



১২/১২/২১
মোঃ ফয়েজুল ইসলাম
সহকারী রাজীব প্রকৌশল
মুখ্যনির্দিষ্ট সচিব

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	:	November-2021				
	Type of Return	:	(a) Main/Original Return-(u/s-64)				
		:	(b) Late Return-(u/s-65)				
2	[Please put tick on specific box]	:	(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
4	Date of Submission	:	1	4	-	1	2
		:	2	-	2	0	2
		:	1	1			1

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	570,461,278	-	-	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	570,461,278	N/A	N/A	

Part-4: PURCHASE - INPUT TAX

Nature of Purchase		Note	Value (a)	VAT (b)	
Zero rated goods or service	Local Purchase	10	1,939,648.94	-	Sub-form
	Import	11	284,412,490.83	-	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	-	-	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	-	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	2,509,725	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) [Redacted]	27		
Total Increasing Adjustment	28	2,509,725	

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	2,509,725
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	1,450,443
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	1,450,443
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	2,509,725	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

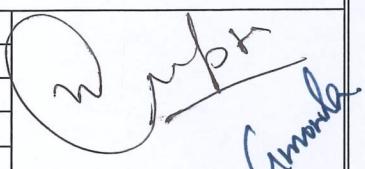
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,059,282
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

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	 <i>Gupta</i>
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Dec-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	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
2	GG1036AC21CK1657	62034200	\$ 8,443	84.85	716,382	716,382	N/A	N/A		Note-1		
3	GG1036AC21JF1656	62034200	\$ 44,706	84.85	3,793,344	3,793,344	N/A	N/A		Note-1		
4	GG1036AC21KT1655	62034200	\$ 22,991	84.85	1,950,802	1,950,802	N/A	N/A		Note-1		
5	G0998AMZ21GR1652	62034200	\$ 14,387	84.85	1,220,717	1,220,717	N/A	N/A		Note-1		
6	G0998AMZ21US1651	62034200	\$ 95,343	84.85	8,089,876	8,089,876	N/A	N/A		Note-1		
7	GG1014DN21IR1777	62034200	\$ 51,927	84.85	4,405,981	4,405,981	N/A	N/A		Note-1		
8	GG1014DN21IR1877	62034200	\$ 27,216	84.85	2,309,253	2,309,253	N/A	N/A		Note-1		
9	G0912UQ21MEL1736	62059000	\$ 10,737	84.85	911,049	911,049	N/A	N/A		Note-1		
10	G0915UQ21MEL1833	62072100	\$ 8,292	84.85	703,603	703,603	N/A	N/A		Note-1		
11	G0930UQ21MEL1834	62046200	\$ 18,710	84.85	1,587,547	1,587,547	N/A	N/A		Note-1		
12	G0957UQ21MEL1743	62046200	\$ 27,108	84.85	2,300,112	2,300,112	N/A	N/A		Note-1		
13	G0979UQ21HK1778	62071100	\$ 4,245	84.85	360,222	360,222	N/A	N/A		Note-1		
14	G0979UQ21KR1775	62071100	\$ 14,252	84.85	1,209,316	1,209,316	N/A	N/A		Note-1		
15	G0979UQ21KR1776	62071100	\$ 2,274	84.85	192,976	192,976	N/A	N/A		Note-1		
16	G0979UQ21MY1748	62071100	\$ 1,516	84.85	128,651	128,651	N/A	N/A		Note-1		
17	G0979UQ21OSA1749	62046200	\$ 34,873	84.85	2,958,964	2,958,964	N/A	N/A		Note-1		
18	G0979UQ21SG1747	62034200	\$ 1,819	84.85	154,381	154,381	N/A	N/A		Note-1		
19	G0979UQ21TH1708	62071100	\$ 1,365	84.85	115,786	115,786	N/A	N/A		Note-1		
20	G0979UQ21TOR1449	62071100	\$ 17,469	84.85	1,482,283	1,482,283	N/A	N/A		Note-1		
21	G0979UQ21TW1744	62034200	\$ 6,671	84.85	566,063	566,063	N/A	N/A		Note-1		
22	G0979UQ21YOK1762	62052000	\$ 72,475	84.85	6,149,498	6,149,498	N/A	N/A		Note-1		
23	G0979UQ21YOK1926	62052000	\$ 6,368	84.85	540,332	540,332	N/A	N/A		Note-1		
24	G0984UQ21EU1642	62046900	\$ 8,697	84.85	737,910	737,910	N/A	N/A		Note-1		
25	G0984UQ21RUS1350	62046200	\$ 15,618	84.85	1,325,208	1,325,208	N/A	N/A		Note-1		
26	G0984UQ21TOR1771	62063000	\$ 4,210	84.85	357,255	357,255	N/A	N/A		Note-1		
27	G0984UQ21YOK1764	62046200	\$ 16,626	84.85	1,410,736	1,410,736	N/A	N/A		Note-1		
28	G0985UQ21EU1641	62063000	\$ 7,408	84.85	628,562	628,562	N/A	N/A		Note-1		
29	G0985UQ21TOR1772	62063000	\$ 4,855	84.85	411,920	411,920	N/A	N/A		Note-1		
30	G0985UQ21YOK1763	62063000	\$ 19,049	84.85	1,616,289	1,616,289	N/A	N/A		Note-1		
31	G1003UQ21EU1826	62072100	\$ 126,006	84.85	10,691,650	10,691,650	N/A	N/A		Note-1		
32	G1003UQ21EU1878	62071100	\$ 43,491	84.85	3,690,201	3,690,201	N/A	N/A		Note-1		
33	G1003UQ21HAK1952	62034200	\$ 15,924	84.85	1,351,140	1,351,140	N/A	N/A		Note-1		
34	G1003UQ21HN1838	62071100	\$ 1,127	84.85	95,658	95,658	N/A	N/A		Note-1		
35	G1003UQ21IN1773	62071100	\$ 1,126	84.85	95,548	95,548	N/A	N/A		Note-1		
36	G1003UQ21KR1783	62071100	\$ 794	84.85	67,389	67,389	N/A	N/A		Note-1		
37	G1003UQ21KR1784	62071100	\$ 199	84.85	16,847	16,847	N/A	N/A		Note-1		
38	G1003UQ21LA1714	62071100	\$ 2,612	84.85	221,670	221,670	N/A	N/A		Note-1		
40	G1003UQ21LA1798	62071100	\$ 6,558	84.85	556,474	556,474	N/A	N/A		Note-1		
41	G1003UQ21LA1825	62071100	\$ 1,572	84.85	133,370	133,370	N/A	N/A		Note-1		
43	G1003UQ21MEL1774	62071100	\$ 7,892	84.85	669,608	669,608	N/A	N/A		Note-1		
44	G1003UQ21NY1799	62072100	\$ 15,285	84.85	1,296,905	1,296,905	N/A	N/A		Note-1		
45	G1003UQ21NY1824	62072100	\$ 3,902	84.85	331,125	331,125	N/A	N/A		Note-1		
46	G1003UQ21OSA1598	62071100	\$ 44,118	84.85	3,743,434	3,743,434	N/A	N/A		Note-1		
47	G1003UQ21OSA1781	62071100	\$ 13,104	84.85	1,111,911	1,111,911	N/A	N/A		Note-1		
48	G1003UQ21OSA1803	62071100	\$ 556	84.85	47,172	47,172	N/A	N/A		Note-1		
49	G1003UQ21OSA1876	62071100	\$ 70,009	84.85	5,940,301	5,940,301	N/A	N/A		Note-1		
50	G1003UQ21OSA1876	62071100	\$ 48,848	84.85	4,144,761	4,144,761	N/A	N/A		Note-1		

