



Mushak-9.1

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
NATIONAL BOARD OF REVENUE
VALUE ADDED TAX RETURN FORM
[under rule 47(1) of VAT & SD rule 2016]

Part-1: TAXPAYER'S INFORMATION

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

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	August-2021									
2	Type of Return [Please put tick on specific box]	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/> V									
		:	(b) Late Return-(u/s-65)									
		:	(c) Amended Return -(u/s-66)									
		:	(d) Full or Additional or Alternative Return -(u/s-67)									
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/> V	YES					NO			
		:	If there is "No" then please fill the part of 1, 3 & 11									
4	Date of Submission	:	1	5	-	0	9	-	2	0	2	1

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	547,876,387	-	-	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	547,876,387	N/A	N/A	

Part-4: PURCHASE - INPUT TAX

Nature of Purchase		Note	Value (a)	VAT (b)	
Zero rated goods or service	Local Purchase	10	-	-	Sub-form
	Import	11	-	-	Sub-form
Exempted Goods or Service	Local Purchase	12	-	-	Sub-form
	Import	13	-	-	Sub-form
Standard Rated Goods/Service	Local Purchase	14	-	-	Sub-form
	Import	15	-	-	Sub-form
Goods/Service Other than Standard Rate	Local Purchase	16	-	-	Sub-form
	Import	17	-	-	Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	-	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase from turnover enlisted person	19	-	-	Sub-form
	Purchase from unregistered person	20	-	-	Sub-form

মুশক-৯.১
 সর্ববাক্তব্য
 কার্যনির্মাণ বাহিনী
 মুদ্রণস্থান

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	34,564,319	-	Sub-form
	Import	22	184,386,047	-	Sub-form
Total Input Tax Credit		23	218,950,366	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	954,318	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)	27	-	
Vat paid for sale of machinery (Permission from custom house)			
Total Increasing Adjustment	28	954,318	

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	954,318
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(104,964)
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	(104,964)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,059,282
Closing Balance of Last Tax Period (SD)	53	-

Part-8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE

Items	Note	Amount-BDT
Remaining Balance (VAT) from Mushak-18.6, [Rule 118(5)]	54	
Remaining Balance (SD) from Mushak-18.6, [Rule 118(5)]	55	
Decreasing Adjustment for Note 54 (up to 10% of Note 34)	56	
Decreasing Adjustment for Note 55 (up to 10% of Note 36)	57	

Part-9: ACCOUNTS CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1-1133-0015-0311	954,318	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

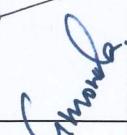
Description	Note	Amount	
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,059,282	
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-	

Part-11:REFUND

I am interested to get refund of my Closing Balance	Items	Note	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	1,059,282
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

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

Name	:	HIMANSHU GUPTA	 
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
National ID/Passport Number	:		
Date	:	13-Sep-2021	
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	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
1	G0912UQ21NY1192	62079100	Men'S Or Boys' Singlets, Vests Dressing Gowns, Etc, Of Cotton	\$ 11,603	83.95	974,038	N/A	N/A	Note-1	
2	G0930UQ21TOR1205	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 4,800	83.95	402,921	N/A	N/A	Note-1	
3	G0936UQ21NY1186	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 17,394	83.95	1,460,194	N/A	N/A	Note-1	
4	G0936UQ21TOR1188	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 1,531	83.95	128,505	N/A	N/A	Note-1	
5	G0941UQ21TOR1190	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 159	83.95	13,338	N/A	N/A	Note-1	
6	G0982UQ21NY1121	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 20,455	83.95	1,717,227	N/A	N/A	Note-1	
7	G0982UQ21TOR1196	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 1,899	83.95	159,401	N/A	N/A	Note-1	
8	G00989US21-1169	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 54,721	83.95	4,593,817	N/A	N/A	Note-1	
9	G0912UQ21IN1161	62079100	Men'S Or Boys' Singlets, Vests Dressing Gowns, Etc, Of Cotton	\$ 20,430	83.95	1,715,099	N/A	N/A	Note-1	
10	G0912UQ21LA1193	62079100	Men'S Or Boys' Singlets, Vests Dressing Gowns, Etc, Of Cotton	\$ 5,297	83.95	444,670	N/A	N/A	Note-1	
11	G0912UQ21RUS1078	62072100	Men'S Or Boys' Nightshirts And Pyjamas Of Cotton	\$ 63,335	83.95	5,317,006	N/A	N/A	Note-1	
12	G0930UQ21RUS1057	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 23,250	83.95	1,951,838	N/A	N/A	Note-1	
13	G0968UQ21RUS1056	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 36,683	83.95	3,079,562	N/A	N/A	Note-1	
14	G00989US21-1168	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 46,235	83.95	3,881,407	N/A	N/A	Note-1	
15	G00937US21-1088	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 180,769	83.95	15,175,528	N/A	N/A	Note-1	
16	G0933AMZ21PL1148	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 14,782	83.95	1,240,982	N/A	N/A	Note-1	
17	G0933AMZ21PL1148	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 47,666	83.95	4,001,600	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
18	G00989US21-1167	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 28,385	83.95	2,382,889	N/A	N/A	Note-1	
19	G0930UQ21OSA1212	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 44,928	83.95	3,771,747	N/A	N/A	Note-1	
20	G0917UQ21KR1180	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 1,232	83.95	103,427	N/A	N/A	Note-1	
21	G0930UQ21KR1195	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 18,304	83.95	1,536,638	N/A	N/A	Note-1	
22	G0997UQ21ID1129	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 3,355	83.95	281,644	N/A	N/A	Note-1	
23	G00875US21-1162	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 926,015	83.95	77,738,974	N/A	N/A	Note-1	
24	G00876US21-1118	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 1,445,313	83.95	121,334,029	N/A	N/A	Note-1	
25	G00989US21-1164	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 35,700	83.95	2,997,036	N/A	N/A	Note-1	
26	G00989US21-1165	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 57,647	83.95	4,839,476	N/A	N/A	Note-1	
28	G0927UQ21KOB1210	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 31,569	83.95	2,650,207	N/A	N/A	Note-1	
29	G0930UQ21YOK1211	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 48,105	83.95	4,038,437	N/A	N/A	Note-1	
30	G0941UQ21HN0972	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 678	83.95	56,908	N/A	N/A	Note-1	
31	G00989US21-1166	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 47,698	83.95	4,004,237	N/A	N/A	Note-1	
32	G0936UQ21OSA1220	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 24,585	83.95	2,063,877	N/A	N/A	Note-1	
33	G0986UQ21OSA1218	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 18,309	83.95	1,537,047	N/A	N/A	Note-1	
34	G0986UQ21OSA1218	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 20,639	83.95	1,732,657	N/A	N/A	Note-1	
35	G0936UQ21TOK1222	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 57,044	83.95	4,788,840	N/A	N/A	Note-1	
36	G0982UQ21TOK1221	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 29,586	83.95	2,483,708	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
37	G0986UQ21TOK1219	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 18,695	83.95	1,569,444	N/A	N/A	Note-1
38	G0936UQ21TOK1232	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 56,083	83.95	4,708,143	N/A	N/A	Note-1
39	G0968UQ21TOK1229	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 34,817	83.95	2,922,862	N/A	N/A	Note-1
40	G0986UQ21HAK1215	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 1,286	83.95	107,989	N/A	N/A	Note-1
41	G0986UQ21HAK1215	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 1,248	83.95	104,798	N/A	N/A	Note-1
42	G0986UQ21NAG1214	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 1,501	83.95	125,987	N/A	N/A	Note-1
43	G0986UQ21NAG1214	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 1,664	83.95	139,730	N/A	N/A	Note-1
44	G0986UQ21SEN1216	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 858	83.95	71,993	N/A	N/A	Note-1
45	G0986UQ21SEN1216	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 416	83.95	34,933	N/A	N/A	Note-1
46	G0986UQ21TOM1217	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 643	83.95	53,995	N/A	N/A	Note-1
47	G0986UQ21TOM1217	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 832	83.95	69,865	N/A	N/A	Note-1
48	G00780US21-1114	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 43,075	83.95	3,616,115	N/A	N/A	Note-1
49	G00832US21-1170	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 16,414	83.95	1,377,979	N/A	N/A	Note-1
50	G00832US21-1171	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 11,124	83.95	933,837	N/A	N/A	Note-1
51	G00939US21-1115	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 103,267	83.95	8,669,258	N/A	N/A	Note-1
52	G00939US21-1117	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 104,504	83.95	8,773,082	N/A	N/A	Note-1
53	G00946US21-1108	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 13,550	83.95	1,137,513	N/A	N/A	Note-1

