



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]

Part-1: TAXPAYER'S INFORMATION

1	Business Identification Number(BIN).	:	000320579-0403
2	Name of Taxpayer	:	EPIC GARMENTS MANUFACTURING CO. LTD.UNIT-2.
3	Address of Taxpayer	:	SFB # 08 (GROUND,1ST,2ND,3RD,4TH FLOOR), DEPZ EXTENSION AREA, GONOK BARI, 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										
	Type of Return	:	(a) Main/Original Return-(u/s-64)									
		:	(b) Late Return-(u/s-65)									
2	[Please put tik on specific box]	:	('c) Amended Return -(u/s-66)									
		:	(d) Full or Additional or Alternative Return -(u/s-67)									
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/>	YES					NO			
4	Date of Submission	:	0	6	-	0	7	-	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	201,006,056.03	-	-	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	201,006,056.03	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	1,195,800.23	-	Sub-form
	Import	11	146,947,534.08	-	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	148,143,334.30	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	199,966.14	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	199,966.14	

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	199,966.14
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	54,668.73
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	54,668.73
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	145,297.41
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	199,966.14	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

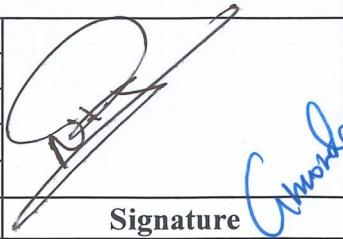
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	145,297.41
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

Part-11: REFUND

I am interested to get refund of my Closing Balance	Items	Note	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

I hereby declare that all information provided in this Return Form are complete, true & accurate. In case of any untrue/incomplete statement, I may be subjected to penal action under The Value Added Tax and Supplementary Duty Act, 2012 or any other applicable Act prevailing at present.

Name	:	Nilan Perera	 <i>Nilan Perera</i>
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	5-Jul-2022	
email ID	:	Vat_Tax.EGMCL2@Epicbd.com	