Sub-form:- Note-01						Zero Rated Goods/Service		Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
51	G1003UQ21SEN1765	62071100	\$ 1,986	84.85	168,471	168,471	N/A	N/A		Note-1
52	G1003UQ21SEN1953	62071100	\$ 9,411	84.85	798,554	798,554	N/A	N/A		Note-1
53	G1003UQ21TH1686	62071100	\$ 1,191	84.85	101,083	101,083	N/A	N/A		Note-1
54	G1003UQ21TH1710	62071100	\$ 4,775	84.85	405,174	405,174	N/A	N/A		Note-1
55	G1003UQ21TH1717	62071100	\$ 149	84.85	12,635	12,635	N/A	N/A		Note-1
56	G1003UQ21TH1717	62071100	\$ 4,964	84.85	421,178	421,178	N/A	N/A		Note-1
57	G1003UQ21TOK1600	62071100	\$ 68,500	84.85	5,812,262	5,812,262	N/A	N/A		Note-1
58	G1003UQ21TOK1788	62071100	\$ 167,856	84.85	14,242,570	14,242,570	N/A	N/A		Note-1
59	G1003UQ21TOK1795	62071100	\$ 37,129	84.85	3,150,415	3,150,415	N/A	N/A		Note-1
60	G1003UQ21TOK1802	62071100	\$ 25,454	84.85	2,159,803	2,159,803	N/A	N/A		Note-1
61	G1003UQ21TOK1841	62071100	\$ 41,021	84.85	3,480,619	3,480,619	N/A	N/A		Note-1
62	G1003UQ21TOK1933	62071100	\$ 81,684	84.85	6,930,912	6,930,912	N/A	N/A		Note-1
63	G1003UQ21TOK1933	62071100	\$ 42,907	84.85	3,640,623	3,640,623	N/A	N/A		Note-1
64	G1003UQ21TOK1948	62072100	\$ 675	84.85	57,280	57,280	N/A	N/A		Note-1
65	G1003UQ21TOM1766	62071100	\$ 1,390	84.85	117,930	117,930	N/A	N/A		Note-1
66	G1003UQ21TOR1720	62071100	\$ 1,409	84.85	119,573	119,573	N/A	N/A		Note-1
67	G1003UQ21TOR1720	62071100	\$ 921	84.85	78,182	78,182	N/A	N/A		Note-1
68	G1003UQ21VAN1713	62071100	\$ 2,927	84.85	248,344	248,344	N/A	N/A		Note-1
69	G1003UQ21VAN1721	62071100	\$ 217	84.85	18,396	18,396	N/A	N/A		Note-1
70	G1003UQ21VAN1721	62071100	\$ 379	84.85	32,193	32,193	N/A	N/A		Note-1
71	G1005UQ21HN1837	62052000	\$ 1,105	84.85	93,720	93,720	N/A	N/A		Note-1
72	G1005UQ21IN1832	62059000	\$ 2,147	84.85	182,177	182,177	N/A	N/A		Note-1
73	G1005UQ21IN1910	62071100	\$ 11,928	84.85	1,012,091	1,012,091	N/A	N/A		Note-1
74	G1005UQ21LA1779	62071100	\$ 21,140	84.85	1,793,731	1,793,731	N/A	N/A		Note-1
75	G1005UQ21NY1796	62059000	\$ 46,508	84.85	3,946,209	3,946,209	N/A	N/A		Note-1
76	G1005UQ21TOR1928	62059000	\$ 83,795	84.85	7,109,971	7,109,971	N/A	N/A		Note-1
77	G1005UQ21VAN1927	62071100	\$ 34,140	84.85	2,896,797	2,896,797	N/A	N/A		Note-1
78	G1007UQ21HAK1740	62071100	\$ 31,191	84.85	2,646,568	2,646,568	N/A	N/A		Note-1
79	G1007UQ21IN1718	62071100	\$ 4,988	84.85	423,215	423,215	N/A	N/A		Note-1
80	G1007UQ21KOB1782	62071100	\$ 99,043	84.85	8,403,827	8,403,827	N/A	N/A		Note-1
81	G1007UQ21KOB1782	62071100	\$ 50,432	84.85	4,279,196	4,279,196	N/A	N/A		Note-1
82	G1007UQ21KOB1885	62046300	\$ 10,950	84.85	929,070	929,070	N/A	N/A		Note-1
83	G1007UQ21NAG1739	62046300	\$ 37,538	84.85	3,185,093	3,185,093	N/A	N/A		Note-1
84	G1007UQ21NAG1881	62072100	\$ 7,466	84.85	633,457	633,457	N/A	N/A		Note-1
85	G1007UQ21SEN1741	62059000	\$ 19,291	84.85	1,636,833	1,636,833	N/A	N/A		Note-1
86	G1007UQ21SEN1880	62046300	\$ 16,051	84.85	1,361,932	1,361,932	N/A	N/A		Note-1
87	G1007UQ21TOM1742	62046300	\$ 12,986	84.85	1,101,851	1,101,851	N/A	N/A		Note-1
88	G1007UQ21TOM1879	62046300	\$ 9,332	84.85	791,821	791,821	N/A	N/A		Note-1
89	G1007UQ21YOK1801	62046300	\$ 56,202	84.85	4,768,782	4,768,782	N/A	N/A		Note-1
90	G1007UQ21YOK1809	62046300	\$ 52,319	84.85	4,439,290	4,439,290	N/A	N/A		Note-1
91	G1007UQ21YOK1827	62046300	\$ 17,495	84.85	1,484,487	1,484,487	N/A	N/A		Note-1
92	G1007UQ21YOK1835	62046300	\$ 21,170	84.85	1,796,265	1,796,265	N/A	N/A		Note-1
93	G1007UQ21YOK1845	62046300	\$ 13,278	84.85	1,126,651	1,126,651	N/A	N/A		Note-1
94	G1007UQ21YOK1892	62046300	\$ 38,158	84.85	3,237,668	3,237,668	N/A	N/A		Note-1
95	G1007UQ21YOK1900	62046300	\$ 664	84.85	56,307	56,307	N/A	N/A		Note-1
96	G1008UQ21EU1904	62046300	\$ 14,711	84.85	1,248,205	1,248,205	N/A	N/A		Note-1
97	G1008UQ21IN1922	62046300	\$ 2,403	84.85	203,905	203,905	N/A	N/A		Note-1
98	G1008UQ21NY1797	62046300	\$ 15,094	84.85	1,280,723	1,280,723	N/A	N/A		Note-1

