

দাখিলপত্র যাচাইয়ের জন্য

এই করা হলো



RO

15/02/2022

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]

সম্পর্ক বিভাগ  
কাস্টমস এবং ট্রড একাডেমি  
সিদ্ধিবগুড়, নারায়ণগঞ্জ

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**Part-1: TAXPAYER'S INFORMATION**

1	Business Identification Number(BIN).	:	000322109-0305
2	Name of Taxpayer	:	EPIC GARMENTS MANUFACTURING CO. LTD. ADAMJEE EPZ UNITS.
3	Address of Taxpayer	:	PLOT# 11-22 & 26-34 AEPZ, ADAMJEE NAGAR, SIDDIRGONJ, NARAYANGONJ.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

**Part-2: RETURN SUBMISSION DATA**

1	Tax Period	:	January-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]	:	<input checked="" type="checkbox"/>	YES		NO
		:	If there is "No" then please fill the part of 1, 3 & 11			
4	Date of Submission	:	1	4	-	0
		:	2	-	2	0
		:	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	782,572,947	-	-	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	782,572,947	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	29,317,148.84	-	Sub-form
	Import	11	741,081,667.43	-	Sub-form
Exempted Goods or Service	Local Purchase	12	-	-	Sub-form
	Import	13	-	-	Sub-form
Standard Rated Goods/Service	Local Purchase	14	-	-	Sub-form
	Import	15	-	-	Sub-form
Goods/Service Other than Standard Rate	Local Purchase	16	-	-	Sub-form
	Import	17	-	-	Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	-	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase from turnover enlisted person	19	-	-	Sub-form
	Purchase from unregistered person	20	-	-	Sub-form

Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Local Purchase	21	-	Note-11	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	2,362,343	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)  [Redacted]	27		
<b>Total Increasing Adjustment</b>	<b>28</b>	<b>2,362,343</b>	

#### 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)  [Redacted]	32		
<b>Total Decreasing Adjustment</b>	<b>33</b>	<b>-</b>	

#### Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	2,362,343
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(986,052)
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	
<b>Net payable VAT for treasury deposit ( 35+41+43+44)</b>	<b>50</b>	<b>(986,052)</b>
Net payable SD for treasury deposit ( 37+42)	51	-
<b>Closing Balance of Last Tax Period (VAT)</b>	<b>52</b>	<b>3,348,395</b>
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	1/1133/0030/0311	2,362,343	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	3,348,395
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	2,511,616.00

**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	3,348,395
	Requested Amount for Refund (SD)	68	

**Part-12: DECLARATION**

I hereby declare that all information provided in this Return Form are complete, true & accurate. In case of any untrue/incomplete statement, I may be subjected to penal action under The Value Added Tax and Supplementary Duty Act, 2012 or any other applicable Act prevailing at present.

Name	:	HIMANSHU GUPTA	 <i>Himanshu</i>
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Dec-2021	
email ID	:	Vat_Tax.EGMCL@Epicbd.com	
			Signature