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
54	G00947US21-1104	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,280	83.95	275,337	N/A	N/A	Note-1	
55	G00961US21-1176	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 8,528	83.95	715,897	N/A	N/A	Note-1	
56	G00961US21-1177	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 12,302	83.95	1,032,769	N/A	N/A	Note-1	
57	G00961US21-1178	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 20,271	83.95	1,701,721	N/A	N/A	Note-1	
58	G00939US21-1116	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 53,248	83.95	4,470,176	N/A	N/A	Note-1	
59	G00947US21-1106	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 10,677	83.95	896,310	N/A	N/A	Note-1	
60	G0912UQ21EU1223	62079100	Men'S Or Boys' Singlets, Vests Dressing Gowns, Etc, Of Cotton	\$ 40,346	83.95	3,387,038	N/A	N/A	Note-1	
61	G0936UQ21OSA1233	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 24,497	83.95	2,056,484	N/A	N/A	Note-1	
62	G0955UQ21EU1224	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 33,084	83.95	2,777,439	N/A	N/A	Note-1	
63	G0955UQ21OSA1231	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 241,923	83.95	20,309,394	N/A	N/A	Note-1	
64	G0955UQ21YOK1247	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 76,552	83.95	6,426,528	N/A	N/A	Note-1	
65	G0968UQ21OSA1230	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 35,040	83.95	2,941,599	N/A	N/A	Note-1	
66	G0986UQ21HAK1246	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 6,989	83.95	586,690	N/A	N/A	Note-1	
67	G0986UQ21IN1249	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 2,143	83.95	179,926	N/A	N/A	Note-1	
69	G0986UQ21NAG1245	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 7,933	83.95	665,972	N/A	N/A	Note-1	
70	G0955UQ21VN1247	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 4,348	83.95	364,996	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
71	G00966US21-1254	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 344	83.95	28,840	N/A	N/A	Note-1	
72	G00966US21-1257	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 687	83.95	57,680	N/A	N/A	Note-1	
73	G00966US21-1260	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,374	83.95	115,359	N/A	N/A	Note-1	
74	G0936UQ21TOK1234	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 24,015	83.95	2,016,057	N/A	N/A	Note-1	
75	G0936UQ21TOK1235	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 25,328	83.95	2,126,304	N/A	N/A	Note-1	
76	G0955UQ21OSA1262	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 16,925	83.95	1,420,875	N/A	N/A	Note-1	
77	G0955UQ21YOK1261	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 192,467	83.95	16,157,570	N/A	N/A	Note-1	
78	G0968UQ21OSA1278	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 22,798	83.95	1,913,882	N/A	N/A	Note-1	
79	G0968UQ21OSA1279	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 30,472	83.95	2,558,159	N/A	N/A	Note-1	
80	G0968UQ21TOK1272	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 25,906	83.95	2,174,848	N/A	N/A	Note-1	
81	G0968UQ21TOK1273	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 26,139	83.95	2,194,351	N/A	N/A	Note-1	
83	G0968UQ21TOK1274	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 21,895	83.95	1,838,085	N/A	N/A	Note-1	
84	G0986UQ21OSA1280	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 17,194	83.95	1,443,456	N/A	N/A	Note-1	
85	G00961US21-1266	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 44,875	83.95	3,767,259	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
86	G00961US21-1267	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 24,744	83.95	2,077,274	N/A	N/A	Note-1	
87	G00961US21-1268	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 17,475	83.95	1,467,001	N/A	N/A	Note-1	
88	G00962US21-1269	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 18,248	83.95	1,531,951	N/A	N/A	Note-1	
89	G0968UQ21VAN1226	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 954	83.95	80,089	N/A	N/A	Note-1	
90	G0986UQ21OSA1282	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 21,230	83.95	1,782,268	N/A	N/A	Note-1	
91	G0912UQ21RUS1213	62072100	Men'S Or Boys' Nightshirts And Pyjamas Of Cotton	\$ 13,818	83.95	1,160,021	N/A	N/A	Note-1	
92	G0927UQ21KOB1281	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 54,066	83.95	4,538,822	N/A	N/A	Note-1	
93	G0927UQ21KOB1286	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 56,457	83.95	4,739,528	N/A	N/A	Note-1	
94	G0968UQ21TOR1225	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 2,131	83.95	178,929	N/A	N/A	Note-1	
95	G0982UQ21NY1227	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 1,437	83.95	120,628	N/A	N/A	Note-1	
96	G0986UQ21NY1239	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 10,366	83.95	870,246	N/A	N/A	Note-1	
97	G0986UQ21TOK1283	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 35,589	83.95	2,987,703	N/A	N/A	Note-1	
98	G0986UQ21TOK1285	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 14,793	83.95	1,241,876	N/A	N/A	Note-1	
99	G0968UQ21OSA1277	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 26,815	83.95	2,251,102	N/A	N/A	Note-1	
100	G0968UQ21TOK1275	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 30,924	83.95	2,596,058	N/A	N/A	Note-1	
101	G0986UQ21OSA1292	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 15,375	83.95	1,290,717	N/A	N/A	Note-1	
102	G00947US21-1105	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,280	83.95	275,337	N/A	N/A	Note-1	
103	G00951US21-1244	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,941	83.95	498,780	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
104	G00966US21-1250	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,161	83.95	265,327	N/A	N/A	Note-1
105	G00966US21-1251	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 481	83.95	40,376	N/A	N/A	Note-1
106	G00966US21-1252	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,985	83.95	334,542	N/A	N/A	Note-1
107	G00966US21-1253	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,855	83.95	155,735	N/A	N/A	Note-1
108	G00966US21-1255	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 4,810	83.95	403,758	N/A	N/A	Note-1
109	G00966US21-1256	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,023	83.95	253,791	N/A	N/A	Note-1
110	G00966US21-1258	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,909	83.95	496,045	N/A	N/A	Note-1
111	G00966US21-1259	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,641	83.95	305,702	N/A	N/A	Note-1
112	G00967US21-1265	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 419	83.95	35,208	N/A	N/A	Note-1
113	G0927UQ21KOB1293	62062000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Wool Or Fine Animal Hair	\$ 53,552	83.95	4,495,687	N/A	N/A	Note-1
114	G0936UQ21OSA1236	62062000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Wool Or Fine Animal Hair	\$ 35,493	83.95	2,979,606	N/A	N/A	Note-1
115	G0982UQ21LA1228	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 308	83.95	25,849	N/A	N/A	Note-1
116	G0986UQ21LA1240	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 4,567	83.95	383,425	N/A	N/A	Note-1
117	G0986UQ21LA1290	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 564	83.95	47,390	N/A	N/A	Note-1
118	G0927UQ21TOK1303	62062000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Wool Or Fine Animal Hair	\$ 60,685	83.95	5,094,536	N/A	N/A	Note-1