Sub-form:- Note-01						Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes	
99	G1008UQ21TOR1791	62046300	\$ 5,424	84.85	460,260	460,260	N/A	N/A		Note-1	
100	G1008UQ21TOR1791	62071100	\$ 4,163	84.85	353,200	353,200	N/A	N/A		Note-1	
101	G1008UQ21TOR1937	62046300	\$ 1,717	84.85	145,707	145,707	N/A	N/A		Note-1	
102	G1008UQ21TW1883	62063000	\$ 17,713	84.85	1,502,953	1,502,953	N/A	N/A		Note-1	
103	G1008UQ21TW1893	62046300	\$ 1,097	84.85	93,081	93,081	N/A	N/A		Note-1	
104	G1008UQ21VAN1792	62046300	\$ 1,953	84.85	165,719	165,719	N/A	N/A		Note-1	
105	G1008UQ21VAN1792	62071100	\$ 1,041	84.85	88,300	88,300	N/A	N/A		Note-1	
106	G1009UQ21HAK1768	62046300	\$ 16,181	84.85	1,372,967	1,372,967	N/A	N/A		Note-1	
107	G1009UQ21HAK1945	62046200	\$ 1,602	84.85	135,903	135,903	N/A	N/A		Note-1	
108	G1009UQ21HAK1945	62046200	\$ 3,982	84.85	337,844	337,844	N/A	N/A		Note-1	
109	G1009UQ21HAK1945	62046200	\$ 8,834	84.85	749,591	749,591	N/A	N/A		Note-1	
110	G1009UQ21IN1712	62046200	\$ 1,782	84.85	151,192	151,192	N/A	N/A		Note-1	
111	G1009UQ21IN1712	62046200	\$ 2,416	84.85	204,974	204,974	N/A	N/A		Note-1	
112	G1009UQ21KOB1942	62046200	\$ 5,175	84.85	439,071	439,071	N/A	N/A		Note-1	
113	G1009UQ21KOB1942	62046200	\$ 8,088	84.85	686,245	686,245	N/A	N/A		Note-1	
114	G1009UQ21NAG1767	62046300	\$ 19,672	84.85	1,669,165	1,669,165	N/A	N/A		Note-1	
115	G1009UQ21NAG1943	62052000	\$ 2,095	84.85	177,719	177,719	N/A	N/A		Note-1	
116	G1009UQ21NAG1943	62052000	\$ 4,355	84.85	369,516	369,516	N/A	N/A		Note-1	
117	G1009UQ21SEN1769	62046300	\$ 9,733	84.85	825,871	825,871	N/A	N/A		Note-1	
118	G1009UQ21SEN1946	62052000	\$ 1,109	84.85	94,087	94,087	N/A	N/A		Note-1	
119	G1009UQ21SEN1946	62034200	\$ 2,240	84.85	190,037	190,037	N/A	N/A		Note-1	
120	G1009UQ21SEN1946	62034200	\$ 6,304	84.85	534,919	534,919	N/A	N/A		Note-1	
121	G1009UQ21TOM1770	62046300	\$ 6,653	84.85	564,519	564,519	N/A	N/A		Note-1	
122	G1009UQ21TOM1947	62046200	\$ 862	84.85	73,178	73,178	N/A	N/A		Note-1	
123	G1009UQ21TOM1947	62052000	\$ 1,493	84.85	126,691	126,691	N/A	N/A		Note-1	
124	G1009UQ21TOM1947	62059000	\$ 3,442	84.85	292,094	292,094	N/A	N/A		Note-1	
125	G1009UQ21YOK1793	62072100	\$ 821	84.85	69,694	69,694	N/A	N/A		Note-1	
126	G1009UQ21YOK1810	62046300	\$ 71,542	84.85	6,070,326	6,070,326	N/A	N/A		Note-1	
127	G1009UQ21YOK1944	62046300	\$ 19,795	84.85	1,679,619	1,679,619	N/A	N/A		Note-1	
128	G1009UQ21YOK1944	62046300	\$ 14,434	84.85	1,224,683	1,224,683	N/A	N/A		Note-1	
129	G1033UQ21MEL1735	62059000	\$ 9,717	84.85	824,505	824,505	N/A	N/A		Note-1	
130	G1035UQ21KR1901	62052000	\$ 26,428	84.85	2,242,430	2,242,430	N/A	N/A		Note-1	
131	G1035UQ21KR1902	62052000	\$ 6,081	84.85	515,957	515,957	N/A	N/A		Note-1	
132	G1035UQ21OSA1805	62052000	\$ 27,026	84.85	2,293,144	2,293,144	N/A	N/A		Note-1	
133	G1035UQ21OSA1836	62052000	\$ 31,807	84.85	2,698,854	2,698,854	N/A	N/A		Note-1	
134	G1035UQ21TOK1751	62052000	\$ 54,260	84.85	4,603,927	4,603,927	N/A	N/A		Note-1	
135	G1035UQ21TOK1794	62052000	\$ 1,871	84.85	158,756	158,756	N/A	N/A		Note-1	
136	G1035UQ21TOK1800	62052000	\$ 51,011	84.85	4,328,309	4,328,309	N/A	N/A		Note-1	
137	G1035UQ21TOK1804	62052000	\$ 38,460	84.85	3,263,320	3,263,320	N/A	N/A		Note-1	
138	G1035UQ21TOK1924	62052000	\$ 17,255	84.85	1,464,084	1,464,084	N/A	N/A		Note-1	
139	G1035UQ21TOK1934	62052000	\$ 16,216	84.85	1,375,886	1,375,886	N/A	N/A		Note-1	
140	G1035UQ21TOR1485	62052000	\$ 1,956	84.85	165,967	165,967	N/A	N/A		Note-1	
141	G1035UQ21VAN1486	62052000	\$ 548	84.85	46,471	46,471	N/A	N/A		Note-1	
142	G1046UQ21EU1939	62071100	\$ 6,721	84.85	570,270	570,270	N/A	N/A		Note-1	
143	G1046UQ21HAK1822	62071100	\$ 2,791	84.85	236,844	236,844	N/A	N/A		Note-1	
144	G1046UQ21HAK1903	62071100	\$ 14,954	84.85	1,268,804	1,268,804	N/A	N/A		Note-1	
145	G1046UQ21HAK1903	62046300	\$ 11,572	84.85	981,858	981,858	N/A	N/A		Note-1	