Sub-form:- Note-01			Direct export		Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E36736NT21US2182	62046200	\$ 111,885	84.85	9,493,465	N/A	N/A	Note-1
2	E06684US21-2204	62029200	\$ 54,671	84.85	4,638,833	N/A	N/A	Note-1
3	E36736NT21US2183	62046200	\$ 6,753	84.85	572,963	N/A	N/A	Note-1
4	E36736NT21US2183	62046200	\$ 4,744	84.85	402,511	N/A	N/A	Note-1
5	E06684US21-2232	62029200	\$ 66,181	84.85	5,615,429	N/A	N/A	Note-1
6	E6681TS21UK2229	62029200	\$ 33,380	84.85	2,832,330	N/A	N/A	Note-1
7	E6738TS21CE2227	62029200	\$ 7,632	84.85	647,564	N/A	N/A	Note-1
8	E06641US21-2217	62029200	\$ 309,207	84.85	26,236,241	N/A	N/A	Note-1
9	E06641US21-2217	62029200	\$ 220,756	84.85	18,731,130	N/A	N/A	Note-1
10	E06641US21-2217	62029200	\$ 194,159	84.85	16,474,411	N/A	N/A	Note-1
11	E06641US21-2217	62029200	\$ 148,169	84.85	12,572,106	N/A	N/A	Note-1
12	E06771US21-2215	62029200	\$ 49,939	84.85	4,237,312	N/A	N/A	Note-1
13	E06771US21-2216	62029200	\$ 51,483	84.85	4,368,314	N/A	N/A	Note-1
14	E06792US21-2214	62029200	\$ 796	84.85	67,579	N/A	N/A	Note-1
15	E06792US21-2214	62029200	\$ 117,355	84.85	9,957,565	N/A	N/A	Note-1
16	E6681TS21UK2229	62029200	\$ 47,190	84.85	4,004,050	N/A	N/A	Note-1
17	E6810SB21UK2247	62029200	\$ 83,064	84.85	7,048,016	N/A	N/A	Note-1
18	E6810SB21UK2247	62029200	\$ 15,517	84.85	1,316,611	N/A	N/A	Note-1
19	E6331AMZ21US2219	62029200	\$ 3,038	84.85	257,751	N/A	N/A	Note-1
20	E6331AMZ21US2219	62029200	\$ 131	84.85	11,154	N/A	N/A	Note-1
21	E6331AMZ21US2219	62029200	\$ 172	84.85	14,590	N/A	N/A	Note-1
22	E6602AMZ21US2218	62029200	\$ 223	84.85	18,885	N/A	N/A	Note-1
23	E6602AMZ21US2218	62029200	\$ 611	84.85	51,825	N/A	N/A	Note-1
24	E6602AMZ21US2218	62029200	\$ 414	84.85	35,128	N/A	N/A	Note-1
25	E6604AMZ21US2220	62029200	\$ 824	84.85	69,925	N/A	N/A	Note-1
26	E6604AMZ21US2220	62029200	\$ 182	84.85	15,404	N/A	N/A	Note-1
27	E6604AMZ21US2220	62029200	\$ 175	84.85	14,888	N/A	N/A	Note-1
28	E6604AMZ21US2220	62029200	\$ 418	84.85	35,503	N/A	N/A	Note-1
29	EGIN7AMZ21US2221	62034300	\$ 5,168	84.85	438,485	N/A	N/A	Note-1
30	EGIN7AMZ21US2222	62034300	\$ 2,220	84.85	188,397	N/A	N/A	Note-1
31	EGIN7AMZ21US2223	62034300	\$ 3,179	84.85	269,723	N/A	N/A	Note-1
32	E06684US21-2231	62029200	\$ 34,337	84.85	2,913,512	N/A	N/A	Note-1
33	E46235AP21EG0741	62034200	\$ 1,456	84.85	123,531	N/A	N/A	Note-1
34	E46235AP21EG0741	62034200	\$ 2,996	84.85	254,231	N/A	N/A	Note-1
35	E46235AP21EG0741	62034200	\$ 1,982	84.85	168,184	N/A	N/A	Note-1
36	E46235AP21EG0741	62034200	\$ 296	84.85	25,115	N/A	N/A	Note-1
37	E46235AP21EG0741	62034200	\$ 650	84.85	55,110	N/A	N/A	Note-1
38	E6746SB21UK2248	62029200	\$ 9,143	84.85	775,808	N/A	N/A	Note-1
39	E6796SB21UK2246	62029200	\$ 8,457	84.85	717,595	N/A	N/A	Note-1
40	E6796SB21UK2246	62029200	\$ 13,985	84.85	1,186,608	N/A	N/A	Note-1
41	E6796SB21UK2246	62029200	\$ 25,207	84.85	2,138,822	N/A	N/A	Note-1
42	E06684US21-2237	62029200	\$ 186,265	84.85	15,804,584	N/A	N/A	Note-1
43	E06800US21-2234	62029200	\$ 89,848	84.85	7,623,639	N/A	N/A	Note-1
44	E06800US21-2236	62029200	\$ 85,567	84.85	7,260,342	N/A	N/A	Note-1
45	E6682TS22UK0003	62029200	\$ 25,551	84.85	2,167,988	N/A	N/A	Note-1
46	E6739TS22CE0004	62029200	\$ 32,285	84.85	2,739,412	N/A	N/A	Note-1
47	E6834TS22CE0001	62029200	\$ 46,867	84.85	3,976,645	N/A	N/A	Note-1
48	E6834TS22UK0002	62029200	\$ 147,383	84.85	12,505,478	N/A	N/A	Note-1
49	E6835TS22CE0006	62029200	\$ 6,660	84.85	565,069	N/A	N/A	Note-1
50	E6835TS22CE0006	62029200	\$ 13,300	84.85	1,128,538	N/A	N/A	Note-1
51	E6835TS22UK0007	62029200	\$ 18,015	84.85	1,528,589	N/A	N/A	Note-1
52	E6835TS22UK0007	62029200	\$ 60,643	84.85	5,145,569	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export		Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
53	E06598US22-0018	62029200	\$ 27,586	84.85	2,340,701	N/A	N/A	Note-1
54	E06735US22-0028	62029200	\$ 98,327	84.85	8,343,062	N/A	N/A	Note-1
55	E06735US22-0028	62029200	\$ 7,132	84.85	605,111	N/A	N/A	Note-1
56	E06748US21-2242	62029200	\$ 152,993	84.85	12,981,445	N/A	N/A	Note-1
57	E06748US21-2242	62029200	\$ 41,092	84.85	3,486,635	N/A	N/A	Note-1
58	E06759US22-0016	62029200	\$ 94,153	84.85	7,988,843	N/A	N/A	Note-1
59	E06759US22-0016	62029200	\$ 69,171	84.85	5,869,165	N/A	N/A	Note-1
60	E06773US22-0029	62029200	\$ 3,698	84.85	313,788	N/A	N/A	Note-1
61	E06773US22-0029	62029200	\$ 46,529	84.85	3,948,002	N/A	N/A	Note-1
62	E06773US22-0029	62029200	\$ 8,238	84.85	698,964	N/A	N/A	Note-1
63	E06773US22-0030	62029200	\$ 12,226	84.85	1,037,414	N/A	N/A	Note-1
64	E06773US22-0030	62029200	\$ 28,306	84.85	2,401,765	N/A	N/A	Note-1
65	E06800US21-2235	62029200	\$ 67,691	84.85	5,743,579	N/A	N/A	Note-1
66	E06816US22-0017	62029200	\$ 95,441	84.85	8,098,188	N/A	N/A	Note-1
67	E06816US22-0017	62029200	\$ 149,773	84.85	12,708,268	N/A	N/A	Note-1
68	E06821US22-0019	62029200	\$ 17,859	84.85	1,515,322	N/A	N/A	Note-1
69	E06826US21-2233	62029200	\$ 252,362	84.85	21,412,908	N/A	N/A	Note-1
70	E06826US21-2233	62029200	\$ 23,778	84.85	2,017,603	N/A	N/A	Note-1
71	E6746SB22UK0020	62029200	\$ 63,656	84.85	5,401,193	N/A	N/A	Note-1
72	E6746SB22UK0023	62029200	\$ 44,661	84.85	3,789,459	N/A	N/A	Note-1
73	E6809SB22UK0021	62029200	\$ 15,059	84.85	1,277,753	N/A	N/A	Note-1
74	E6809SB22UK0021	62029200	\$ 20,132	84.85	1,708,162	N/A	N/A	Note-1
75	E6809SB22UK0022	62029200	\$ 11,018	84.85	934,840	N/A	N/A	Note-1
76	E06684US21-2239	62029200	\$ 65,413	84.85	5,550,323	N/A	N/A	Note-1
77	E06792US22-0011	62029200	\$ 25,564	84.85	2,169,113	N/A	N/A	Note-1
78	E06792US22-0011	62029200	\$ 2,317	84.85	196,594	N/A	N/A	Note-1
79	E06792US22-0012	62029200	\$ 13,950	84.85	1,183,660	N/A	N/A	Note-1
80	E06792US22-0012	62029200	\$ 83,551	84.85	7,089,309	N/A	N/A	Note-1
81	E06801US22-0008	62029200	\$ 124,500	84.85	10,563,864	N/A	N/A	Note-1
82	E06801US22-0008	62029200	\$ 6,941	84.85	588,961	N/A	N/A	Note-1
83	E06801US22-0009	62029200	\$ 192,438	84.85	16,328,401	N/A	N/A	Note-1
84	E06801US22-0010	62029200	\$ 53,733	84.85	4,559,214	N/A	N/A	Note-1
85	E06801US22-0010	62029200	\$ 61,262	84.85	5,198,062	N/A	N/A	Note-1
86	E06828US22-0013	62029200	\$ 70,554	84.85	5,986,490	N/A	N/A	Note-1
87	E06684US21-2238	62029200	\$ 102,628	84.85	8,707,984	N/A	N/A	Note-1
88	E06684US22-0024	62029200	\$ 41,435	84.85	3,515,747	N/A	N/A	Note-1
89	E06685US22-0025	62029200	\$ 10,888	84.85	923,882	N/A	N/A	Note-1
90	E06685US22-0027	62029200	\$ 16,527	84.85	1,402,321	N/A	N/A	Note-1
91	E06671US22-0036	62029200	\$ 11,752	84.85	997,160	N/A	N/A	Note-1
92	E6681TS22UK0039	62029200	\$ 78,856	84.85	6,690,950	N/A	N/A	Note-1
93	E06827US22-0033	62029200	\$ 60,360	84.85	5,121,510	N/A	N/A	Note-1
94	E06840US22-0031	62029200	\$ 51,266	84.85	4,349,918	N/A	N/A	Note-1
95	E06840US22-0032	62029200	\$ 10,843	84.85	920,009	N/A	N/A	Note-1
96	E06840US22-0032	62029200	\$ 16,500	84.85	1,400,003	N/A	N/A	Note-1
97	E06840US22-0032	62029200	\$ 101,150	84.85	8,582,584	N/A	N/A	Note-1
98	E06840US22-0032	62029200	\$ 28,709	84.85	2,435,948	N/A	N/A	Note-1
99	E56762AC22CK0040	62034300	\$ 24,051	84.85	2,040,707	N/A	N/A	Note-1
100	E56762AC22CK0040	62034300	\$ 22,986	84.85	1,950,377	N/A	N/A	Note-1
101	E56762AC22JF0044	62034300	\$ 25,920	84.85	2,199,293	N/A	N/A	Note-1
102	E56762AC22JF0044	62034300	\$ 25,664	84.85	2,177,569	N/A	N/A	Note-1
103	E56833AC22CK0041	62034300	\$ 26,888	84.85	2,281,459	N/A	N/A	Note-1
104	E56833AC22JF0045	62034300	\$ 26,091	84.85	2,213,788	N/A	N/A	Note-1
105	EGMCLBTC21US0274	62034200	\$ 16,242	84.85	1,378,112	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
106	E06685US22-0026	62029200	\$ 50,942	84.85	4,322,448	N/A	N/A	Note-1
107	E06861US22-0046	62029200	\$ 13,116	84.85	1,112,855	N/A	N/A	Note-1
108	E06861US22-0049	62029200	\$ 7,788	84.85	660,828	N/A	N/A	Note-1
109	E06862US22-0052	62029200	\$ 6,203	84.85	526,312	N/A	N/A	Note-1
110	E06862US22-0055	62029200	\$ 5,605	84.85	475,623	N/A	N/A	Note-1
111	E56762AC22KT0042	62034300	\$ 56,036	84.85	4,754,660	N/A	N/A	Note-1
112	E56762AC22KT0042	62034300	\$ 57,825	84.85	4,906,488	N/A	N/A	Note-1
113	E56833AC22KT0043	62034300	\$ 113,363	84.85	9,618,862	N/A	N/A	Note-1
114	E36737NT21HK2205	62046200	\$ 90	84.85	7,664	N/A	N/A	Note-1
115	E06671US22-0035	62029200	\$ 20,622	84.85	1,749,806	N/A	N/A	Note-1
116	E6721AMZ22UK0064	62029200	\$ 46,735	84.85	3,965,437	N/A	N/A	Note-1
117	E6721AMZ22UK0064	62029200	\$ 18,920	84.85	1,605,397	N/A	N/A	Note-1
118	E6739TS22CE0075	62029200	\$ 32,286	84.85	2,739,488	N/A	N/A	Note-1
119	E6739TS22CE0075	62029200	\$ 18,730	84.85	1,589,278	N/A	N/A	Note-1
120	E6834TS22CE0076	62029200	\$ 31,508	84.85	2,673,495	N/A	N/A	Note-1
121	E06671US22-0034	62029200	\$ 37,345	84.85	3,168,712	N/A	N/A	Note-1
122	E06735US22-0059	62029200	\$ 74,260	84.85	6,300,947	N/A	N/A	Note-1
123	E06735US22-0059	62029200	\$ 17,354	84.85	1,472,471	N/A	N/A	Note-1
124	E06755US22-0071	62029200	\$ 114,861	84.85	9,745,962	N/A	N/A	Note-1
125	E06755US22-0071	62029200	\$ 8,538	84.85	724,464	N/A	N/A	Note-1
126	E06755US22-0071	62029200	\$ 19,888	84.85	1,687,505	N/A	N/A	Note-1
127	E06774US22-0072	62029200	\$ 35,916	84.85	3,047,489	N/A	N/A	Note-1
128	E06774US22-0073	62029200	\$ 31,046	84.85	2,634,285	N/A	N/A	Note-1
129	E06623US22-0014	62029200	\$ 2,563	84.85	217,497	N/A	N/A	Note-1
130	E06623US22-0014	62029200	\$ 1,992	84.85	169,003	N/A	N/A	Note-1
131	E06861US22-0047	62029200	\$ 7,510	84.85	637,210	N/A	N/A	Note-1
132	E06861US22-0050	62029200	\$ 4,537	84.85	384,928	N/A	N/A	Note-1
133	E06862US22-0053	62029200	\$ 3,145	84.85	266,843	N/A	N/A	Note-1
134	E06862US22-0056	62029200	\$ 2,528	84.85	214,543	N/A	N/A	Note-1
135	E6721AMZ22PL0063	62029200	\$ 43,840	84.85	3,719,788	N/A	N/A	Note-1
136	E6721AMZ22PL0063	62029200	\$ 108,912	84.85	9,241,204	N/A	N/A	Note-1
137	E6722AMZ22US0065	62029200	\$ 69,460	84.85	5,893,659	N/A	N/A	Note-1
138	E6722AMZ22US0065	62029200	\$ 34,081	84.85	2,891,782	N/A	N/A	Note-1
139	E6722AMZ22US0066	62029200	\$ 68,292	84.85	5,794,535	N/A	N/A	Note-1
140	E6722AMZ22US0066	62029200	\$ 135,865	84.85	11,528,171	N/A	N/A	Note-1
141	E6722AMZ22US0067	62029200	\$ 61,374	84.85	5,207,625	N/A	N/A	Note-1
142	E6722AMZ22US0067	62029200	\$ 131,167	84.85	11,129,557	N/A	N/A	Note-1
143	E6746SB22UK0069	62029200	\$ 64,098	84.85	5,438,681	N/A	N/A	Note-1
144	E6682TS22UK0077	62029200	\$ 24,112	84.85	2,045,902	N/A	N/A	Note-1
145	E6834TS22CE0080	62029200	\$ 15,608	84.85	1,324,314	N/A	N/A	Note-1
146	E6834TS22CE0080	62029200	\$ 8,360	84.85	709,305	N/A	N/A	Note-1
147	E6834TS22UK0078	62029200	\$ 47,516	84.85	4,031,707	N/A	N/A	Note-1
148	E6834TS22UK0078	62029200	\$ 27,619	84.85	2,343,512	N/A	N/A	Note-1
149	E6834TS22UK0078	62029200	\$ 33,814	84.85	2,869,123	N/A	N/A	Note-1
150	E06861US22-0048	62029200	\$ 3,566	84.85	302,563	N/A	N/A	Note-1
151	E06862US22-0054	62029200	\$ 287	84.85	24,387	N/A	N/A	Note-1
152	E06862US22-0057	62029200	\$ 141	84.85	11,987	N/A	N/A	Note-1
153	E06684US22-0037	62029200	\$ 60,809	84.85	5,159,684	N/A	N/A	Note-1
154	E6834TS22UK0079	62029200	\$ 27,702	84.85	2,350,557	N/A	N/A	Note-1
155	E6834TS22UK0079	62029200	\$ 47,058	84.85	3,992,854	N/A	N/A	Note-1
156	E6834TS22UK0079	62029200	\$ 19,799	84.85	1,679,953	N/A	N/A	Note-1
157	E6834TS22UK0079	62029200	\$ 33,520	84.85	2,844,185	N/A	N/A	Note-1
158	E06861US22-0051	62029200	\$ 1,405	84.85	119,195	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
159	E6664SB22UK0068	62029200	\$ 52,138	84.85	4,423,909	N/A	N/A	Note-1
160	E06684US22-0038	62029200	\$ 93,804	84.85	7,959,260	N/A	N/A	Note-1
161	E6835TS22UK0081	62029200	\$ 25,399	84.85	2,155,112	N/A	N/A	Note-1
162	E06734US22-0060	62029200	\$ 146,348	84.85	12,417,603	N/A	N/A	Note-1
163	E06734US22-0061	62029200	\$ 84,811	84.85	7,196,241	N/A	N/A	Note-1
164	E06734US22-0061	62029200	\$ 1,801	84.85	152,849	N/A	N/A	Note-1
165	E06734US22-0062	62029200	\$ 35,390	84.85	3,002,871	N/A	N/A	Note-1
166	E06735US22-0058	62029200	\$ 2,462	84.85	208,881	N/A	N/A	Note-1
167	E06735US22-0058	62029200	\$ 39,692	84.85	3,367,833	N/A	N/A	Note-1
168	E06816US22-0084	62029200	\$ 100,498	84.85	8,527,264	N/A	N/A	Note-1
169	E06816US22-0084	62029200	\$ 78,156	84.85	6,631,512	N/A	N/A	Note-1
170	E06816US22-0085	62029200	\$ 31,117	84.85	2,640,237	N/A	N/A	Note-1
171	E06816US22-0085	62029200	\$ 31,334	84.85	2,658,647	N/A	N/A	Note-1
172	E06822US22-0086	62029200	\$ 30,351	84.85	2,575,323	N/A	N/A	Note-1
173	E06822US22-0086	62029200	\$ 88,877	84.85	7,541,248	N/A	N/A	Note-1
174	E06822US22-0087	62029200	\$ 58,566	84.85	4,969,285	N/A	N/A	Note-1
175	E06822US22-0087	62029200	\$ 14,036	84.85	1,190,936	N/A	N/A	Note-1
176	E06822US22-0087	62029200	\$ 60,026	84.85	5,093,211	N/A	N/A	Note-1
177	E06828US22-0070	62029200	\$ 49,183	84.85	4,173,151	N/A	N/A	Note-1
178	E06720WM22JP0094	62029200	\$ 3,734	84.85	316,808	N/A	N/A	Note-1
179	E06684US22-0092	62029200	\$ 97,832	84.85	8,301,069	N/A	N/A	Note-1
180	E06826US22-0074	62029200	\$ 36,377	84.85	3,086,582	N/A	N/A	Note-1
181	E06826US22-0074	62029200	\$ 73,930	84.85	6,272,962	N/A	N/A	Note-1
182	E06625US22-0101	62029200	\$ 2,683	84.85	227,694	N/A	N/A	Note-1
183	E06625US22-0101	62029200	\$ 5,415	84.85	459,491	N/A	N/A	Note-1
184	E06625US22-0101	62029200	\$ 2,186	84.85	185,508	N/A	N/A	Note-1
185	E06684US22-0091	62029200	\$ 78,074	84.85	6,624,579	N/A	N/A	Note-1
186	E06684US22-0093	62029200	\$ 223,288	84.85	18,945,969	N/A	N/A	Note-1
187	E06876US22-0088	62029200	\$ 133,600	84.85	11,335,965	N/A	N/A	Note-1
188	E06625US22-0100	62029200	\$ 4,562	84.85	387,080	N/A	N/A	Note-1
189	E06625US22-0100	62029200	\$ 3,717	84.85	315,363	N/A	N/A	Note-1
190	E06625US22-0100	62029200	\$ 9,026	84.85	765,819	N/A	N/A	Note-1
191	E06724US22-0103	62029200	\$ 349	84.85	29,584	N/A	N/A	Note-1
192	E06724US22-0134	62029200	\$ 2,188	84.85	185,614	N/A	N/A	Note-1
193	E06724US22-0135	62029200	\$ 486	84.85	41,247	N/A	N/A	Note-1
194	E06780US22-0106	62029200	\$ 5,164	84.85	438,129	N/A	N/A	Note-1
195	E06780US22-0118	62029200	\$ 2,420	84.85	205,373	N/A	N/A	Note-1
196	E06780US22-0119	62029200	\$ 645	84.85	54,766	N/A	N/A	Note-1
197	E06783US22-0105	62029200	\$ 17,487	84.85	1,483,774	N/A	N/A	Note-1
198	E06783US22-0123	62029200	\$ 4,802	84.85	407,424	N/A	N/A	Note-1
199	E06783US22-0124	62029200	\$ 1,650	84.85	139,999	N/A	N/A	Note-1
200	E06786US22-0107	62029200	\$ 5,556	84.85	471,463	N/A	N/A	Note-1
201	E06786US22-0107	62029200	\$ 7,649	84.85	649,041	N/A	N/A	Note-1
202	E06787US22-0110	62029200	\$ 7,368	84.85	625,201	N/A	N/A	Note-1
203	E06787US22-0110	62029200	\$ 12,239	84.85	1,038,466	N/A	N/A	Note-1
204	E06787US22-0111	62029200	\$ 14,314	84.85	1,214,530	N/A	N/A	Note-1
205	E06787US22-0111	62029200	\$ 19,582	84.85	1,661,546	N/A	N/A	Note-1
206	E06787US22-0112	62029200	\$ 4,386	84.85	372,117	N/A	N/A	Note-1
207	E06787US22-0112	62029200	\$ 2,597	84.85	220,358	N/A	N/A	Note-1
208	E06787US22-0114	62029200	\$ 2,193	84.85	186,059	N/A	N/A	Note-1
209	E06787US22-0115	62029200	\$ 714	84.85	60,577	N/A	N/A	Note-1
210	E06787US22-0117	62029200	\$ 1,377	84.85	116,827	N/A	N/A	Note-1
211	E06788US22-0104	62029200	\$ 11,309	84.85	959,576	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
212	E06789US22-0102	62029200	\$ 333	84.85	28,225	N/A	N/A	Note-1
213	E06684US22-0098	62029200	\$ 191,853	84.85	16,278,711	N/A	N/A	Note-1
214	E06684US22-0098	62029200	\$ 66,061	84.85	5,605,299	N/A	N/A	Note-1
215	E6682TS22UK0090	62029200	\$ 30,140	84.85	2,557,377	N/A	N/A	Note-1
216	E6738TS22CE0089	62029200	\$ 13,066	84.85	1,108,610	N/A	N/A	Note-1
217	E6807TS22CE0082	62029200	\$ 11,446	84.85	971,196	N/A	N/A	Note-1
218	E6812TS22UK0083	62029200	\$ 42,196	84.85	3,580,357	N/A	N/A	Note-1
219	E6812TS22UK0083	62029200	\$ 34,986	84.85	2,968,566	N/A	N/A	Note-1
	Total		\$ 9,223,016		782,572,947			

