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.

সজীব রেমা
সহকারী কমিশনার কর্মকর্তা
কাস্টমস, এক্সাইজ ও ভ্যাট
ময়মনসিংহ সার্কেল-১, ময়মনসিংহ।

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	February-22									
2	Type of Return [Please put tik 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]	:		√	YES						NO	
		:	If there is "No" then please fill the part of 1, 3 & 11									
4	Date of Submission	:	1	4	-	0	3	-	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	444,424,124.98	-	-	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**	**444,424,125**	**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	51,137,158.75	-	Sub-form
	Import	11	253,870,818.23	-	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**	**-**	**N/A**	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	**3,465,049.53**	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)	27		
Total Increasing Adjustment	28	**3,465,049.53**	

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	3,465,049.53
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	2,405,767.53
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	2,405,767.53
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,059,282.00
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	3,465,050	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	**1,059,282.00**
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

Part-11:REFUND

	Items	Note	Yes √ ☐ No ☐
I am interested to get refund of my Closing Balance	Requested Amount for Refund (VAT)	67	**1,059,282.00**
	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	
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	13-Mar-2022	
email ID	:	Vat_Tax.GTL@Epicbd.com	
			Signature

Sub-form-: Note-01	Zero Rated Goods/Service	Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	G1019AMZ22EU0170	62071100	$ 16,569	85.05	1,409,221	1,409,221	N/A	N/A		Note-1
2	G1019AMZ22UK0171	62071100	$ 7,347	85.05	624,842	624,842	N/A	N/A		Note-1
3	G1019AMZ22US0172	62071100	$ 30,077	85.05	2,558,088	2,558,088	N/A	N/A		Note-1
4	G1019AMZ22US0173	62071100	$ 96,734	85.05	8,227,185	8,227,185	N/A	N/A		Note-1
5	G1019AMZ22US0174	62071100	$ 23,078	85.05	1,962,803	1,962,803	N/A	N/A		Note-1
6	G1039AMZ22US0195	62071100	$ 101,916	85.05	8,667,966	8,667,966	N/A	N/A		Note-1
7	G1039AMZ22US0195	62071100	$ 50,815	85.05	4,321,833	4,321,833	N/A	N/A		Note-1
8	G1039AMZ22US0196	62071100	$ 9,959	85.05	847,021	847,021	N/A	N/A		Note-1
9	G1039AMZ22US0196	62071100	$ 8,904	85.05	757,256	757,256	N/A	N/A		Note-1
10	G1039AMZ22US0197	62071100	$ 30,216	85.05	2,569,845	2,569,845	N/A	N/A		Note-1
11	G1040AMZ22US0194	62071100	$ 14,736	85.05	1,253,293	1,253,293	N/A	N/A		Note-1
12	G1040AMZ22US0194	62071100	$ 7,695	85.05	654,423	654,423	N/A	N/A		Note-1
13	G1041AMZ22EU0307	62071100	$ 4,908	85.05	417,392	417,392	N/A	N/A		Note-1
14	G1041AMZ22US0308	62071100	$ 12,364	85.05	1,051,561	1,051,561	N/A	N/A		Note-1
15	G1041AMZ22US0309	62071100	$ 30,981	85.05	2,634,974	2,634,974	N/A	N/A		Note-1
16	G1041AMZ22US0310	62071100	$ 9,860	85.05	838,599	838,599	N/A	N/A		Note-1
17	G1043AMZ22JP0359	62071100	$ 1,644	85.05	139,818	139,818	N/A	N/A		Note-1
18	G1043AMZ22US0361	62071100	$ 19,737	85.05	1,678,611	1,678,611	N/A	N/A		Note-1
19	G1043AMZ22US0362	62071100	$ 4,400	85.05	374,239	374,239	N/A	N/A		Note-1
20	G1043AMZ22US0363	62071100	$ 5,275	85.05	448,677	448,677	N/A	N/A		Note-1
21	GTLAN22STK0198US	62071100	$ 14,166	85.05	1,204,827	1,204,827	N/A	N/A		Note-1
22	GTLKERA22GR0261	62071100	$ 12,195	85.05	1,037,202	1,037,202	N/A	N/A		Note-1
23	G1004UQ22YOK0186	62082200	$ 2,790	85.05	237,263	237,263	N/A	N/A		Note-1
24	G1008UQ22YOK0241	62082200	$ 8,638	85.05	734,681	734,681	N/A	N/A		Note-1
25	G1030UQ22KOB0223	62082200	$ 33,539	85.05	2,852,492	2,852,492	N/A	N/A		Note-1
26	G1046UQ22IN0266	62082200	$ 428	85.05	36,435	36,435	N/A	N/A		Note-1
27	G1062UQ22TH0267	62082200	$ 37,985	85.05	3,230,659	3,230,659	N/A	N/A		Note-1
28	G1063UQ22KOB0224	62082200	$ 27,042	85.05	2,299,930	2,299,930	N/A	N/A		Note-1
29	G1063UQ22TOK0255	62082200	$ 49,978	85.05	4,250,637	4,250,637	N/A	N/A		Note-1
30	G1063UQ22TOK0306	62082200	$ 6,180	85.05	525,597	525,597	N/A	N/A		Note-1
31	G1063UQ22TOK0311	62082200	$ 290	85.05	24,692	24,692	N/A	N/A		Note-1
32	G1077UQ22EU0228	62082200	$ 14,390	85.05	1,223,886	1,223,886	N/A	N/A		Note-1
33	G1077UQ22EU0268	62082200	$ 34,524	85.05	2,936,227	2,936,227	N/A	N/A		Note-1
34	G1077UQ22IN0234	62082200	$ 10,248	85.05	871,592	871,592	N/A	N/A		Note-1
35	G1077UQ22KOB0278	62082200	$ 118,329	85.05	10,063,877	10,063,877	N/A	N/A		Note-1
36	G1077UQ22KOB0357	62082200	$ 92,277	85.05	7,848,167	7,848,167	N/A	N/A		Note-1
37	G1077UQ22KR0235	62082200	$ 11,146	85.05	947,946	947,946	N/A	N/A		Note-1
38	G1077UQ22KR0236	62082200	$ 2,381	85.05	202,474	202,474	N/A	N/A		Note-1
39	G1077UQ22TOK0277	62082200	$ 35,547	85.05	3,023,305	3,023,305	N/A	N/A		Note-1
40	G1077UQ22TOK0305	62082200	$ 89,518	85.05	7,613,482	7,613,482	N/A	N/A		Note-1
41	G1077UQ22TOK0312	62082200	$ 1,623	85.05	138,050	138,050	N/A	N/A		Note-1
42	G1077UQ22TOK0335	62082200	$ 102,260	85.05	8,697,178	8,697,178	N/A	N/A		Note-1
43	G1079UQ22KR0320	62082200	$ 1,170	85.05	99,521	99,521	N/A	N/A		Note-1
44	G1079UQ22TOK0233	62082200	$ 10,824	85.05	920,567	920,567	N/A	N/A		Note-1
45	G1079UQ22TW0300	62082200	$ 11,994	85.05	1,020,088	1,020,088	N/A	N/A		Note-1
46	G1081UQ21IN0336	62082200	$ 10,258	85.05	872,450	872,450	N/A	N/A		Note-1
47	G1081UQ22LA0181	62082200	$ 37,013	85.05	3,147,922	3,147,922	N/A	N/A		Note-1

