



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).	:	000830659-0104
2	Name of Taxpayer	:	GREEN TEXTILE LIMITED.
3	Address of Taxpayer	:	NIJHURI, BARAID, 2 NO MEDUARI BHALUKA, MYMENESINGH.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

**Part-2: RETURN SUBMISSION DATA**

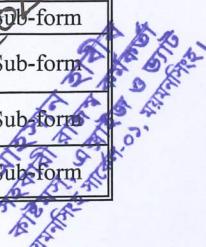
1	Tax Period	:	September-2021									
2	Type of Return [Please put tick on specific box]	:	(a) Main/Original Return-(u/s-64)									
		:	(b) Late Return-(u/s-65)									
		:	(c) Amended Return -(u/s-66)									
		:	(d) Full or Additional or Alternative Return -(u/s-67)									
3	Any activities in 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	0	-	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	389,223,434	-	-	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>389,223,434</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	9,651,384.28	-	Sub-form
	Import	11	368,385,954.12	-	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	-	<i>17/10/2021</i>	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase from turnover enlisted person	19	-	<i>17/10/2021</i>	Sub-form
	Purchase from unregistered person	20	-	<i>17/10/2021</i>	Sub-form


  
 জাতীয় আয়ন বোর্ড  
 সরকারি পত্র নথি অধিকারী  
 মুস্কা-৯.১

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>N/A</b>	

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

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	<b>1,929,211</b>	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)  Vat paid for sale of machinery (Permission from custom house)	27	22,512	
<b>Total Increasing Adjustment</b>	<b>28</b>	<b>1,951,723</b>	<del>19,29211</del>

### 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	-	
<b>Total Decreasing Adjustment</b>	<b>33</b>		-

### Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	<b>1,951,723</b>
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	<del>892,441</del> <b>8,69,929</b>
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	<del>892,441</del> <b>8,69,929</b>
Net payable SD for treasury deposit ( 37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,059,282
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	1/1133/0015/0311	1,951,723	Sub-form
SD Deposit for the Current Tax Period	59	-	19,29,929	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	1,059,282
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	✓ 1,059,282
	Requested Amount for Refund (SD)	68	✓ 10,59,362

**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	:	13-Oct-2021	
email ID	:	Vat_Tax.GTL@Epicbd.com	
			Signature

Zero Rated Goods/Service							Direct export		
SL	Goods /Service Commercial Description	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	G0952AMZ21US1343	\$ 3,687	84.25	310,640	310,640	N/A	N/A		Note-1
2	G0952AMZ21US1343	\$ 4,457	84.25	375,528	375,528	N/A	N/A		Note-1
3	G0952AMZ21US1344	\$ 6,642	84.25	559,609	559,609	N/A	N/A		Note-1
4	G0952AMZ21US1344	\$ 6,912	84.25	582,333	582,333	N/A	N/A		Note-1
5	G0952AMZ21US1345	\$ 651	84.25	54,819	54,819	N/A	N/A		Note-1
6	G0952AMZ21US1345	\$ 2,926	84.25	246,473	246,473	N/A	N/A		Note-1
7	G0889UQ21YOK1365	\$ 9,718	84.25	818,756	818,756	N/A	N/A		Note-1
8	G0889UQ21YOK1405	\$ 18,128	84.25	1,527,295	1,527,295	N/A	N/A		Note-1
9	G0896UQ21MEL1400	\$ 14,902	84.25	1,255,495	1,255,495	N/A	N/A		Note-1
10	G0897UQ21EU1436	\$ 1,425	84.25	120,095	120,095	N/A	N/A		Note-1
11	G0904UQ21YOK1453	\$ 9,756	84.25	821,964	821,964	N/A	N/A		Note-1
12	G0905UQ21YOK1392	\$ 4,946	84.25	416,672	416,672	N/A	N/A		Note-1
13	G0912UQ21EU1368	\$ 54,415	84.25	4,584,436	4,584,436	N/A	N/A		Note-1
14	G0912UQ21LA1378	\$ 2,775	84.25	233,755	233,755	N/A	N/A		Note-1
15	G0912UQ21MEL1406	\$ 5,045	84.25	425,008	425,008	N/A	N/A		Note-1
16	G0912UQ21NY1379	\$ 12,485	84.25	1,051,895	1,051,895	N/A	N/A		Note-1
17	G0923UQ21IN1454	\$ 1,021	84.25	85,986	85,986	N/A	N/A		Note-1
18	G0927UQ21KOB1335	\$ 30,536	84.25	2,572,650	2,572,650	N/A	N/A		Note-1
19	G0927UQ21TOK1336	\$ 32,674	84.25	2,752,812	2,752,812	N/A	N/A		Note-1
20	G0936UQ21TOK1353	\$ 14,868	84.25	1,252,604	1,252,604	N/A	N/A		Note-1
21	G0956UQ21EU1386	\$ 14,323	84.25	1,206,671	1,206,671	N/A	N/A		Note-1
22	G0956UQ21KOB1370	\$ 9,190	84.25	774,260	774,260	N/A	N/A		Note-1
23	G0956UQ21KOB1452	\$ 15,260	84.25	1,285,679	1,285,679	N/A	N/A		Note-1
24	G0956UQ21KOB1480	\$ 31,545	84.25	2,657,637	2,657,637	N/A	N/A		Note-1
25	G0956UQ21LA1330	\$ 1,432	84.25	120,667	120,667	N/A	N/A		Note-1
26	G0956UQ21LA1333	\$ 651	84.25	54,869	54,869	N/A	N/A		Note-1
27	G0956UQ21NY1334	\$ 3,908	84.25	329,213	329,213	N/A	N/A		Note-1
28	G0956UQ21NY1337	\$ 6,241	84.25	525,764	525,764	N/A	N/A		Note-1
29	G0956UQ21TOK1371	\$ 54,453	84.25	4,587,640	4,587,640	N/A	N/A		Note-1
30	G0956UQ21TOK1451	\$ 94,955	84.25	7,999,941	7,999,941	N/A	N/A		Note-1
31	G0956UQ21TOK1479	\$ 55,791	84.25	4,700,372	4,700,372	N/A	N/A		Note-1
32	G0957UQ21EU1369	\$ 18,647	84.25	1,571,024	1,571,024	N/A	N/A		Note-1
33	G0957UQ21TOR1237	\$ 2,783	84.25	234,481	234,481	N/A	N/A		Note-1
34	G0957UQ21VAN1238	\$ 863	84.25	72,689	72,689	N/A	N/A		Note-1
35	G0968UQ21EU1376	\$ 24,298	84.25	2,047,088	2,047,088	N/A	N/A		Note-1
36	G0968UQ21EU1385	\$ 19,690	84.25	1,658,848	1,658,848	N/A	N/A		Note-1
37	G0968UQ21EU1393	\$ 25,965	84.25	2,187,517	2,187,517	N/A	N/A		Note-1
38	G0968UQ21LA1312	\$ 6,819	84.25	574,526	574,526	N/A	N/A		Note-1
39	G0968UQ21NA1328	\$ 14,900	84.25	1,255,334	1,255,334	N/A	N/A		Note-1
40	G0968UQ21OSA1338	\$ 53,274	84.25	4,488,313	4,488,313	N/A	N/A		Note-1
41	G0968UQ21OSA1351	\$ 53,881	84.25	4,539,445	4,539,445	N/A	N/A		Note-1
42	G0968UQ21TOK1352	\$ 117,589	84.25	9,906,914	9,906,914	N/A	N/A		Note-1
43	G0979UQ21EU1482	\$ 26,125	84.25	2,201,072	2,201,072	N/A	N/A		Note-1
44	G0979UQ21LA1399	\$ 2,676	84.25	225,411	225,411	N/A	N/A		Note-1
45	G0979UQ21RUS1297	\$ 9,150	84.25	770,888	770,888	N/A	N/A		Note-1
46	G0979UQ21VAN1384	\$ 2,203	84.25	185,633	185,633	N/A	N/A		Note-1
47	G0984UQ21EU1484	\$ 61,416	84.25	5,174,310	5,174,310	N/A	N/A		Note-1
48	G0984UQ21IN1467	\$ 359	84.25	30,249	30,249	N/A	N/A		Note-1
49	G0984UQ21MEL1466	\$ 3,097	84.25	260,925	260,925	N/A	N/A		Note-1