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
119	G0968UQ21TOK1302	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 58,914	83.95	4,945,825	N/A	N/A	Note-1	
120	G0986UQ21TOK1304	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 38,834	83.95	3,260,091	N/A	N/A	Note-1	
121	G0912UQ21KR1298	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 45,787	83.95	3,843,818	N/A	N/A	Note-1	
122	G0912UQ21KR1299	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 9,220	83.95	773,982	N/A	N/A	Note-1	
123	G0955UQ21KR1287	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 20,186	83.95	1,694,622	N/A	N/A	Note-1	
124	G0955UQ21KR1288	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,745	83.95	482,316	N/A	N/A	Note-1	
125	G0968UQ21OSA1276	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 27,033	83.95	2,269,406	N/A	N/A	Note-1	
126	G0968UQ21OSA1301	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 50,613	83.95	4,248,946	N/A	N/A	Note-1	
127	G0986UQ21EU1289	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 14,164	83.95	1,189,048	N/A	N/A	Note-1	
128	SG968UQ21CN1315	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 141	83.95	11,877	N/A	N/A	Note-1	
129	G0986UQ21EU1300	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 11,495	83.95	965,025	N/A	N/A	Note-1	
130	G0986UQ21NY1291	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 5,029	83.95	422,198	N/A	N/A	Note-1	
131	G00844US21-1172	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 186,933	83.95	15,693,014	N/A	N/A	Note-1	
132	G00844US21-1173	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 200,091	83.95	16,797,675	N/A	N/A	Note-1	
133	G00946US21-1109	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 13,550	83.95	1,137,513	N/A	N/A	Note-1	
134	G01002US21-1270	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 35,992	83.95	3,021,550	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service				Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
135	G01002US21-1271	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 43,276	83.95	3,633,054	N/A	N/A	Note-1
136	G0986UQ21HAK1326	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 7,744	83.95	650,116	N/A	N/A	Note-1
137	G0986UQ21NAG1327	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,422	83.95	539,120	N/A	N/A	Note-1
138	G0986UQ21OSA1325	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 23,043	83.95	1,934,490	N/A	N/A	Note-1
139	G0986UQ21TOK1314	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 33,054	83.95	2,774,883	N/A	N/A	Note-1
140	G00865US21-1316	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 122,022	83.95	10,243,735	N/A	N/A	Note-1
141	G00939US21-1307	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 199,182	83.95	16,721,343	N/A	N/A	Note-1
Total				\$ 6,526,223		547,876,387			

