,498	84.85	381,689	381,689			N/A	Note-11
70	KTX21036	60063200	\$ 1,571	84.85	133,293	133,293			N/A	Note-11
71	TZIV211529	52083200	\$ 2,886	84.85	244,891	244,891			N/A	Note-11
72	UN2021-09054	52083200	\$ 26,930	84.85	2,284,982	2,284,982			N/A	Note-11
73	W1053	52094200	\$ 106,025	84.85	8,996,235	8,996,235			N/A	Note-11
74	W1054	52094200	\$ 103,794	84.85	8,806,962	8,806,962			N/A	Note-11
			\$ 1,465,511		124,348,613	124,348,613				

**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 (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	Tax deposit date	Notes
1	001738177 0203	Advanced Chemical Industries	245, Tejgaon Industrial Area, Dhaka	5,250	366.00	27	08/31/21	2020-364	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
2	001988908 0403	AL-MODINA FOLDER HOUSE &	Nurjahan Plaza, DEPZ, Dhamsona, Ashulia, Dhaka	36,575	3,325.00	195	08/31/21	2020-365	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
3	000341027 0101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	77,860	4,002.00	16137	10/27/21	2020-366	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
4	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	20	10/12/21	2020-367	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
5	001049301 0101	B2C Services Ltd.	Rupsha Tower, Suite: A-8, Plot # 7, Road # 17, Banani C/A,	34,500	4,500.00	76	11/04/21	2020-368	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
6	000134147 0403	Bureau Veritas (Bangladesh) Pv	Haque Chamber, Level 6 89/2, West PanthopatDhaka	78,200	10,200.00	320	10/31/21	2020-369	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
7	001404797 0403	CLASSIC	House-25/3, Road-28, New Dhamondi 1203DHAKA	2,319,292	161,810.81	16	08/31/21	2020-370	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
8	000356616 0403	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	79,057	10,311.75	190,94,17 4,164	10/12/21	2020-371	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
9	000002168 0101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	1,814	130.50	19258/11 21	11/23/21	2020-372	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
10		EASTERN SEEKERS	Ashulia	115,470	15,062.00	24	09/30/21	2020-373	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
11		FABRIC MENDING & ACCESSORIES	Ashulia	27,360	3,569.00	08,09	09/30/21	2020-374	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	
12		Fire Service and Civil Defence	AGAMASHI LEN DHAKA-1000	7,005	913.69	0	10/31/21	2020-375	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21	Note-24	

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	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
13	001982232 0208	H.R. FIRE FIGHTING	45,Bangabandhu Avenue 1000DHAKA	271,980	11,874.12	132	07/31/21	2020-376	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
14	Deactivate	Huq And Company	Faheemul Huq 47/1,Purana Paltan, ZIP-1000DHAKA	184,000	24,000.00	0	10/20/21	2020-377	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
15	001998358 0201	Ifad Enterprises Limited	Nasir Trade Center(11-12 Floor), 89 Bir Uttam Cr Datta Road1000DHAKA	29,148	411.76	328	09/30/21	2020-378	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
16	001887842 0401	J & J ASSOCIATES	31/1 WEST VASHANTEK CANTONMENT1206DHAKA A	37,950	4,950.00	15	09/30/21	2020-379	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
17	000066009 0401	JHANKER ENTERPRISE	57,Misco Super Market, Mirpur-1, 1216Dhaka	16,284	2,124.00	146	10/31/21	2020-380	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
18	002106235 0403	KOMOL FOLDER & SEWING	AMIN SUPER MARKET,CHOYTALA,	35,900	3,263.63	20	08/31/21	2020-381	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
19	001761931 0103	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road, Near By High Way Police	16,558	1,505.28	148	08/31/21	2020-383	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
20	001639347 0403	M/S. OSMAN BUILDERS	Gonokbari, Biman Poultry Complex Gaite, Dhamsina,	250,892	17,264.00	173	07/31/21	2020-384	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
21	0012226308 0203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79	29,000	2,636.36	567	09/30/21	2020-385	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
22	000088936 0304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	71,400	3,400.00	9097/21-22	09/30/21	2020-386	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
23	000343292 0101	METRONET	PBL Tower (13th Floor) 17(New) Gulshan North C/A,	45,810	2,181.00	174428	10/27/21	2020-387	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
24	001928138 0208	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR), 67 NAYA	52,900	2,519.00	41	08/31/21	2020-388	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
25	001016028 0101	PACIFIC QUALITY CONTROL CENTRE	Noor Mahal, Road#1, House#157	560,003	73,044.00	605	10/27/21	2020-389	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
26		Q TEX SOLUTION	13, Outer Circular Road, Rajarbagh,	86,000	4,095.00	12	08/31/21	2020-390	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 Note-24
27		Rafi Art	ASHULIA BAZAR, ASHULIA, Dhaka	10,400	945.45	117	08/31/21	2020-391	12-Dec-21	1/1133/00 35/0311	T-462	9-Dec-21 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-462	SONALI BANK LTD.	MOHAKHALI	9-Dec-2021	1/1133/0035/0311	469,099.62	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							469,099.62	