Sub-form-: Note-01	Zero Rated Goods/Service	Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
48	G1081UQ22LA0247	62082200	$ 22,665	85.05	1,927,660	1,927,660	N/A	N/A		Note-1
49	G1081UQ22NY0182	62082200	$ 103,136	85.05	8,771,739	8,771,739	N/A	N/A		Note-1
50	G1081UQ22NY0248	62082200	$ 67,995	85.05	5,782,981	5,782,981	N/A	N/A		Note-1
51	G1081UQ22OSA0296	62082200	$ 40,172	85.05	3,416,639	3,416,639	N/A	N/A		Note-1
52	G1081UQ22OSA0296	62082200	$ 61,549	85.05	5,234,747	5,234,747	N/A	N/A		Note-1
53	G1081UQ22OSA0321	62082200	$ 28,279	85.05	2,405,154	2,405,154	N/A	N/A		Note-1
54	G1081UQ22OSA0348	62082200	$ 18,853	85.05	1,603,436	1,603,436	N/A	N/A		Note-1
55	G1081UQ22TOK0210	62082200	$ 95,127	85.05	8,090,548	8,090,548	N/A	N/A		Note-1
56	G1081UQ22TOK0230	62082200	$ 19,912	85.05	1,693,497	1,693,497	N/A	N/A		Note-1
57	G1081UQ22TOK0297	62082200	$ 45,746	85.05	3,890,690	3,890,690	N/A	N/A		Note-1
58	G1081UQ22TOK0297	62082200	$ 56,611	85.05	4,814,804	4,814,804	N/A	N/A		Note-1
59	G1081UQ22TOK0322	62082200	$ 88,165	85.05	7,498,422	7,498,422	N/A	N/A		Note-1
60	G1081UQ22TOK0383	62082200	$ 52,187	85.05	4,438,472	4,438,472	N/A	N/A		Note-1
61	G1081UQ22VAN0373	62082200	$ 1,679	85.05	142,808	142,808	N/A	N/A		Note-1
62	G1092UQ22EU0229	62082200	$ 8,119	85.05	690,520	690,520	N/A	N/A		Note-1
63	G1092UQ22EU0246	62082200	$ 13,517	85.05	1,149,622	1,149,622	N/A	N/A		Note-1
64	G1092UQ22EU0260	62082200	$ 2,238	85.05	190,359	190,359	N/A	N/A		Note-1
65	G1092UQ22EU0269	62082200	$ 219	85.05	18,663	18,663	N/A	N/A		Note-1
66	G1092UQ22HAK0325	62082200	$ 3,259	85.05	277,188	277,188	N/A	N/A		Note-1
67	G1092UQ22HAK0325	62082200	$ 13,361	85.05	1,136,320	1,136,320	N/A	N/A		Note-1
68	G1092UQ22HAK0325	62082200	$ 3,392	85.05	288,467	288,467	N/A	N/A		Note-1
69	G1092UQ22HAK0325	62082200	$ 10,344	85.05	879,751	879,751	N/A	N/A		Note-1
70	G1092UQ22HAK0325	62082200	$ 5,355	85.05	455,481	455,481	N/A	N/A		Note-1
71	G1092UQ22KR0231	62082200	$ 2,817	85.05	239,545	239,545	N/A	N/A		Note-1
72	G1092UQ22KR0232	62082200	$ 805	85.05	68,441	68,441	N/A	N/A		Note-1
73	G1092UQ22KR0243	62082200	$ 4,024	85.05	342,207	342,207	N/A	N/A		Note-1
74	G1092UQ22KR0244	62082200	$ 1,207	85.05	102,662	102,662	N/A	N/A		Note-1
75	G1092UQ22KR0256	62082200	$ 1,609	85.05	136,883	136,883	N/A	N/A		Note-1
76	G1092UQ22KR0257	62082200	$ 402	85.05	34,221	34,221	N/A	N/A		Note-1
77	G1092UQ22LA0226	62082200	$ 2,633	85.05	223,952	223,952	N/A	N/A		Note-1
78	G1092UQ22NAG0324	62082200	$ 3,661	85.05	311,409	311,409	N/A	N/A		Note-1
79	G1092UQ22NAG0324	62082200	$ 13,796	85.05	1,173,374	1,173,374	N/A	N/A		Note-1
80	G1092UQ22NAG0324	62082200	$ 3,392	85.05	288,467	288,467	N/A	N/A		Note-1
81	G1092UQ22NAG0324	62082200	$ 10,794	85.05	918,001	918,001	N/A	N/A		Note-1
82	G1092UQ22NAG0324	62082200	$ 5,784	85.05	491,920	491,920	N/A	N/A		Note-1
83	G1092UQ22NY0227	62082200	$ 6,144	85.05	522,555	522,555	N/A	N/A		Note-1
84	G1092UQ22OSA0323	62082200	$ 8,731	85.05	742,590	742,590	N/A	N/A		Note-1
85	G1092UQ22TH0245	62082200	$ 6,991	85.05	594,585	594,585	N/A	N/A		Note-1
86	G1092UQ22TH0299	62082200	$ 1,106	85.05	94,107	94,107	N/A	N/A		Note-1
87	G1092UQ22TOK0314	62082200	$ 8,892	85.05	756,278	756,278	N/A	N/A		Note-1
88	G1092UQ22TOK0326	62082200	$ 9,053	85.05	769,966	769,966	N/A	N/A		Note-1
89	G1092UQ22TOK0326	62082200	$ 34,563	85.05	2,939,610	2,939,610	N/A	N/A		Note-1
90	G1092UQ22TOK0326	62082200	$ 16,687	85.05	1,419,260	1,419,260	N/A	N/A		Note-1
91	G1092UQ22TOK0326	62082200	$ 36,204	85.05	3,079,129	3,079,129	N/A	N/A		Note-1
92	G1093UQ22HAK0275	62082200	$ 8,995	85.05	765,001	765,001	N/A	N/A		Note-1
93	G1093UQ22HAK0275	62082200	$ 34,925	85.05	2,970,335	2,970,335	N/A	N/A		Note-1
94	G1093UQ22KOB0272	62082200	$ 26,444	85.05	2,249,103	2,249,103	N/A	N/A		Note-1
95	G1093UQ22NAG0274	62082200	$ 9,444	85.05	803,251	803,251	N/A	N/A		Note-1