Zero Rated Goods/Service						Direct export			
SL	Goods /Service Commercial Description	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
50	G0984UQ21RUS1295	\$ 38,328	84.25	3,229,094	3,229,094	N/A	N/A		Note-1
51	G0984UQ21VAN1342	\$ 733	84.25	61,743	61,743	N/A	N/A		Note-1
52	G0985UQ21EU1460	\$ 28,350	84.25	2,388,508	2,388,508	N/A	N/A		Note-1
53	G0985UQ21IN1470	\$ 436	84.25	36,720	36,720	N/A	N/A		Note-1
54	G0985UQ21MEL1471	\$ 2,128	84.25	179,309	179,309	N/A	N/A		Note-1
55	G0985UQ21RUS1294	\$ 46,853	84.25	3,947,348	3,947,348	N/A	N/A		Note-1
56	G0985UQ21VAN1340	\$ 850	84.25	71,634	71,634	N/A	N/A		Note-1
57	G0986UQ21EU1313	\$ 35,512	84.25	2,991,891	2,991,891	N/A	N/A		Note-1
58	G0986UQ21HAK1391	\$ 3,400	84.25	286,437	286,437	N/A	N/A		Note-1
59	G0986UQ21KR1374	\$ 2,644	84.25	222,784	222,784	N/A	N/A		Note-1
60	G0986UQ21KR1375	\$ 756	84.25	63,653	63,653	N/A	N/A		Note-1
61	G0986UQ21LA1331	\$ 1,232	84.25	103,765	103,765	N/A	N/A		Note-1
62	G0986UQ21LA1357	\$ 821	84.25	69,177	69,177	N/A	N/A		Note-1
63	G0986UQ21NAG1390	\$ 4,155	84.25	350,089	350,089	N/A	N/A		Note-1
64	G0986UQ21NY1332	\$ 2,925	84.25	246,442	246,442	N/A	N/A		Note-1
65	G0986UQ21NY1358	\$ 1,899	84.25	159,971	159,971	N/A	N/A		Note-1
66	G0986UQ21RUS1264	\$ 7,201	84.25	606,675	606,675	N/A	N/A		Note-1
67	G0986UQ21TOK1349	\$ 42,045	84.25	3,542,265	3,542,265	N/A	N/A		Note-1
68	G0986UQ21TOK1372	\$ 23,988	84.25	2,020,969	2,020,969	N/A	N/A		Note-1
69	G0987UQ21TW1407	\$ 13,165	84.25	1,109,146	1,109,146	N/A	N/A		Note-1
70	G0988UQ21EU1329	\$ 45,734	84.25	3,853,111	3,853,111	N/A	N/A		Note-1
71	G0988UQ21EU1443	\$ 16,238	84.25	1,368,086	1,368,086	N/A	N/A		Note-1
72	G0988UQ21EU1483	\$ 32,634	84.25	2,749,389	2,749,389	N/A	N/A		Note-1
73	G0988UQ21RUS1296	\$ 23,715	84.25	1,997,989	1,997,989	N/A	N/A		Note-1
74	G0993UQ21LA1434	\$ 20,472	84.25	1,724,783	1,724,783	N/A	N/A		Note-1
75	G0993UQ21NY1440	\$ 47,780	84.25	4,025,473	4,025,473	N/A	N/A		Note-1
76	G0993UQ21OSA1487	\$ 23,314	84.25	1,964,230	1,964,230	N/A	N/A		Note-1
77	G0993UQ21OSA1488	\$ 22,359	84.25	1,883,728	1,883,728	N/A	N/A		Note-1
78	G0993UQ21OSA1493	\$ 14,196	84.25	1,195,993	1,195,993	N/A	N/A		Note-1
79	G0993UQ21OSA1494	\$ 27,634	84.25	2,328,199	2,328,199	N/A	N/A		Note-1
80	G0993UQ21TOK1491	\$ 22,848	84.25	1,924,912	1,924,912	N/A	N/A		Note-1
81	G0993UQ21TOK1492	\$ 21,312	84.25	1,795,506	1,795,506	N/A	N/A		Note-1
82	G0993UQ21TOK1495	\$ 32,103	84.25	2,704,714	2,704,714	N/A	N/A		Note-1
83	G0993UQ21TOK1499	\$ 15,331	84.25	1,291,672	1,291,672	N/A	N/A		Note-1
84	G1003UQ21TOK1461	\$ 42,967	84.25	3,619,940	3,619,940	N/A	N/A		Note-1
85	G1003UQ21TOK1478	\$ 24,819	84.25	2,091,001	2,091,001	N/A	N/A		Note-1
86	G1032UQ21HAK1347	\$ 742	84.25	62,540	62,540	N/A	N/A		Note-1
87	G1032UQ21KOB1348	\$ 2,041	84.25	171,984	171,984	N/A	N/A		Note-1
88	G1032UQ21NAG1345	\$ 742	84.25	62,540	62,540	N/A	N/A		Note-1
89	G1032UQ21YOK1346	\$ 3,897	84.25	328,333	328,333	N/A	N/A		Note-1
90	G1033UQ21EU1459	\$ 34,614	84.25	2,916,264	2,916,264	N/A	N/A		Note-1
91	G1033UQ21IN1408	\$ 4,978	84.25	419,363	419,363	N/A	N/A		Note-1
92	G1033UQ21LA1441	\$ 4,506	84.25	379,647	379,647	N/A	N/A		Note-1
93	G1033UQ21LA1444	\$ 2,455	84.25	206,821	206,821	N/A	N/A		Note-1
94	G1033UQ21NY1442	\$ 17,850	84.25	1,503,833	1,503,833	N/A	N/A		Note-1
95	G1033UQ21NY1445	\$ 9,417	84.25	793,393	793,393	N/A	N/A		Note-1
96	G1033UQ21RUS1284	\$ 36,600	84.25	3,083,550	3,083,550	N/A	N/A		Note-1
97	G1044UQ21EU1354	\$ 9,939	84.25	837,380	837,380	N/A	N/A		Note-1
98	G1044UQ21EU1387	\$ 3,737	84.25	314,883	314,883	N/A	N/A		Note-1
99	G1044UQ21HAK1360	\$ 4,346	84.25	366,165	366,165	N/A	N/A		Note-1

