



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	March-22										
2	Type of Return [Please put tick on specific box]	:	(a) Main/Original Return-(u/s-64)							<input checked="" type="checkbox"/>		
		:	(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	3	-	0	4	-	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	145,834,499.39	-	-	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	145,834,499.39	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	1,171,586.71	-	Sub-form
	Import	11	48,242,863.87	-	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	49,414,450.59	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	170,175.96	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	170,175.96	

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	170,175.96
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	24,878.55
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	24,878.55
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	170,175.96	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

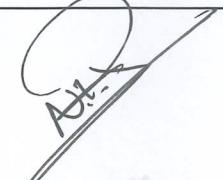
Description	Note	Amount	
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	145,297.41	
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-	

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	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	:	Nilan Perera	 Nilan Perera
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	13-Apr-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	E26837AC22CK0033	62053000	\$ 3,485.01	85.05	296,400.20	296,400.20	N/A	N/A		Note-1	
2	E26837AC22CK0036	62053000	\$ 4,740.01	85.05	403,138.22	403,138.22	N/A	N/A		Note-1	
3	E26837AC22JF0035	62053000	\$ 4,206.05	85.05	357,724.38	357,724.38	N/A	N/A		Note-1	
4	E26837AC22JF0038	62053000	\$ 5,457.81	85.05	464,186.51	464,186.51	N/A	N/A		Note-1	
5	E26837AC22KT0037	62053000	\$ 31,481.67	85.05	2,677,516.31	2,677,516.31	N/A	N/A		Note-1	
6	E26892AC22KT0043	62053000	\$ 147,753.05	85.05	12,566,396.73	12,566,396.73	N/A	N/A		Note-1	
7	E26666KB22US0041	62053000	\$ 4,606.03	85.05	391,742.55	391,742.55	N/A	N/A		Note-1	
8	E26845KB22US0039	62053000	\$ 96,126.03	85.05	8,175,519.12	8,175,519.12	N/A	N/A		Note-1	
9	E26845KB22US0040	62053000	\$ 88,535.37	85.05	7,529,933.14	7,529,933.14	N/A	N/A		Note-1	
10	E26892AC22CK0042	62053000	\$ 51,218.27	85.05	4,356,113.49	4,356,113.49	N/A	N/A		Note-1	
11	E26892AC22JF0044	62053000	\$ 59,040.38	85.05	5,021,384.66	5,021,384.66	N/A	N/A		Note-1	
12	E26845KB22US0045	62053000	\$ 87,180.88	85.05	7,414,734.26	7,414,734.26	N/A	N/A		Note-1	