Signature

Nilan Perera

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	E26893KB22US0126	62052000	\$ 1,983.49	92.50	183,473.26	183,473.26	N/A	N/A		Note-1
2	E26899KB22US0118	62052000	\$ 43,073.18	92.50	3,984,269.59	3,984,269.59	N/A	N/A		Note-1
3	E26899KB22US0118	62052000	\$ 50,772.85	92.50	4,696,488.57	4,696,488.57	N/A	N/A		Note-1
4	E26899KB22US0118	62052000	\$ 16,136.89	92.50	1,492,662.07	1,492,662.07	N/A	N/A		Note-1
5	E26900KB22US0122	62052000	\$ 10,647.56	92.50	984,899.60	984,899.60	N/A	N/A		Note-1
6	E26900KB22US0122	62052000	\$ 77,538.90	92.50	7,172,348.18	7,172,348.18	N/A	N/A		Note-1
7	E26900KB22US0122	62052000	\$ 13,359.30	92.50	1,235,735.63	1,235,735.63	N/A	N/A		Note-1
8	E26901KB22US0124	62052000	\$ 34,342.27	92.50	3,176,659.65	3,176,659.65	N/A	N/A		Note-1
9	E26901KB22US0124	62052000	\$ 55,515.47	92.50	5,135,180.79	5,135,180.79	N/A	N/A		Note-1
10	E26901KB22US0125	62052000	\$ 39,005.42	92.50	3,608,001.18	3,608,001.18	N/A	N/A		Note-1
11	E26908KB22US0120	62052000	\$ 109,607.50	92.50	10,138,693.63	10,138,693.63	N/A	N/A		Note-1
12	E26908KB22US0121	62052000	\$ 34,390.45	92.50	3,181,116.33	3,181,116.33	N/A	N/A		Note-1
13	E26898KB22US0119	62052000	\$ 61,313.20	92.50	5,671,470.59	5,671,470.59	N/A	N/A		Note-1
14	E26898KB22US0119	62052000	\$ 47,937.66	92.50	4,434,233.41	4,434,233.41	N/A	N/A		Note-1
15	E26900KB22US0123	62052000	\$ 68,266.34	92.50	6,314,636.86	6,314,636.86	N/A	N/A		Note-1
16	E27021AC22CK0109	62053000	\$ 15,659.84	92.50	1,448,534.98	1,448,534.98	N/A	N/A		Note-1
17	E26898KB22US0130	62052000	\$ 25,702.78	92.50	2,377,506.91	2,377,506.91	N/A	N/A		Note-1
18	E26900KB22US0127	62052000	\$ 17,788.99	92.50	1,645,481.39	1,645,481.39	N/A	N/A		Note-1
19	E26900KB22US0128	62052000	\$ 57,486.46	92.50	5,317,497.32	5,317,497.32	N/A	N/A		Note-1
20	E26900KB22US0132	62052000	\$ 25,150.49	92.50	2,326,420.29	2,326,420.29	N/A	N/A		Note-1
21	E26900KB22US0134	62052000	\$ 25,354.49	92.50	2,345,290.71	2,345,290.71	N/A	N/A		Note-1
22	E26901KB22US0129	62052000	\$ 91,042.88	92.50	8,421,465.94	8,421,465.94	N/A	N/A		Note-1
23	E26901KB22US0131	62052000	\$ 56,250.16	92.50	5,203,139.82	5,203,139.82	N/A	N/A		Note-1
24	E26900KB22US0133	62052000	\$ 6,608.84	92.50	611,317.55	611,317.55	N/A	N/A		Note-1
25	E27021AC22CK0136	62053000	\$ 44,094.74	92.50	4,078,763.60	4,078,763.60	N/A	N/A		Note-1
26	E27021AC22JF0139	62053000	\$ 97,950.20	92.50	9,060,393.54	9,060,393.54	N/A	N/A		Note-1
27	E27021AC22KT0137	62053000	\$ 98,729.81	92.50	9,132,507.46	9,132,507.46	N/A	N/A		Note-1
28	E27123AC22KT0138	62053000	\$ 79,690.26	92.50	7,371,349.27	7,371,349.27	N/A	N/A		Note-1
29	E27123AC22KT0141	62053000	\$ 82,933.97	92.50	7,671,392.37	7,671,392.37	N/A	N/A		Note-1
30	E27022AC22KT0142	62053000	\$ 40,436.49	92.50	3,740,374.88	3,740,374.88	N/A	N/A		Note-1
31	E27022AC22KT0145	62053000	\$ 50,724.37	92.50	4,692,004.30	4,692,004.30	N/A	N/A		Note-1
32	E26900KB22US0147	62052000	\$ 11,316.40	92.50	1,046,767.17	1,046,767.17	N/A	N/A		Note-1
33	E26903KB22US0149	62052000	\$ 8,198.00	92.50	758,314.98	758,314.98	N/A	N/A		Note-1
34	E26903KB22US0149	62052000	\$ 87,594.63	92.50	8,102,503.49	8,102,503.49	N/A	N/A		Note-1
35	E26903KB22US0149	62052000	\$ 15,906.87	92.50	1,471,385.45	1,471,385.45	N/A	N/A		Note-1
36	E26905KB22US0150	62052000	\$ 103,496.18	92.50	9,573,396.72	9,573,396.72	N/A	N/A		Note-1
37	E26906KB22US0151	62052000	\$ 113,140.61	92.50	10,465,506.02	10,465,506.02	N/A	N/A		Note-1
38	E26906KB22US0152	62052000	\$ 78,761.11	92.50	7,285,402.60	7,285,402.60	N/A	N/A		Note-1
39	E27067KB22US0135	62052000	\$ 33,839.09	92.50	3,130,116.20	3,130,116.20	N/A	N/A		Note-1
40	E27075KB22US0148	62052000	\$ 114,727.97	92.50	10,612,337.32	10,612,337.32	N/A	N/A		Note-1
41	E27022AC22CK0140	62053000	\$ 21,433.55	92.50	1,982,603.08	1,982,603.08	N/A	N/A		Note-1
42	E27022AC22CK0144	62053000	\$ 22,585.76	92.50	2,089,182.73	2,089,182.73	N/A	N/A		Note-1
43	E27022AC22JF0143	62053000	\$ 39,773.59	92.50	3,679,057.26	3,679,057.26	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	
44	E27022AC22JF0146	62053000	\$ 42,769.44	92.50	3,956,173.37	3,956,173.37	N/A	N/A		Note-1	
	Total		\$ 2,173,038		201,006,056	201,006,056					

