



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).	:	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	:	July-2021		
2	Type of Return [Please put tick on specific box]	:	(a) Main/Original Return-(u/s-64)	<input checked="" type="checkbox"/> V	
		:	(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
4	Date of Submission	:	1 5 - 0 8 - 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	231,315,414	-	-	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	231,315,414	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	-	-	Sub-form
	Import	11	-	-	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	15,961	-	Sub-form
	Import	22	43,695,113	-	Sub-form
Total Input Tax Credit		23	43,711,074	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	615,871	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)	27	-	
Vat paid for machine sale (permission from custom house)			
Total Increasing Adjustment	28	615,871	

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)	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	615,871.31
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	253,638.97
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	253,638.97
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	362,232.34
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	615,871.31	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.	:	01717061386	
Date	:	14-Aug-2021	
email ID	:	Vat_Tax.PGCL@Epicbd.com	
			Signature

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
1	P01767US21-0348	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 4,720	83.95	396,270	N/A	N/A	Note-1	
2	P1775KB21US0398	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 13,900	83.95	1,166,895	N/A	N/A	Note-1	
3	P01767US21-0393	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 225	83.95	18,870	N/A	N/A	Note-1	
4	P01767US21-0397	62044200	Dresses Of Cotton	\$ 799	83.95	67,111	N/A	N/A	Note-1	
5	P1774KB21US0387	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 34,184	83.95	2,869,707	N/A	N/A	Note-1	
8	P01767US21-0394	62044200	Dresses Of Cotton	\$ 5,653	83.95	474,568	N/A	N/A	Note-1	
9	P01769US21-0379	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 1,567,803	83.95	131,617,067	N/A	N/A	Note-1	
10	P01757US21-0389	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 68,779	83.95	5,773,988	N/A	N/A	Note-1	
11	P01767US21-0392	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 2,473	83.95	207,570	N/A	N/A	Note-1	
12	P01769US21-0386	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 498,424	83.95	41,842,730	N/A	N/A	Note-1	
13	P01767US21-0396	62044200	Dresses Of Cotton	\$ 11,906	83.95	999,468	N/A	N/A	Note-1	
14	P01777US21-0404	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 1,977	83.95	165,932	N/A	N/A	Note-1	
15	P01777US21-0405	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 13,021	83.95	1,093,142	N/A	N/A	Note-1	
16	P01757US21-0388	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 73,380	83.95	6,160,276	N/A	N/A	Note-1	
18	P01777US21-0402	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 3,485	83.95	292,587	N/A	N/A	Note-1	
19	P01757US21-0390	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 11,625	83.95	975,885	N/A	N/A	Note-1	
20	P01757US21-0401	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,722	83.95	396,453	N/A	N/A	Note-1	
22	SP1791KB21US0410	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 3,419	83.95	287,026	N/A	N/A	Note-1	
23	P1776KB21US0399	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 73,792	83.95	6,194,810	N/A	N/A	Note-1	
24	P01777US21-0407	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 8,450	83.95	709,383	N/A	N/A	Note-1	
25	P01783WM21JP0415	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 17,635	83.95	1,480,472	N/A	N/A	Note-1	
27	P01777US21-0409	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 5,063	83.95	425,080	N/A	N/A	Note-1	
28	P01757US21-0374	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 484	83.95	40,662	N/A	N/A	Note-1	
29	P01777US21-0403	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 21,504	83.95	1,805,282	N/A	N/A	Note-1	
30	P01757US21-0377	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 16,589	83.95	1,392,670	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service				Direct export		
SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
31	P01785US21-0431	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 7,170	83.95	601,906	N/A	N/A	Note-1
32	P01786US21-0419	62044200	Dresses Of Cotton	\$ 612	83.95	51,381	N/A	N/A	Note-1
33	P01757US21-0400	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 35,116	83.95	2,947,987	N/A	N/A	Note-1
34	P01785US21-0427	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 896	83.95	75,238	N/A	N/A	Note-1
35	P01777US21-0421	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 7,821	83.95	656,575	N/A	N/A	Note-1
36	P01777US21-0432	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,252	83.95	356,947	N/A	N/A	Note-1
37	P01786US21-0414	62044200	Dresses Of Cotton	\$ 2,411	83.95	202,420	N/A	N/A	Note-1
38	P01777US21-0406	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 13,341	83.95	1,119,945	N/A	N/A	Note-1
39	P01777US21-0408	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 8,005	83.95	671,990	N/A	N/A	Note-1
42	P1776KB21US0411	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 38,381	83.95	3,222,080	N/A	N/A	Note-1
43	P1776KB21US0411	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 19,187	83.95	1,610,743	N/A	N/A	Note-1
45	P1776KB21US0411	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 38,077	83.95	3,196,586	N/A	N/A	Note-1
46	P01777US21-0422	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 42,681	83.95	3,583,091	N/A	N/A	Note-1
47	P01777US21-0425	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 23,639	83.95	1,984,511	N/A	N/A	Note-1
48	P01777US21-0426	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 10,180	83.95	854,629	N/A	N/A	Note-1
49	P01786US21-0418	62044200	Dresses Of Cotton	\$ 9,028	83.95	757,867	N/A	N/A	Note-1
50	P01777US21-0423	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 16,803	83.95	1,410,634	N/A	N/A	Note-1
52	P01785US21-0428	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 2,390	83.95	200,635	N/A	N/A	Note-1
54	P01786US21-0415	62044200	Dresses Of Cotton	\$ 11,392	83.95	956,344	N/A	N/A	Note-1
			Total	\$ 2,755,395		231,315,414			