13	E26845KB22US0046	62053000	\$ 61,853.28	85.05	5,260,621.43	5,260,621.43	N/A	N/A		Note-1	
14	E26761AC22CK0047	62053000	\$ 11,459.60	85.05	974,639.32	974,639.32	N/A	N/A		Note-1	
15	E26761AC22CK0047	62053000	\$ 748.24	85.05	63,637.68	63,637.68	N/A	N/A		Note-1	
16	E26761AC22JF0049	62053000	\$ 1,028.83	85.05	87,501.80	87,501.80	N/A	N/A		Note-1	
17	E26761AC22JF0049	62053000	\$ 15,114.38	85.05	1,285,478.36	1,285,478.36	N/A	N/A		Note-1	
18	E26776KB22US0053	62053000	\$ 6,688.29	85.05	568,839.46	568,839.46	N/A	N/A		Note-1	
19	E26811KB22US0051	62053000	\$ 11,444.21	85.05	973,329.65	973,329.65	N/A	N/A		Note-1	
20	E26811KB22US0051	62053000	\$ 70,964.71	85.05	6,035,548.62	6,035,548.62	N/A	N/A		Note-1	
21	E26845KB22US0052	62053000	\$ 8,749.91	85.05	744,179.46	744,179.46	N/A	N/A		Note-1	
22	E26845KB22US0052	62053000	\$ 4,797.29	85.05	408,009.27	408,009.27	N/A	N/A		Note-1	
23	E26845KB22US0052	62053000	\$ 55,570.59	85.05	4,726,278.48	4,726,278.48	N/A	N/A		Note-1	
24	E26845KB22US0054	62053000	\$ 5,709.43	85.05	485,586.63	485,586.63	N/A	N/A		Note-1	
25	E26845KB22US0055	62053000	\$ 22,069.37	85.05	1,877,000.18	1,877,000.18	N/A	N/A		Note-1	
26	EG2BTC22US0050	62053000	\$ 1,281.00	85.05	108,949.05	108,949.05	N/A	N/A		Note-1	
27	E26761AC22KT0048	62053000	\$ 2,317.46	85.05	197,100.02	197,100.02	N/A	N/A		Note-1	
28	E26761AC22KT0048	62053000	\$ 40,551.67	85.05	3,448,919.60	3,448,919.60	N/A	N/A		Note-1	
29	E26892AC22KT0057	62053000	\$ 203,147.92	85.05	17,277,730.87	17,277,730.87	N/A	N/A		Note-1	
30	E26892AC22JF0058	62053000	\$ 72,345.78	85.05	6,153,008.79	6,153,008.79	N/A	N/A		Note-1	
31	E26845KB22US0059	62053000	\$ 95,711.06	85.05	8,140,225.80	8,140,225.80	N/A	N/A		Note-1	
32	E26845KB22US0060	62053000	\$ 90,115.82	85.05	7,664,350.45	7,664,350.45	N/A	N/A		Note-1	
33	E26892AC22CK0056	62053000	\$ 76,693.78	85.05	6,522,805.65	6,522,805.65	N/A	N/A		Note-1	
34	E26892AC22KT0062	62053000	\$ 14,013.25	85.05	1,191,826.95	1,191,826.95	N/A	N/A		Note-1	
35	E26954AC22KT0065	62053000	\$ 45,516.08	85.05	3,871,142.94	3,871,142.94	N/A	N/A		Note-1	
36	E26845KB22US0067	62052000	\$ 96,812.46	85.05	8,233,899.37	8,233,899.37	N/A	N/A		Note-1	
37	E26845KB22US0068	62052000	\$ 74,761.88	85.05	6,358,497.82	6,358,497.82	N/A	N/A		Note-1	
38	E26845KB22US0068	62052000	\$ 15,147.09	85.05	1,288,260.18	1,288,260.18	N/A	N/A		Note-1	
39	E26897KB22US0069	62052000	\$ 7,659.32	85.05	651,425.05	651,425.05	N/A	N/A		Note-1	
40	E26897KB22US0069	62052000	\$ 18,588.09	85.05	1,580,916.91	1,580,916.91	N/A	N/A		Note-1	
	Total		1,714,691		145,834,499	145,834,499					