Sub-form:- Note-10

Zero rated goods or service

Local Purchase

SL	Goods/Service Commercial Description	Goods/ Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	267060	48114190	\$4,136.14	92.50	382,592.95	N/A	N/A	Note-10
2	268971	48114190	\$6,356.88	92.50	588,011.40	N/A	N/A	Note-10
3	CI-220521-RD01	48114190	\$980.00	92.50	90,650.00	N/A	N/A	Note-10
4	IE00329842	96071900	\$1,454.55	92.50	134,545.88	N/A	N/A	Note-10
	Total		\$ 12,927.57		1,195,800.23			

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	UN2022-06010	52104100	\$ 418.44	92.50	38,705.70	38,705.70			N/A	Note-11
2	UN2022-06031	52104100	\$ 9,672.21	92.50	894,679.43	894,679.43			N/A	Note-11
3	AB/2009/21	58071000	\$ 604.39	92.50	55,906.08	55,906.08			N/A	Note-11
4	AB/2065/21	58071000	\$ 506.94	92.50	46,891.95	46,891.95			N/A	Note-11
5	AB/2106/21	58071000	\$ 108.41	92.50	10,027.93	10,027.93			N/A	Note-11
6	DY-EPIC220608001	58071000	\$ 75.00	92.50	6,937.50	6,937.50			N/A	Note-11
7	EG060222-C	58071000	\$ 2.00	92.50	185.00	185.00			N/A	Note-11
8	EG062122-C	58071000	\$ 8.00	92.50	740.00	740.00			N/A	Note-11
9	JCBD22060734	58071000	\$ 100.00	92.50	9,250.00	9,250.00			N/A	Note-11
10	UN-JCBD22060542	52104100	\$ 25.00	92.50	2,312.50	2,312.50			N/A	Note-11
11	1820005848	58071000	\$ 14,818.05	92.50	1,370,669.63	1,370,669.63			N/A	Note-11
12	1820005863	58071000	\$ 25,635.15	92.50	2,371,251.38	2,371,251.38			N/A	Note-11
13	222301894	58071000	\$ 8,682.00	92.50	803,085.00	803,085.00			N/A	Note-11
14	270286	58071000	\$ 1,838.24	92.50	170,037.20	170,037.20			N/A	Note-11
15	COIU3H/00735/21-22	58071000	\$ 2,840.87	92.50	262,780.48	262,780.48			N/A	Note-11
16	110277-5253/5265	58071000	\$ 77,922.57	92.50	7,207,837.73	7,207,837.73			N/A	Note-11
17	1102775245	58071000	\$ 33,408.48	92.50	3,090,284.40	3,090,284.40			N/A	Note-11
18	1102776372	58071000	\$ 18,937.42	92.50	1,751,711.35	1,751,711.35			N/A	Note-11
19	A1003	58071000	\$ 135,723.91	92.50	12,554,461.68	12,554,461.68			N/A	Note-11
20	A1004	58071000	\$ 62,491.23	92.50	5,780,438.78	5,780,438.78			N/A	Note-11
21	A1005	58071000	\$ 146,717.24	92.50	13,571,344.70	13,571,344.70			N/A	Note-11
22	AB/1770/21	58071000	\$ 1,902.35	92.50	175,967.38	175,967.38			N/A	Note-11
23	AB/1787/21	58071000	\$ 767.64	92.50	71,006.70	71,006.70			N/A	Note-11
24	AB/1816/21	58071000	\$ 495.00	92.50	45,787.50	45,787.50			N/A	Note-11
25	AB/1817/21	58071000	\$ 7,169.99	92.50	663,224.08	663,224.08			N/A	Note-11
26	AB/1878/21	58071000	\$ 8,349.06	92.50	772,288.05	772,288.05			N/A	Note-11
27	AB/1894/21	58071000	\$ 1,135.64	92.50	105,046.70	105,046.70			N/A	Note-11
28	AB/1915/21	58071000	\$ 14,468.02	92.50	1,338,291.85	1,338,291.85			N/A	Note-11
29	AB/1916/21	58071000	\$ 28,949.83	92.50	2,677,859.28	2,677,859.28			N/A	Note-11
30	AB/1942/21	58071000	\$ 2,144.95	92.50	198,407.88	198,407.88			N/A	Note-11
31	B10429C	54074200	\$ 172,373.43	92.50	15,944,542.28	15,944,542.28			N/A	Note-11
32	B10511A	54074200	\$ 90,117.52	92.50	8,335,870.60	8,335,870.60			N/A	Note-11
33	B10511B	54074200	\$ 104,693.89	92.50	9,684,184.83	9,684,184.83			N/A	Note-11
34	B10517A	54074200	\$ 32,088.45	92.50	2,968,181.63	2,968,181.63			N/A	Note-11
35	JSHFI22V004	54074200	\$ 15,525.72	92.50	1,436,129.10	1,436,129.10			N/A	Note-11
36	JSHFI22V005	54074200	\$ 6,715.99	92.50	621,229.08	621,229.08			N/A	Note-11
37	KTX22013	60063200	\$ 6,020.40	92.50	556,887.00	556,887.00			N/A	Note-11
38	KTX22015	60063200	\$ 3,831.00	92.50	354,367.50	354,367.50			N/A	Note-11
39	TZIV220481	54074200	\$ 175,176.93	92.50	16,203,866.03	16,203,866.03			N/A	Note-11
40	TZIV220519	54074200	\$ 114,244.22	92.50	10,567,590.35	10,567,590.35			N/A	Note-11
41	UN2022-04036B	52104100	\$ 12,791.60	92.50	1,183,223.00	1,183,223.00			N/A	Note-11
42	UN2022-04053	52104100	\$ 6,325.29	92.50	585,089.33	585,089.33			N/A	Note-11
43	UN2022-05007	52104100	\$ 82,421.79	92.50	7,624,015.58	7,624,015.58			N/A	Note-11
44	UN2022-05017	52104100	\$ 160,377.73	92.50	14,834,940.03	14,834,940.03			N/A	Note-11
	Total		\$ 1,588,621.99		146,947,534.08	146,947,534.08				