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	249568	48114190	\$ 3,415	84.85	289,803		N/A	Note-10
2	250526	48114190	\$ 9,957	84.85	844,866		N/A	Note-10
3	251718	48114190	\$ 46,059	84.85	3,908,116		N/A	Note-10
4	252322	48114190	\$ 39,491	84.85	3,350,804		N/A	Note-10
5	B01LC21/2101003833	48114190	\$ 8,465	84.85	718,256		N/A	Note-10
6	B01LC21/2101003840	48114190	\$ 50,617	84.85	4,294,873		N/A	Note-10
7	B01LC22/221000009	48114190	\$ 4,681	84.85	397,189		N/A	Note-10
8	DEPZ-OIL-0149/22	48114190	\$ 6,600	84.85	560,010		N/A	Note-10
9	IE00017212	96071900	\$ 7,782	84.85	660,277		N/A	Note-10
10	IE00017282	96071900	\$ 6,741	84.85	571,968		N/A	Note-10
11	IE00020042	96071900	\$ 8,876	84.85	753,154		N/A	Note-10
12	IE00023972	96071900	\$ 264	84.85	22,389		N/A	Note-10
13	IE00024012	96071900	\$ 468	84.85	39,708		N/A	Note-10
14	IE00024032	96071900	\$ 4,739	84.85	402,104		N/A	Note-10
15	IE00035872	96071900	\$ 8,288	84.85	703,239		N/A	Note-10
16	IE00036062	96071900	\$ 4,466	84.85	378,931		N/A	Note-10
17	IE00045422	96071900	\$ 2,187	84.85	185,603		N/A	Note-10
18	IE00045442	96071900	\$ 5,218	84.85	442,771		N/A	Note-10
19	IE00048142	96071900	\$ 26,033	84.85	2,208,941		N/A	Note-10
20	IE00048332	96071900	\$ 10,255	84.85	870,176		N/A	Note-10
21	IE00049992	96071900	\$ 8,885	84.85	753,879		N/A	Note-10
22	IE00055072	96071900	\$ 16,830	84.85	1,428,034		N/A	Note-10
23	IE00063742	96071900	\$ 20,849	84.85	1,769,035		N/A	Note-10
24	IE00680671	96071900	\$ 1,798	84.85	152,538		N/A	Note-10
25	IE00681961	96071900	\$ 38,030	84.85	3,226,885		N/A	Note-10
26	IE00683631	96071900	\$ 2,449	84.85	207,831		N/A	Note-10
27	MBSL/0117/2022	96071900	\$ 2,072	84.85	175,769		N/A	Note-10
	Total		\$ 345,517		29,317,149			