৮/৪৬৭

### চালান ফরম

টি, আর করম নং ৬ (এস, আর ৩৭ প্রদ্যুম্ন)

চালান নং

DHAKA

জেলা

Mohakhali Branch

শাখাটাকা জমা দেওয়ার চালান

তারিখ

7-Dec-21

১ম (মূল কাপি)	২য় কাপি	৩য় কাপি
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কোড নং

1	1	3	3
0	0	3	5

0	3	1	1
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### জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে

বাহ্যিক প্রদত্ত  
তাহার নাম ও ঠিকানা

বিভাগীয় নাম এবং চালানের  
প্রাপ্তকর্তার কর্মকর্তার পদবী  
ও স্তর

বে বাঙালি প্রাণের পৰ্যায় হয়তে টাকা  
হইল তাহার নাম পদবী ও ঠিকানা

মুদ্রা ও নোটের বিবরণ /  
প্রাপ্ত পে অর্ডার ও টেক্স

কিংবাদ জমা হইল তাহার বিবরণ  
প্রাপ্ত পে অর্ডার ও টেক্স

টাকা পয়সা

Pearl Garments Company Ltd

( Details Vendor list overleaf )

Cheque No.

469,099 62

Date:

12/07/21

VAT Deducted at  
Source (VAT):

For: Services & Others  
Month: Nov-2021

Bank:

DHAKA

টাকা(কথায়) Taka Four Lac Sixty Nine Thousand Ninety Nine & Paisa Sixty Two Only.

টাকা পাওয়া গেল

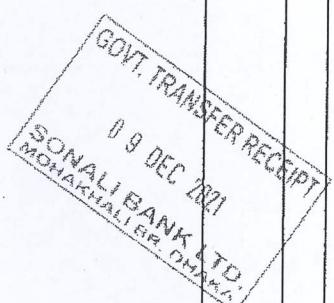
তারিখ

12/07/21

নথিঃ

১. সংস্থাটি দণ্ডের যোগাযোগ করিয়া সাতক কোড বাহর জানায় নহিবে।
২. \*বেসকন ক্ষেত্রে কর্মকর্তা কর্তৃক পৃষ্ঠার প্রয়োজন সে ক্ষেত্রে প্রযোজ্য হইবে।

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক



ম্যানেজার  
বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

Sakil Ahmed  
Senior Officer (C45043)  
Sonali Bank Limited  
Mohakhali Branch, Dhaka

**VENDOR VAT DEDUCTION DETAILS FOR NOV'2021**

<b>SL NO</b>	<b>Name</b>	<b>Amount</b>
1	Advanced Chemical Industries	366.00
2	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	3,325.00
3	Amber IT Limited	4,002.00
4	Azad Abul Kalam & Co.	1,667.00
5	B2C Services Ltd.	4,500.00
6	Bureau Veritas (Bangladesh) Pvt Ltd	10,200.00
7	CLASSIC	161,810.81
8	DataFort Limited	10,311.75
9	DHL WorldWide Express (BD) Ltd	130.50
10	EASTERN SEEKERS	15,062.00
11	FABRIC MENDING & ACCESSORIES COMPANY	3,569.00
12	Fire Service and Civil Defence Bessamorik Prosikhon Tohobil	913.69
13	H.R. FIRE FIGHTING	11,874.12
14	Hug And Company	24,000.00
15	Ifad Enterprises Limited	411.76
16	J & J ASSOCIATES	4,950.00
17	JHANKER ENTERPRISE	2,124.00
18	KOMOL FOLDER & SEWING	3,263.63
19	MIS Ahona Trading & Accessories	1,505.28
20	M/S. OSMAN BUILDERS	17,264.00
21	MAX CLEANING AND SERVICES	2,636.36
22	MEGHNA PULP AND PAPER MILLS LTD	3,400.00
23	METRONET BANGLADESH LTD.	2,181.00
24	PACIFIC ASSOCIATES LTD.	2,519.00
25	PACIFIC QUALITY CONTROL CENTRE LTD	73,044.00
26	Q TEX SOLUTION	4,095.00
27	Rafi Art	945.45
28	SADIA ENTERPRISE	11,583.00
29	SGS BANGLADESH LIMITED	6,334.56
30	SKY LARK	19,877.79
31	TELEWAVE	767.00
32	TRI-ZONE FPS(BD) LTD	6,982.69
33	TUV Rheinland Bangladesh Pvt. Ltd	24,422.40
34	UL VS BANGLADESH LTD.	29,060.83
<b>Grand Total</b>		<b>469,099.62</b>