Zero Rated Goods/Service						Direct export			
SL	Goods /Service Commercial Description	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
100	G1044UQ21HAK1363	\$ 4,157	84.25	350,245	350,245	N/A	N/A		Note-1
101	G1044UQ21HAK1402	\$ 7,370	84.25	620,888	620,888	N/A	N/A		Note-1
102	G1044UQ21HAK1431	\$ 2,457	84.25	206,963	206,963	N/A	N/A		Note-1
103	G1044UQ21HAK1438	\$ 4,346	84.25	366,165	366,165	N/A	N/A		Note-1
104	G1044UQ21HAK1456	\$ 189	84.25	15,920	15,920	N/A	N/A		Note-1
105	G1044UQ21HAK1476	\$ 5,858	84.25	493,527	493,527	N/A	N/A		Note-1
106	G1044UQ21HAK1498	\$ 6,614	84.25	557,208	557,208	N/A	N/A		Note-1
107	G1044UQ21KR1355	\$ 1,134	84.25	95,521	95,521	N/A	N/A		Note-1
108	G1044UQ21KR1356	\$ 4,913	84.25	413,926	413,926	N/A	N/A		Note-1
109	G1044UQ21KR1382	\$ 2,834	84.25	238,803	238,803	N/A	N/A		Note-1
110	G1044UQ21KR1383	\$ 567	84.25	47,761	47,761	N/A	N/A		Note-1
111	G1044UQ21LA1366	\$ 1,386	84.25	116,783	116,783	N/A	N/A		Note-1
112	G1044UQ21NAG1359	\$ 4,157	84.25	350,245	350,245	N/A	N/A		Note-1
113	G1044UQ21NAG1364	\$ 4,535	84.25	382,085	382,085	N/A	N/A		Note-1
114	G1044UQ21NAG1401	\$ 8,881	84.25	748,250	748,250	N/A	N/A		Note-1
115	G1044UQ21NAG1430	\$ 2,268	84.25	191,043	191,043	N/A	N/A		Note-1
116	G1044UQ21NAG1437	\$ 4,346	84.25	366,165	366,165	N/A	N/A		Note-1
117	G1044UQ21NAG1455	\$ 567	84.25	47,761	47,761	N/A	N/A		Note-1
118	G1044UQ21NAG1477	\$ 7,748	84.25	652,729	652,729	N/A	N/A		Note-1
119	G1044UQ21NAG1506	\$ 7,370	84.25	620,888	620,888	N/A	N/A		Note-1
120	G1044UQ21NY1367	\$ 3,234	84.25	272,495	272,495	N/A	N/A		Note-1
121	G1044UQ21OSA1361	\$ 15,193	84.25	1,279,985	1,279,985	N/A	N/A		Note-1
122	G1044UQ21OSA1362	\$ 12,207	84.25	1,028,446	1,028,446	N/A	N/A		Note-1
123	G1044UQ21OSA1388	\$ 378	84.25	31,840	31,840	N/A	N/A		Note-1
124	G1044UQ21OSA1388	\$ 10,955	84.25	922,962	922,962	N/A	N/A		Note-1
125	G1044UQ21OSA1403	\$ 20,710	84.25	1,744,856	1,744,856	N/A	N/A		Note-1
126	G1044UQ21OSA1432	\$ 4,346	84.25	366,165	366,165	N/A	N/A		Note-1
127	G1044UQ21OSA1439	\$ 5,291	84.25	445,766	445,766	N/A	N/A		Note-1
128	G1044UQ21OSA1457	\$ 8,088	84.25	681,385	681,385	N/A	N/A		Note-1
129	G1044UQ21OSA1475	\$ 6,803	84.25	573,128	573,128	N/A	N/A		Note-1
130	G1044UQ21OSA1496	\$ 4,913	84.25	413,926	413,926	N/A	N/A		Note-1
131	G1044UQ21TOK1389	\$ 26,720	84.25	2,251,119	2,251,119	N/A	N/A		Note-1
132	G1044UQ21TOK1404	\$ 45,918	84.25	3,868,613	3,868,613	N/A	N/A		Note-1
133	G1044UQ21TOK1433	\$ 42,366	84.25	3,569,313	3,569,313	N/A	N/A		Note-1
134	G1044UQ21TOK1450	\$ 38,738	84.25	3,263,644	3,263,644	N/A	N/A		Note-1
135	G1044UQ21TOK1458	\$ 8,503	84.25	716,410	716,410	N/A	N/A		Note-1
136	G1044UQ21TOK1513	\$ 26,757	84.25	2,254,303	2,254,303	N/A	N/A		Note-1
137	G1044UQ21VAN1381	\$ 257	84.25	21,627	21,627	N/A	N/A		Note-1
138	G00876US21-1318	\$ 537,049	84.25	45,246,355	45,246,355	N/A	N/A		Note-1
139	G00939US21-1305	\$ 142,567	84.25	12,011,307	12,011,307	N/A	N/A		Note-1
140	G00939US21-1306	\$ 149,232	84.25	12,572,799	12,572,799	N/A	N/A		Note-1
141	G00944US21-1308	\$ 142,636	84.25	12,017,095	12,017,095	N/A	N/A		Note-1
142	G00944US21-1309	\$ 190,525	84.25	16,051,737	16,051,737	N/A	N/A		Note-1
143	G00944US21-1310	\$ 160,294	84.25	13,504,761	13,504,761	N/A	N/A		Note-1
144	G00944US21-1311	\$ 215,603	84.25	18,164,569	18,164,569	N/A	N/A		Note-1
145	G00944US21-1462	\$ 157,889	84.25	13,302,161	13,302,161	N/A	N/A		Note-1
146	G00944US21-1463	\$ 213,405	84.25	17,979,334	17,979,334	N/A	N/A		Note-1
147	G00948US21-1317	\$ 26,658	84.25	2,245,970	2,245,970	N/A	N/A		Note-1