Sub-form	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	22JLV019	52094200	\$ 27,169	84.85	2,305,290	2,305,290			N/A	Note-11
2	22JLV021	52094200	\$ 18,830	84.85	1,597,726	1,597,726			N/A	Note-11
3	22JLV022	52094200	\$ 18,830	84.85	1,597,726	1,597,726			N/A	Note-11
4	AB/1290/21	55131100	\$ 1,338	84.85	113,544	113,544			N/A	Note-11
5	AB/1338/21	55131100	\$ 26,117	84.85	2,216,064	2,216,064			N/A	Note-11
6	AL-0883-21-DO	55131100	\$ 4,118	84.85	349,412	349,412			N/A	Note-11
7	AM5/EXP/24959/2022	52094200	\$ 350	84.85	29,698	29,698			N/A	Note-11
8	EXP/F-35/0732/2022	52094200	\$ 1,704	84.85	144,566	144,566			N/A	Note-11
9	EXP/F-35/0756/2022	52094200	\$ 31,680	84.85	2,688,048	2,688,048			N/A	Note-11
10	HBXDD220023	52094200	\$ 3,167	84.85	268,678	268,678			N/A	Note-11
11	HBXDD220074	52094200	\$ 303	84.85	25,710	25,710			N/A	Note-11
12	HBXDD220095	52094200	\$ 51	84.85	4,337	4,337			N/A	Note-11
13	IP211220029-1	52114200	\$ 18	84.85	1,544	1,544			N/A	Note-11
14	JSHFI21J056A	52114200	\$ 193	84.85	16,334	16,334			N/A	Note-11
15	KL21-A347-REP	55131100	\$ 1,072	84.85	90,959	90,959			N/A	Note-11
16	NJ211145-053	52113200	\$ 3,834	84.85	325,323	325,323			N/A	Note-11
17	S/2058/21	55131100	\$ 40	84.85	3,394	3,394			N/A	Note-11
18	S/2094/21	55131100	\$ 70	84.85	5,940	5,940			N/A	Note-11
19	S/2121/21	55131100	\$ 300	84.85	25,455	25,455			N/A	Note-11
20	S/2131/21	55131100	\$ 80	84.85	6,788	6,788			N/A	Note-11
21	S/2178/21	55131100	\$ 80	84.85	6,788	6,788			N/A	Note-11
22	S/2210/21	55131100	\$ 70	84.85	5,940	5,940			N/A	Note-11
23	S/2259/21	55131100	\$ 60	84.85	5,091	5,091			N/A	Note-11
24	S/2303/21	55131100	\$ 50	84.85	4,243	4,243			N/A	Note-11
25	S/2349/21	55131100	\$ 50	84.85	4,243	4,243			N/A	Note-11
26	S/2396/21	55131100	\$ 50	84.85	4,243	4,243			N/A	Note-11
27	SFML-0671-22	52093200	\$ 2,578	84.85	218,777	218,777			N/A	Note-11
28	SPSSOR261767	52093200	\$ 14,020	84.85	1,189,579	1,189,579			N/A	Note-11
29	TZIV220132	52093200	\$ 15,262	84.85	1,294,959	1,294,959			N/A	Note-11
30	VNXDD210491	52114200	\$ 3,049	84.85	258,689	258,689			N/A	Note-11
31	22LY0113001	84522990	\$ 239	84.85	20,313	20,313			N/A	Note-11
32	4DC2030	84522990	\$ 77	84.85	6,562	6,562			N/A	Note-11
33	4DC2031	84522990	\$ 69	84.85	5,849	5,849			N/A	Note-11
34	4DC2049	84522990	\$ 6	84.85	509	509			N/A	Note-11
35	575220107027	84522990	\$ 20	84.85	1,697	1,697			N/A	Note-11
36	6639177930	84522990	\$ 20	84.85	1,697	1,697			N/A	Note-11
37	7515668300	84522990	\$ 3	84.85	255	255			N/A	Note-11
38	AB/1161/21	84522990	\$ 1,326	84.85	112,538	112,538			N/A	Note-11
39	AB/1186/21	84522990	\$ 228	84.85	19,312	19,312			N/A	Note-11
40	AB/1283/21	84522990	\$ 75	84.85	6,331	6,331			N/A	Note-11
41	AB/1295/21	84522990	\$ 83	84.85	7,011	7,011			N/A	Note-11
42	INV-61473/21	84522990	\$ 1	84.85	85	85			N/A	Note-11
43	INV-70070/21	84522990	\$ 5	84.85	395	395			N/A	Note-11
44	JCBD21122765	84522990	\$ 30	84.85	2,541	2,541			N/A	Note-11
45	JCBD22010491	84522990	\$ 20	84.85	1,689	1,689			N/A	Note-11
46	NB-00778-21	84522990	\$ 47	84.85	3,988	3,988			N/A	Note-11
47	NB-00779-21	84522990	\$ 45	84.85	3,818	3,818			N/A	Note-11
48	NB-00780-21	84522990	\$ 46	84.85	3,903	3,903			N/A	Note-11
49	NB-00800-21	84522990	\$ 9	84.85	764	764			N/A	Note-11
50	NDF/00010//2022	84522990	\$ 10	84.85	849	849			N/A	Note-11
51	NJ210901X-006	84522990	\$ 20	84.85	1,680	1,680			N/A	Note-11
52	PI-3441	84522990	\$ 3,228	84.85	273,914	273,914			N/A	Note-11
53	QAR210000686	84522990	\$ 34	84.85	2,855	2,855			N/A	Note-11
54	QAR210000703	84522990	\$ 259	84.85	21,976	21,976			N/A	Note-11
55	QAR210000716	84522990	\$ 246	84.85	20,904	20,904			N/A	Note-11
56	QAR210000717	84522990	\$ 192	84.85	16,284	16,284			N/A	Note-11
57	RP-0501/22	84522990	\$ 46	84.85	3,926	3,926			N/A	Note-11
58	RP-1201/22	84522990	\$ 49	84.85	4,179	4,179			N/A	Note-11
59	RP-3012/21	84522990	\$ 30	84.85	2,541	2,541			N/A	Note-11
60	S/2052/21	55131100	\$ 2	84.85	170	170			N/A	Note-11
61	S/2054/21	55131100	\$ 15	84.85	1,273	1,273			N/A	Note-11
62	S/2102/21	55131100	\$ 20	84.85	1,697	1,697			N/A	Note-11