Sub-form:- Note-21	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
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SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
1	228879			\$58.02	83.95	4,871	N/A	Note-21
2	229325			\$132.11	83.95	11,091	N/A	Note-21
3					83.95	-	N/A	Note-21
4					83.95	-	N/A	Note-21
5					83.95	-	N/A	Note-21
6					83.95	-	N/A	Note-21
7					83.95	-	N/A	Note-21
8					83.95	-	N/A	Note-21
9					83.95	-	N/A	Note-21
10					83.95	-	N/A	Note-21
11					83.95	-	N/A	Note-21
	Total			\$ -		15,961		

Sub-form:- Note-22	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)	Import
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SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
1	2105009A	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 6,343.26	83.95	532,517	N/A	Note-22
2	AB/0064/21	52084300	Coloured 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 4,294.68	83.95	360,538	N/A	Note-22
3	HW-BY-21-21822-1.2	52084300	Coloured 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 1,320.00	83.95	110,814	N/A	Note-22
4	S/0058/21	52084300	Coloured 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 40.00	83.95	3,358	N/A	Note-22
5	S/0115/21	52084300	Coloured 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 40.00	83.95	3,358	N/A	Note-22
6	1248199341	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0.04	83.95	3	N/A	Note-22
7	2699012411	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0.04	83.95	3	N/A	Note-22
8	3022148334	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 2.89	83.95	243	N/A	Note-22
9	30378795311	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 5.00	83.95	420	N/A	Note-22
10	3041015751	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 12.00	83.95	1,007	N/A	Note-22
11	3041016904	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 12.00	83.95	1,007	N/A	Note-22
12	3041016915	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 9.00	83.95	756	N/A	Note-22
13	3041017070	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 12.00	83.95	1,007	N/A	Note-22
14	3041017081	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 9.00	83.95	756	N/A	Note-22
15	3041017405	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 20.00	83.95	1,679	N/A	Note-22

Sub-form:- Note-22	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)	Import
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SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
16	3198097965	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 273.32	83.95	22,945	N/A	Note-22
17	3520596262	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 84.50	83.95	7,094	N/A	Note-22
18	3660269476	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 151.84	83.95	12,747	N/A	Note-22
19	4626498995	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 84.80	83.95	7,119	N/A	Note-22
20	4912708824	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 177.00	83.95	14,859	N/A	Note-22
21	4912713621	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 262.20	83.95	22,012	N/A	Note-22
22	4912723141	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 53.57	83.95	4,497	N/A	Note-22
23	5242338555	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 1.96	83.95	165	N/A	Note-22
24	5992038592	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 137.60	83.95	11,552	N/A	Note-22
25	5992043746	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 137.60	83.95	11,552	N/A	Note-22
26	5992048425	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 133.40	83.95	11,199	N/A	Note-22
27	5992055845	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 124.60	83.95	10,460	N/A	Note-22
28	5992060410	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 140.00	83.95	11,753	N/A	Note-22
29	5992063921	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 133.40	83.95	11,199	N/A	Note-22
30	6466071846	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 83.05	83.95	6,972	N/A	Note-22
31	7054668891	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, <=200g/M2	\$ 1.96	83.95	165	N/A	Note-22

