



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]

Hm
15.02.22
মাহের রেজিস্ট্রেশন
কর্তৃত
প্রক্রিয়াজন কর্তৃত
বিষয়ে প্রক্রিয়াজন

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	January-22									
	Type of Return	:	(a) Main/Original Return-(u/s-64)	<input checked="" type="checkbox"/> V							
		:	(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	:	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	123,632,143	-	-	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	123,632,143	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	7,078,271.85	-	Sub-form
	Import	11	83,176,107.20	-	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	-	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	268,710.13	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) []	27		
Total Increasing Adjustment	28	268,710.13	

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) [VAT adjust on electricity bill]	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	268,710
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	123,413
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	123,413
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	145,297
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	268,710.13	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

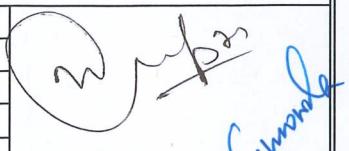
Description	Note	Amount	
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	145,297	
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-	

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	145,297.41
	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	 <i>Himanshu</i>
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Feb-2022	
email ID	:	Vat_Tax.EGMCL2@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	E26665KB21US0280	62052000	\$ 57,112	84.85	4,845,926	4,845,926	N/A	N/A		Note-1			
2	E26665KB21US0280	62052000	\$ 50,800	84.85	4,310,371	4,310,371	N/A	N/A		Note-1			
3	E26665KB21US0281	62052000	\$ 85,362	84.85	7,242,927	7,242,927	N/A	N/A		Note-1			
4	E26665KB21US0281	62052000	\$ 29,290	84.85	2,485,228	2,485,228	N/A	N/A		Note-1			
5	E26665KB21US0282	62052000	\$ 86,863	84.85	7,370,361	7,370,361	N/A	N/A		Note-1			
6	E26665KB21US0282	62052000	\$ 16,037	84.85	1,360,715	1,360,715	N/A	N/A		Note-1			
7	E26666KB22US0001	62052000	\$ 112,077	84.85	9,509,745	9,509,745	N/A	N/A		Note-1			
8	E26666KB22US0002	62052000	\$ 42,573	84.85	3,612,281	3,612,281	N/A	N/A		Note-1			
9	E26776KB22US0003	62052000	\$ 49,539	84.85	4,203,367	4,203,367	N/A	N/A		Note-1			
10	E26730AC22KT0005	62053000	\$ 43,054	84.85	3,653,116	3,653,116	N/A	N/A		Note-1			
11	E26730AC22CK0004	62064000	\$ 14,692	84.85	1,246,576	1,246,576	N/A	N/A		Note-1			
12	E26730AC22JF0006	62053000	\$ 18,673	84.85	1,584,396	1,584,396	N/A	N/A		Note-1			
13	E26779AC22CK0007	62064000	\$ 65,338	84.85	5,543,942	5,543,942	N/A	N/A		Note-1			
14	E26779AC22JF0009	62053000	\$ 106,425	84.85	9,030,186	9,030,186	N/A	N/A		Note-1			
15	E26779AC22KT0008	62053000	\$ 306,797	84.85	26,031,684	26,031,684	N/A	N/A		Note-1			
16	E26793KB22US0010	62052000	\$ 85,494	84.85	7,254,164	7,254,164	N/A	N/A		Note-1			
17	E26793KB22US0011	62052000	\$ 14,391	84.85	1,221,083	1,221,083	N/A	N/A		Note-1			
18	E26793KB22US0012	62052000	\$ 12,890	84.85	1,093,701	1,093,701	N/A	N/A		Note-1			
19	E26666KB22US0015	62052000	\$ 105,944	84.85	8,989,310	8,989,310	N/A	N/A		Note-1			
20	E26666KB22US0016	62052000	\$ 43,084	84.85	3,655,696	3,655,696	N/A	N/A		Note-1			
21	E26776KB22US0013	62052000	\$ 93,911	84.85	7,968,344	7,968,344	N/A	N/A		Note-1			
22	E26776KB22US0014	62052000	\$ 16,724	84.85	1,419,022	1,419,022	N/A	N/A		Note-1			
	Total		\$ 1,457,067		123,632,143	123,632,143							