Sub-form		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
63	S/2106/21	55131100	\$ 9	84.85	764	764			N/A	Note-11
64	S/2107/21	55131100	\$ 72	84.85	6,067	6,067			N/A	Note-11
65	S/2110/21	55131100	\$ 40	84.85	3,394	3,394			N/A	Note-11
66	S/2133/21	55131100	\$ 115	84.85	9,758	9,758			N/A	Note-11
67	S/2140/21	55131100	\$ 10	84.85	849	849			N/A	Note-11
68	S/2143/21	55131100	\$ 11	84.85	933	933			N/A	Note-11
69	S/2144/21	55131100	\$ 11	84.85	933	933			N/A	Note-11
70	S/2145/21	55131100	\$ 10	84.85	849	849			N/A	Note-11
71	S/2181/21	55131100	\$ 12	84.85	1,018	1,018			N/A	Note-11
72	S/2182/21	55131100	\$ 1	84.85	85	85			N/A	Note-11
73	S/2188/21	55131100	\$ 12	84.85	1,018	1,018			N/A	Note-11
74	S/2197/21	55131100	\$ 45	84.85	3,818	3,818			N/A	Note-11
75	S/2224/21	55131100	\$ 12	84.85	1,018	1,018			N/A	Note-11
76	S/2225/21	55131100	\$ 12	84.85	1,018	1,018			N/A	Note-11
77	S/2226/21	55131100	\$ 11	84.85	933	933			N/A	Note-11
78	S/2227/21	55131100	\$ 12	84.85	1,018	1,018			N/A	Note-11
79	S/2229/21	55131100	\$ 82	84.85	6,958	6,958			N/A	Note-11
80	S/2275/21	55131100	\$ 12	84.85	1,018	1,018			N/A	Note-11
81	S/2276/21	55131100	\$ 12	84.85	1,018	1,018			N/A	Note-11
82	S/2277/21	55131100	\$ 7	84.85	594	594			N/A	Note-11
83	S/2278/21	55131100	\$ 11	84.85	933	933			N/A	Note-11
84	S/2286/21	55131100	\$ 40	84.85	3,394	3,394			N/A	Note-11
85	S/2314/21	55131100	\$ 30	84.85	2,546	2,546			N/A	Note-11
86	S/2317/21	55131100	\$ 10	84.85	849	849			N/A	Note-11
87	S/2334/21	55131100	\$ 10	84.85	849	849			N/A	Note-11
88	S/2347/21	55131100	\$ 7	84.85	594	594			N/A	Note-11
89	S/2348/21	55131100	\$ 9	84.85	764	764			N/A	Note-11
90	S/2352/21	55131100	\$ 12	84.85	1,018	1,018			N/A	Note-11
91	S/2360/21	55131100	\$ 115	84.85	9,758	9,758			N/A	Note-11
92	S/2388/21	55131100	\$ 12	84.85	1,018	1,018			N/A	Note-11
93	S/2389/21	55131100	\$ 6	84.85	509	509			N/A	Note-11
94	S/2408/21	55131100	\$ 32	84.85	2,715	2,715			N/A	Note-11
95	SED/1/11/21648184	84522990	\$ 9	84.85	764	764			N/A	Note-11
96	SED/1/11/21648381	84522990	\$ 58	84.85	4,921	4,921			N/A	Note-11
97	SIEML/ 61400-22	84522990	\$ 40	84.85	3,394	3,394			N/A	Note-11
98	SIEML/ 61430-22	84522990	\$ 15	84.85	1,273	1,273			N/A	Note-11
99	SIEML/61430-22	84522990	\$ 15	84.85	1,273	1,273			N/A	Note-11
100	077/21-22	84522990	\$ 9,024	84.85	765,686	765,686			N/A	Note-11
101	COR-211217-1	84522990	\$ 5	84.85	424	424			N/A	Note-11
102	CPA210001054	52114200	\$ 19,272	84.85	1,635,233	1,635,233			N/A	Note-11
103	CPA210001085	52114200	\$ 2,232	84.85	189,367	189,367			N/A	Note-11
104	NDF/00010/2022	84522990	\$ 10	84.85	849	849			N/A	Note-11
105	TMBL/MFG/1156-A/2021	52114200	\$ 17,203	84.85	1,459,637	1,459,637			N/A	Note-11
106	2100585	52114200	\$ 199,505	84.85	16,928,023	16,928,023			N/A	Note-11
107	2100640	52114200	\$ 108,096	84.85	9,171,905	9,171,905			N/A	Note-11
108	21A-E0107&21A-E0108	52114200	\$ 279,425	84.85	23,709,251	23,709,251			N/A	Note-11
109	21HJ053	52114200	\$ 62,867	84.85	5,334,231	5,334,231			N/A	Note-11
110	221DY697	52114200	\$ 2,219	84.85	188,278	188,278			N/A	Note-11
111	221DY717	52114200	\$ 153,233	84.85	13,001,803	13,001,803			N/A	Note-11
112	AB/1012/21	55131100	\$ 12,904	84.85	1,094,918	1,094,918			N/A	Note-11
113	AB/1035/21	55131100	\$ 106,651	84.85	9,049,379	9,049,379			N/A	Note-11
114	AB/1055/21	55131100	\$ 5,678	84.85	481,788	481,788			N/A	Note-11
115	AB/1062/21	55131100	\$ 16,979	84.85	1,440,696	1,440,696			N/A	Note-11
116	AB/1063/21	55131100	\$ 6,546	84.85	555,445	555,445			N/A	Note-11
117	AB/1065/21	55131100	\$ 4,807	84.85	407,862	407,862			N/A	Note-11
118	AB/1067/21	55131100	\$ 50,737	84.85	4,305,038	4,305,038			N/A	Note-11
119	AB/1084/21	55131100	\$ 137,040	84.85	11,627,852	11,627,852			N/A	Note-11
120	AB/1085/21	55131100	\$ 181,887	84.85	15,433,103	15,433,103			N/A	Note-11
121	AB/1102/21	55131100	\$ 31,405	84.85	2,664,726	2,664,726			N/A	Note-11
122	AB/1116/21	55131100	\$ 135,249	84.85	11,475,875	11,475,875			N/A	Note-11
123	AB/1117/21	55131100	\$ 53,131	84.85	4,508,153	4,508,153			N/A	Note-11
124	AB/1141/21	55131100	\$ 9,882	84.85	838,519	838,519			N/A	Note-11
125	AB/1146/21	55131100	\$ 13,061	84.85	1,108,239	1,108,239			N/A	Note-11