Sub-form:- Note-21		Goods/Service Not Admissible for Credit						Local		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
1	#1000015058			\$ 14,128.60	83.95	1,186,096	N/A	N/A	Note-21	
2	#1000015082			\$ 1,180.96	83.95	99,142	N/A	N/A	Note-21	
3	#1000015094			\$ 21,123.52	83.95	1,773,320	N/A	N/A	Note-21	
4	#1000015239			\$ 4,048.26	83.95	339,851	N/A	N/A	Note-21	
5	#1000015264			\$ 2,235.58	83.95	187,677	N/A	N/A	Note-21	
6	223234			\$ 2,031.35	83.95	170,532	N/A	N/A	Note-21	
7	229042			\$ 1,544.24	83.95	129,639	N/A	N/A	Note-21	
8	230942			\$ 3,327.14	83.95	279,313	N/A	N/A	Note-21	
9	231460			\$ 6,147.07	83.95	516,047	N/A	N/A	Note-21	
10	231556			\$ 3,274.51	83.95	274,895	N/A	N/A	Note-21	
11	231616			\$ 640.69	83.95	53,786	N/A	N/A	Note-21	
12	231617			\$ 1,851.30	83.95	155,417	N/A	N/A	Note-21	
13	231688			\$ 11,345.08	83.95	952,419	N/A	N/A	Note-21	
14	232090			\$ 4,313.91	83.95	362,153	N/A	N/A	Note-21	
15	232162			\$ 1,343.58	83.95	112,794	N/A	N/A	Note-21	
16	232615			\$ 3,174.30	83.95	266,482	N/A	N/A	Note-21	
17	232617			\$ 157.00	83.95	13,180	N/A	N/A	Note-21	
18	232743			\$ 42,554.15	83.95	3,572,421	N/A	N/A	Note-21	
19	233000			\$ 114.19	83.95	9,586	N/A	N/A	Note-21	
20	233001			\$ 199.05	83.95	16,710	N/A	N/A	Note-21	
21	233501			\$ 248.15	83.95	20,832	N/A	N/A	Note-21	
22	233773			\$ 40,098.39	83.95	3,366,260	N/A	N/A	Note-21	
23	233812			\$ 31,279.47	83.95	2,625,912	N/A	N/A	Note-21	
24	233935			\$ 11,008.98	83.95	924,204	N/A	N/A	Note-21	
25	233936			\$ 1,400.54	83.95	117,575	N/A	N/A	Note-21	
26	234171			\$ 905.62	83.95	76,027	N/A	N/A	Note-21	
27	234717			\$ 526.87	83.95	44,231	N/A	N/A	Note-21	
28	234719			\$ 5,488.12	83.95	460,728	N/A	N/A	Note-21	
29	234846			\$ 6,428.36	83.95	539,661	N/A	N/A	Note-21	
30	B01LC21/2101002060			\$ 8,382.99	83.95	703,752	N/A	N/A	Note-21	
31	B01LC21/2101002133			\$ 2,949.85	83.95	247,640	N/A	N/A	Note-21	
32	BD/IRIS/220,222/2021			\$ 1,198.54	83.95	100,617	N/A	N/A	Note-21	
33	BD/IRIS/226/2021			\$ 950.72	83.95	79,813	N/A	N/A	Note-21	
34	CIPL-GTL-006-21			\$ 57,327.27	83.95	4,812,624	N/A	N/A	Note-21	
35	DN-DP/GTL/48TO51/21			\$ 4,941.90	83.95	414,873	N/A	N/A	Note-21	
36	DN-GP/45,46&47/21			\$ 7,238.10	83.95	607,638	N/A	N/A	Note-21	
37	EPL-21081911			\$ 23,654.78	83.95	1,985,819	N/A	N/A	Note-21	
38	IE00424481			\$ 9,875.20	83.95	829,023	N/A	N/A	Note-21	
39	IE00427031			\$ 5,854.58	83.95	491,492	N/A	N/A	Note-21	
40	IE00429901			\$ 2,063.74	83.95	173,251	N/A	N/A	Note-21	
41	IE00432461			\$ 5,728.28	83.95	480,889	N/A	N/A	Note-21	
42	NAB-EXP-21-1223			\$ 6,954.52	83.95	583,832	N/A	N/A	Note-21	
43	NAB-EXP-21-1234			\$ 3,434.69	83.95	288,342	N/A	N/A	Note-21	
44	NAB-EXP-21-1258			\$ 3,682.18	83.95	309,119	N/A	N/A	Note-21	
45	NAB-EXP-21-1292			\$ 5,632.55	83.95	472,853	N/A	N/A	Note-21	
46	NAB-EXP-21-1326			\$ 4,181.23	83.95	351,014	N/A	N/A	Note-21	
47	SH/CI-W103-07/2021			\$ 641.95	83.95	53,892	N/A	N/A	Note-21	
48	SHI/CI-U110-07/2021			\$ 2,828.39	83.95	237,443	N/A	N/A	Note-21	
49	SHI/CI-U111-07/2021			\$ 6,102.02	83.95	512,265	N/A	N/A	Note-21	
50	SHI/CI-U112-07/2021			\$ 613.85	83.95	51,533	N/A	N/A	Note-21	

Sub-form:- Note-21		Goods/Service Not Admissible for Credit						Local		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
51	SHI/CI-U113-07/2021			\$ 7,966.51	83.95	668,789	N/A	N/A	Note-21	
52	SHI/CI-W101-07/2021			\$ 2,192.63	83.95	184,071	N/A	N/A	Note-21	
53	SHI/CI-W104-07/2021			\$ 2,100.00	83.95	176,295	N/A	N/A	Note-21	
54	TS-3963/21			\$ 1,923.20	83.95	161,453	N/A	N/A	Note-21	
55	UPIL-CI1794/2021			\$ 11,186.41	83.95	939,099	N/A	N/A	Note-21	
	Total			\$ 411,725.06		34,564,319				

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)	Import
Note-22		

SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
1	21DF319	54075400	Printed Woven Fabrics Of Synthetic Yarn, >=85% Textured Polyester	\$ 2,936	83.95	246,483				N/A	Note-22
2	21ZT0725H	55162400	Printed Woven Fabrics, <85% Artificial Fibres, With Man-Made Filaments	\$ 2,964	83.95	248,788				N/A	Note-22
3	21ZT0820H	55162400	Printed Woven Fabrics, <85% Artificial Fibres, With Man-Made Filaments	\$ 1,305	83.95	109,525				N/A	Note-22
4	AB/0098/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 256	83.95	21,527				N/A	Note-22
5	AB/0125/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 1,284	83.95	107,825				N/A	Note-22
6	AB/0186/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 27,526	83.95	2,310,790				N/A	Note-22
7	AB/0187/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 15,380	83.95	1,291,122				N/A	Note-22
8	AB/0188/21	39262090	Art.Of App.&Clothing Accessories(Exl.Gloves)Of Plastics Hd.No.39.01-39.04	\$ 5,677	83.95	476,621				N/A	Note-22
9	AB/0195/21	58063100	OTHER WOVEN FABRICS OF COTTON	\$ 3,168	83.95	265,954				N/A	Note-22
10	AB/0224/21	58063100	OTHER WOVEN FABRICS OF COTTON	\$ 3,638	83.95	305,439				N/A	Note-22
11	AB/0233/21	58063900	Narrow Woven Fabrics Of Other Textiles, Nes	\$ 6,628	83.95	556,410				N/A	Note-22
12	AB/0234/21	96062100	Buttons Of Plastics, Not Covered With Textile Material	\$ 2,942	83.95	246,981				N/A	Note-22
13	AB/0236/21	58071000	Labels, Badges... Of Textiles, Woven, In Piece..., Not Embroidered	\$ 11,986	83.95	1,006,258				N/A	Note-22
14	AB/0252/21	58071000	Labels, Badges... Of Textiles, Woven, In Piece..., Not Embroidered	\$ 2,194	83.95	184,155				N/A	Note-22
15	AB/0258/21	58063900	Narrow Woven Fabrics Of Other Textiles, Nes	\$ 4,752	83.95	398,930				N/A	Note-22
16	AB/0301/21	58071000	Labels, Badges... Of Textiles, Woven, In Piece..., Not Embroidered	\$ 3,715	83.95	311,912				N/A	Note-22
17	AB/0330/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 3,032	83.95	254,505				N/A	Note-22
18	AB/0332/21	58063900	Narrow Woven Fabrics Of Other Textiles, Nes	\$ 5,808	83.95	487,582				N/A	Note-22
19	EAPL/Mask/20/12	58063900	Narrow Woven Fabrics Of Other Textiles, Nes	\$ 1,000	83.95	83,950				N/A	Note-22
20	EX/127	58063900	Narrow Woven Fabrics Of Other Textiles, Nes	\$ 16,463	83.95	1,382,063				N/A	Note-22
21	JSHFI21J025B	58063900	Narrow Woven Fabrics Of Other Textiles, Nes	\$ 30	83.95	2,519				N/A	Note-22
22	KL21-A284	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 8,280	83.95	695,106				N/A	Note-22