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	248687	48114190	\$ 12,779	84.85	1,084,324		N/A	Note-10
2	249951	48114190	\$ 12,541	84.85	1,064,097		N/A	Note-10
3	249952	48114190	\$ 8,298	84.85	704,081		N/A	Note-10
4	250069	48114190	\$ 9,375	84.85	795,433		N/A	Note-10
5	251328	48114190	\$ 3,680	84.85	312,238		N/A	Note-10
6	CI-20211204-RD-01	48114190	\$ 4,459	84.85	378,383		N/A	Note-10
7	COIBWH/00427/21-22	48114190	\$ 10,857	84.85	921,233		N/A	Note-10
8	COIU3H/00518/21-22	48114190	\$ 2,104	84.85	178,497		N/A	Note-10
9	COIU3H/00563/21-22	48114190	\$ 1,951	84.85	165,508		N/A	Note-10
10	IE00000792	96071900	\$ 5,437	84.85	461,290		N/A	Note-10
11	IE00005532	96071900	\$ 2,611	84.85	221,535		N/A	Note-10
12	IE00008062	96071900	\$ 1,228	84.85	104,205		N/A	Note-10
13	IE00033092	96071900	\$ 3,596	84.85	305,103		N/A	Note-10
14	IRB-CI-22-19	96071900	\$ 923	84.85	78,291		N/A	Note-10
15	IRB-CI-22-20	96071900	\$ 2,614	84.85	221,832		N/A	Note-10
16	IRB-CI-22-21	96071900	\$ 969	84.85	82,220		N/A	Note-10
	Total		\$ 83,421		7,078,272			

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	113619	58071000	\$ 422	84.85	35,807	35,807			N/A	Note-11
2	86214090734	58071000	\$ 8	84.85	679	679			N/A	Note-11
3	AB/1154/21	58071000	\$ 246	84.85	20,901	20,901			N/A	Note-11
4	AB/1340/21	58071000	\$ 144	84.85	12,209	12,209			N/A	Note-11
5	INV# 86214090712	58071000	\$ 10	84.85	849	849			N/A	Note-11
6	S/2285/21	58071000	\$ 18	84.85	1,527	1,527			N/A	Note-11
7	110269-5752/5774	58071000	\$ 54,827	84.85	4,652,079	4,652,079			N/A	Note-11
8	1102695651	58071000	\$ 19,419	84.85	1,647,731	1,647,731			N/A	Note-11
9	AB/1043/21	58071000	\$ 140	84.85	11,910	11,910			N/A	Note-11
10	AB/1093/21	58071000	\$ 19,365	84.85	1,643,147	1,643,147			N/A	Note-11
11	AB/1128/21	58071000	\$ 925	84.85	78,458	78,458			N/A	Note-11
12	AB/1171/21	58071000	\$ 28,013	84.85	2,376,903	2,376,903			N/A	Note-11
13	B01201A	54074200	\$ 127,461	84.85	10,815,067	10,815,067			N/A	Note-11
14	B01208B	54074200	\$ 32,709	84.85	2,775,346	2,775,346			N/A	Note-11
15	B01208C	54074200	\$ 49,665	84.85	4,214,043	4,214,043			N/A	Note-11
16	B01215A	54074200	\$ 46,233	84.85	3,922,877	3,922,877			N/A	Note-11
17	B01215B	54074200	\$ 26,025	84.85	2,208,208	2,208,208			N/A	Note-11
18	B01221D	54074200	\$ 3,179	84.85	269,722	269,722			N/A	Note-11
19	B01221E	54074200	\$ 5,207	84.85	441,814	441,814			N/A	Note-11
20	B01228C	54074200	\$ 100,764	84.85	8,549,854	8,549,854			N/A	Note-11
21	CJ2021-12038	54074200	\$ 19,164	84.85	1,626,043	1,626,043			N/A	Note-11
22	JA2021-12042	54074200	\$ 236,205	84.85	20,042,007	20,042,007			N/A	Note-11
23	JA2021-12053	54074200	\$ 61,251	84.85	5,197,162	5,197,162			N/A	Note-11
24	KTX21044	60063200	\$ 7,393	84.85	627,288	627,288			N/A	Note-11
25	KTX21045	60063200	\$ 2,739	84.85	232,440	232,440			N/A	Note-11
26	KTX21050	60063200	\$ 5,546	84.85	470,538	470,538			N/A	Note-11
27	UN2021-12009	52104100	\$ 133,194	84.85	11,301,499	11,301,499			N/A	Note-11
			\$ 980,272		83,176,107	83,176,107				Note-11