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	254985	48114190	\$ 7,489.91	85.05	637,016.85		N/A	Note-10
2	258568	48114190	\$ 1,790.71	85.05	152,299.89		N/A	Note-10
3	260209	48114190	\$ 990.00	85.05	84,199.50		N/A	Note-10
4	IE00139532	96071900	\$ 276.50	85.05	23,516.33		N/A	Note-10
5	IE00151982	96071900	\$ 3,228.15	85.05	274,554.16		N/A	Note-10
	Total		\$ 13,775.27		1,171,586.71			

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	B10315E	54074200	\$ 762.00	85.05	64,808.10	64,808.10			N/A	Note-11
2	UN2022-03013	52104100	\$ 438.70	85.05	37,311.44	37,311.44			N/A	Note-11
3	AB/1529/21	58071000	\$ 552.20	85.05	46,964.61	46,964.61			N/A	Note-11
4	INCB1032102	60063200	\$ 99.50	85.05	8,462.48	8,462.48			N/A	Note-11
5	INCB1032103	60063200	\$ 77.50	85.05	6,591.38	6,591.38			N/A	Note-11
6	INCB1032104	60063200	\$ 57.00	85.05	4,847.85	4,847.85			N/A	Note-11
7	S/2782/21	58071000	\$ 4.00	85.05	340.20	340.20			N/A	Note-11
8	256234	58071000	\$ 1,835.00	85.05	156,066.75	156,066.75			N/A	Note-11
9	11027-29/30/50	58071000	\$ 36,160.68	85.05	3,075,465.83	3,075,465.83			N/A	Note-11
10	11027-29/38/36	58071000	\$ 58,422.28	85.05	4,968,814.91	4,968,814.91			N/A	Note-11
11	1102747457	58071000	\$ 15,651.22	85.05	1,331,136.26	1,331,136.26			N/A	Note-11
12	110275-1390/88/95	58071000	\$ 59,972.77	85.05	5,100,684.09	5,100,684.09			N/A	Note-11
13	1102751390	58071000	\$ 9,309.62	85.05	791,783.18	791,783.18			N/A	Note-11
14	AB/1375/21	58071000	\$ 11,073.58	85.05	941,807.98	941,807.98			N/A	Note-11
15	AB/1491/21	58071000	\$ 12,742.21	85.05	1,083,724.96	1,083,724.96			N/A	Note-11
16	B10126C	54074200	\$ 107,894.12	85.05	9,176,394.91	9,176,394.91			N/A	Note-11
17	JA2022-01047	58071000	\$ 469.70	85.05	39,947.99	39,947.99			N/A	Note-11
18	JSHFI22V001	58071000	\$ 9,441.20	85.05	802,974.06	802,974.06			N/A	Note-11
19	SOR263177	58071000	\$ 21,900.00	85.05	1,862,595.00	1,862,595.00			N/A	Note-11
20	TZIV220073	52093200	\$ 45,704.16	85.05	3,887,138.81	3,887,138.81			N/A	Note-11
21	TZIV220241	52093200	\$ 25,548.67	85.05	2,172,914.38	2,172,914.38			N/A	Note-11
22	UN2022-02002	52104100	\$ 4,945.20	85.05	420,589.26	420,589.26			N/A	Note-11
23	W1080	58071000	\$ 144,168.13	85.05	12,261,499.46	12,261,499.46			N/A	Note-11
			\$ 567,229.44		48,242,863.87	48,242,863.87				