Sub-form	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
126	AB/1157/21	55131100	\$ 915	84.85	77,628	77,628			N/A	Note-11
127	AB/1193/21	55131100	\$ 16,362	84.85	1,388,356	1,388,356			N/A	Note-11
128	AB/1196/21	55131100	\$ 163,432	84.85	13,867,243	13,867,243			N/A	Note-11
129	AB/1197/21	55131100	\$ 132,356	84.85	11,230,430	11,230,430			N/A	Note-11
130	AB/1226/21	55131100	\$ 86,945	84.85	7,377,312	7,377,312			N/A	Note-11
131	AB/1227/21	55131100	\$ 2,860	84.85	242,671	242,671			N/A	Note-11
132	AB/1248/21	55131100	\$ 237,686	84.85	20,167,627	20,167,627			N/A	Note-11
133	AL-0085/0083-21-DO	52114200	\$ 5,533	84.85	469,475	469,475			N/A	Note-11
134	AM5/EXP/24695/2021	52094200	\$ 40,069	84.85	3,399,855	3,399,855			N/A	Note-11
135	AM5/EXP/24808/2021	52094200	\$ 46,257	84.85	3,924,906	3,924,906			N/A	Note-11
136	ED21ZJC5157	52114200	\$ 93,042	84.85	7,894,644	7,894,644			N/A	Note-11
137	ED21ZJC5174	52114200	\$ 18,094	84.85	1,535,265	1,535,265			N/A	Note-11
138	EPIC211219	52114200	\$ 84,498	84.85	7,169,665	7,169,665			N/A	Note-11
139	EPIC211222	52114200	\$ 92,563	84.85	7,853,937	7,853,937			N/A	Note-11
140	EXP/F-35/0633/2022	52114200	\$ 2,449	84.85	207,798	207,798			N/A	Note-11
141	EXP/F-35/0677/2022	52114200	\$ 72,544	84.85	6,155,384	6,155,384			N/A	Note-11
142	HSF/INV/0508/21	62171000	\$ 3,422	84.85	290,358	290,358			N/A	Note-11
143	INV#40123131001019	62171000	\$ 6,900	84.85	585,465	585,465			N/A	Note-11
144	IP211206024	52114200	\$ 114,342	84.85	9,701,919	9,701,919			N/A	Note-11
145	IP211216005	52114200	\$ 12,663	84.85	1,074,473	1,074,473			N/A	Note-11
146	IP211220028	52114200	\$ 112,475	84.85	9,543,525	9,543,525			N/A	Note-11
147	IP211220029	52114200	\$ 14,792	84.85	1,255,059	1,255,059			N/A	Note-11
148	JSHFI21J037	52114200	\$ 97,168	84.85	8,244,718	8,244,718			N/A	Note-11
149	JSHFI21J048	52114200	\$ 93,212	84.85	7,909,034	7,909,034			N/A	Note-11
150	JSHFI21J052	52114200	\$ 53,020	84.85	4,498,769	4,498,769			N/A	Note-11
151	KL21-A481.A482	52114200	\$ 29,677	84.85	2,518,104	2,518,104			N/A	Note-11
152	KL21-A518	52114200	\$ 32,590	84.85	2,765,258	2,765,258			N/A	Note-11
153	KL21-A554.A555	52114200	\$ 49,916	84.85	4,235,335	4,235,335			N/A	Note-11
154	LT19057-82B	52114200	\$ 22,887	84.85	1,942,003	1,942,003			N/A	Note-11
155	LT19057-82C	52114200	\$ 20,331	84.85	1,725,068	1,725,068			N/A	Note-11
156	LT19057-M	52114200	\$ 157,088	84.85	13,328,879	13,328,879			N/A	Note-11
157	NJ210520-1330	52114200	\$ 145,515	84.85	12,346,942	12,346,942			N/A	Note-11
158	S/1952/21	55131100	\$ 153	84.85	12,940	12,940			N/A	Note-11
159	SFML-0542-22	55131100	\$ 46,953	84.85	3,983,983	3,983,983			N/A	Note-11
160	SWV001999	55131100	\$ 79,638	84.85	6,757,244	6,757,244			N/A	Note-11
161	T211206	55131100	\$ 72,670	84.85	6,166,043	6,166,043			N/A	Note-11
162	T211222	55131100	\$ 73,873	84.85	6,268,127	6,268,127			N/A	Note-11
163	T211224A	55131100	\$ 72,766	84.85	6,174,173	6,174,173			N/A	Note-11
164	TZIV 212008	52093200	\$ 74,958	84.85	6,360,213	6,360,213			N/A	Note-11
165	TZIV211918	52093200	\$ 64,184	84.85	5,446,034	5,446,034			N/A	Note-11
166	TZIV211926	52093200	\$ 319,185	84.85	27,082,874	27,082,874			N/A	Note-11
167	TZIV211927	52093200	\$ 154,039	84.85	13,070,225	13,070,225			N/A	Note-11
168	TZIV211928	52093200	\$ 11,356	84.85	963,597	963,597			N/A	Note-11
169	TZIV211929	52093200	\$ 2,092	84.85	177,498	177,498			N/A	Note-11
170	TZIV211931	52093200	\$ 44,826	84.85	3,803,495	3,803,495			N/A	Note-11
171	TZIV211937	52093200	\$ 89,552	84.85	7,598,458	7,598,458			N/A	Note-11
172	TZIV211942	52093200	\$ 67,876	84.85	5,759,292	5,759,292			N/A	Note-11
173	TZIV211965	52093200	\$ 99,975	84.85	8,482,840	8,482,840			N/A	Note-11
174	TZIV211967	52093200	\$ 120,469	84.85	10,221,824	10,221,824			N/A	Note-11
175	TZIV211978	52093200	\$ 129,626	84.85	10,998,778	10,998,778			N/A	Note-11
176	TZIV211979	52093200	\$ 94,900	84.85	8,052,234	8,052,234			N/A	Note-11
177	TZIV211981	52093200	\$ 48,195	84.85	4,089,366	4,089,366			N/A	Note-11
178	TZIV211982	52093200	\$ 57,233	84.85	4,856,261	4,856,261			N/A	Note-11
179	TZIV211990	52093200	\$ 171,712	84.85	14,569,733	14,569,733			N/A	Note-11
180	TZIV212005	52093200	\$ 186,568	84.85	15,830,266	15,830,266			N/A	Note-11
181	TZIV212009	52093200	\$ 111,631	84.85	9,471,861	9,471,861			N/A	Note-11
182	TZIV212010	52093200	\$ 71,336	84.85	6,052,849	6,052,849			N/A	Note-11
183	TZIV212022	52093200	\$ 319,036	84.85	27,070,191	27,070,191			N/A	Note-11
184	TZIV212023	52093200	\$ 122,347	84.85	10,381,177	10,381,177			N/A	Note-11
185	TZIV212024	52093200	\$ 13,068	84.85	1,108,794	1,108,794			N/A	Note-11
186	TZIV212025	52093200	\$ 7,629	84.85	647,346	647,346			N/A	Note-11
187	TZIV212052	52093200	\$ 108,827	84.85	9,233,981	9,233,981			N/A	Note-11
188	TZIV220003	52093200	\$ 17,593	84.85	1,492,801	1,492,801			N/A	Note-11