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/bil 1 no)	Invoice No (Mushak/bil 1 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,	129,000	9,000	EGMCL/591	12/31/21	2020-282	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
2	0019889080403	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS		11,890	1,081	227	10/26/21	2020-283	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
3	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR),	46,271	2,355	326	12/25/21	2020-284	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
4		BANGLA TRAC LIMITED	Banani, Dhaka	47,476	2,695	210508511	09/30/21	2020-285	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
5	0021062080403	BROTHER ENGINEERING WORKS & AT RAJASHON ROAD,		130,280	9,089	81	10/31/21	2020-286	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
6	0001341470403	Bureau Veritas (Bangladesh) Pvt Ltd	Haque Chamber, Level 6	9,200	1,200	RJ 21001986	12/31/21	2020-287	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
7	0020793690102	Design Plus Embroidery	Hs#137, Sultan Mahmud Road	72,632	9,474	12/2/21	12/31/21	2020-288	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
8	0041696270102	FABRIC MENDING & ACCESSORIES COMPANY	Shop# 24 (3rd floor), Rajuk Commercial Complex,Sector-7, Uttara PS, Dhaka-1230	130,736	17,052	25	12/30/21	2020-289	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
10	0010819070102	HE TECHNOLOGY	House # 44, Road # Rabindra Swarani,	23,200	2,110	HET-100074	10/20/21	2020-290	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
11		Idris Engineering Works	Baipal Bridge, Savar	5,180	471	61	10/26/21	2020-291	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
12	0021062350403	KOMOL FOLDER & SEWING	AMIN SUPER MARKET,CHOYTALA, ASHULLIA,	17,400	1,582	28	10/31/21	2020-292	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
13		M. R. L International	Rupayan Tat, 3rd Floor, Room no F 3,	46,000	1,500	BG/043/202 1	12/31/21	2020-293	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
14	0017619310103	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road,	23,784	2,162	162	10/20/21	2020-294	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
15	0026855850403	M/S JAHANGIR TRADERS	Holding#2343, House#A-1,9,	3,000	209	38	10/31/21	2020-295	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
16	001639347	M/S. OSMAN BUILDERS		1,429,571	102,414	187	10/31/21	2020-296	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
17	1226308	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR)	14,500	1,318	0006/2021	12/31/21	2020-297	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
18	000088936	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34,	17,850	850	17/22/21-22	12/26/21	2020-298	02/16/22	1/1133/0035/0	T-307	02/13/22	Note-24
19	0003432920101	METRONET BANGLADESH LTD	PBL Tower (13th Floor)	35,300	1,681	179246	12/25/21	2020-299	02/16/22	1/1133/0035/0	T-307	02/13/22	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/Mush ak Value	VAT deducted amount	Invoice No (Mushak/bil l 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
21	0010160280101 PACIFIC QUALITY CONTROL CENTRE	Noor Mahal, Road#1, House#157	425,357	55,481	651	12/30/21	2020-301	02/16/22	1/133/0035/0 311	T-307	02/13/22	Note-24
22	0020027840403 Rafi Art	ASHULIA BAZAR	3,614	329	00298	12/31/21	2020-302	02/16/22 311	1/133/0035/0 T-307	02/13/22	Note-24	
23	0017026590208 TRIMATIC ARCHITECTS & ENGINEER	125 MEZONET BUILDING,	64,706	4,514	61	10/31/21	2020-303	02/16/22 311	1/133/0035/0 T-307	02/13/22	Note-24	
24		TUV SUD BANGLADESH (PVT) LTD.	315,387	41,137	2561826069	12/31/21	2020-304	02/16/22 311	1/133/0035/0 T-307	02/13/22	Note-24	
25	0024387460401 ZR INTERNATIONAL	Road-6,House-93,Palibari,	14,400	1,005	0	12/31/21	2020-305	02/16/22 311	1/133/0035/0 T-307	02/13/22	Note-24	
		Total			268,710							