SUD-form Zero Rated Goods/Service						Direct export			
SL	Goods /Service Commercial Description	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
148	G00948US21-1409	\$ 30,781	84.25	2,593,285	2,593,285	N/A	N/A		Note-1
149	G00949US21-1163	\$ 6,570	84.25	553,564	553,564	N/A	N/A		Note-1
150	G00949US21-1425	\$ 3,698	84.25	311,596	311,596	N/A	N/A		Note-1
151	G00958US21-1420	\$ 4,535	84.25	382,046	382,046	N/A	N/A		Note-1
152	G00958US21-1421	\$ 1,993	84.25	167,869	167,869	N/A	N/A		Note-1
153	G00958US21-1422	\$ 412	84.25	34,731	34,731	N/A	N/A		Note-1
154	G00962US21-1322	\$ 42,388	84.25	3,571,186	3,571,186	N/A	N/A		Note-1
155	G00962US21-1323	\$ 37,072	84.25	3,123,274	3,123,274	N/A	N/A		Note-1
156	G00963US21-1321	\$ 25,864	84.25	2,179,029	2,179,029	N/A	N/A		Note-1
157	G00963US21-1423	\$ 12,501	84.25	1,053,197	1,053,197	N/A	N/A		Note-1
158	G00963US21-1424	\$ 26,439	84.25	2,227,451	2,227,451	N/A	N/A		Note-1
159	G00965US21-1428	\$ 35,491	84.25	2,990,111	2,990,111	N/A	N/A		Note-1
160	G00965US21-1429	\$ 58,050	84.25	4,890,708	4,890,708	N/A	N/A		Note-1
161	G00980US21-1410	\$ 4,770	84.25	401,880	401,880	N/A	N/A		Note-1
162	G00980US21-1411	\$ 2,736	84.25	230,490	230,490	N/A	N/A		Note-1
163	G00980US21-1412	\$ 421	84.25	35,460	35,460	N/A	N/A		Note-1
164	G00980US21-1413	\$ 3,648	84.25	307,320	307,320	N/A	N/A		Note-1
165	G00980US21-1414	\$ 1,403	84.25	118,200	118,200	N/A	N/A		Note-1
166	G00980US21-1415	\$ 140	84.25	11,820	11,820	N/A	N/A		Note-1
167	G00980US21-1416	\$ 3,227	84.25	271,860	271,860	N/A	N/A		Note-1
168	G00980US21-1417	\$ 631	84.25	53,190	53,190	N/A	N/A		Note-1
169	G00981US21-1324	\$ 10,141	84.25	854,352	854,352	N/A	N/A		Note-1
170	G00981US21-1418	\$ 6,427	84.25	541,491	541,491	N/A	N/A		Note-1
171	G00981US21-1419	\$ 714	84.25	60,166	60,166	N/A	N/A		Note-1
172	G00995US21-1446	\$ 85,428	84.25	7,197,308	7,197,308	N/A	N/A		Note-1
173	G01002US21-1319	\$ 35,992	84.25	3,032,347	3,032,347	N/A	N/A		Note-1
174	G01002US21-1320	\$ 43,276	84.25	3,646,037	3,646,037	N/A	N/A		Note-1
175	G01002US21-1426	\$ 18,282	84.25	1,540,240	1,540,240	N/A	N/A		Note-1
176	G01002US21-1427	\$ 21,710	84.25	1,829,035	1,829,035	N/A	N/A		Note-1
	Total	\$ 4,619,863		389,223,434	389,223,434				

Sub-form:- Note-10		Zero rated goods or service			Local Purchase		
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SL	Goods/Service Commercial Description	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	234249	\$ 6,698.94	84.25	564,386		N/A	Note-10
2	235384	\$ 257.60	84.25	21,703		N/A	Note-10
3	235385	\$ 12,532.43	84.25	1,055,857		N/A	Note-10
4	B01LC21/2101002253	\$ 4,148.79	84.25	349,536		N/A	Note-10
5	IE00459391	\$ 5,937.09	84.25	500,200		N/A	Note-10
6	IE00470131	\$ 1,489.60	84.25	125,499		N/A	Note-10
7	NAB-EXP-21-1258	\$ 3,682.18	84.25	310,224		N/A	Note-10
8	NAB-EXP-21-1343	\$ 42,313.63	84.25	3,564,923		N/A	Note-10
9	NAB-EXP-21-1376	\$ 37,496.23	84.25	3,159,057		N/A	Note-10
	Total	\$ 114,556		9,651,384			

Sub-form-		Zero rated goods or service					Import		
SL	Goods/Service Commercial Description	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	21DF339	\$ 2,436.87	84.25	205,306	205,306			N/A	Note-11
2	AB/0367/21	\$ 10,105.36	84.25	851,377	851,377			N/A	Note-11
3	AB/0383/21	\$ 8,195.18	84.25	690,444	690,444			N/A	Note-11
4	AB/0394/21	\$ 2,149.36	84.25	181,084	181,084			N/A	Note-11
5	AB/0425/21	\$ 408.97	84.25	34,456	34,456			N/A	Note-11
6	AB/0450/21	\$ 2,102.45	84.25	177,131	177,131			N/A	Note-11
7	AB/0473/21	\$ 10,032.00	84.25	845,196	845,196			N/A	Note-11
8	AB/0497/21	\$ 31,480.12	84.25	2,652,200	2,652,200			N/A	Note-11
9	AB/0520/21	\$ 17,656.32	84.25	1,487,545	1,487,545			N/A	Note-11
10	AB/0530/21	\$ 11,405.42	84.25	960,907	960,907			N/A	Note-11
11	AB/0538/21	\$ 374.52	84.25	31,553	31,553			N/A	Note-11
12	AB/0558/21	\$ 4,181.67	84.25	352,306	352,306			N/A	Note-11
13	S/0701/21	\$ 37.00	84.25	3,117	3,117			N/A	Note-11
14	S/0746/21	\$ 33.00	84.25	2,780	2,780			N/A	Note-11
15	S/0790/21	\$ 50.00	84.25	4,213	4,213			N/A	Note-11
16	S/0822/21	\$ 40.00	84.25	3,370	3,370			N/A	Note-11
17	S/0873/21	\$ 40.00	84.25	3,370	3,370			N/A	Note-11
18	S/0874/21	\$ 28.00	84.25	2,359	2,359			N/A	Note-11
19	S/0934/21	\$ 40.00	84.25	3,370	3,370			N/A	Note-11
20	S/0935/21	\$ 40.00	84.25	3,370	3,370			N/A	Note-11
21	SHF21-BL435	\$ 1,470.30	84.25	123,873	123,873			N/A	Note-11
22	SHF21-BL444	\$ 3,340.00	84.25	281,395	281,395			N/A	Note-11
23	TZIV211322	\$ 38,019.19	84.25	3,203,117	3,203,117			N/A	Note-11
24	TZIV211323	\$ 28,474.16	84.25	2,398,948	2,398,948			N/A	Note-11
25	TZIV211386	\$ 4,087.66	84.25	344,385	344,385			N/A	Note-11
26	TZIV211388	\$ 24,151.09	84.25	2,034,729	2,034,729			N/A	Note-11
27	TZIV211389	\$ 32,283.09	84.25	2,719,850	2,719,850			N/A	Note-11
28	TZIV211390	\$ 22,413.73	84.25	1,888,357	1,888,357			N/A	Note-11
29	TZIV211411	\$ 33,885.93	84.25	2,854,890	2,854,890			N/A	Note-11
30	TZIV211416	\$ 24,230.70	84.25	2,041,436	2,041,436			N/A	Note-11
31	VFPO-210301&2&3PPSY	\$ 106.65	84.25	8,985	8,985			N/A	Note-11
32	2021SYJK040	\$ 273.00	84.25	23,000	23,000			N/A	Note-11
33	4547386104	\$ 30.30	84.25	2,553	2,553			N/A	Note-11
34	6297406603	\$ 3.00	84.25	253	253			N/A	Note-11
35	7397566234	\$ 3.00	84.25	253	253			N/A	Note-11
36	8086726701	\$ 0.10	84.25	8	8			N/A	Note-11
37	AB/0264/21	\$ 15,030.40	84.25	1,266,311	1,266,311			N/A	Note-11
38	AB/0338/21	\$ 23.00	84.25	1,938	1,938			N/A	Note-11
39	AB/0340/21	\$ 264.24	84.25	22,262	22,262			N/A	Note-11
40	AB/0375/21	\$ 355.02	84.25	29,910	29,910			N/A	Note-11
41	AB/0447/21	\$ 4,502.24	84.25	379,314	379,314			N/A	Note-11
42	AB/0487/21	\$ 260.95	84.25	21,985	21,985			N/A	Note-11
43	AB/0504/21	\$ 2,115.01	84.25	178,190	178,190			N/A	Note-11
44	AB/0532/21	\$ 138.74	84.25	11,689	11,689			N/A	Note-11
45	AB/0550/21	\$ 260.77	84.25	21,970	21,970			N/A	Note-11
46	INV#2847219130	\$ 120.00	84.25	10,110	10,110			N/A	Note-11
47	INV#4018541726	\$ 9.46	84.25	797	797			N/A	Note-11
48	INV#6107962066	\$ 21.78	84.25	1,835	1,835			N/A	Note-11
49	INV#6398477536	\$ 5.00	84.25	421	421			N/A	Note-11
50	INV#8481456620	\$ 36.00	84.25	3,033	3,033			N/A	Note-11
51	INV#929800935	\$ 50.00	84.25	4,213	4,213			N/A	Note-11
52	INV#9621711503	\$ 183.00	84.25	15,418	15,418			N/A	Note-11
53	INV#9777042785	\$ 36.06	84.25	3,038	3,038			N/A	Note-11
54	S/0666/21	\$ 20.00	84.25	1,685	1,685			N/A	Note-11
55	S/0667/21	\$ 2.00	84.25	169	169			N/A	Note-11
56	S/0698/21	\$ 7.00	84.25	590	590			N/A	Note-11
57	S/0741/21	\$ 3.00	84.25	253	253			N/A	Note-11
58	S/0748/21	\$ 18.00	84.25	1,517	1,517			N/A	Note-11
59	S/0754/21	\$ 10.00	84.25	843	843			N/A	Note-11