Sub-form:- Note-22		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)						Import	
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SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
32	7431855395	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 133.40	83.95	11,199	N/A	Note-22
33	7431858210	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 131.20	83.95	11,014	N/A	Note-22
34	7630557933	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 44.28	83.95	3,717	N/A	Note-22
35	7867870780	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 137.80	83.95	11,568	N/A	Note-22
36	7867892664	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 148.38	83.95	12,457	N/A	Note-22
37	8230015301	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 146.40	83.95	12,290	N/A	Note-22
38	8266694520	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 144.20	83.95	12,106	N/A	Note-22
39	8266706420	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 144.20	83.95	12,106	N/A	Note-22
40	8266712775	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 133.40	83.95	11,199	N/A	Note-22
41	8266716570	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 146.40	83.95	12,290	N/A	Note-22
42	8314078581	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0.04	83.95	3	N/A	Note-22
43	8340605361	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0.10	83.95	8	N/A	Note-22
44	9297066564	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0.90	83.95	76	N/A	Note-22
45	9617179541	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0.12	83.95	10	N/A	Note-22
46	9617219080	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 180.83	83.95	15,181	N/A	Note-22
47	9621669352	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 146.53	83.95	12,301	N/A	Note-22

Sub-form:- Note-22	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)	Import
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SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
48	9950601275	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 0.50	83.95	42	N/A	Note-22
49	9950875362	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 40.56	83.95	3,405	N/A	Note-22
50	AB/0018/21	48211000	Printed Paper Or Paperboard Labels Of All Kinds	\$ 1,585.26	83.95	133,083	N/A	Note-22
51	AB/0044/21	39191090	Self-Adhesive Tape, Plates, Strip..., In Rolls, Width =<20cm	\$ 2,121.92	83.95	178,135	N/A	Note-22
52	AB/0047/21	58071000	Labels, Badges... Of Textiles, Woven, In Piece..., Not Embroidered	\$ 308.13	83.95	25,868	N/A	Note-22
53	S/0019/21	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 20.00	83.95	1,679	N/A	Note-22
54	S/0020/21	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 1.00	83.95	84	N/A	Note-22
55	S/0050/21	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 2.00	83.95	168	N/A	Note-22
56	S/0053/21	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 30.00	83.95	2,519	N/A	Note-22
57	S/0054/21	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 8.00	83.95	672	N/A	Note-22
58	S/0081/21	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 30.00	83.95	2,519	N/A	Note-22
59	S/0110/21	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 10.00	83.95	840	N/A	Note-22
60	S/0191/21	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 5.00	83.95	420	N/A	Note-22
61	S/4173/20	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 28.00	83.95	2,351	N/A	Note-22
62	S/4180/20	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 2.00	83.95	168	N/A	Note-22
63	SCS#8621177461 1	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 20.00	83.95	1,679	N/A	Note-22

Sub-form:- Note-22	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)	Import
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SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
64	212201408	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 43,557.69	83.95	3,656,668	N/A	Note-22
65	212201718	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 11,330.38	83.95	951,185	N/A	Note-22
66	6899060641	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 0.04	83.95	3	N/A	Note-22
67	8266700831	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 137.80	83.95	11,568	N/A	Note-22
68	JSHFI21V011	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 11,350.56	83.95	952,880	N/A	Note-22
69	UN2021-05028	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 44,994.81	83.95	3,777,314	N/A	Note-22
70	UN2021-06010	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 6,524.05	83.95	547,694	N/A	Note-22
71	UN2021-06026	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 68,382.73	83.95	5,740,730	N/A	Note-22
72	UN2021-06030	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 119,723.61	83.95	10,050,797	N/A	Note-22
73	UN2021-06037	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 29,000.00	83.95	2,434,550	N/A	Note-22
74	W1010	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 6,748.50	83.95	566,537	N/A	Note-22
75	W1011	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 63,104.80	83.95	5,297,648	N/A	Note-22
76	W1023	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 95,683.50	83.95	8,032,630	N/A	Note-22
			Total	\$ 500,694		43,695,113		