146	G1046UQ21HN1839	62071100	\$ 1,214	84.85	103,017	103,017	N/A	N/A		Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service				Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
147	G1046UQ21IN1806	62071100	\$ 428	84.85	36,349	36,349	N/A	N/A		Note-1
148	G1046UQ21IN1913	62071100	\$ 4,443	84.85	376,998	376,998	N/A	N/A		Note-1
149	G1046UQ21KR1785	62071100	\$ 10,168	84.85	862,787	862,787	N/A	N/A		Note-1
150	G1046UQ21KR1786	62071100	\$ 2,393	84.85	203,009	203,009	N/A	N/A		Note-1
151	G1046UQ21KR1894	62071100	\$ 12,162	84.85	1,031,961	1,031,961	N/A	N/A		Note-1
152	G1046UQ21KR1895	62071100	\$ 2,991	84.85	253,761	253,761	N/A	N/A		Note-1
153	G1046UQ21KR1906	62071100	\$ 3,187	84.85	270,397	270,397	N/A	N/A		Note-1
154	G1046UQ21KR1907	62071100	\$ 796	84.85	67,529	67,529	N/A	N/A		Note-1
155	G1046UQ21LA1737	62071100	\$ 2,222	84.85	188,557	188,557	N/A	N/A		Note-1
156	G1046UQ21NAG1823	62071100	\$ 3,389	84.85	287,596	287,596	N/A	N/A		Note-1
157	G1046UQ21NAG1905	62071100	\$ 17,147	84.85	1,454,896	1,454,896	N/A	N/A		Note-1
158	G1046UQ21NY1738	62072100	\$ 5,366	84.85	455,297	455,297	N/A	N/A		Note-1
159	G1046UQ21OSA1884	62071100	\$ 26,318	84.85	2,233,096	2,233,096	N/A	N/A		Note-1
160	G1046UQ21OSA1897	62071100	\$ 4,985	84.85	422,935	422,935	N/A	N/A		Note-1
161	G1046UQ21SEN1821	62071100	\$ 10,168	84.85	862,787	862,787	N/A	N/A		Note-1
162	G1046UQ21SEN1899	62071100	\$ 13,159	84.85	1,116,548	1,116,548	N/A	N/A		Note-1
163	G1046UQ21TH1734	62071100	\$ 2,134	84.85	181,107	181,107	N/A	N/A		Note-1
164	G1046UQ21TH1750	62071100	\$ 2,333	84.85	197,954	197,954	N/A	N/A		Note-1
165	G1046UQ21TH1846	62071100	\$ 8,687	84.85	737,062	737,062	N/A	N/A		Note-1
166	G1046UQ21TH1882	62071100	\$ 6,205	84.85	526,473	526,473	N/A	N/A		Note-1
167	G1046UQ21TH1887	62052000	\$ 6,354	84.85	539,108	539,108	N/A	N/A		Note-1
168	G1046UQ21TH1921	62046300	\$ 4,467	84.85	379,061	379,061	N/A	N/A		Note-1
169	G1046UQ21TOK1886	62071100	\$ 13,358	84.85	1,133,465	1,133,465	N/A	N/A		Note-1
170	G1046UQ21TOK1891	62071100	\$ 70,381	84.85	5,971,840	5,971,840	N/A	N/A		Note-1
171	G1046UQ21TOK1896	62071100	\$ 5,503	84.85	466,920	466,920	N/A	N/A		Note-1
172	G1046UQ21TOK1911	62071100	\$ 40,993	84.85	3,478,216	3,478,216	N/A	N/A		Note-1
173	G1046UQ21TOM1820	62071100	\$ 7,377	84.85	625,944	625,944	N/A	N/A		Note-1
174	G1046UQ21TOM1898	62071100	\$ 8,374	84.85	710,531	710,531	N/A	N/A		Note-1
175	G1065UQ21LA1908	62052000	\$ 2,662	84.85	225,911	225,911	N/A	N/A		Note-1
176	G1065UQ21NY1909	62052000	\$ 5,818	84.85	493,656	493,656	N/A	N/A		Note-1
177	G1075UQ21HAK1872	62046200	\$ 1,584	84.85	134,402	134,402	N/A	N/A		Note-1
178	G1075UQ21KOB1875	62046200	\$ 4,996	84.85	423,883	423,883	N/A	N/A		Note-1
179	G1075UQ21NAG1870	62063000	\$ 2,315	84.85	196,433	196,433	N/A	N/A		Note-1
180	G1075UQ21SEN1873	62046200	\$ 853	84.85	72,370	72,370	N/A	N/A		Note-1
181	G1075UQ21TOM1874	62059000	\$ 731	84.85	62,032	62,032	N/A	N/A		Note-1
182	G1075UQ21YOK1871	62046200	\$ 9,869	84.85	837,427	837,427	N/A	N/A		Note-1
183	G1076UQ21EU1716	62046200	\$ 13,808	84.85	1,171,647	1,171,647	N/A	N/A		Note-1
184	G1076UQ21IN1562	62046200	\$ 19,660	84.85	1,668,148	1,668,148	N/A	N/A		Note-1
185	G1078UQ21LA1745	62052000	\$ 20,174	84.85	1,711,801	1,711,801	N/A	N/A		Note-1
186	G1078UQ21LA1811	62052000	\$ 6,320	84.85	536,257	536,257	N/A	N/A		Note-1
187	G1078UQ21NY1780	62052000	\$ 37,669	84.85	3,196,254	3,196,254	N/A	N/A		Note-1
188	G1081UQ21LA1930	62052000	\$ 32,989	84.85	2,799,155	2,799,155	N/A	N/A		Note-1
189	G1081UQ21NY1929	62052000	\$ 32,792	84.85	2,782,393	2,782,393	N/A	N/A		Note-1
190	G979UQ21SHA1675	62052000	\$ 21,833	84.85	1,852,568	1,852,568	N/A	N/A		Note-1
191	G979UQ21SHA1746	62046300	\$ 24,563	84.85	2,084,140	2,084,140	N/A	N/A		Note-1
192	G979UQ21SHA1840	62071100	\$ 4,245	84.85	360,222	360,222	N/A	N/A		Note-1
193	G00959US21-1753	62034200	\$ 62,961	84.85	5,342,235	5,342,235	N/A	N/A		Note-1
194	G00959US21-1755	62034200	\$ 59,079	84.85	5,012,837	5,012,837	N/A	N/A		Note-1