Sub-form-		Zero rated goods or service					Import		
SL	Goods/Service Commercial Description	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
60	S/0755/21	\$ 12.00	84.25	1,011	1,011			N/A	Note-11
61	S/0787/21	\$ 12.00	84.25	1,011	1,011			N/A	Note-11
62	S/0799/21	\$ 6.00	84.25	506	506			N/A	Note-11
63	S/0843/21	\$ 10.00	84.25	843	843			N/A	Note-11
64	S/0867/21	\$ 12.00	84.25	1,011	1,011			N/A	Note-11
65	S/0875/21	\$ 3.00	84.25	253	253			N/A	Note-11
66	S/0881/21	\$ 3.00	84.25	253	253			N/A	Note-11
67	S/0882/21	\$ 12.00	84.25	1,011	1,011			N/A	Note-11
68	S/0928/21	\$ 8.00	84.25	674	674			N/A	Note-11
69	S/0929/21	\$ 9.00	84.25	758	758			N/A	Note-11
70	S/0951/21	\$ 1.00	84.25	84	84			N/A	Note-11
71	S/0952/21	\$ 40.00	84.25	3,370	3,370			N/A	Note-11
72	S/0978/21	\$ 22.00	84.25	1,854	1,854			N/A	Note-11
73	S/0981/21	\$ 10.00	84.25	843	843			N/A	Note-11
74	S/1001/21	\$ 3.00	84.25	253	253			N/A	Note-11
75	S/1002/21	\$ 5.00	84.25	421	421			N/A	Note-11
76	S/1021/21	\$ 15.00	84.25	1,264	1,264			N/A	Note-11
77	S/1026/21	\$ 6.00	84.25	506	506			N/A	Note-11
78	S/1030/21	\$ 3.00	84.25	253	253			N/A	Note-11
79	T20210902-04	\$ 156.12	84.25	13,153	13,153			N/A	Note-11
80	CPA210000491	\$ 128,010.67	84.25	10,784,899	10,784,899			N/A	Note-11
81	CPA210000492	\$ 128,753.92	84.25	10,847,518	10,847,518			N/A	Note-11
82	CPA210000493	\$ 124,002.91	84.25	10,447,245	10,447,245			N/A	Note-11
83	CPA210000495	\$ 126,865.59	84.25	10,688,426	10,688,426			N/A	Note-11
84	CPA210000498	\$ 127,214.88	84.25	10,717,854	10,717,854			N/A	Note-11
85	CPA210000499	\$ 45,594.11	84.25	3,841,304	3,841,304			N/A	Note-11
86	CPA210000502	\$ 83,053.91	84.25	6,997,292	6,997,292			N/A	Note-11
87	202120152	\$ 136,702.41	84.25	11,517,178	11,517,178			N/A	Note-11
88	21DF314	\$ 127,423.55	84.25	10,735,434	10,735,434			N/A	Note-11
89	91520974	\$ 38,021.25	84.25	3,203,290	3,203,290			N/A	Note-11
90	91520975	\$ 10,665.00	84.25	898,526	898,526			N/A	Note-11
91	AB/0101/21	\$ 43,531.03	84.25	3,667,489	3,667,489			N/A	Note-11
92	AB/0102/21	\$ 25,389.37	84.25	2,139,054	2,139,054			N/A	Note-11
93	AB/0116/21	\$ 15,220.11	84.25	1,282,294	1,282,294			N/A	Note-11
94	AB/0153/21	\$ 79,997.82	84.25	6,739,816	6,739,816			N/A	Note-11
95	AB/0154/21	\$ 15,516.02	84.25	1,307,225	1,307,225			N/A	Note-11
96	AB/0178/21	\$ 12,119.94	84.25	1,021,105	1,021,105			N/A	Note-11
97	AB/0183/21	\$ 2,935.48	84.25	247,314	247,314			N/A	Note-11
98	AB/0189/21	\$ 10,523.05	84.25	886,567	886,567			N/A	Note-11
99	AB/0202/21	\$ 71.94	84.25	6,061	6,061			N/A	Note-11
100	AB/0207/21	\$ 110,132.02	84.25	9,278,623	9,278,623			N/A	Note-11
101	AB/0212/21	\$ 2,536.00	84.25	213,658	213,658			N/A	Note-11
102	AB/0221/21	\$ 65.52	84.25	5,520	5,520			N/A	Note-11
103	AB/0222/21	\$ 159.72	84.25	13,456	13,456			N/A	Note-11
104	AB/0235/21	\$ 23,148.63	84.25	1,950,272	1,950,272			N/A	Note-11
105	AB/0238/21	\$ 3,421.60	84.25	288,270	288,270			N/A	Note-11
106	AB/0239/21	\$ 18,253.59	84.25	1,537,865	1,537,865			N/A	Note-11
107	AB/0256/21	\$ 7,932.46	84.25	668,310	668,310			N/A	Note-11
108	AB/0273/21	\$ 41,388.46	84.25	3,486,978	3,486,978			N/A	Note-11
109	AB/0275/21	\$ 43,862.46	84.25	3,695,412	3,695,412			N/A	Note-11
110	AB/0298/21	\$ 5,179.80	84.25	436,398	436,398			N/A	Note-11
111	AB/0312/21	\$ 4,423.94	84.25	372,717	372,717			N/A	Note-11
112	AB/0326/21	\$ 108,781.60	84.25	9,164,850	9,164,850			N/A	Note-11
113	AB/0347/21	\$ 58,206.39	84.25	4,903,888	4,903,888			N/A	Note-11
114	AB/0398/21	\$ 117,511.61	84.25	9,900,353	9,900,353			N/A	Note-11
115	AB/0417/21	\$ 47,581.03	84.25	4,008,702	4,008,702			N/A	Note-11
116	AB/0448/21	\$ 4,758.53	84.25	400,906	400,906			N/A	Note-11
117	CPA210000425	\$ 66,298.28	84.25	5,585,630	5,585,630			N/A	Note-11
118	CPA210000426	\$ 32,225.40	84.25	2,714,990	2,714,990			N/A	Note-11
119	CPA210000427	\$ 66,244.53	84.25	5,581,102	5,581,102			N/A	Note-11