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No shak Value	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 Limited	245, Tejgaon Industrial Area, Dhaka	13,141	286	2020-257	14-Aug-21 0311	1-1133-0035-0311	T-513	11-Aug-21	Note-24
2	0024825710301	ALIMA ENGINEERING WORKS	89/90,BANOGRAM ROAD 1100DHAKA	53,755	1,395	2020-258	14-Aug-21 0311	1-1133-0035-0311	T-513	11-Aug-21	Note-24
3	0019889080403	AL-MODINA FOLDER HOUSE &ENGINEERING WORKS	Nujjahan Plaza, DEPZ, Dhamsona, Ashulia, Dhaka	441,438	23,166	2020-259	14-Aug-21 0311	1-1133-0035-0311	T-513	11-Aug-21	Note-24
4	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	11,279	3,933	2020-260	14-Aug-21 0311	1-1133-0035-0311	T-513	11-Aug-21	Note-24
5	0021062080403	BROTHER ENGINEERING WORKS &SUPPLIERS	AT RAJASHON ROAD, SAVAR, DHAKA.	2,678,067	6,279	2020-261	14-Aug-21 0311	1-1133-0035-0311	T-513	11-Aug-21	Note-24
6	17151000432	Bureau Veritas Consumer Products	Plot#130,DEPZ Extension Area Ganak bari,savarDhaka	34,708	10,680	2020-262	14-Aug-21 0311	1-1133-0035-0311	T-513	11-Aug-21	Note-24
7	0024420120203	Development Design & Management	46,Kazi Nazrul Islam Avenue (3rd Floor) Karwan Bazar, Dhaka-1215.1215	213,779	52,174	2020-263	14-Aug-21 0311	1-1133-0035-0311	T-513	11-Aug-21	Note-24
8	0022105080403	FARHANA ELECTRIC & BAIPALE BAS STANT SERVICE CENTER	DPZ ROAT, ASHULIA, SAVER,	250,466	1,926	2020-264	14-Aug-21 0311	1-1133-0035-0311	T-513	11-Aug-21	Note-24
9	0010819070102	HE TECHNOLOGY	House # 44, Road # Rabinda Swarani, Sector # 7,Uttara, Dhaka-1230 DHAKA	191,362	3,191	2020-265	14-Aug-21 0311	1-1133-0035-0311	T-513	11-Aug-21	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	VAT (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
10	0000012430203	IITS Labtest Bangladesh Ltd.		0	23,762	4,536	2020-266	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 Note-24
11	0021004050403	Jahangir Enterprise	Palash bari, Ashulia 1349Dhaka		60,574	2,396	2020-267	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 Note-24
12	0000660090401	JHANKER ENTERPRISE	57,Misco Super Market, Mirpur-1, 1216Dhaka		91,338	18,810	2020-268	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 Note-24
13	#N/A	Jonip O Pardarshan Co Ltd.	#N/A		60,030	7,500	2020-269	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 Note-24
14	0015694310202	KOBANG ENGINEERING CO. LTD.	Dhaka-1229,Bangladesh.		3,682,692	3,698	2020-270	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 Note-24
15	0021062350403	KOMOL FOLDER & SEWING	AMIN SUPER MARKET,CHOYTALA, ASHULIA, DHAKADHAKA		137,796	4,236	2020-271	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 Note-24
17	0017619310103	M/S Ahona Trading & Accessories	Dhaka-Maymansing Road, Near By High Way Police Box,		160,014	970	2020-273	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 Note-24
18	0010272670103	Maa Sewing Center	Ornar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur.		32,011	18,810	2020-274	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 Note-24
19	0000889360304	MEGNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34		11,608	1,457	2020-275	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 Note-24
20	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka		44,764	2,181	2020-276	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21 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 date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit serial number of Book transfer	Tax deposit date	Notes
21	#N/A	MGX.COM LTD.	#N/A	557,877	6,315	2020-277	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21	Note-24
22	001643046	Pacific Quality Control Centre Ltd	0	356,473	172,309	2020-278	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21	Note-24
23	0021947390101	RADIANT	H-91, 1St Floor, New Airport Road Bananil 213 Dhaka	161,030	1,364	2020-279	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21	Note-24
24	0013458180401	SADIA ENTERPRISE	ROAD-1, BLOCH-H, KALWALAPARA MIRPUR-1	88,141	21,205	2020-280	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21	Note-24
25	0017026590208	TRIMATRIC ARCHITECTS & ENGINEERS	125 MEZONET BUILDING, RAMNA CENTURY AVENUE, 1217 DHAKA	199,491	21,107	2020-281	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21	Note-24
26	0012857850101	UL VS BANGLADESH LTD.	The Pearl Trade Center (5th, 14th & 15th floor), Cha-90/3, Progoti Sharani, North Badda, Dhaka 1212, Bangladesh	296,742	136,976	2020-282	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21	Note-24
27	0021662830403	UNITY ENGINEERING & LOGISTICS	PALASHBARI BUS-STAND, NABINAGAR, SAVAR, DHAKA.	27,148	8,372	2020-283	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21	Note-24
28		ZUNOKS Consulting		214,935	80,598	2020-284	14-Aug-21	1-1133-0035-0311	T-513	11-Aug-21	Note-24
		Total		615,871							