Sub-form-: Note-01	Zero Rated Goods/Service	Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
96	G1093UQ22SEN0271	62082200	$ 4,497	85.05	382,500	382,500	N/A	N/A		Note-1
97	G1093UQ22TOK0273	62082200	$ 40,701	85.05	3,461,629	3,461,629	N/A	N/A		Note-1
98	G1093UQ22TOM0276	62082200	$ 3,373	85.05	286,875	286,875	N/A	N/A		Note-1
99	G1093UQ22TOM0276	62082200	$ 11,889	85.05	1,011,178	1,011,178	N/A	N/A		Note-1
100	G1094UQ22HAK0221	62082200	$ 4,285	85.05	364,442	364,442	N/A	N/A		Note-1
101	G1094UQ22KR0203	62082200	$ 5,152	85.05	438,177	438,177	N/A	N/A		Note-1
102	G1094UQ22KR0204	62082200	$ 1,040	85.05	88,478	88,478	N/A	N/A		Note-1
103	G1094UQ22KR0318	62082200	$ 694	85.05	58,985	58,985	N/A	N/A		Note-1
104	G1094UQ22MY0187	62082200	$ 34,336	85.05	2,920,240	2,920,240	N/A	N/A		Note-1
105	G1094UQ22NAG0217	62082200	$ 72,037	85.05	6,126,738	6,126,738	N/A	N/A		Note-1
106	G1094UQ22NAG0295	62082200	$ 39,631	85.05	3,370,593	3,370,593	N/A	N/A		Note-1
107	G1094UQ22OSA0218	62082200	$ 78,675	85.05	6,691,267	6,691,267	N/A	N/A		Note-1
108	G1094UQ22OSA0242	62082200	$ 115,821	85.05	9,850,557	9,850,557	N/A	N/A		Note-1
109	G1094UQ22OSA0249	62082200	$ 35,717	85.05	3,037,747	3,037,747	N/A	N/A		Note-1
110	G1094UQ22SEN0220	62082200	$ 2,552	85.05	217,027	217,027	N/A	N/A		Note-1
111	G1094UQ22SEN0301	62082200	$ 19,320	85.05	1,643,164	1,643,164	N/A	N/A		Note-1
112	G1094UQ22TOK0215	62082200	$ 83,483	85.05	7,100,213	7,100,213	N/A	N/A		Note-1
113	G1094UQ22TOK0222	62082200	$ 31,488	85.05	2,678,033	2,678,033	N/A	N/A		Note-1
114	G1094UQ22TOK0254	62082200	$ 175,267	85.05	14,906,446	14,906,446	N/A	N/A		Note-1
115	G1094UQ22TOK0302	62082200	$ 67,917	85.05	5,776,353	5,776,353	N/A	N/A		Note-1
116	G1094UQ22TOM0219	62082200	$ 1,348	85.05	114,656	114,656	N/A	N/A		Note-1
117	G1097UQ21IN0298	62082200	$ 24,930	85.05	2,120,255	2,120,255	N/A	N/A		Note-1
118	G1097UQ22KR0258	62082200	$ 69,024	85.05	5,870,519	5,870,519	N/A	N/A		Note-1
119	G1097UQ22KR0259	62082200	$ 13,998	85.05	1,190,538	1,190,538	N/A	N/A		Note-1
120	G1097UQ22OSA0337	62082200	$ 50,197	85.05	4,269,271	4,269,271	N/A	N/A		Note-1
121	G1097UQ22OSA0338	62082200	$ 39,042	85.05	3,320,544	3,320,544	N/A	N/A		Note-1
122	G1097UQ22OSA0339	62082200	$ 48,562	85.05	4,130,171	4,130,171	N/A	N/A		Note-1
123	G1097UQ22OSA0340	62082200	$ 56,033	85.05	4,765,581	4,765,581	N/A	N/A		Note-1
124	G1097UQ22TOK0341	62082200	$ 45,948	85.05	3,907,851	3,907,851	N/A	N/A		Note-1
125	G1097UQ22TOK0342	62082200	$ 48,072	85.05	4,088,561	4,088,561	N/A	N/A		Note-1
126	G1097UQ22TOK0343	62082200	$ 54,978	85.05	4,675,868	4,675,868	N/A	N/A		Note-1
127	G1097UQ22TOK0344	62082200	$ 52,588	85.05	4,472,570	4,472,570	N/A	N/A		Note-1
128	G1097UQ22TOK0345	62082200	$ 36,652	85.05	3,117,246	3,117,246	N/A	N/A		Note-1
129	G1099UQ22KOB0334	62082200	$ 32,356	85.05	2,751,870	2,751,870	N/A	N/A		Note-1
130	G1099UQ22KOB0334	62082200	$ 11,306	85.05	961,558	961,558	N/A	N/A		Note-1
131	G1099UQ22KOB0334	62082200	$ 22,937	85.05	1,950,752	1,950,752	N/A	N/A		Note-1
132	G1099UQ22LA0303	62082200	$ 339	85.05	28,869	28,869	N/A	N/A		Note-1
133	G1099UQ22NY0304	62082200	$ 1,358	85.05	115,476	115,476	N/A	N/A		Note-1
134	G1099UQ22SEN0327	62082200	$ 6,971	85.05	592,862	592,862	N/A	N/A		Note-1
135	G1099UQ22SEN0327	62082200	$ 1,809	85.05	153,849	153,849	N/A	N/A		Note-1
136	G1099UQ22SEN0327	62082200	$ 5,172	85.05	439,876	439,876	N/A	N/A		Note-1
137	G1099UQ22SEN0327	62082200	$ 2,785	85.05	236,850	236,850	N/A	N/A		Note-1
138	G1099UQ22TOK0349	62082200	$ 16,178	85.05	1,375,935	1,375,935	N/A	N/A		Note-1
139	G1099UQ22TOM0328	62082200	$ 4,647	85.05	395,242	395,242	N/A	N/A		Note-1
140	G1099UQ22TOM0328	62082200	$ 1,131	85.05	96,156	96,156	N/A	N/A		Note-1
141	G1099UQ22TOM0328	62082200	$ 3,598	85.05	306,000	306,000	N/A	N/A		Note-1
142	G1099UQ22TOM0328	62082200	$ 1,714	85.05	145,754	145,754	N/A	N/A		Note-1
143	G1120UQ22IN0225	62082200	$ 3,936	85.05	334,777	334,777	N/A	N/A		Note-1