Sub-form:- Note-01			Zero Rated Goods/Service				Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
195	G00960US21-1699	62034200	\$ 198,482	84.85	16,841,215	16,841,215	N/A	N/A		Note-1
196	G00960US21-1700	62034200	\$ 237,445	84.85	20,147,172	20,147,172	N/A	N/A		Note-1
197	G00964US21-1752	62034200	\$ 33,951	84.85	2,880,734	2,880,734	N/A	N/A		Note-1
198	G00964US21-1754	62034200	\$ 33,669	84.85	2,856,778	2,856,778	N/A	N/A		Note-1
199	G00974US21-1701	62034200	\$ 94,069	84.85	7,981,755	7,981,755	N/A	N/A		Note-1
200	G00974US21-1702	62034200	\$ 56,189	84.85	4,767,625	4,767,625	N/A	N/A		Note-1
201	G00974US21-1758	62034200	\$ 38,511	84.85	3,267,698	3,267,698	N/A	N/A		Note-1
202	G00974US21-1759	62034200	\$ 80,881	84.85	6,862,762	6,862,762	N/A	N/A		Note-1
203	G00974US21-1760	62034200	\$ 50,156	84.85	4,255,746	4,255,746	N/A	N/A		Note-1
204	G00974US21-1761	62034200	\$ 68,114	84.85	5,779,481	5,779,481	N/A	N/A		Note-1
205	G00975US21-1697	62034200	\$ 31,666	84.85	2,686,894	2,686,894	N/A	N/A		Note-1
206	G00975US21-1698	62034200	\$ 56,187	84.85	4,767,453	4,767,453	N/A	N/A		Note-1
207	G00975US21-1756	62034200	\$ 22,979	84.85	1,949,781	1,949,781	N/A	N/A		Note-1
208	G00975US21-1757	62034200	\$ 69,218	84.85	5,873,122	5,873,122	N/A	N/A		Note-1
209	G00975US21-1807	62034200	\$ 6,515	84.85	552,834	552,834	N/A	N/A		Note-1
210	G00975US21-1808	62034200	\$ 1,611	84.85	136,722	136,722	N/A	N/A		Note-1
211	G00977US21-1695	62034200	\$ 40,134	84.85	3,405,388	3,405,388	N/A	N/A		Note-1
212	G00977US21-1696	62034200	\$ 17,996	84.85	1,526,971	1,526,971	N/A	N/A		Note-1
213	G00995US21-1847	62046200	\$ 23,253	84.85	1,973,034	1,973,034	N/A	N/A		Note-1
214	G00995US21-1848	62046200	\$ 15,796	84.85	1,340,262	1,340,262	N/A	N/A		Note-1
215	G00995US21-1849	62046200	\$ 20,657	84.85	1,752,770	1,752,770	N/A	N/A		Note-1
216	G00995US21-1850	62046200	\$ 23,244	84.85	1,972,256	1,972,256	N/A	N/A		Note-1
217	G00995US21-1851	62046200	\$ 17,329	84.85	1,470,406	1,470,406	N/A	N/A		Note-1
218	G00995US21-1852	62046200	\$ 25,950	84.85	2,201,859	2,201,859	N/A	N/A		Note-1
219	G00995US21-1853	62046200	\$ 23,253	84.85	1,973,034	1,973,034	N/A	N/A		Note-1
220	G00995US21-1854	62046200	\$ 15,796	84.85	1,340,262	1,340,262	N/A	N/A		Note-1
221	G00995US21-1855	62046200	\$ 20,657	84.85	1,752,770	1,752,770	N/A	N/A		Note-1
222	G00995US21-1856	62046200	\$ 23,244	84.85	1,972,256	1,972,256	N/A	N/A		Note-1
223	G00995US21-1857	62046200	\$ 24,329	84.85	2,064,280	2,064,280	N/A	N/A		Note-1
224	G00995US21-1858	62046200	\$ 25,401	84.85	2,155,263	2,155,263	N/A	N/A		Note-1
225	G00995US21-1859	62046200	\$ 26,243	84.85	2,226,699	2,226,699	N/A	N/A		Note-1
226	G00995US21-1860	62046200	\$ 27,428	84.85	2,327,302	2,327,302	N/A	N/A		Note-1
227	G00995US21-1890	62046200	\$ 211,436	84.85	17,940,373	17,940,373	N/A	N/A		Note-1
228	G00995US21-1890	62046200	\$ 973,011	84.85	82,559,942	82,559,942	N/A	N/A		Note-1
229	G00996US21-1447	62046200	\$ 3,504	84.85	297,321	297,321	N/A	N/A		Note-1
230	G00996US21-1448	62072100	\$ 927	84.85	78,629	78,629	N/A	N/A		Note-1
231	G00996US21-1829	62052000	\$ 11,127	84.85	944,091	944,091	N/A	N/A		Note-1
232	G00996US21-1830	62046200	\$ 6,543	84.85	555,184	555,184	N/A	N/A		Note-1
233	G00996US21-1831	62046200	\$ 2,824	84.85	239,622	239,622	N/A	N/A		Note-1
234	G01000US21-1814	62034200	\$ 140	84.85	11,904	11,904	N/A	N/A		Note-1
235	G01000US21-1815	62034200	\$ 5,191	84.85	440,455	440,455	N/A	N/A		Note-1
236	G01000US21-1816	62071100	\$ 701	84.85	59,521	59,521	N/A	N/A		Note-1
237	G01000US21-1817	62071100	\$ 4,910	84.85	416,646	416,646	N/A	N/A		Note-1
238	G01000US21-1818	62052000	\$ 491	84.85	41,665	41,665	N/A	N/A		Note-1
239	G01000US21-1819	62071100	\$ 2,806	84.85	238,084	238,084	N/A	N/A		Note-1
240	G01000US21-1867	62046200	\$ 2,736	84.85	232,132	232,132	N/A	N/A		Note-1
241	G01000US21-1868	62034200	\$ 3,087	84.85	261,892	261,892	N/A	N/A		Note-1
242	G01000US21-1869	62034200	\$ 561	84.85	47,617	47,617	N/A	N/A		Note-1