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)	Import
Note-22		

SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
33	SHF21-BL419	54074200	Dyed Woven Fabrics Of Synthetic Filament Yarn, >=85% Nylon...	\$ 4,541	83.95	381,194				N/A	Note-22
34	T20210730-07	54076100	Other Woven Fabrics Of Synthetic Yarn >=85% Nontextured Polyester Filaments	\$ 1,844	83.95	154,790				N/A	Note-22
35	TZIV210910	54076100	Other Woven Fabrics Of Synthetic Yarn >=85% Nontextured Polyester Filaments	\$ 25	83.95	2,099				N/A	Note-22
36	TZIV210986	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 1,210	83.95	101,580				N/A	Note-22
37	TZIV211011	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 51	83.95	4,239				N/A	Note-22
38	TZIV211093	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 9,611	83.95	806,814				N/A	Note-22
39	VFPO-210300	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 202	83.95	16,916				N/A	Note-22
40	VFPO-210300-1	52093900	Dyed Woven Cotton Fabrics, With >=85% Cotton, >=200g/M2, Nes	\$ 69,023	83.95	5,794,452				N/A	Note-22
41	VFPO-210301&2&3PP SY	52093900	Dyed Woven Cotton Fabrics, With >=85% Cotton, >=200g/M2, Nes	\$ 107	83.95	8,953				N/A	Note-22
42	AB/0090/21	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 7,723	83.95	648,317				N/A	Note-22
43	AB/0091/21	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 9,812	83.95	823,685				N/A	Note-22
44	AB/0097/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 951	83.95	79,862				N/A	Note-22
45	AB/0127/21	96062100	Buttons Of Plastics, Not Covered With Textile Material	\$ 36	83.95	3,022				N/A	Note-22
46	AB/0128/21	96062100	Buttons Of Plastics, Not Covered With Textile Material	\$ 136	83.95	11,409				N/A	Note-22
47	AB/0144/21	58071000	Labels, Badges... Of Textiles, Woven, In Piece..., Not Embroidered	\$ 3,462	83.95	290,646				N/A	Note-22
48	AB/0145/21	52041100	Cotton Sewing Thread, With >=85% Cotton, Not Put Up For Retail Sale	\$ 1,523	83.95	127,861				N/A	Note-22
49	AB/0146/21	52041100	Cotton Sewing Thread, With >=85% Cotton, Not Put Up For Retail Sale	\$ 911	83.95	76,481				N/A	Note-22
50	AB/0192/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 236	83.95	19,790				N/A	Note-22
51	AB/0247/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 548	83.95	45,982				N/A	Note-22
52	AB/0248/21	52041100	Cotton Sewing Thread, With >=85% Cotton, Not Put Up For Retail Sale	\$ 106	83.95	8,924				N/A	Note-22

Sub-form:- Note-22	Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)								Import		
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SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
53	AB/0321/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 918	83.95	77,053				N/A	Note-22
54	AB/0339/21	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 105	83.95	8,773				N/A	Note-22
55	212202362	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 768	83.95	64,453				N/A	Note-22
56	CPA210000337	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 109,645	83.95	9,204,704				N/A	Note-22
57	CPA210000370	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 77,890	83.95	6,538,902				N/A	Note-22
58	CPA210000371	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 2,089	83.95	175,378				N/A	Note-22
59	CPA210000372	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 24,703	83.95	2,073,838				N/A	Note-22
60	CPA210000373	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 50,733	83.95	4,259,010				N/A	Note-22
61	CPA210000378	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 54,458	83.95	4,571,768				N/A	Note-22
62	CPA210000381	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 12,197	83.95	1,023,913				N/A	Note-22
63	CPA210000382	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 89,641	83.95	7,525,338				N/A	Note-22
64	CPA210000383	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 4,409	83.95	370,138				N/A	Note-22
65	CPA210000385	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 16,297	83.95	1,368,104				N/A	Note-22
66	CPA210000386	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 63,039	83.95	5,292,082				N/A	Note-22
67	CPA210000389	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 96,591	83.95	8,108,850				N/A	Note-22
68	CPA210000392	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 62,957	83.95	5,285,223				N/A	Note-22
69	91517381	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 28,283	83.95	2,374,316				N/A	Note-22
70	AB/0007/21	62171000	Clothing Accessories, Nes	\$ 4,446	83.95	373,242				N/A	Note-22
71	AB/0030/21	62171000	Clothing Accessories, Nes	\$ 49,531	83.95	4,158,121				N/A	Note-22
72	AB/0037/21	52083200	Dyed Plain Cotton Woven Fabrics With >=85% Cotton, >100g/M2	\$ 7,794	83.95	654,323				N/A	Note-22
73	AB/0039/21	55131100	Plain weave fabrics, <85% polyester fibres + cotton, <=170g/m2 fibres, plain weave	\$ 51,632	83.95	4,334,503				N/A	Note-22