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

SL	Supplier's BTN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice/Mu shak Value	Invoice No (Mushak/bil l no)	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	0023271990305	A.K Trading	Saleha Super Market (1st Floor) Ada	344,550	33,054	105	12/31/2021	2020-721	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
2	0022270830101	Aamra Resources Ltd.	29 Kamal Ataturk Avenue,	9,900	900	1398	11/30/2021	2020-722	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
3	0000468920103	Adex Lighting System Ltd.	J.L.No # 6, Mojja Mirzapur, Dogri, Gazipur Sadar, Gazipur; Gazipur Sadar PS, Gazipur-1700; Bangladesh	117,050	5,574	27	12/18/2021	2020-723	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
4	0017011061046	Alam Trading	Road No -6, House No-21, Rupnagar	3,410,450	162,399	70	9/22/2021	2020-724	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
5	0023418820403	ALI TRADING CORPORATION	HASHEM PLAZA, GANAKBARI,	84,538	5,898	1	11/25/2021	2020-725	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
6	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR),	116,947	7,314	18318	12/18/2021	2020-726	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
7	0000281390307	Arna Trade International	53 & 53/1, R.K. Mission Road,	10,968	766	376/2021	12/30/2021	2020-727	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
8	0004925150103	ASONS BANGLADESH (PVT) LIMITED	PLOT# 19-21, ROAD# 04, BLOCK# A,	15,000	714	1001	6/30/2021	2020-728	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
9	0024642690402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan, West Panthapath,Dhaka-1205,Bangladesh.	249,167	32,500	35	12/18/2021	2020-729	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
10	0003691660101	BANGLADESH EXPRESS COMPANY LTD	Houseno-16,Road No-10/A,Block -H,	445,523	268	3078	12/19/2021	2020-730	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
11		Best Holdings Ltd. (Le Meridie	Shaora, Dhaka	179,812	23,454	2320	12/30/2021	2020-731	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
12	0012714730101	Best Tex International	NOOR TOWER, 5TH FLOOR,	8,000	727	2021-605	12/30/2021	2020-732	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-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/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bil 1 no)	VAT (Mushak/bil date)	VAT at source, Certificate No	VAT at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfe r	Tax deposit date	Notes	
13	0019610420102	Bismillah Advertising	plot# 113, Baipal Savar, Dhaka	62,100	8,100	29	11/18/2021	2020-733	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
14	0023814330305	BOISHAKHI TRADERS	HOUSE A/24, MIZMZI,BATON PARA,	126,875	16,549	198	10/31/2021	2020-734	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
15		BRTC BUET			57,098	7,448	0	12/31/2021	2020-735	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
16	00011341470403	Bureau Veritas (Bangladesh) Pvt Ltd	Haque Chamber, Level 6	9,200	1,200	RI 21001985	12/31/2021	2020-736	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
17	0017151000432	Bureau Veritas Consumer Products Services (BD) Ltd	Plot#130,DEPZ Extension Area	51,711	6,745	0	1/16/2022	2020-737	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
18	0023524310307	Care BD	26, Delowar Complex, Shahid Nazrul Islam Road, 4Th Floor,Room No: 11, Tikatuly; Wari PS; Dhaka-1203; Bangladesh	56,760	3,960	01	12/31/2021	2020-738	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
19	0014047970101	CLASSIC	House-25/3, Road-28, New Dhamondi	816,000	56,930	37,35	12/26/2021	2020-739	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
20		DataFort Limited	Banani, Dhaka	77,412	10,097	366	11/20/2021	2020-740	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
21	0000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76	47,036	630	0	1/20/2022	2020-741	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
22	0022760140202	DYEINGSSOL	REG ADDRESS : 45/2,MERADIA NOYAPARA,	81,750	3,893	53	10/19/2021	2020-742	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
23	0033752130301	Electric Zone	131, Nawabpur Road	44,755	3,122	208	11/30/2021	2020-743	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
24	0019763670208	ELECTROMECH ENGINEERING	HOUSE# 04, ROAD# 01, NIKUNJO# 02,	230,500	16,409	317	10/19/2021	2020-744	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
25	0017495380205	GDS International	227,NABABPUR ROAD (2ND FLOOR)	165,000	11,512	511	10/23/2021	2020-745	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24	
26	0021800030102	G-MAC Corporation	HOUSE # 4, ROAD # 20/A	4,200	293	256	12/31/2021	2020-746	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-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/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill 1 no)	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
27	0006828750101	GREENBJD	16/B, Level-16, Building No:02,	100,000	13,043	87	11/25/2021	2020-747	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
28	0011084110101	Gulshan Clean & Care	Ta-143/Ka, Gulshan-Badda Link Road	11,000	1,000	12/DEC/21	12/31/2021	2020-748	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
29	0019983580201	Ifad Enterprises Limited	Nasir Trade Center(11-12 Floor),	15,000	1,364	288	11/30/2021	2020-749	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
30	0008851110305	ISLAM THAI ALUMINIUM & GLASS H	Muktizuddha Market, Kadamtoli,	377,684	26,350	76	10/31/2021	2020-750	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
31	0018878420401	J & J ASSOCIATES	31/1 WEST VASHANTEK	7,475	975	17-18/78	12/30/2021	2020-751	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
32		LABONI CORPORATION LIMITED	11/A ESKATON GARDEEN ROAD,	15,200	1,382	48	11/20/2021	2020-752	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
33	0016960010101	M / S IKRA TRADING	Kadamtoli, Siddhirgonj	939,043	70,991	40	11/25/2021	2020-753	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
34		M. R. L International	Rupayan Tat, 3rd Floor, Room no F.3,	141,121	4,500	BG/042/202	1/6/2022	2020-754	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
35	0020549750305	M/S Rahiman Enterprise	Hera Bhaban,Herajil,Chittagonj	4,335,134	302,451	128	10/21/2021	2020-755	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
36	0023611950305	M/S RAKIB ENTERPRISE	C & B Road, Adamjee Nagar,Siddhirgonj,	38,250	2,669	16	10/31/2021	2020-756	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
37	0023063340305	M/S ZANNAT TRADERS	MIZMZI, SIDDHIRGONJ,	807,445	57,379	282	10/18/2021	2020-757	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
38	0023126050305	M/S. J.N. Enterprise	16, BLOCK# A, GROUNDFLOOR	414,500	29,859	157	10/21/2021	2020-758	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
39	0021722270305	M/S.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjeeagar	250,001	17,442	134	10/31/2021	2020-759	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
40	0002649660101	Maan Bangladesh Ltd.	Firoz Tower(3rd floor)15/2/3 B	6,000	418	224	12/21/2021	2020-760	16-Feb-22 /0311	T-305	13-Feb-22	Note-24
41	0012263080101	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR)	126,934	11,539	676	12/21/2021	2020-761	16-Feb-22 /0311	T-305	13-Feb-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/Mu shak Value	VAT deducted amount	Invoice No (Mustak/bil l 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 transfe r	Tax deposit date	Notes
42	00000889360101	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House- 15,Road-34,	160,475	7,642	1000-38	12/30/2021	2020-762	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
43	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor)	52,220	2,487	179218	12/18/2021	2020-763	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
44		Mirza Engineers	H-42(Gr.Floor),Road- 3,Block-B,	391,456	27,311	112	11/30/2021	2020-764	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
45	0004833290101	Navana Toyota 3S Center	Tejgaon, Dhaka	39,413	3,583	6114	11/17/2021	2020-765	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
46	1901101499101	New Imam Engineering Works	66 (2ND FLOOR), DCC MARKET	84,805	11,062	3229	12/31/2021	2020-766	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
47	0001167450101	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR), 67 NAYA POLTON	242,300	11,538	120	10/24/2021	2020-767	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
48	0010160280101	PACIFIC QUALITY CONTROL CENTRE	Noor Mahal, Road#1, House#157	216,150	28,194	654	12/30/2021	2020-768	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
49	0003436080401	POWERBREEZE ELECTROMECH SERVIC	HOUSE - 9/5 , LANE - 01, BLOCK - B,	325,626	28,855	196	10/28/2021	2020-769	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
50		Protec Electronics ltd		2,187,625	198,875	1462	12/31/2021	2020-770	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
51	0020027840403	Rafi Art	ASHULIA BAZAR	7,680	698	132	10/21/2021	2020-771	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
52	0000012250101	SGS BANGLADESH LIMITED	NOOR TOWER, 110,	47,175	6,153	946	12/30/2021	2020-772	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
53	0022801640101	Shine Pukur Engineering Works	Gra-41, Shahjadpur (Near American	178,500	23,283	11,12	12/31/2021	2020-773	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
54	0024798760305	Sion Art Publicity	Sams Market, 127/1, South Jatrabari	12,514	1,138	33	11/1/2021	2020-774	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
55	0012847270208	SKRP TRADE SYNDICATE	80/4, Kakrail VIP Road	33,996	3,090	0	12/31/2021	2020-775	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
56		SKY LARK	SAHERA TROPICAL CENTER (2ND FLOOR),	1,002,740	69,959	5	10/31/2021	2020-776	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-22	Note-24
57	000289906	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C	333,484	30,317	291221-	12/31/2021	2020-777	16-Feb-22	1/1133/0030 /0311	T-305	13-Feb-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	VAT deducted amount	Invoice No Invoice/Mu shak Value	Invoice No (Mustak/bil l no)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfe r	Tax deposit date	Notes
58	000349986	SOLVER	ABC Skyrise Flat A5/B5	20,000	1,395	71	11/25/2021	2020-778	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
59		Starling BD		42,900	3,900	65	12/25/2021	2020-779	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
60	0023588520305	SUNRISE ENGINEERING & STEEL	SUMILPARA ,6 NO WORD , NCC,	114,850	8,013	38	11/30/2021	2020-780	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
61		TANIA ELECTRIC AND WORKS		69,550	6,323	53	10/31/2021	2020-781	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
62	000403061	TRI-ZONE FPS(BD) LTD	260/B, EVERGREEN PLAZA	331,496	23,128	32	12/26/2021	2020-782	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
63	001285785	UL VS BANGLADESH LTD.	Natore Tower (7th & 8th Floor),	2,888,220	376,724	0	12/31/2021	2020-783	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
64	5021155086	Usha Enterprise	415,Muktobangla Shopping Complex	3,279,440	156,164	70	10/17/2021	2020-784	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
65		VEHICLES DOCTOR CAR WORKSHOP		31,500	2,863	18	11/15/2021	2020-785	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
66	0002395380201	VICTORY BANGLA	Suite : 947-48, Mirpur Road, 69-71,	1,336,100	63,623	1044	9/22/2021	2020-786	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
67	0018401330202	VisionSpring Bangladesh Limited	Hotel Purbani Annex-2, 4th Floor, 1 Dilkusha C/A, Dhaka- 1000.	2,329,509	303,849	92	12/30/2021	2020-787	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
68	0000940610201	WATER ION EXCHANGE BANGLADESH	Happy Rahman Plaza (4th Floor)	7,500	357	61	11/30/2021	2020-788	16-Feb-22 /0311	1/1133/0030 /0311	T-305	13-Feb-22 Note-24
		Total										
					2,362,343							