Sub-form-: Note-01	Zero Rated Goods/Service	Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
144	G1127UQ22TOK0368	62082200	$ 33,375	85.05	2,838,558	2,838,558	N/A	N/A		Note-1
145	G1127UQ22TOK0368	62082200	$ 83,769	85.05	7,124,590	7,124,590	N/A	N/A		Note-1
146	G1137UQ22EU0270	62082200	$ 7,966	85.05	677,478	677,478	N/A	N/A		Note-1
147	G1137UQ22EU0352	62082200	$ 27,659	85.05	2,352,355	2,352,355	N/A	N/A		Note-1
148	G1137UQ22HAK0354	62082200	$ 1,421	85.05	120,866	120,866	N/A	N/A		Note-1
149	G1137UQ22HAK0365	62082200	$ 406	85.05	34,533	34,533	N/A	N/A		Note-1
150	G1137UQ22KR0316	62082200	$ 203	85.05	17,267	17,267	N/A	N/A		Note-1
151	G1137UQ22MEL0279	62082200	$ 5,476	85.05	465,766	465,766	N/A	N/A		Note-1
152	G1137UQ22NAG0353	62082200	$ 1,827	85.05	155,399	155,399	N/A	N/A		Note-1
153	G1137UQ22NAG0364	62082200	$ 406	85.05	34,533	34,533	N/A	N/A		Note-1
154	G1137UQ22OSA0356	62082200	$ 5,075	85.05	431,663	431,663	N/A	N/A		Note-1
155	G1137UQ22OSA0356	62082200	$ 61,973	85.05	5,270,764	5,270,764	N/A	N/A		Note-1
156	G1137UQ22OSA0366	62082200	$ 1,218	85.05	103,599	103,599	N/A	N/A		Note-1
157	G1137UQ22TOK0355	62082200	$ 11,978	85.05	1,018,724	1,018,724	N/A	N/A		Note-1
158	G1137UQ22TOK0367	62082200	$ 3,248	85.05	276,264	276,264	N/A	N/A		Note-1
159	G1137UQ22TOK0385	62082200	$ 15,064	85.05	1,281,175	1,281,175	N/A	N/A		Note-1
160	G1137UQ22TOK0385	62082200	$ 16,054	85.05	1,365,413	1,365,413	N/A	N/A		Note-1
161	SG1005UQ21JP2146	62082200	$ 99	85.05	8,454	8,454	N/A	N/A		Note-1
162	G01060US22-0264	62034200	$ 25,220	85.05	2,144,957	2,144,957	N/A	N/A		Note-1
163	G01060US22-0265	62034200	$ 91,903	85.05	7,816,368	7,816,368	N/A	N/A		Note-1
164	G01066US22-0237	62034200	$ 68,495	85.05	5,825,457	5,825,457	N/A	N/A		Note-1
165	G01066US22-0238	62034200	$ 121,714	85.05	10,351,754	10,351,754	N/A	N/A		Note-1
166	G01066US22-0253	62034200	$ 77,004	85.05	6,549,190	6,549,190	N/A	N/A		Note-1
167	G01067US22-0239	62034200	$ 61,510	85.05	5,231,392	5,231,392	N/A	N/A		Note-1
168	G01067US22-0240	62034200	$ 125,119	85.05	10,641,330	10,641,330	N/A	N/A		Note-1
169	G01067US22-0250	62034200	$ 31,210	85.05	2,654,381	2,654,381	N/A	N/A		Note-1
170	G01067US22-0251	62034200	$ 37,927	85.05	3,225,728	3,225,728	N/A	N/A		Note-1
171	G01067US22-0252	62034200	$ 205,172	85.05	17,449,877	17,449,877	N/A	N/A		Note-1
172	G01067US22-0280	62034200	$ 58,431	85.05	4,969,525	4,969,525	N/A	N/A		Note-1
173	G01067US22-0281	62034200	$ 84,252	85.05	7,165,638	7,165,638	N/A	N/A		Note-1
174	G01083US22-0282	62034200	$ 107,010	85.05	9,101,158	9,101,158	N/A	N/A		Note-1
175	G01083US22-0283	62034200	$ 40,405	85.05	3,436,447	3,436,447	N/A	N/A		Note-1
176	G01088US22-0284	62034200	$ 4,478	85.05	380,839	380,839	N/A	N/A		Note-1
177	G01088US22-0285	62034200	$ 2,099	85.05	178,518	178,518	N/A	N/A		Note-1
178	G01088US22-0286	62034200	$ 350	85.05	29,753	29,753	N/A	N/A		Note-1
179	G01088US22-0287	62034200	$ 5,737	85.05	487,950	487,950	N/A	N/A		Note-1
180	G01088US22-0288	62034200	$ 3,708	85.05	315,382	315,382	N/A	N/A		Note-1
181	G01088US22-0289	62034200	$ 770	85.05	65,457	65,457	N/A	N/A		Note-1
182	G01088US22-0290	62034200	$ 3,428	85.05	291,580	291,580	N/A	N/A		Note-1
183	G01088US22-0291	62034200	$ 490	85.05	41,654	41,654	N/A	N/A		Note-1
184	G01088US22-0292	62034200	$ 6,787	85.05	577,209	577,209	N/A	N/A		Note-1
185	G01088US22-0293	62034200	$ 3,428	85.05	291,580	291,580	N/A	N/A		Note-1
186	G01088US22-0294	62034200	$ 910	85.05	77,358	77,358	N/A	N/A		Note-1
187	G01089US22-0262	62034200	$ 7,409	85.05	630,157	630,157	N/A	N/A		Note-1
188	G01089US22-0263	62034200	$ 2,850	85.05	242,368	242,368	N/A	N/A		Note-1
189	Washing Revenue	S099.20	$ -	85.05	-	-	N/A	N/A		Note-1
	Total		**$ 5,225,445**		**444,424,125**	**444,424,125**				