Sub-form:- Note-22	Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Import
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SL	Goods/ Service Commercial Description	Goods/Se rvice Code	Goods/Service Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
74	AB/0059/21	62171000	Clothing Accessories, Nes	\$ 34,701	83.95	2,913,164				N/A	Note-22
75	AB/0068/21	62171000	Clothing Accessories, Nes	\$ 46,562	83.95	3,908,898				N/A	Note-22
76	AB/0080/21	62171000	Clothing Accessories, Nes	\$ 13,591	83.95	1,140,922				N/A	Note-22
77	AB/0110/21	62171000	Clothing Accessories, Nes	\$ 6,263	83.95	525,812				N/A	Note-22
78	AB/0115/21	62171000	Clothing Accessories, Nes	\$ 50,005	83.95	4,197,930				N/A	Note-22
79	AB/0121/21	62171000	Clothing Accessories, Nes	\$ 136,637	83.95	11,470,703				N/A	Note-22
80	AB/0134/21	62171000	Clothing Accessories, Nes	\$ 8,059	83.95	676,540				N/A	Note-22
81	AB/0135/21	55134100	Printed Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 26,358	83.95	2,212,717				N/A	Note-22
82	AB/0138/21	52083200	Dyed Plain Cotton Woven Fabrics With >=85% Cotton, >100g/M2	\$ 16,050	83.95	1,347,360				N/A	Note-22
83	AB/0166/21	55129900	Woven Fabrics, >=85% Synthetic Fibres, Nes	\$ 10,383	83.95	871,644				N/A	Note-22
84	AB/0175/21	55134100	Printed Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 15,982	83.95	1,341,715				N/A	Note-22
85	AB/1925/20	62171000	Clothing Accessories, Nes	\$ 4,807	83.95	403,553				N/A	Note-22
86	DIR-GTL-2122-017	32041600	Reactive Dyes And Preparations Based Thereon	\$ 21,064	83.95	1,768,323				N/A	Note-22
87	JSHFI21J020A	52083300	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 16,285	83.95	1,367,124				N/A	Note-22
88	JSHFI21J020B	52083300	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 4,803	83.95	403,240				N/A	Note-22
89	JSHFI21J025	55133900	Coloured Woven Fabrics, <85% Synthetic Fibres + Cotton, Nes, =<170g/M2	\$ 10,380	83.95	871,421				N/A	Note-22
90	KL21-A219	52083200	Dyed Plain Cotton Woven Fabrics With >=85% Cotton, >100g/M2	\$ 56,060	83.95	4,706,200				N/A	Note-22
91	KRS2021-24	84195000	Heat Exchange Units	\$ 9,920	83.95	832,780				N/A	Note-22
92	SHF21-BL418	54075300	Coloured Woven Fabrics Of Synthetic Yarn, >=85% Textured Polyester	\$ 34,386	83.95	2,886,695				N/A	Note-22
93	T20210628-19	54076100	Other Woven Fabrics Of Synthetic Yarn >=85% Nontextured Polyester Filaments	\$ 4,337	83.95	364,054				N/A	Note-22
94	T20210628-21	54076100	Other Woven Fabrics Of Synthetic Yarn >=85% Nontextured Polyester Filaments	\$ 314	83.95	26,338				N/A	Note-22
95	TZIV210826	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 41,840	83.95	3,512,473				N/A	Note-22
96	TZIV210827	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 12,329	83.95	1,035,020				N/A	Note-22
97	TZIV210876	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 75,726	83.95	6,357,225				N/A	Note-22
98	TZIV210893	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 24,777	83.95	2,080,034				N/A	Note-22
99	TZIV210894	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 35,369	83.95	2,969,213				N/A	Note-22
100	TZIV210899	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 8,794	83.95	738,263				N/A	Note-22

Sub- form:- Note-22	Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Import
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SL	Goods/ Service Commercial Description	Goods/Se rvice Code	Goods/Service Name	Value-USD	Rate	Assessable Value	Value (a)	SD (b)	VAT (c)	AT	Notes
101	TZIV210906	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 22,107	83.95	1,855,894				N/A	Note-22
102	TZIV210948	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 73,446	83.95	6,165,825				N/A	Note-22
103	TZIV210964	52093200	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 31,483	83.95	2,642,998				N/A	Note-22
104	TZIV211024	52094200	Denim, With >=85% Cotton, >=200g/M2	\$ 114,074	83.95	9,576,496				N/A	Note-22
105	UN2021-07039	52094300	Coloured 3 Or 4-Thread Twill (Incl. Cross Twill)With >=85% Cotton,>=200g/M2	\$ 68,842	83.95	5,779,319				N/A	Note-22
106	YD2021016-2	58012200	Cut Corduroy Of Cotton	\$ 47,237	83.95	3,965,561				N/A	Note-22
107	YD2021016-3	58012200	Cut Corduroy Of Cotton	\$ 37,683	83.95	3,163,460				N/A	Note-22
108	YD2021016-4	58012200	Cut Corduroy Of Cotton	\$ 24,582	83.95	2,063,639				N/A	Note-22
			Total	\$ 2,132,245		184,386,047					