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-513	SONALI BANK LTD.	MOHAKHALI	11-Aug-2021	1-1133-0035-0311	615,871.31	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							615,871.31	

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চালান ফরম
টি,আর ফরম নং ৬ (এস,আর ৩৭ স্রষ্টিবা)

চালান বিৰ

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Mohakhali Branch

বাংলাদেশ বাঃক্যসোনালী ব্যাংক

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টিকার আঁক
বিভাগের নাম এবং চালানের
পুঁজি কন্তুর নাম পদবী
ও মত্তু

জ্যো অধিবক্তৃ কর্তৃক পুরণ কৰিতে হৈছে
যথোর নাম ও ঠিকানা
ইউন জ্যোর নাম, পদবী ও ঠিকানা

Pearl Garments Company Ltd

Palashbari, Nabinagar
Savar, Dhaka

VAT Deducted at
Source (VAT):
For Services & Others
Month: Jul-2021

Bank:
Cheque No.
Date: ১৭। ১। ২০২১

615,871 31

DHAKA

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VENDOR VAT DEDUCTION DETAILS FOR JUL 2021

SL No	Name	Amount
1	ALIMA ENGINEERING WORKS	1,395.00
2	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	23,166.44
3	Amber IT Limited	3,933.00
4	BROTHER ENGINEERING WORKS & SUPPLIERS	6,279.00
5	Bureau Veritas Consumer Products services bd ltd	10,680.05
6	FARHANA ELECTRIC & SERVICE CENTER	1,926.00
7	HE TECHNOLOGY	3,191.00
8	ITS Labtest Bangladesh Ltd.	4,536.00
9	JHANKER ENTERPRISE	18,810.00
10	KOBANG ENGINEERING CO. LTD.	3,698.00
11	KOMOL FOLDER & SEWING	4,236.00
12	MIS Ahona Trading & Accessories	970.45
13	MIS JAHANGIR TRADERS	2,396.16
14	Maa Sewing Center	18,810.00
15	METRONET BANGLADESH LTD.	2,181.00
16	MGX.COM LTD.	6,315.00
17	PACIFIC QUALITY CONTROL CENTRE LTD	172,309.30
18	RADIANT	1,364.00
19	SADIA ENTERPRISE	21,205.00
20	TRIMATRIC ARCHITECTS & ENGINEERS	21,107.06
21	UL VS BANGLADESH LTD.	136,976.00
22	UNITY ENGINEERING & LOGISTICS	8,372.00
23	Development Design & Management	52,174.00
24	Advanced Chemical Industries	285.71
25	MEGHNA PULP AND PAPER MILLS LTD	1,457.14
26	Jorip O Paridarshan Co Ltd.	7,500.00
27	ZUNOKS Consulting	80,598.00
Grand Total		615,871.31