Sub-form-: Note-10	Zero rated goods or service	Local Purchase

SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	250823	3923.21.00		$ 978	85.05	83,152		N/A	Note-10
2	254205	3923.21.00		$ 211	85.05	17,910		N/A	Note-10
3	254679	3923.21.00		$ 594	85.05	50,555		N/A	Note-10
4	254683	3923.21.00		$ 3,503	85.05	297,961		N/A	Note-10
5	254712	3923.21.00		$ 150	85.05	12,758		N/A	Note-10
6	255088	3923.21.00		$ 1,639	85.05	139,400		N/A	Note-10
7	255326	3923.21.00		$ 4,848	85.05	412,316		N/A	Note-10
8	255642	3923.21.00		$ 3,985	85.05	338,946		N/A	Note-10
9	256009	3923.21.00		$ 573	85.05	48,746		N/A	Note-10
10	256982	3923.21.00		$ 1,191	85.05	101,289		N/A	Note-10
11	B01LC22/221000464	3923.21.00		$ 186	85.05	15,796		N/A	Note-10
12	DEPZ-OIL-0094/22	3923.21.00		$ 59,607	85.05	5,069,571		N/A	Note-10
13	IE00022082	9607.19.00		$ 14,498	85.05	1,233,075		N/A	Note-10
14	IE00037792	9607.19.00		$ 4,617	85.05	392,643		N/A	Note-10
15	IE00061952	9607.19.00		$ 604	85.05	51,400		N/A	Note-10
16	IE00084722	9607.19.00		$ 2,315	85.05	196,854		N/A	Note-10
17	IE00101362	9607.19.00		$ 3,766	85.05	320,307		N/A	Note-10
18	KPP-GTL-001-22	60063200		$ 7,830	85.05	665,911		N/A	Note-10
19	KPP-GTL-002-21	60063200		$ 9,450	85.05	803,723		N/A	Note-10
20	KPP-GTL-002-22	60063200		$ 12,662	85.05	1,076,881		N/A	Note-10
21	KPP-GTL-003-22	60063200		$ 8,060	85.05	685,522		N/A	Note-10
22	NAB-EXP-22-201	60063200		$ 3,801	85.05	323,311		N/A	Note-10
23	NAB-EXP-22-252	60063200		$ 1,625	85.05	138,205		N/A	Note-10
24	NAB-EXP-22-282	60063200		$ 1,781	85.05	151,433		N/A	Note-10
25	NAB-EXP-22-310	60063200		$ 2,479	85.05	210,861		N/A	Note-10
26	NAB-EXP-22-360	60063200		$ 3,321	85.05	282,446		N/A	Note-10
27	NAB-EXP-22-372	60063200		$ 1,173	85.05	99,757		N/A	Note-10
28	NAB-EXP-22-407	60063200		$ 9,454	85.05	804,055		N/A	Note-10
29	PTL/EXP-0173/2022	60063200		$ 71,699	85.05	6,097,971		N/A	Note-10
30	PTL/EXP-0185/2022	60063200		$ 109,642	85.05	9,325,026		N/A	Note-10
31	PTL/EXP-0186/2022	60063200		$ 66,303	85.05	5,639,029		N/A	Note-10
32	PTL/EXP-0188/2022	60063200		$ 98,850	85.05	8,407,165		N/A	Note-10
33	PTL/EXP-0207/2022	60063200		$ 88,910	85.05	7,561,761		N/A	Note-10
34	254427	3923.21.00		$ 185	85.05	15,699		N/A	Note-10
35	256473	3923.21.00		$ 773	85.05	65,727		N/A	Note-10
	Total			**$ 601,260**		**51,137,159**			