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
243	G01048US21-1812	62034200	\$ 3,779	84.85	320,627	320,627	N/A	N/A		Note-1
244	G01048US21-1813	62052000	\$ 1,679	84.85	142,501	142,501	N/A	N/A		Note-1
245	G01069US21-1861	62034200	\$ 79,880	84.85	6,777,839	6,777,839	N/A	N/A		Note-1
246	G01069US21-1862	62034200	\$ 119,632	84.85	10,150,772	10,150,772	N/A	N/A		Note-1
247	G01069US21-1863	62034200	\$ 99,850	84.85	8,472,298	8,472,298	N/A	N/A		Note-1
248	G01069US21-1864	62034200	\$ 110,589	84.85	9,383,470	9,383,470	N/A	N/A		Note-1
249	G01069US21-1865	62034200	\$ 78,750	84.85	6,681,926	6,681,926	N/A	N/A		Note-1
250	G01069US21-1866	62034200	\$ 123,400	84.85	10,470,482	10,470,482	N/A	N/A		Note-1
	Washing Revenue	S099.20	\$ -	84.85	-	-	N/A	N/A		Note-1
	Total		\$ 6,723,174		570,461,278	570,461,278				

Sub-form:- Note-10		Zero rated goods or service					Local Purchase		
SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	241043	3923.21.00		\$ 16,686.87	84.85	1,415,881		N/A	Note-10
2	EI00571541	9607.19.00		\$ 3,942.52	84.85	334,523		N/A	Note-10
3	I-4627SA21R1	9607.19.00		\$ 383.15	84.85	32,510		N/A	Note-10
4	IE00570361	9607.19.00		\$ 703.67	84.85	59,706		N/A	Note-10
5	IE00571261	9607.19.00		\$ 1,143.53	84.85	97,029		N/A	Note-10
6				84.85		-		N/A	Note-10
7				84.85		-		N/A	Note-10
8				84.85		-		N/A	Note-10
9				84.85		-		N/A	Note-10
10				84.85		-		N/A	Note-10
	Total			\$ 22,860		1,939,649			