Sub-form-		Zero rated goods or service				Import			
SL	Goods/Service Commercial Description	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
120	CPA210000428	\$ 32,145.31	84.25	2,708,242	2,708,242			N/A	Note-11
121	CPA210000429	\$ 65,677.96	84.25	5,533,368	5,533,368			N/A	Note-11
122	CPA210000430	\$ 30,092.96	84.25	2,535,332	2,535,332			N/A	Note-11
123	CPA210000432	\$ 31,104.38	84.25	2,620,544	2,620,544			N/A	Note-11
124	CPA210000438	\$ 65,662.26	84.25	5,532,045	5,532,045			N/A	Note-11
125	CPA210000439	\$ 33,133.85	84.25	2,791,527	2,791,527			N/A	Note-11
126	DIR-GTL-2122-024	\$ 29,396.00	84.25	2,476,613	2,476,613			N/A	Note-11
127	JSHFI21J025A	\$ 7,030.92	84.25	592,355	592,355			N/A	Note-11
128	JSHFI21J028	\$ 35,695.75	84.25	3,007,367	3,007,367			N/A	Note-11
129	KL21-A273	\$ 12,535.50	84.25	1,056,116	1,056,116			N/A	Note-11
130	KL21-A800	\$ 29,542.97	84.25	2,488,995	2,488,995			N/A	Note-11
131	SHF21-BL425	\$ 71,340.00	84.25	6,010,395	6,010,395			N/A	Note-11
132	SHF21-BL427	\$ 78,300.00	84.25	6,596,775	6,596,775			N/A	Note-11
133	SHF21-BL433	\$ 53,402.34	84.25	4,499,147	4,499,147			N/A	Note-11
134	SHF21-BL438	\$ 48,189.24	84.25	4,059,943	4,059,943			N/A	Note-11
135	SW124567	\$ 56,389.49	84.25	4,750,815	4,750,815			N/A	Note-11
136	SW124657	\$ 11,940.26	84.25	1,005,967	1,005,967			N/A	Note-11
137	SW124821	\$ 7,054.94	84.25	594,379	594,379			N/A	Note-11
138	TS-GTL-2122-017	\$ 3,910.00	84.25	329,418	329,418			N/A	Note-11
139	TS-GTL-2122-018	\$ 20,804.00	84.25	1,752,737	1,752,737			N/A	Note-11
140	TS-GTL-2122-023	\$ 4,037.50	84.25	340,159	340,159			N/A	Note-11
141	TZIV210936	\$ 49,046.88	84.25	4,132,200	4,132,200			N/A	Note-11
142	TZIV210940	\$ 32,614.50	84.25	2,747,772	2,747,772			N/A	Note-11
143	TZIV210966	\$ 15,374.29	84.25	1,295,284	1,295,284			N/A	Note-11
144	TZIV210977	\$ 71,669.06	84.25	6,038,118	6,038,118			N/A	Note-11
145	TZIV210991	\$ 92,150.65	84.25	7,763,692	7,763,692			N/A	Note-11
146	TZIV210993	\$ 98,015.37	84.25	8,257,795	8,257,795			N/A	Note-11
147	TZIV210994	\$ 6,497.40	84.25	547,406	547,406			N/A	Note-11
148	TZIV210997	\$ 60,997.05	84.25	5,139,001	5,139,001			N/A	Note-11
149	TZIV211002	\$ 14,172.00	84.25	1,193,991	1,193,991			N/A	Note-11
150	TZIV211022	\$ 27,212.29	84.25	2,292,635	2,292,635			N/A	Note-11
151	TZIV211026	\$ 5,468.10	84.25	460,687	460,687			N/A	Note-11
152	TZIV211028	\$ 97,375.95	84.25	8,203,924	8,203,924			N/A	Note-11
153	TZIV211029	\$ 6,712.70	84.25	565,545	565,545			N/A	Note-11
154	TZIV211047	\$ 10,430.96	84.25	878,808	878,808			N/A	Note-11
155	TZIV211114	\$ 54,689.60	84.25	4,607,599	4,607,599			N/A	Note-11
156	TZIV211136	\$ 126,185.05	84.25	10,631,090	10,631,090			N/A	Note-11
157	TZIV211142	\$ 27,449.30	84.25	2,312,604	2,312,604			N/A	Note-11
158	TZIV211213	\$ 62,974.29	84.25	5,305,584	5,305,584			N/A	Note-11
159	UL210744	\$ 114,612.80	84.25	9,656,128	9,656,128			N/A	Note-11
160	UN2021-08004	\$ 116,428.40	84.25	9,809,093	9,809,093			N/A	Note-11
161	UN2021-08019	\$ 7,011.40	84.25	590,710	590,710			N/A	Note-11
162	UN2021-08038	\$ 16,388.90	84.25	1,380,765	1,380,765			N/A	Note-11
163	VFPO-210301&2&3	\$ 19,292.91	84.25	1,625,428	1,625,428			N/A	Note-11
164	WR21040341-338	\$ 131,225.64	84.25	11,055,760	11,055,760			N/A	Note-11
		\$ 4,372,534		368,385,954	368,385,954				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bil l date)	VAT Deductio n at source, Certificate No	VAT Deductio n at source, Certificate date	VAT Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	173,866	9,585	13461/ 137	1-Aug-21/ 1- Sep-21	2020-520	13-Oct-21	1/1133/0015 /0311	T-402	13-Oct-21	Note-24
2	000425150103	ASONS BANGLADESH (PVT) LIMITED	Plot: 19-21, Block: A, Road: 04, Niloy Housing Area, Gasa, Board Bazar, Gazipur -1704, Bangladesh.	136,800	6,514	965/996	8-Jun-21/ 28- Jun-21	2020-521	13-Oct-21	1/1133/0015 /0311	T-402	13-Oct-21	Note-24
3	0012714730401	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#8, GARIB-E-NEWAZ AVENUE DHAKA	557,887	26,566	132/ 133/ 142/ 147	18-Aug-21/ 23-Aug-21/ 31-Aug-21/ 7-Sep-21	2020-523	13-Oct-21	1/1133/0015 /0311	T-402	13-Oct-21	Note-24
4	0021835450104	BHAI BHAI CARRING CENTER	NOUDHAR, TRISHAL MYMENSINGH 220 MYMENSING	15,000	1,957	59	23-Aug-21	2020-524	13-Oct-21	1/1133/0015 /0311	T-402	13-Oct-21	Note-24
5	0013524320403	Color Domain	H= 11, Road =07. Sector= 12 , Utara	30,000	1,429	19	29-Jun-21	2020-525	13-Oct-21	1/1133/0015 /0311	T-402	13-Oct-21	Note-24
6	0024420120203	Development Design & Management	46, Kazi Nazrul Islam Avenue (3rd Floor) Karwan Bazar, Dhaka-1215.1215	690,000	90,000	60	23-May-21	2020-526	13-Oct-21	1/1133/0015 /0311	T-402	13-Oct-21	Note-24
7	000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	379,663	889	INV-HOF/5694/ 0721, INV-HOF/11512 /0821 & INV-HOF/8182/ 0821	31-Jun-21/ 31-Aug-21/ 16-Aug-21	2020-527	13-Oct-21	1/1133/0015 /0311	T-402	13-Oct-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/Mus hank Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deductio n at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
8	0029883880104	Doctors Cafe	OAHED TOWER (2ND FLOOR), DHAKA-MYMENSINGH ROAD,	66,132	6,012	12	29-Aug-21	2020-528	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
9	0012067310102	G-Tech International	Plot # 87, BNS Center (10th Floor), Sector #07, Uttara, Dhaka-1230Dhaka	146,341	10,210	14	14-Jun-21	2020-530	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
10	00000000000	Hydromech Construction Co.	Valuka, Mymensingh	67,500	8,804	13	12-May-21	2020-532	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
11	0029098550202	INNOVA TECHNOTRADE LTD	107, Motijheel C/A, Khan Mansion (10th Floor); Motijheel PS; Dhaka-1000	1,298,721	90,608	61	26-Jun-21	2020-533	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
12	0000012430203	ITS Labtest Bangladesh Ltd.		284,605	35,652	10	23-Aug-21	2020-534	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
13	0018878420401	J & J ASSOCIATES	31/1 WEST VASHANTEK CANTONMENT1206DHAKA A	7,475	975	49	07-Jul-21	2020-535	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