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 Deducted at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book	Tax deposit date	Notes
1	0017381770203	Advanced Chemical Industries	245, Tejgaon Industrial Area, Dhaka	362,000	17,238	247/246/297	31-May-21	2020-470	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
2	0003609870101	AGORA LIMITED	5, MOHAKHALIC/A, 5TH FLOOR, PARAGON BUILDING, Dhaka-1212	114,414	1,799	160/161	31-Jul-21	2020-471	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
3	0024825710301	ALJMA ENGINEERING WORKS	89/90, BANOGRAM ROAD 1100DHAKA	295,050	6,818	93	30-May-21	2020-472	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
4	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	197,125	12,619	12306/3/74	13-Jul-21	2020-473	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
5	0004925150103	ASONS BANGLADESH (PVT) LIMITED	Plot: 19-21, Block: A, Road: 04, Niloy Housing Area, Gasa, Board Bazar, Gazipur-1704, Bangladesh.	365,700	7,643	912/859	11-May-21	2020-474	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
6	0012714750401	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB-E-NEWAZ AVENUE DHAKA	231,228	11,011	109/125	18-Jul-21	2020-475	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
7	0014047970403	CLASSIC	House-25/3, Road-28, New Dhamondi 1203DHAKA	108,000	7,535	49	29-May-21	2020-476	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
8	0024420120203	Development Design & Managemen	46, Kazi Nazrul Islam Avenue (3rd Floor) Karwan Bazar, Dhaka-1215.1215	2,337,200	304,852	58/59	31-May-21	2020-477	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transf	Tax deposit date	Notes
9	0000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (4 & 5), 76 Bir Uttam Mit Shawkat Road, 1212 Dhaka	115,010	2,250	HOF-4289/0721, HOF-0450/0721 & HOF-2981/0721	18-Aug-21	2020-478	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
10	0029883880104	Doctors Cafe	OAHEM TOWER (2ND FLOOR), DHAKA-MYMENSINGH ROAD, #N/A	45,205	4,110	11	31-Jul-21	2020-479	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
11	0005129630503	EASTER SEEKERS		129,920	16,946	30-Jun-21	2020-480	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24	
13	0019523410202	Express Corporation	HOUSE#3667, R-6(WEST), BARIDHARA D.O.H.S., DHAKA-1206.	304,349	19,474	81/82/20/21 12/13/14/15/ 16/17	18-Mar-21	2020-481	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
14		GETCO Engineering Limited	#N/A	120,000	5,714	373	29-May-21	2020-482	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
15	0012067310102	G-Tech International	Plot # 87, BNS Center (10th Floor), Sector #07, Uttara, Dhaka-1230 Dhaka	203,444	14,194	6	27-Jun-21	2020-483	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
16	0029098550202	INNOVA TECHNOTRADE LTD	107, Motijheel C/A, Khan Mansion (10th Floor); Motijheel PS; Dhaka-1000; Bangladesh	373,493	26,058	2	31-Jul-21	2020-484	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
17	0037313410102	INTRADOC INTERNATIONAL	#N/A	20,125	2,625	18	30-Jun-21	2020-485	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
18	0000012430203	ITS Labtest Bangladesh Ltd.	0	192,216	25,072	2021/086263	31-Jul-21	2020-486	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mustak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transf	Tax deposit date	Notes
19	0018878420401	J & J ASSOCIATES	3/1 WEST VASHANTEK CANTONMENT1206DHAKA	7,475	975	47	23-Jun-21	2020-487	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
20	0000660090401	JHANKER ENTERPRISE	57,Misco Super Market, Mirpur-1, 1216Dhaka	558,417	72,837	03/110/107/11	29-Apr-21	2020-488	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
21	0017619310103	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road, Near By High Way Police Box,	8,500	773	243/105	11-May-21	2020-489	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
22	0021542160104	M/S Bhaluka Engineering works	KHAN BARI, WORD NO # 02, THANNA MOR, HALUKA, MYMENSINGH	117,800	8,218	32/33/34	29-Apr-21	2020-490	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
23	00112013140104	M/S NIURU AKOTA SENITATION	Block 192, Pandon Loop, #06-29B Pantech Business Hub	139,427	5,177	68/70	13-Jul-21	2020-491	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
24	0020549750305	M/S Rahiman Enterprise	Hera Bhaban,Herajil,Chittagonj Road,Siddrgonj,Narayangonj	777,406	54,329	85/87/96/90/ 88/89/107/10 9/110	27-May-21	2020-492	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
25	0020043860205	M/S SADIA ENTERPRISE	220, NAWABPUR RD DHAKA1100Dhaka	202,750	15,293	158	31-May-21	2020-493	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
26	0001974890203	MS. BANANI TRADING HOUSE	33, Shahn Ali Tower, Kawran Bazar C/A, Dhaka	297,694	14,176	2735/3056	28-Apr-21	2020-494	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-25
27	0012084120104	Maa Babar Doa Engineering Work	Bhaluka new bashsfend bhaluka Mymensingh .	34,400	1,490	17/18/1002/10	31-May-21	2020-495	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24
28	0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur.Gazipur	14,628	1,908	97/157	22-May-21	2020-496	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mustak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transf	Tax deposit date	Notes
29	0022821450403	Manik Technical Servicing Cent	Shop No 18-20, Mondol Plaza, Norshinghpur, D.E.P.Z Road,Dhaka	12,000	1,090	23/24	26-Apr-21	2020-497	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
30		Maple Industrial Machineries L		59,850	2,850	4	29-Jun-21	2020-498	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
31	00112263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE,1215DHAKA	35,000	3,182	644/645/505/ 506	30-Jun-21	2020-499	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
32	0021873840104	MD. FAZLUR RAHMAN KHAN	9/2, KABIJASHIM UDDIN ROAD, (OFFSISITE NOTRADE COLLEGE),1217DHAKA	51,110	6,666	01	18-Jul-21	2020-500	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
33		Mechanism Trade & Engineering	#N/A	204,750	14,285	278	31-Jul-21	2020-501	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
34	0000889360304	MEGHNA PULP AND PAPER MILLS LT	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	94,800	4,514	001307/21-22	31-Jul-21	2020-502	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
35	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	83,760	3,989	167560	13-Jul-21	2020-503	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
36	0020549750305	MGX.COM LTD.	Hizheel, Shiddigonj, Narayanganj	682,365	13,140	279/ 280	31-Jul-21	2020-504	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
37	0022799350101	New Imam Engineering Works	66 (2ND FLOOR), DCC MARKT GULSHAN-021212Dhaka	90,883	11,853	72,75/78/89	30-Jun-21	2020-505	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
38	0022510110103	Nipun Compliance Sign	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta.	20,541	1,867	24/31	28-Apr-21	2020-506	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24
39		OTS (PVT.) LIMITED	#N/A	19,900	1,809	746	30-Jun-21	2020-507	12-Sep-21	I/1133/0015 /0311	T-211	9-Sep-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Muslak/bill no)	Invoice No (Muslak/bill date)	VAT Deductio n at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfr	Tax deposit date	Notes
40	0010160280101	PACIFIC QUALITY CONTROL CENTRE		1,378,984	99,253	551/552/ 553/554	05-Jul-21	2020-508	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24	
41	0000008030002	PARTEX FURNITURE INDUSTRIES LT	Shanta Western Tower,Level-13, 186 Tejgaon I/A,1208DHAKA	208,800	14,567	2557	30-Jun-21	2020-509	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24	
42	0021837840104	REAL LITON RESTAURANT	NIJJURU BAZAR, BHALUKA, MYMENSINGH	277,705	3,880	9	31-Jul-21	2020-510	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24	
43	0013458180401	SADIA ENTERPRISE	ROAD-1, BLOCH-H, KALWALAPARA MIRPUR-1	7,234	944	1	22-May-21	2020-511	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24	
44	0021896930202	SAMIN TRADING CORPORATION	Motijheel,Dhaka-1000	123,476	5,302	171/173	29-Apr-21	2020-512	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24	
45		SHOHEL AND BROTHERS PTE LTD		304,000	14,476	609/ 649	29-May-21	2020-513	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24	
46	0002899060203	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHA KA -1212	226,494	20,591 4, 1782/ 1779	30-Jun-21	2020-514	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24		
47	0013299750201	TELEWAVE	72,New Elephant Road,Monsur Bhaban(1st floor)1205Dhaka	350,700	1,360	50/54/55	31-May-21	2020-515	12-Sep-21	T-211	9-Sep-21	Note-24		
48	0013278160101	TUV Rheinland Bangladesh Pvt.	Plot-17, Road 113/A, Alauddin Tower (5th-8th Floor), Gulshan - 2, Dhaka 1212	131,610	17,166	286	31-Jul-21	2020-516	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24	
49	0002743890102	Uni Asia Associates Ltd.	HOUSE# 20, ROAD# 06 SECTOR# 01, UTTARA1230DHAKA	28,600	600	1001	30-Jun-21	2020-517	12-Sep-21	1/1133/0015 /0311	T-211	9-Sep-21	Note-24	