**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-305	SONALI BANK LTD.	MOHAKHALI	13-Feb-2022	1/1133/0030/0311	2,362,342.67	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						2,362,342.67	

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টি, আর ফরম নং ৬ (এস, আর ৩৭ দ্রষ্টব্য)

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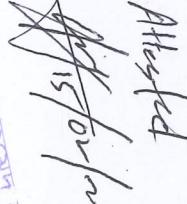
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Mohakhal Branch

Mohakhali Branch - শাথায় টাকা জমা দেওয়ার চালান

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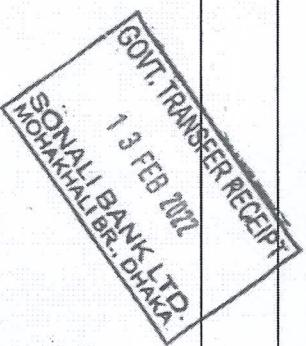
জামা প্রদালকারী কর্তৃতক পূরণ করিতে হইবে			
যাদ্যার মানফত প্রদত্ত তায়ার নাম ও ঠিকানা	মে যাইজ্ঞপ্রতিষ্ঠানের পশা হস্তত টাকা প্রদত্ত	কিংবা বাবদ জয়া হস্ত তাহার বিবরণ মুদ্রা ও নোটের বিবরণ / ড্রাফট, পে অডিও ও চেকব্ৰ	টাকা পরমা
EPIC Garments Manufacturing Co. Ltd	ইউনি তায়ার নাম, পদবী ও ঠিকানা	( Details Vendor list overleaf )	
Plot no: 11-17 & 32-34 Adamjee EPZ, Adamjeeenagar Shiddhingonj, Narayangonj.	VAT Deducted at Source (VAT): For: Services & Others Month: January-2022	2,362,342.87	DHAKA
মোট টাকা	2,362,342.87		
 <b>Md. Atiqur Rahman</b> সহকারী মানসভা এবং আজীবন কর্মসূল প্রতিষ্ঠানের নাম এবং পদবী প্রতিষ্ঠানের নাম এবং পদবী প্রতিষ্ঠানের নাম এবং পদবী			

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তারিখ
১। সংগৃহীত দণ্ডের ঘোষণায়ের কারণে সাঁচাটক কোড অবস্থাজো শয়া লইবেম

ମୁଖ୍ୟମନ୍ୟାନୀ ପରିଷଦ୍ ପରିଷଦ୍ ପରିଷଦ୍ ପରିଷଦ୍ ପରିଷଦ୍ ପରିଷଦ୍



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

**VENDOR VAT DEDUCTION DETAILS FOR JANUARY 2022**

<b>SL No</b>	<b>Name</b>	<b>Amount</b>
1	A.K.Trading	33,054.00
2	Amra Resources Ltd.	900.00
3	Adex Lighting System Ltd.	5,574.00
4	Alam Trading	162,398.76
5	ALI TRADING CORPORATION	5,898.00
6	Amber IT Limited	7,314.00
7	Arna Trade International	766.17
8	ASONS BANGLADESH (PVT) LIMITED	714.29
9	Azad Abul Kalam & Co.	32,500.00
10	BANGLADESH EXPRESS COMPANY LTD	268.24
11	Best Holdings Ltd. (Le Meridien)	23,453.75
12	Best Tex International	727.00
13	Bismillah Advertising	8,100.00
14	BOISHAKHI TRADERS	16,549.30
15	Bureau Veritas (Bangladesh) Pvt. Ltd.	1,200.00
16	Bureau Veritas Consumer Products Services (BD) Ltd.	6,745.00
17	Care BD	3,960.00
18	CLASSIC	56,930.23
19	DataFort Limited	10,097.25
20	DHL WorldWide Express (BD) Ltd	630.12
21	Director,BRTC BUET, Dhaka	7,448.00
22	DYEINGSOL	3,892.86
23	Electric Zone	3,122.00
24	ELECTROMECH ENGINEERING	16,409.10
25	GDS International	11,512.00
26	G-MAC Corporation	293.00
27	GREENBUD	13,043.00
28	Gulshan Clean & Care	1,000.00
29	Ifad Enterprises Limited	1,363.64
30	ISLAM THAI ALUMINIUM & GLASS HOUSE	26,350.00
31	J & J ASSOCIATES	975.00
32	LABONI CORPORATION LIMITED	1,382.00
33	M / S IKRA TRADING	70,990.50
34	M. R. L International	4,500.00
35	M/S Rahiman Enterprise	302,451.16
36	M/S RAKIB ENTERPRISE	2,669.00
37	M/S ZANNAT TRADERS	57,379.42
38	M/S. J.N. Enterprise	29,859.45
39	M/S.A.B. ENTERPRISE	17,441.91
40	Maan Bangladesh Ltd.	418.00
41	MAX CLEANING AND SERVICES	11,539.45
42	DMEGHNA PULP AND PAPER MILLS LTD	7,641.75
43	METRONET BANGLADESH LTD.	2,487.00
44	Mirza Engineers	27,310.88
45	Navana Toyota 3S Center	3,583.00
46	New Imam Engineering Works	11,061.52
47	PACIFIC ASSOCIATES LTD.	11,538.00
48	PACIFIC QUALITY CONTROL CENTRE	28,194.00
49	POWERBREEZE ELECTROMECH SERVICES LIMITED	28,855.01
50	Protec Electronics Ltd	198,875.00
51	Rafi Art	698.18
52	SGS BANGLADESH LIMITED	6,153.29
53	Shine Pukur Engineering Works	23,283.00
54	Sion Art Publicity	1,137.55
55	SKRP TRADE SYNDICATE	3,090.00
56	SKY LARK	69,959.00
57	Smart Printing Solutions Ltd.	30,316.71
58	SOLVER	1,395.00
59	Starling BD	3,900.00
60	SUNRISE ENGINEERING & STEEL	8,013.00
61	TANIA ELECTRIC AND WORKS	6,323.00
62	TRI-ZONE FPS(BD) LTD	23,127.62
63	UL VS BANGLADESH LTD.	376,724.39
64	Usha Enterprise	156,163.96
65	VEHICLES DOCTOR CAR WORKSHOP	2,863.00
66	VICTORY BANGLA	63,623.41
67	VisionSpring Bangladesh Limited	303,849.00
68	WATER ION EXCHANGE BANGLADESH	357.00
<b>Grand Total</b>		<b>2,362,342.87</b>