14	0000660090401	JHANKER ENTERPRISE	57,Misco Super Market, Mirpur-1, 1216Dhaka	304,066	39,661	117/ 118	30-Jun-21	2020-536	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
15	0001273150208	Jorip O Paridarshan Co Ltd.	87, Purana Paltan Line, Dhaka	69,000	9,000	116	01-Jun-21	2020-537	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
16	0017619310103	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road, Near By High Way Police Box,	10,900	991	127/ 126/ 125/ 124	21-Jun-21/ 10-May-21/ 2-May-21	2020-539	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
17	0021542160104	M/S Bhaluka Engineering works	KHAN BARI, WORD NO # 02, THANA MOR, BHALUKA, MYMENSINGH	36,500	2,547	39/37	31-May-21	2020-541	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
18	0012013140104	M/S NIJURU AKOTA SENITATION	Block 192, Pandon Loop, #06- 29B Pantech Business Hub	150,595	6,193	72/73	01-Sep-21	2020-542	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deductio n at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
19	0020549750305	M/S Rahiman Enterprise	Hera Bhaban, Herajil, Chittagong Road, Siddirgonj, Narayangonj	17,000	1,186	111	05-Jul-21	2020-543	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
20	0020430840503	M/S ZAFAR AHMED	699,K.B Dovas lane,Goshaildanga, Bandar,Chattogram.	33,858	4,416	1	19-Sep-21	2020-544	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-25	
21	0001974890203	MS. BANANI TRADING HOUSE	33, Shah Ali Tower, Kawran Bazar C/A, Dhaka	2,380	113	3133	05-Jun-21	2020-545	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
22	0021722270305	M/S.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjee Nagar Siddingonj, Narayangonj	97,395	6,795	111	03-Jul-21	2020-546	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-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/Mus hak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bill date)	VAT Deductio n 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
23	0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur,Gazipur	26,648	3,476	163	30-Jun-21	2020-547	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
24	0002649660402	Maan Bangladesh Ltd.	Firoz Tower(3rd floor)152/3 B Panthapath,Dhaka-1205	12,000	836	867/ 912/ 1004/ 1069	31-Mar-21/ 29-Apr-21/ 31-May-21/ 30-Jun-21	2020-548	13-Oct-21 /0311	T-402	13-Oct-21	Note-24	
25	0022821450403	Manik Technical Servicing Cent	Shop No 18-20, Mondol Plaza, Norshinghpur, D.E.P.Z Road,Dhaka	6,000	545	25	21-Jun-21	2020-549	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
26	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZINAZRUL ISLAM AVENUE,1215DHAKA	21,000	1,909	514515	27-Aug-21	2020-550	13-Oct-21 /0311	T-402	13-Oct-21	Note-24	
27	0020380180102	Mechanism Trade & Engineering	Plot-59, sonargaon janapath, sector-07, uttara; Uttara East PS; Dhaka-1230	156,090	10,890	251	11-Aug-21	2020-551	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
28	0000889360304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	64,800	3,086	3364	08-Aug-21	2020-552	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
29	0020549750305	MGX.COM LTD.	Hirzheel, Shiddirgonj, Narayangonj	606,186	11,610	299300	12-Aug-21	2020-553	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
30	0017046760101	NDE Steel Structures Ltd.		31,482,712	527,334	3	21-Aug-21	2020-554	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-21	Note-24	
31	0022510110103	Nipun Compliance Sign	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta.	42,706	3,882	33/ 30/ 34/ 35/ 39	5-Jun-21/ 11- May-21/ 7- Jun-21/ 16- Jun-21	2020-555	13-Oct-21 /1133/0015 /0311	T-402	13-Oct-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/Mus hak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bil l date)	VAT Deductio n at source, Certificate No	VAT Deductio n at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
32 000000000000	ONE TIME VENDOR	Valuka, Mymensingh	55,000	7,174	2	02-May-21	2020-556	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	Note-24
33 0010160280101	PACIFIC QUALITY CONTROL CENTRE		4,775,520	141,754	573/ 574/ 576/ 580/ 586/ 585	2-Aug-21/ 31-Aug-21	2020-557	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	Note-24
34 0003436080401	POWERBREEZE ELECTROMECH SERVIC	HOUSE - 9/5, LANE - 01, BLOCK-B, SECTION - 06, MIRPUR, DHAKA - 1216.	20,000	1,818	111	27-May-21	2020-558	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	Note-24
35 000017940304	Rahim Steel Mills Co. (Pvt) Lt	Kanchpur, Sonargaon PS, Narayanganj-1430, Dhaka	1,655,225	46,300	3745	22-Jun-21	2020-559	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	Note-24
36 0021837840104	REAL LITON RESTAURANT	NIJHURI BAZAR, BHALUKA, MYMENSINGH	223,849	3,316	11	25-Aug-21	2020-560	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	Note-24
37 0021896930202	SAMIN TRADING CORPORATION	71,Fakiapool (3rd Floor), Motijheel,Dhaka-1000	116,316	5,340	185/ 184	07-Jun-21	2020-561	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	Note-24
38 0002104370401	SGS BANGLADESH LIMITED	NOOR TOWER, 110, BIR UTTAM C.R. DUTTA ROAD, DHAKA 1205.1205Dhaka	578,581	20,250	35483550	24-Aug-21	2020-562	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	Note-24
39 0008419140402	SHELTECH ENGINEERING LIMITED	SHELTECH PANTHAKUNIA, (LEVEL- 13, 14 & 15),1207DHAKA	9,265,374	646,428	44/ 47/ 1	25-Aug-21/ 1-Sep-21/ 7- Sep-21	2020-563	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	Note-24
40 0003986710101	Sheltech Holdings Limited	Platinum Platinum Grand # 52, Road # 11, Block-F, Banani, Dhaka-1213	16,116	2,048	1	17-Aug-21	2020-564	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	Note-24
41 0003377340503	SHOHEL AND BROTHERS PTE LTD	North south road, Dhaka	1,074,923	51,187	231	28-Jun-21	2020-565	13-Oct-21 /0311	1/1133/0015 T-402	13-Oct-21 /0311	T-402	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-402	Sonali Bank Ltd.	Mohakahl Branch	13-Oct-21 27-Sep-21	1/1133/0015/03 11	1,929,210.94 22,512.00	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						1,951,722.94	