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	AB/1350/21	39199099	$ 84,663	85.05	7,200,569	7,200,569	N/A	N/A	N/A	Note-11
2	AB/1444/21	48114190	$ 9,470	85.05	805,452	805,452	N/A	N/A	N/A	Note-11
3	AB/1454/21	48114190	$ 3,157	85.05	268,484	268,484	N/A	N/A	N/A	Note-11
4	EAPL/ Mask / 21/ 1	48114190	$ 500	85.05	42,525	42,525	N/A	N/A	N/A	Note-11
5	INV#8831011962	48114190	$ 26,036	85.05	2,214,385	2,214,385	N/A	N/A	N/A	Note-11
6	KL21-A470A	48114190	$ 7,334	85.05	623,714	623,714	N/A	N/A	N/A	Note-11
7	OQD-X220120A	48114190	$ 14,008	85.05	1,191,356	1,191,356	N/A	N/A	N/A	Note-11
8	1482964991	39199099	$ 12	85.05	1,021	1,021	N/A	N/A	N/A	Note-11
9	1873116910	39199099	$ 2	85.05	128	128	N/A	N/A	N/A	Note-11
10	1969100556	39199099	$ 10	85.05	851	851	N/A	N/A	N/A	Note-11
11	2646955441	39199099	$ 59	85.05	5,021	5,021	N/A	N/A	N/A	Note-11
12	6000705758	39199099	$ 1,382	85.05	117,508	117,508	N/A	N/A	N/A	Note-11
13	8452987745	39199099	$ 21	85.05	1,786	1,786	N/A	N/A	N/A	Note-11
14	9289342716	39199099	$ 7	85.05	595	595	N/A	N/A	N/A	Note-11
15	9766261934	39199099	$ 26	85.05	2,169	2,169	N/A	N/A	N/A	Note-11
16	AB/1391/21	48114190	$ 157	85.05	13,311	13,311	N/A	N/A	N/A	Note-11
17	AB/1419/21	48114190	$ 1,485	85.05	126,264	126,264	N/A	N/A	N/A	Note-11
18	S/2439/21	39199099	$ 30	85.05	2,552	2,552	N/A	N/A	N/A	Note-11
19	S/2461/21	39199099	$ 8	85.05	680	680	N/A	N/A	N/A	Note-11
20	S/2462/21	39199099	$ 10	85.05	851	851	N/A	N/A	N/A	Note-11
21	S/2463/21	39199099	$ 8	85.05	680	680	N/A	N/A	N/A	Note-11
22	S/2481/21	39199099	$ 10	85.05	851	851	N/A	N/A	N/A	Note-11
23	S/2517/21	39199099	$ 6	85.05	510	510	N/A	N/A	N/A	Note-11
24	S/2518/21	39199099	$ 4	85.05	340	340	N/A	N/A	N/A	Note-11
25	S/2555/21	39199099	$ 15	85.05	1,276	1,276	N/A	N/A	N/A	Note-11
26	S/2556/21	39199099	$ 5	85.05	425	425	N/A	N/A	N/A	Note-11
27	S/2560/21	39199099	$ 6	85.05	510	510	N/A	N/A	N/A	Note-11
28	S/2584/21	39199099	$ 2	85.05	170	170	N/A	N/A	N/A	Note-11
29	S/2585/21	39199099	$ 10	85.05	851	851	N/A	N/A	N/A	Note-11
30	S/2620/21	39199099	$ 2	85.05	170	170	N/A	N/A	N/A	Note-11
31	S/2621/21	39199099	$ 7	85.05	595	595	N/A	N/A	N/A	Note-11
32	S/2651/21	39199099	$ 24	85.05	2,041	2,041	N/A	N/A	N/A	Note-11
33	S/2653/21	39199099	$ 20	85.05	1,701	1,701	N/A	N/A	N/A	Note-11
34	CPA210000992	58071000	$ 102,137	85.05	8,686,714	8,686,714	N/A	N/A	N/A	Note-11
35	CPA210000997	58071000	$ 83,299	85.05	7,084,614	7,084,614	N/A	N/A	N/A	Note-11
36	CPA210000998	58071000	$ 82,961	85.05	7,055,868	7,055,868	N/A	N/A	N/A	Note-11
37	CPA210001002	58071000	$ 81,091	85.05	6,896,801	6,896,801	N/A	N/A	N/A	Note-11
38	CPA210001046	58071000	$ 110,668	85.05	9,412,298	9,412,298	N/A	N/A	N/A	Note-11
39	CPA210001082	58071000	$ 93,611	85.05	7,961,636	7,961,636	N/A	N/A	N/A	Note-11
40	CPA210001087	58071000	$ 93,768	85.05	7,975,004	7,975,004	N/A	N/A	N/A	Note-11
41	CPA210001106	58071000	$ 79,449	85.05	6,757,163	6,757,163	N/A	N/A	N/A	Note-11
42	CPA210001126	58071000	$ 92,001	85.05	7,824,695	7,824,695	N/A	N/A	N/A	Note-11
43	CPA210001146	58071000	$ 92,084	85.05	7,831,754	7,831,754	N/A	N/A	N/A	Note-11
44	CPA210001157	58071000	$ 153,233	85.05	13,032,498	13,032,498	N/A	N/A	N/A	Note-11
45	CPA210001159	58071000	$ 92,024	85.05	7,826,683	7,826,683	N/A	N/A	N/A	Note-11
46	CPA210001167	58071000	$ 92,128	85.05	7,835,502	7,835,502	N/A	N/A	N/A	Note-11
47	21102901GTL	39199099	$ 154,553	85.05	13,144,733	13,144,733	N/A	N/A	N/A	Note-11
48	2201GT	39199099	$ 19,000	85.05	1,615,950	1,615,950	N/A	N/A	N/A	Note-11
49	22DF046	39199099	$ 49,894	85.05	4,243,492	4,243,492	N/A	N/A	N/A	Note-11
50	3371006	39199099	$ 57,820	85.05	4,917,610	4,917,610	N/A	N/A	N/A	Note-11
51	3371007	39199099	$ 32,250	85.05	2,742,863	2,742,863	N/A	N/A	N/A	Note-11
52	8614167796	39199099	$ 8	85.05	680	680	N/A	N/A	N/A	Note-11
53	AB/1199/21	48114190	$ 3,589	85.05	305,206	305,206	N/A	N/A	N/A	Note-11
54	AB/1200/21	48114190	$ 23,595	85.05	2,006,786	2,006,786	N/A	N/A	N/A	Note-11
55	AB/1257/21	48114190	$ 68,561	85.05	5,831,074	5,831,074	N/A	N/A	N/A	Note-11
56	AB/1270/21	48114190	$ 46,833	85.05	3,983,181	3,983,181	N/A	N/A	N/A	Note-11
57	AB/1316/21	48114190	$ 101,243	85.05	8,610,753	8,610,753	N/A	N/A	N/A	Note-11
58	AB/1326/21	48114190	$ 93,309	85.05	7,935,921	7,935,921	N/A	N/A	N/A	Note-11
59	AB/1327/21	48114190	$ 83,694	85.05	7,118,215	7,118,215	N/A	N/A	N/A	Note-11
60	AB/1330/21	48114190	$ 96,987	85.05	8,248,778	8,248,778	N/A	N/A	N/A	Note-11
61	AB/1344/21	48114190	$ 4,581	85.05	389,638	389,638	N/A	N/A	N/A	Note-11
62	AB/1377/21	48114190	$ 31,471	85.05	2,676,616	2,676,616	N/A	N/A	N/A	Note-11
63	AB/1403/21	48114190	$ 25,231	85.05	2,145,884	2,145,884	N/A	N/A	N/A	Note-11