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-307	SONALI BANK LTD.	MOHAKHALI	13-Feb-2022	1/1133/0035/03 11	268,710	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						268,710.13	

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ দ্রষ্টব্য)

চালান নং

DHAKA

বাংলাদেশ ব্যাংক/সোনালী বাংক

তারিখ

ডেলা

Mohakhal Branch

শাখায় টাকা জমা দেওয়ার চালান

১ম মুল কাপি ২য় কাপি ৩য় কাপি

কোড নং	1	1	3	3	0	0	3	5	0	3	1	1
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জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে	টাকার অংক	রিভাগের নাম এবং চালানের পর্যাপ্তকর্তৃ পদবী ও দণ্ডন
যে ব্যক্তি/প্রতিষ্ঠানের পর্যায় হইতে তাকা তাহার নাম ও ঠিকানা হইল তাহার নাম, পদবী ও ঠিকানা	কিংবাদ জমা ইল তাহার বিবরণ পুরু ও নেটো বিবরণ/ ড্রাফট, পে অর্ডার ও চেকের বিবরণ।	টাকা পয়সা
EPIC Garments Manufacturing Co. Ltd (Details Vendor list overleaf) FS SFB # 8 Dhaka EPZ (Extension Area) Gonok Bari, Savar, Dhaka.	VAT Deducted at Source (VAT): For: Services & Others Month: January-2022 Bank:	Cheque No. Date: 268,710 13 DHAKA
	মোট টাকা 268,710 13	

টাকা(কথায়) Taka Two Lac Sixty Eight Thousand Seven Hundred Ten & Thirteen Paisa only.

টাকা পাঁওয়া গৈল

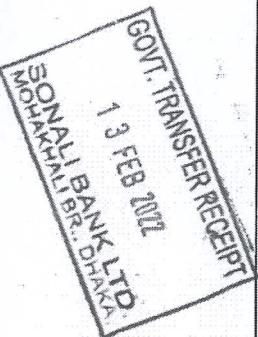
তারিখ

- নোটঃ
১। সংস্থার দণ্ডন যোগাযোগ করিয়া সাঠিক কেড নথৰ তালিম লইবেন।
২। *যে সকল ফ্রেক্ট কর্তৃক পৃষ্ঠাংকন প্রযোজন, সে ক্ষেত্রে প্রযোজ্য হইবে।

বাংলাদেশ-১৭/১৮-১৮০৫ এফ (কম-১)-১,৫০,০০,০০০ কপি, (সি-৬৮) ১৯৯৮

ম্যানেজার
বাংলাদেশ ব্যাংক/সোনালী বাংক

Shakil Ahmed
Senior Officer (C-46043)
Sonali Bank Limited
Mohakhal Branch, Dhaka.



১৫.১২.১৮

VENDOR VAT DEDUCTION DETAILS FOR JANUARY 2022

SL No	Name	Amount
1	Advanced Chemical Industries Ltd	9,000.00
2	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	1,080.90
3	Amber IT Limited	2,355.00
4	BANGLA TRAC LIMITED	2,695.00
5	BROTHER ENGINEERING WORKS & SUPPLIERS	9,089.30
6	Bureau Veritas (Bangladesh) Pvt. Ltd.	1,200.00
7	Design Plus Embroidery	9,474.00
8	FABRIC MENDING & ACCESSORIES	17,052.00
9	HE TECHNOLOGY	2,110.00
10	Idris Engineering Works	471.00
11	KOMOL FOLDER & SEWING	1,582.00
12	M. R. L International	1,500.00
13	M/S Ahona Trading & Accessorie	2,162.12
14	M/S JAHANGIR TRADERS	209.40
15	M/S. OSMAN BUILDERS	102,414.00
16	MAX CLEANING AND SERVICES	1,318.00
17	MEGHNA PULP AND PAPER MILLS LTD	850.00
18	METRONET BANGLADESH LTD.	1,681.00
19	PACIFIC QUALITY CONTROL CENTRE	55,481.00
20	Rafi Art	328.60
21	TRIMATRIC ARCHITECTS & ENGINEERS	4,514.37
22	TUV SUD BANGLADESH (PVT) LTD.	41,137.44
23	ZR INTERNATIONAL	1,005.00
	Grand Total	268,710.13