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

SL.	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1	0017381770203	Advanced Chemical Industries	245, Tejgaon Industrial Area, Dhaka	255,000.00	17,790.00	0310	31.01.2022	2020-381	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
2	0019889080403	AL-MODINA FOLDER HOUSE &	Nurjahan Plaza, DEPZ, Dhamsona, Ashulia, Dhaka	5,130.00	466.36	292	21.03.2022	2020-382	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
3	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	45,829.00	2,297.00	24754	07.05.2022	2020-383	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
4	0000281390307	Arna Trade International	53 & 53/1, R.K. Mission Road, Gopibugh, Ward,1203Dhaka	195,655.80	13,653.41	159,165	20.03.22,	2020-384	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
5	0021062080403	BROTHER ENGINEERING WORKS & SAVAR, DHAKA,	AT RAJASHON ROAD, Plot#130,DEPZ Extension Area Ganek bari,savarDhaka	480,450.00	33,519.77	121	09.03.2022	2020-385	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
6	0001341470403	Bureau Veritas Consumer Products Services (BD) Ltd.	House-25/3, Road-28, New Dhamondi 1203DHAKA	166,239.00	21,683.00	SNS-1988/0422	30.04.2022	2020-386	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
7	0014047970403	CLASSIC	45,Bangabandhu Avenue 1000DHAKA	737,450.00	51,450.00	18,34	23.11.2021	2020-387	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
8	0019822320208	H.R. FIRE FIGHTING	Barpal Bridge, Savar Dhaka	2,800.00	255.00	237	25.05.2022	2020-388	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
9	0026308580403	Idris Engineering Works	Phoenix Tower, 2nd and 3rd Floor 407 Tejgaon Industrial Area Dhaka, Bangladesh	15,000.00	1,363.00	89	12.04.2022	2020-389	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
10	0000012430203	ITS Labtest Bangladesh Ltd.	Rupayan Tat, 3rd Floor, Room no F.3, 1 1/1 Nayapaltan, Dhaka-1000	109,544.00	14,288.40	10189/0322	2020-390	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24	
11	0021279640208	M. R. L International	Dhaka-Maymansingh Road, Near By Highway Police Box.,	88,400.00	3,000.00	163	07.05.2022	2020-391	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
12	0017619310103	M/S Ahona Trading & Accessorie	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	21,001.25	1,909.20	222	05.03.2022	2020-392	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
13	0003432920101	METRONET BANGLADESH LTD.	Noor Mahal, Road#1, House#157	35,300.00	1,681.00	191366	01.05.2022	2020-393	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
14	0010160280101	PACIFIC QUALITY CONTROL CENTRE LTD	125 MEZONET BUILDING, RAMNA CENTURY AVENUE,1217DHAKA	248,534.00	36,019.00	703	01.02.2022	2020-394	30-Jun-22	1/1133/0035/0311	T-162	29-Jun-22	Note-24
15	0017026590208	TRIMATRIC ARCHITECTS & ENGINEER		6,500.00	591.00	89	12.05.2022	2020-395	30-Jun-22	1/1133/0035/0311	T-162	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-162	SONALI BANK LTD.	Uttara Model Town branch	29-Jun-2022	1/1133/0035/0311	199,966.14	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							199,966.14	