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
64	E552101422	48114190	$ 56,235	85.05	4,782,787	4,782,787	N/A	N/A	N/A	Note-11
65	IH2021000003068	48114190	$ 48,000	85.05	4,082,400	4,082,400	N/A	N/A	N/A	Note-11
66	INV#21102901GTL-1	48114190	$ 4,580	85.05	389,529	389,529	N/A	N/A	N/A	Note-11
67	JSHFI21J050	48114190	$ 8,291	85.05	705,150	705,150	N/A	N/A	N/A	Note-11
68	JSHFI21J051A	48114190	$ 9,206	85.05	783,004	783,004	N/A	N/A	N/A	Note-11
69	OQD-X220102	52084200	$ 52,832	85.05	4,493,325	4,493,325	N/A	N/A	N/A	Note-11
70	OQD-X220110A	52084200	$ 18,091	85.05	1,538,607	1,538,607	N/A	N/A	N/A	Note-11
71	OQD-X220113	52084200	$ 30,187	85.05	2,567,389	2,567,389	N/A	N/A	N/A	Note-11
72	OQD-X220118	52084200	$ 12,649	85.05	1,075,816	1,075,816	N/A	N/A	N/A	Note-11
73	OQD-X220121	52084200	$ 9,870	85.05	839,471	839,471	N/A	N/A	N/A	Note-11
74	SHF22-BL542	52093200	$ 76,571	85.05	6,512,330	6,512,330	N/A	N/A	N/A	Note-11
75	SOR263267	52093200	$ 28,324	85.05	2,408,949	2,408,949	N/A	N/A	N/A	Note-11
76	TIPL220205	52093200	$ 2,225	85.05	189,236	189,236	N/A	N/A	N/A	Note-11
77	TRI 12/21-8389	52093200	$ 400	85.05	34,020	34,020	N/A	N/A	N/A	Note-11
78	UN2022-01042	52093200	$ 153,577	85.05	13,061,728	13,061,728	N/A	N/A	N/A	Note-11
79	UN2022-01052	52093200	$ 35,558	85.05	3,024,236	3,024,236	N/A	N/A	N/A	Note-11
80	UN2022-01068	52093200	$ 148,794	85.05	12,654,891	12,654,891	N/A	N/A	N/A	Note-11
			$ 2,984,960		**253,870,818**	**253,870,818**				

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 No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1	0003609870101	AGORA LIMITED	5 ,MOHAKHALI C/A,5TH FLOOR, PARAGON BUILDING, Dhaka-1212	114,730	1,766.00	0	29-Jan-22	2020-720	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
2	0020591920401	Alam Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	972,850	46,324.29	149	21-Oct-21	2020-721	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
3	0024642690402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan,West Panthapath,Dhaka-1205,Bangladesh.	12,778	1,667.00	0	31-Jan-22	2020-722	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
4	0021279640208	BANGLADESH EXPRESS COMPANY LTD	Houseno-16,Road No-10/A ,Block -H, BANANI1213Dhaka	24,421	235.66	0	26-Jan-22	2020-723	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
5	0012714730401	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB-E-NEWAZ AVENUEDHAKA	132,006	6,286.00	0	31-Jan-22	2020-724	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
6	0021835450104	BHAI BHAI CARRING CENTER	NOUDHAR, TRISHAL MYMENSING2220MYMENSING	74,000	8,924.00	0	19-Jan-22	2020-725	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
7		Care BD	RAOWA Complex (Level 7-8), VIP Road, Mohakhali, Dhaka -1206, Bangladesh	12,255	855.00	0	12-Jan-22	2020-726	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
8	0014047970403	CLASSIC	House-25/3, Road-28, New Dhanmondi 1203DHAKA	25,000	1,744.18	36	14-Dec-21	2020-727	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
9	0013524320403	Color Domain	H= 11, Road =07. Sector= 12 , Uttara	62,100	2,957.00	276	13-Nov-21	2020-728	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
10	0003566160403	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	5,434	708.75	0	26-Jan-22	2020-729	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
11	0000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	187,368	950.25	0	19-Feb-22	2020-730	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
12	0029883880104	DOCTORS CAFE	OAHED TOWER (2ND FLOOR), DHAKA-MYMENSINGH ROAD,	120,961	10,996.00	0	16-Jan-22	2020-731	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
13	0003494290101	Jakson International Ltd.	87, Suhrawardi Avenue (5th Floor), Baridhara, Dhaka-1212	17,250	1,568.18	0	23-Feb-22	2020-732	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
15	0021279640208	M. R. L International	Rupayan Tat, 3rd Floor, Room no F.3, 1 1/1 Nayapalton, Dhaka - 1000	950,190	13,815.00	0	29-Jan-22	2020-733	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
16	0012013140104	M/S NIJURI AKOTA SENITATION	Block 192, Pandon Loop, #06-29B Pantech Business Hub	162,412	1,283.00	0	29-Jan-22	2020-734	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
17	0001974890203	M/S. BANANI TRADING HOUSE	33, Shah Ali Tower, Kawran Bazar C/A, Dhaka	23,208	1,105.12	4600	17-Nov-21	2020-735	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
18	0021722270305	M/S.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjeenagar Siddirgonj, Narayangonj	8,500	593.02	0	23-Dec-21	2020-736	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
19	0000889360304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	126,000	6,000.00	0	15-Jan-22	2020-737	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
20	0018170940401	Mirza Engineers	H-42(Gr.Floor),Road-3,Block-B,Mirpur-12	1,373,308	95,812.21	0	29-Dec-21	2020-738	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
21	0017046760101	NDE Steel Structures Ltd.	Plat# 238, UEA Moitri Complex, Kamal Ataturk Avenue, Banani, Dhaka-1213	3,562,226	87,503.00	0	31-Jan-22	2020-739	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
23	0012269080103	Purbachal Steel Mills Ltd.	Chaydana Joydevpur, Gazipur Sadar PS Gazipur-1704	6,705,000	180,000.00	0	31-Jan-22	2020-740	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
24	0021837840104	REAL LITON RESTAURANT	NIJHURI BAZAR, BHALUKA, MYMENSINGH	429,576	9,846.00	0	16-Jan-22	2020-741	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
25	002672798-0102	Seafood House Restaurant	Uttara, Dhaka	100,095	9,100.00	0	31-Jan-22	2020-742	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
26	0008419140402	SHELTECH ENGINEERING LIMITED	SHELTECH PANTHAKUNJA, (LEVEL-13, 14 & 15),1207DHAKA	40,529,080	2,827,609.07	0	0-Jan-00	2020-743	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
27	0001041230102	Smart Tech Pvt. Ltd.	PLOT# 56, AH TOWER (4TH FLOOR) SECTOR# 03, UTTARA	59,800	254.50	0	20-Nov-21	2020-744	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
28	0017091044136	Smart Technologies (BD) Limite	104 Globe Chamber Motijheel C/ADhaka 1000	28,850	1,689.00	0	13-Dec-21	2020-745	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
29	0024819640401	Trust Resources	226/A, Pirerbag (6 Floor), Unit- 20, Mirpur-1, Dhaka-1216,	56,000	5,091.00	0	29-Jan-22	2020-746	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
30	0012857850101	UL VS BANGLADESH LTD.	The Pearl Trade Center (5th,14th&15th floor),Cha-90/3, Progoti Sharani, North Badda, Dhaka 1212, Bangladesh	156,389	20,398.61	0	25-Jan-22	2020-747	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
31	0021662830403	UNITY ENGINEERING & LOGISTICS	PALASHBARI BUS-STAND, NABINAGAR, SAVAR, DHAKA.	245,000	31,956.00	0	17-Feb-22	2020-748	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
32	0021155080401	Usha Enterprise	415,Muktobangla Shopping Complex 3rd floor, Mirpur-11216Dhaka	954,060	45,431.29	85	20-Nov-21	2020-749	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
33	0002395380201	VICTORY BANGLA	69-71, MIRPUR ROAD , DHAKA-1205 , BANGLADESH.	321,500	15,309.40	1072	21-Oct-21	2020-750	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24
34	0024387460401	ZR INTERNATIONAL	Road-6,House-93,Pallobi, Mirpur,Dhaka-1216	513,583	27,271.00	0	30-Dec-21	2020-751	7-Mar-22	1/1133/0015/0311	T-68	7-Mar-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
	Total				3,465,049.53								