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

Sub-form: Note-58, 59, 60, 61, 62, 63 & 64 (Treasury deposit information)

SL	Particulars	Treasury Challan No.	Name of the Bank	Name of Branch	Challan Date	Account Code	Amount-BDT	Notes
1	VAT Deposit for the Current Tax Period	T-211	Sonali Bank Ltd.	Mohakahl Branch	9-Sep-21	1-1133-0015-0311	954,317.67	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						954,317.67	

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ ট্রিচা)

তারিখ

চালান নং

বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

DHAKA

জেলা

Mohakhali

শাখার ঠাকো জমা দেওয়ার চালান

কোড নং

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১য় কপি	২য় কপি	৩য় কপি
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যাহার মাঝত থদত হইল তাহার নাম ও ঠিকানা।	যে ব্যক্তি / প্রতিষ্ঠানের তাহার নাম, পদবী ও ঠিকানা	বিবাদ জমা দেওয়া হইল তাহার বিবরণ	মুদ্রা ও নথোন বিবরণ / প্রামাণ্য, পে অর্ডার ও টেকের বিবরণ।	টাকা	পয়সা	টাকার এক পৃষ্ঠাগুরী কর্তৃক পৰ্যবেক্ষণ পদবী ও নষ্টর। *
Green Textile Limited House-17, Road-15, Rabindra Swarami, Sector-3, Uttara, Dhaka-1230	Details vendors list overleaf	VAT deducted on different Suppliers bill for the Month of	August-21	954,317	67	
Factory: Nijhuri, Baraid, 2 No. Meduari, Bhaluka, Mymensingh		Date : Bank :				
		মোট টাকা	954,317	67		
টাকা (কথায়) Taka Nine Lac Fifty Four Thousand Three Hundred Seventeen & Sixty Seven Only						
টাকা পাঁচাশ গুণ নয় লক্ষ ছুয়াশ হাজার তিমিত মাত্র টাকা এবং ছি মাঝে, লক্ষ মাঝ						
তারিখ						
নেট : ১। সর্বশেষ দণ্ডের সহিত যোগাযোগ করিয়া সাঠিক কোড নম্বর জানিয়া আইবেন। ২। *যে সকল টেক্স কর্তৃক পৃষ্ঠাগুরী প্রতিষ্ঠান প্রয়োজন, সে সকল টেক্সে প্রযোজ্ঞ হইবে।						
বাংলাদেশ ব্যাংক / সোনালী ব্যাংক						
ব্যাঙ্গালোর						

Shakil Ahmed
Senior Officer (C46043)
Sonali Bank Limited
Mohakhali Branch, Dhaka

Green Textile Limited
For the month of August-2021

SL	Name of the supplier/service providers	Amount	Remarks
1	Advanced Chemical Industries	17,237.95	
2	AGORA LIMITED	1,799.20	
3	ALIMA ENGINEERING WORKS	6,818.00	
4	Amber IT Limited	12,619.00	
5	ASONS BANGLADESH (PVT) LIMITED	7,642.85	
6	Best Tex International	11,011.00	
7	CLASSIC	7,534.86	
8	Development Design & Managemen	304,852.00	
9	DHL WorldWide Express (BD) Ltd	2,249.78	
10	DOCTORS CAFE	4,109.50	
11	EASTERN SEEKERS	16,946.00	
12	Express Corporation	19,474.00	
13	GETCO Engineering Limited	5,714.29	
14	G-Tech International	14,193.75	
15	INNOVA TECHNO TRADE LTD	26,058.00	
16	INTRADOC INTERNATIONAL	2,625.00	
17	ITS Labtest Bangladesh Ltd.	25,072.00	
18	J & J ASSOCIATES	975.00	
19	JHANKER ENTERPRISE	72,837.00	
20	M/S Ahona Trading & Accessorie	772.72	
21	M/S Bhaluka Engineering worksh	8,218.00	
22	M/S NIJURI AKOTA SENITATION	5,177.00	
23	M/S Rahiman Enterprise	54,529.09	
24	M/S SADIA ENTERPRISE	15,293.00	
25	M/S. BANANI TRADING HOUSE	14,176.00	
		50	Usha Enterprise
			Total
		954,317.67	

SL	Name of the supplier/service providers	Amount	Remarks
26	Maa Babar Doa Engineering Work	1,490.36	
27	Maa Sewing Center	1,908.00	
28	Marik Technical Servicing Cent	1,090.00	
29	Maple Industrial Machineries L	2,850.00	
30	MAX CLEANING AND SERVICES	3,182.00	
31	MD. FAZLUR RAHMAN KHAN	6,666.00	
32	Mechanism Trade & Engineering	14,285.00	
33	MEGHNA PULP AND PAPER MILLS LT	4,514.29	
34	METRONET BANGLADESH LTD.	3,989.00	
35	MGX.COM LTD.	13,140.00	
36	New Imam Engineering Works	11,853.15	
37	Nipun Compliance Sign	1,867.36	
38	OTS (PVT.) LIMITED	1,809.00	
39	PACIFIC QUALITY CONTROL CENTRE	99,253.00	
40	PARTEX FURNITURE INDUSTRIES LT	14,567.44	
41	REAL LITON RESTAURANT	3,880.00	
42	SADIA ENTERPRISE	944.00	
43	SAMIN TRADING CORPORATION	5,302.00	
44	SHOHEL LAND BROTHERS PTE LTD	14,476.10	
45	Smart Printing Solutions Ltd.	20,591.14	
46	TELEWAVE	1,360.00	
47	TUV Rheinland Bangladesh Pvt	17,166.46	
48	Uni Asia Associates Ltd.	600.00	
49	UNITY ENGINEERING & LOGISTICS	13,279.00	
50	Usha Enterprise	36,319.38	
	Total	954,317.67	