চালান ফরম

টি, 'আর ফরম নং ৬ (এস, আর ৩৭ ট্রয়ট্রিয়া)

চালান নং

T-162

তারিখ

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

DHAKA

ভোগ

Uttara Model Town

শাখার ঠিকানা ভূমা দেওয়ার চালান

১ম (মুল কাপি) | ২য় কাপি | ৩য় কাপি

কোড নং

1

1 | 1 | 3 | 3

0 | 0 | 3 | 5

0 | 3 | 1 | 1

ড্রয়া প্রিমানকারী কার্টেক পুরণ করিতে হইবে।

ব্যাথার মারফত প্রদত্ত তাহার নাম ও ঠিকানা	যে বাণিজ্য/প্রতিষ্ঠানের পর্যায়ে হইতে ঢাকা হইল তাহার নাম, পদবী ও ঠিকানা	কিংবাল জয়া হইল তাহার বিবরণ মুদ্রা ও নোটের বিবরণ/ ড্রাফট, পে অর্ডার ও চেকের বিবরণ।	টাকা	পঞ্চাশ	টাকার অর্ক পিছাগের নথ্য এবং চালানের পষ্টাঁকনকারী কার্টেকতার, পদবী ও দলিলে
EPIC Garments Manufacturing Co. Ltd	FS SFB # 8 Dhaka EPZ (Extension Area) Gonok Bari, Savar, Dhaka.	VAT Deducted at Source (VAT): For: Services & Others Month: June-2022	Cheque No. Date:	199,966 14	DHAKA
Details Vendor list overleaf		Bank:			
টাকা পাওয়া গেল		মোট ঢাকা	199,966	14	মোট ঢাকা কাস্টম সার্কেল খোলা কর্মকর্তা মজল্ল ও তাউ নহকারী এস্বাইচ মাত্র, জরু।

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

নোটঃ
১। সংগ্রহের দলিলের যোগাযোগ করিয়া সাঠিক কোড নথৰ জোনের লাইবেন।
২। *যে সকল ক্ষেত্রে কর্মকর্তা কর্তৃক পৃষ্ঠাঁকন প্রয়োজন, সে ক্ষেত্রে প্রযোজ্ঞ হইবে।

বাংসংঘঃ ১৭৭৮-১৮০৫০ এফ (ক্যাপ)-১,৫০,০০,০০ কপি, (সি-৬৮) ১৯৮

Ayesha Akter Shyanoly
G-40095
Principal Officer
Sonali Bank Limited

যানেজার
ব্যাংক

১/১

নথৰ পৰ
কাস্টম
সার্কেল
খোলা
কর্মকর্তা
মজল্ল ও তাউ
নহকারী এস্বাইচ
মাত্র, জরু।

VENDOR VAT DEDUCTION DETAILS FOR JUNE' 2022

SL No	Name	Amount
1	Advanced Chemical Industries	17,790.00
2	AL-MODINA FOLDER HOUSE &	466.36
3	Amber IT Limited	2,297.00
4	Arna Trade International	13,653.41
5	BROTHER ENGINEERING WORKS &	33,519.77
6	Bureau Veritas Consumer Produc	21,683.00
7	CLASSIC	51,450.00
8	H.R. FIRE FIGHTING	255.00
9	Idris Engineering Works	1,363.00
10	ITS Labtest Bangladesh Ltd.	14,288.40
11	M. R. L International	3,000.00
12	M/S Ahona Trading & Accessorie	1,909.20
13	METRONET BANGLADESH LTD.	1,681.00
14	PACIFIC QUALITY CONTROL CENTRE	36,019.00
15	TRIMATRIC ARCHITECTS & ENGINEE	591.00
	Total	199,966.14