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-68	Sonali Bank Ltd.	Uttara Model Town Branch	7-Mar-22	1/1133/0015/0311	3,465,049.53	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							**3,465,049.53**	

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ দ্রষ্টব্য)

১ম(মুল) কপি	২য় কপি	৩য় কপি

চালান নং ৭৮৬৪ তারিখ

বাংলাদেশ ব্যাংক / সোনালী ব্যাংক DHAKA জেলা Uttara Model Town শাখায় টাকা জমা দেওয়ার চালান

কোড নং 1 | 1 1 3 3 | 0 0 1 5 | 0 3 1 1

জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে						
যাহার মারফত প্রদত্ত হইল তাহার নাম ও ঠিকানা ।	যে ব্যক্তি / প্রতিষ্ঠানের পক্ষ হইতে টাকা প্রদত্ত হইল তাহার নাম, পদবী ও ঠিকানা	কি বাবদ জমা দেওয়া হইল তাহার বিবরণ	মুদ্রা ও নোটের বিবরণ / ড্রাফ্‌ট, পে অর্ডার ও চেকের বিবরণ।	টাকার অংক টাকা	টাকার অংক পয়সা	বিভাগের নাম এবং চালানের পৃষ্ঠাংকনকারী কর্মকর্তার নাম, পদবী ও দপ্তর।*
Green Textile Limited House-17, Road-15, Rabindra Swarani, Sector-3, Uttara, Dhaka-1230 Factory: Nijhuri, Baraid, 2 No. Meduari, Bhaluka, Mymensingh	**Details vendors list overleaf**	VAT deducted on different suppliers bill for the Month of **February-22**	Cheq/PO no: Date : Bank : SCB	3,465,049	53	
			মোট টাকা	3,465,049	53	

টাকা (কথায়) Taka Thirty Four Lac Sixty Five Thousand Forty Nine & Paisa Fifty Three Only

টাকা পাওয়া গেল

তারিখ

২৫/০৩/২২
সজীব রেমা
সহকারী রাজস্ব কর্মকর্তা
কাস্টমস, এক্সাইজ ও ভ্যাট
ময়মনসিংহ সার্কেল-০১, ময়মনসিংহ।

সোনালী ব্যাংক লিমিটেড উত্তরা মডেল টাউন শাখা, ঢাকা।
07 MAR 2022
জমা গ্রহণ

ম্যানেজার
বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

Ayesha Akter Shyamoly
G-40095
Principal Officer
Sonali Bank Limited

নোট ঃ ১। সংশ্লিষ্ট দপ্তরের সহিত যোগাযোগ করিয়া সঠিক কোড নম্বর জানিয়া লইবেন।
২। *যে সকল ক্ষেত্রে কর্মকর্তা কর্তৃক পৃষ্ঠাংকন প্রয়োজন, সে সকল ক্ষেত্রে প্রযোজ্য হইবে।

বাঃসঃমুঃ-৯৭/৯৮-১৮০৫০ এফ (কম-১)-১,৫০,০০,০০০ কপি, (সি-৬৮) ১৯৯৮।

Green Textile Limited

For the month of February-2022

SL	Name of the supplier/service providers	Amount	Remarks
1	AGORA LIMITED	1,766.00	
2	Alam Trading	46,324.29	
3	Azad Abul Kalam & Co.	1,667.00	
4	BANGLADESH EXPRESS COMPANY LTD	235.66	
5	Best Tex International	6,286.00	
6	BHAI BHAI CARRING CENTER	8,924.00	
7	Care BD	855.00	
8	CLASSIC	1,744.18	
9	Color Domain	2,957.00	
10	DataFort Limited	708.75	
11	DHL WorldWide Express (BD) Ltd	950.25	
12	DOCTORS CAFE	10,996.00	
13	Jakson International Ltd.	1,568.18	
14	M. R. L International	13,815.00	
15	M/S NIJURI AKOTA SENITATION	1,283.00	
16	M/S. BANANI TRADING HOUSE	1,105.12	

SL	Name of the supplier/service providers	Amount	Remarks
17	M/S.A.B. ENTERPRISE	593.02	
18	MEGHNA PULP AND PAPER MILLS LTD.	6,000.00	
19	Mirza Engineers	95,812.21	
20	NDE Steel Structures Ltd.	87,503.00	
21	Purbachal Steel Mills Ltd.	180,000.00	
22	REAL LITON RESTAURANT	9,846.00	
23	Seafood House Restaurant	9,100.00	
24	SHELTECH ENGINEERING LIMITED	2,827,609.07	
25	Smart Tech Pvt. Ltd.	254.50	
26	Smart Technologies (BD) Limited	1,689.00	
27	Trust Resources	5,091.00	
28	UL VS BANGLADESH LTD.	20,398.61	
29	UNITY ENGINEERING & LOGISTICS	31,956.00	
30	Usha Enterprise	45,431.29	
31	VICTORY BANGLA	15,309.40	
32	ZR INTERNATIONAL	27,271.00	
	Total	3,465,049.53	