KAO

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ ম্যাচেট)

চালান নং

DHAKA

জেলা Mohakhali Branch

শাসক পৌর ক্ষমা দেওয়ার চালান

১ম (জু কপি)	২য় কপি	৩য় কপি
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ক্ষেত্র নং

বাণাদেশ গ্যারভ/নোমালী বাণক

1	1	3	3	0	0	1	5	0	3	1	1
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প্রকারণ ফরম	বিভাগ নাম এবং চালান নং প্রক্রিয়ান্তরী	
পোষণ পুরুষ বাণিজে হইতে	মুদ্রা ও লোডেজ নিষেধ / প্রাপ্তব্যে, প্রাপ্তি ও লোডেজ নিষেধ / প্রাপ্তব্যে, প্রাপ্তি ও লোডেজ নিষেধ।	পোষণ পুরুষ

বিদ্যুৎ নথি পুরুষ বাণিজে হইতে	মুদ্রা ও লোডেজ নিষেধ / প্রাপ্তব্যে, প্রাপ্তি ও লোডেজ নিষেধ।	পোষণ পুরুষ
স্বত্ত্ব অস্থান নথি পুরুষ বাণিজে হইতে	অর্জিত ও টেক্স নিষেধ।	

Green Textile Limited

House-17, Road-15, Rabinda Swarani, Sector-3, Uttara, Dhaka-1230

Factory: Nijhuri, Baraid, 2

No. Meduar, Bhaluka, Mymensingh

Details vendors list overleaf	VAT deducted on different suppliers bill for the Month of	Cheq/PO no:
September-21	Date :	1,929,210 94

Bank :	লোট পোষণ	1,929,210 94
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টেক্স(ক্ষেত্র) Taka Nineteen Lac Twenty Nine Thousand Two Hundred Ten & Ninety Four Only

পোষণ পুরুষ লেখ

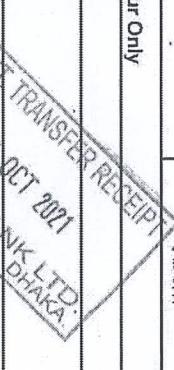
তারিখ

নথির পুরুষ লেখ

এ প্রক্রিয়া পুরুষে পোষণ পুরুষ বাণিজে হইতে নথি পুরুষ জানিয়া রেজিস্ট্রেশন।

২। \* এই নথিটি ক্ষেত্রে কর্তৃপক্ষ পুরুষ শাসকের নথি পুরুষে প্রযোজ্য রহিত।

বাণাদেশ-১৯০০ এফ (বন্দ-১) ১,০০,০০০ কপি, (সি-এফ) ১৯০০



বাণাদেশ গ্যারভ/নোমালী বাণক

নথির পুরুষ

John 17/10/2021  
GOUV TRANSFER RECEIPT  
13 OCT 2021  
BANK LTD.  
SONALI BANK LTD.  
MOHAKHALI BRANCH  
Senior Officer (C-40043)  
Sonali Bank Limited  
Mohakhali Branch, Dhaka

জামান হাবীব  
মুস্তাফা জাকির কামরুজ  
জামান, প্রজাতন্ত্র ও আট  
নাইটস, নাম্বার-০১, মুন্সিগঞ্জ।

**Green Textile Limited**  
**For the month of September-2021**

SL	Name of the supplier/service providers	Amount	Remarks
1	Amber IT Limited	9,585.00	
2	ASONS BANGLADESH (PVT) LIMITED	6,514.14	
3	Best Tex International	26,566.00	
4	BHAI BHAI CARRING CENTER	1,957.00	
5	Color Domain	1,429.00	
6	Development Design & Managemen	90,000.00	
7	DHL WorldWide Express (BD) Ltd	888.67	
8	DOCTORS CAFE	6,012.00	
9	G-Tech International	10,210.00	
10	Hydromech Construction Co.	8,804.00	
11	INNOVA TECHNOTRADE LTD	90,608.00	
12	ITS Labtest Bangladesh Ltd.	35,652.00	
13	J & J ASSOCIATES	975.00	
14	JHANKER ENTERPRISE	39,661.00	
15	Jorip O Pardarshan Co Ltd.	9,000.00	
16	M/S Ahona Trading & Accessorie	991.27	
17	M/S Bhaluka Engineering worksh	2,546.52	
18	M/S NIJURI AKOTA SENITATION	6,193.00	
19	M/S Rahimman Enterprise	1,186.00	
20	M/S ZAFAR AHMED	4,416.00	
21	M/S. BANANI TRADING HOUSE	113.00	
22	M/S.A.B. ENTERPRISE	6,795.00	
23	Maa Sewing Center	3,476.00	
24	Maan Bangladeshi ltd.	836.00	
25	Manik Technical Servicing Cent	545.00	

SL	Name of the supplier/service providers	Amount	Remarks
26	MAX CLEANING AND SERVICES	1,909.00	
27	Mechanism Trade & Engineering	10,890.00	
28	MEGHNA PULP AND PAPER MILLS LT	3,086.00	
29	MGX.COM LTD.	11,610.00	
30	NDE Steel Structures Ltd.	527,334.00	
31	Nipun Compliance Sign	3,882.23	
32	ONE TIME VENDOR	7,174.00	
33	PACIFIC QUALITY CONTROL CENTRE	141,754.00	
34	POWERBREEZE ELECTROMECH SERVIC	1,818.00	
35	Rahim Steel Mills Co. (Pvt) Lt	46,300.00	
36	REAL LITON RESTAURANT	3,316.00	
37	SAMIN TRADING CORPORATION	5,340.00	
38	SGS BANGLADESH LIMITED	20,250.00	
39	SHELTECH ENGINEERING LIMITED	646,428.00	
40	Sheltech Holdings Limited	2,048.00	
41	SHOHEL AND BROTHERS PTE LTD	51,186.82	
42	SS Automobiles	2,895.00	
43	Super Star Engineering Ltd	2,400.00	
44	Trust Track Engineering Corpor	47,536.00	
45	Uni Asia Associates Ltd.	1,550.00	
46	UNITY ENGINEERING & LOGISTICS	5,581.00	
47	Usha Enterprise	13,937.29	
48	VICTORY BANGLA	2,904.00	
49	ZARRAR ENTERPRISE	3,122.00	
	Total	1,929,210.94	