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 serial number of Book transfer	Tax deposit date	Notes
1	0019889080403	AL-MOIDINA FOLDER HOUSE &	Nurjahan Plaza, DEPZ, Dhansoma, Ashulia, Dhaka	20,100.00	1,827.27	255	12-26-21	2020-318	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
2	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR, 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	46,335.00	2,363.00	451	02-19-22	2020-319	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
3	0021002290403	Anowar Refrezation & Enginee	B-67,Bazar Road, Savar, Dhaka	7,198.00	673.00	28	11-30-21	2020-320	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
4	0021062080403	BROTHER ENGINEERING WORKS & ATRAJASHON ROAD,	SAVAR, DHAKA.	305,000.00	21,279.07		12-31-21	2020-321	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
5		DataFort Limited	Dag. No-199 Chaoerte tek FaidabadJhalkhin Khan Dhaka-1230	10,436.25	1,361.25	365	11-30-21	2020-322	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
6	0020793690102	Design Plus Embroidery	REG ADDRESS : 452,MERADIA NOYAPARA, DHAKA - 1219	145,264.00	18,948.00		01-31-22	2020-323	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
7	0022760140202	DYEING SOL	BAIPALIE BAS STANT DPZ ROAT, ASHULIA, SAVER, 1000DHAKA	16,350.00	778.57	57	11-30-21	2020-324	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
8	0022105080403	FARHANA ELECTRIC & SERVICE CEN	45,Bangabandhu Avenue 118,280.00	20,000.00	1,818.00		12-30-21	2020-325	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
9	0019822320208	H.R FIRE FIGHTING	House # 44, Road # Rabindra Swarani, Sector # 7, Ultara, Dhaka-1230	26,000.00	2,364.00	100421	12-25-21	2020-327	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
10	0010819070102	HE TECHNOLOGY	Baipal Bridge, Savar Dhaka	37,260.00	3,387.00	64	12-25-21	2020-328	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
11	0026308580403	Idris Engineering Works	Rupayan Tat, 3rd Floor, Room no F.3, 1 1/1 Nayapaton, Dhaka-1000	22,000.00	1,500.00		02-28-22	2020-330	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
	0021279640208	M. R. I International	Dhaka-Maymansing Road, Near By High Way Police Box,	14,355.00	1,305.00	184	12-26-21	2020-331	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
	0026855850403	M/S JAHANGIR TRADERS	128, Hazaribagh, Dhaka-1209	5,958.00	418.80		12-30-21	2020-332	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE, DHAKA-1215	29,000.00	2,636.18		01-31-22	2020-333	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
		Mechanism Trade & Engineering	Fresh Villa,House-15,Road-34, LT	702,575.00	7,617.39		01-00-00	2020-334	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-22 Note-24
	0000889360304	MEGHNA PULP AND PAPER MILLS	Gulshan-1 Dhaka-34	16,575.00	789.29	25523	02-23-22	2020-335	10-Apr-22	1/1133/0035/0311	T-77	7-Apr-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-77	SONALI BANK LTD.	Uttara Model Town branch	7-Apr-2022	1/1133/0035/0311	170,175.96	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							170,175.96	

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دیوان

DHAKA

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Uttara Model Town

ଶକ୍ତା ଜୟା ଦେଖିଯାର ଚାଲାନ

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- ১) সংগঠিত দণ্ডের যোগাযোগ কাৰণয় সাধক কোন নথিৰ জোনয়া লাইবেল।
 ২) *যে সকল ফ্ৰেণ্টে কৰ্মকৰ্তা কৰ্তৃত পৃষ্ঠাকেন প্ৰযোজন, সে ক্ষেত্ৰে প্ৰযোজ্য হইবে।

Ayesha -
G-4005, Office
Principal Bank Limited
Conali Bank

VENDOR VAT DEDUCTION DETAILS FOR MARCH' 2022

SL No	Name	Amount
1	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	1,827.27
2	Amber IT Limited	2,363.00
3	Anowar Refrezaration & Engineering works	673.00
4	BROTHER ENGINEERING WORKS & SUPPLIERS	21,279.07
5	DataFort Limited	1,361.25
6	Design Plus Embroidery	18,948.00
7	DYEINGSOL	778.57
8	FARHANA ELECTRIC & SERVICE CENTER	1,818.00
9	H.R. FIRE FIGHTING	920.00
10	HE TECHNOLOGY	2,364.00
11	Idris Engineering Works	3,387.00
12	M. R. L International	1,500.00
13	M/S Ahona Trading & Accessorie	1,305.00
14	M/S JAHANGIR TRADERS	418.80
15	MAX CLEANING AND SERVICES	2,636.18
16	Mechanism Trade & Engineering	7,617.39
17	MEGHNA PULP AND PAPER MILLS LTD	789.29
18	METRONET BANGLADESH LTD.	1,681.00
19	NAIF ENGINEERING & BUILERS LTD	38,703.35
20	Nipun Compliance Sign	580.00
21	PACIFIC ASSOCIATES LTD.	643.00
22	Rafi Art	1,130.79
23	SUNRISE ENGINEERING & STEEL WORKSHOP	51,572.00
24	TECHNOMETRICS LIMITED	3,430.00
25	TRI-ZONE FPS(BD) LTD	2,450.00
		170,175.96