Sub-form:- Note-11

Zero rated goods or service

Import

SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	21DF385	52083300	\$ 949	84.85	80,512	80,512			N/A	Note-11
2	AB/0877/21	39199099	\$ 18,789	84.85	1,594,230	1,594,230			N/A	Note-11
3	AB/0946/21	39199099	\$ 3,682	84.85	312,419	312,419			N/A	Note-11
4	CPA210000701	58071000	\$ 2,106	84.85	178,677	178,677			N/A	Note-11
5	CPA210000764	58071000	\$ 46,083	84.85	3,910,176	3,910,176			N/A	Note-11
6	CPA210000765	58071000	\$ 11,610	84.85	985,146	985,146			N/A	Note-11
7	CPA210000766	58071000	\$ 45,286	84.85	3,842,514	3,842,514			N/A	Note-11
8	CPA210000770	58071000	\$ 46,163	84.85	3,916,889	3,916,889			N/A	Note-11
9	CPA210000771	58071000	\$ 45,330	84.85	3,846,292	3,846,292			N/A	Note-11
10	CPA210000772	58071000	\$ 11,261	84.85	955,465	955,465			N/A	Note-11
11	CPA210000780	58071000	\$ 4,731	84.85	401,411	401,411			N/A	Note-11
12	CPA210000781	58071000	\$ 45,260	84.85	3,840,346	3,840,346			N/A	Note-11
13	CPA210000782	58071000	\$ 40,876	84.85	3,468,291	3,468,291			N/A	Note-11
14	S/1527/21	39199099	\$ 40	84.85	3,394	3,394			N/A	Note-11
15	S/1572/21	39199099	\$ 40	84.85	3,394	3,394			N/A	Note-11
16	S/1575/21	39199099	\$ 25	84.85	2,121	2,121			N/A	Note-11
17	S/1576/21	39199099	\$ 50	84.85	4,243	4,243			N/A	Note-11
18	S/1658/21	39199099	\$ 40	84.85	3,394	3,394			N/A	Note-11
19	S/1659/21	39199099	\$ 30	84.85	2,546	2,546			N/A	Note-11
20	SHF21-BL484	54074200	\$ 17,538	84.85	1,488,074	1,488,074			N/A	Note-11
21	SHF21-BL496	54074200	\$ 2,038	84.85	172,924	172,924			N/A	Note-11
22	SHF21-BL500A	54074200	\$ 73	84.85	6,171	6,171			N/A	Note-11
23	SHF21-BL500B	54074200	\$ 77	84.85	6,496	6,496			N/A	Note-11
24	SHF21-BL500C	54074200	\$ 75	84.85	6,403	6,403			N/A	Note-11
25	SHF21-BL500D	54074200	\$ 33	84.85	2,831	2,831			N/A	Note-11
26	TZIV211793	52084200	\$ 25,593	84.85	2,171,541	2,171,541			N/A	Note-11
27	UN2021-11001	52084200	\$ 851	84.85	72,241	72,241			N/A	Note-11
28	3741202474	39199099	\$ 35	84.85	2,970	2,970			N/A	Note-11
29	AB/0780/21	39199099	\$ 2,466	84.85	209,245	209,245			N/A	Note-11
30	AB/0823/21	39199099	\$ 4,910	84.85	416,653	416,653			N/A	Note-11
31	AB/0824/21	39199099	\$ 413	84.85	35,024	35,024			N/A	Note-11
32	AB/0837/21	39199099	\$ 661	84.85	56,046	56,046			N/A	Note-11
33	AB/0838/21	39199099	\$ 1,300	84.85	110,307	110,307			N/A	Note-11
34	AB/0867/21	39199099	\$ 1,685	84.85	142,997	142,997			N/A	Note-11
35	AB/0908/21	39199099	\$ 886	84.85	75,187	75,187			N/A	Note-11
36	AB/0955/21	39199099	\$ 1,309	84.85	111,092	111,092			N/A	Note-11
37	AB/0982/21	39199099	\$ 133	84.85	11,285	11,285			N/A	Note-11
38	S/1424/21	39199099	\$ 5	84.85	424	424			N/A	Note-11
39	S/1425/21	39199099	\$ 10	84.85	849	849			N/A	Note-11
40	S/1444/21	39199099	\$ 10	84.85	849	849			N/A	Note-11
41	S/1445/21	39199099	\$ 25	84.85	2,121	2,121			N/A	Note-11
42	S/1446/21	39199099	\$ 1	84.85	85	85			N/A	Note-11
43	S/1498/21	39199099	\$ 12	84.85	1,018	1,018			N/A	Note-11
44	S/1502/21	39199099	\$ 30	84.85	2,546	2,546			N/A	Note-11
45	S/1503/21	39199099	\$ 20	84.85	1,697	1,697			N/A	Note-11
46	S/1508/21	39199099	\$ 12	84.85	1,018	1,018			N/A	Note-11
47	S/1528/21	39199099	\$ 12	84.85	1,018	1,018			N/A	Note-11
48	S/1532/21	39199099	\$ 20	84.85	1,697	1,697			N/A	Note-11
49	S/1533/21	39199099	\$ 12	84.85	1,018	1,018			N/A	Note-11
50	S/1583/21	39199099	\$ 15	84.85	1,273	1,273			N/A	Note-11
51	S/1618/21	39199099	\$ 10	84.85	849	849			N/A	Note-11
52	S/1620/21	39199099	\$ 2	84.85	170	170			N/A	Note-11
53	S/1626/21	39199099	\$ 20	84.85	1,697	1,697			N/A	Note-11
54	S/1657/21	39199099	\$ 10	84.85	849	849			N/A	Note-11
55	S/1675/21	39199099	\$ 10	84.85	849	849			N/A	Note-11
56	S/1693/21	39199099	\$ 12	84.85	1,018	1,018			N/A	Note-11
57	S/1733/21	39199099	\$ 26	84.85	2,206	2,206			N/A	Note-11
58	S/1735/21	39199099	\$ 40	84.85	3,394	3,394			N/A	Note-11
59	S/1736/21	39199099	\$ 40	84.85	3,394	3,394			N/A	Note-11
60	S/1737/21	39199099	\$ 30	84.85	2,546	2,546			N/A	Note-11
61	S/1741/21	39199099	\$ 5	84.85	424	424			N/A	Note-11
62	CPA210000623	58071000	\$ 126,682	84.85	10,748,930	10,748,930			N/A	Note-11
63	CPA210000624	58071000	\$ 127,523	84.85	10,820,299	10,820,299			N/A	Note-11

SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
64	CPA210000625	58071000	\$ 127,014	84.85	10,777,168	10,777,168			N/A	Note-11
65	CPA210000626	58071000	\$ 37,493	84.85	3,181,321	3,181,321			N/A	Note-11
66	CPA210000629	58071000	\$ 126,366	84.85	10,722,151	10,722,151			N/A	Note-11
67	CPA210000630	58071000	\$ 31,330	84.85	2,658,329	2,658,329			N/A	Note-11
68	CPA210000645	58071000	\$ 74,446	84.85	6,316,742	6,316,742			N/A	Note-11
69	CPA210000649	58071000	\$ 128,240	84.85	10,881,200	10,881,200			N/A	Note-11
70	CPA210000650	58071000	\$ 128,181	84.85	10,876,140	10,876,140			N/A	Note-11
71	CPA210000651	58071000	\$ 122,961	84.85	10,433,264	10,433,264			N/A	Note-11
72	CPA210000681	58071000	\$ 99,706	84.85	8,460,078	8,460,078			N/A	Note-11
73	CPA210000682	58071000	\$ 84,406	84.85	7,161,824	7,161,824			N/A	Note-11
74	CPA210000683	58071000	\$ 84,420	84.85	7,163,048	7,163,048			N/A	Note-11
75	CPA210000694	58071000	\$ 88,327	84.85	7,494,545	7,494,545			N/A	Note-11
76	CPA210000702	58071000	\$ 11,234	84.85	953,202	953,202			N/A	Note-11
77	CPA210000703	58071000	\$ 98,719	84.85	8,376,335	8,376,335			N/A	Note-11
78	CPA210000705	58071000	\$ 34,057	84.85	2,889,696	2,889,696			N/A	Note-11
79	CPA210000729	58071000	\$ 102,019	84.85	8,656,297	8,656,297			N/A	Note-11
80	CPA210000749	58071000	\$ 10,222	84.85	867,321	867,321			N/A	Note-11
81	CPA210000803	58071000	\$ 99,922	84.85	8,478,393	8,478,393			N/A	Note-11
82	CPA210000805	58071000	\$ 99,891	84.85	8,475,751	8,475,751			N/A	Note-11
83	CPA210000811	58071000	\$ 31,379	84.85	2,662,522	2,662,522			N/A	Note-11
84	CPD210000539	58071000	\$ 32,206	84.85	2,732,655	2,732,655			N/A	Note-11
85	2021000001615	52083300	\$ 5,820	84.85	493,827	493,827			N/A	Note-11
86	202120240	52083300	\$ 111,514	84.85	9,461,924	9,461,924			N/A	Note-11
87	21DF378	52083300	\$ 39,554	84.85	3,356,126	3,356,126			N/A	Note-11
88	91522649	52083300	\$ 36,413	84.85	3,089,601	3,089,601			N/A	Note-11
89	AB/0677/21	39199099	\$ 53,730	84.85	4,559,001	4,559,001			N/A	Note-11
90	AB/0678/21	39199099	\$ 10,631	84.85	902,013	902,013			N/A	Note-11
91	AB/0706/21	39199099	\$ 5,939	84.85	503,961	503,961			N/A	Note-11
92	AB/0744/21	39199099	\$ 79,007	84.85	6,703,761	6,703,761			N/A	Note-11
93	AB/0752/21	39199099	\$ 9,070	84.85	769,573	769,573			N/A	Note-11
94	AB/0765/21	39199099	\$ 19,363	84.85	1,642,920	1,642,920			N/A	Note-11
95	AB/0786/21	39199099	\$ 15,936	84.85	1,352,170	1,352,170			N/A	Note-11
96	AB/0794/21	39199099	\$ 67,412	84.85	5,719,873	5,719,873			N/A	Note-11
97	AB/0811/21	39199099	\$ 45,848	84.85	3,890,171	3,890,171			N/A	Note-11
98	AB/0856/21	39199099	\$ 32,645	84.85	2,769,952	2,769,952			N/A	Note-11
99	AB/0862/21	39199099	\$ 8,378	84.85	710,883	710,883			N/A	Note-11
100	AB/0872/21	39199099	\$ 9,092	84.85	771,449	771,449			N/A	Note-11
101	JSHF121J036	55131100	\$ 45,665	84.85	3,874,692	3,874,692			N/A	Note-11
102	KL21-A335	55131100	\$ 11,183	84.85	948,859	948,859			N/A	Note-11
103	KL21-A343	55131100	\$ 11,212	84.85	951,345	951,345			N/A	Note-11
104	SHF21-BL457	55131100	\$ 20,212	84.85	1,714,975	1,714,975			N/A	Note-11
105	SHF21-BL472A	54076100	\$ 270,763	84.85	22,974,252	22,974,252			N/A	Note-11
106	SHF21-BL472B	54076100	\$ 27,807	84.85	2,359,419	2,359,419			N/A	Note-11
107	SHF21-BL476A	54076100	\$ 45,506	84.85	3,861,203	3,861,203			N/A	Note-11
108	SHF21-BL476B	54076100	\$ 14,263	84.85	1,210,238	1,210,238			N/A	Note-11
109	SHF21-BL477A	54076100	\$ 16,107	84.85	1,366,694	1,366,694			N/A	Note-11
110	SHF21-BL477B	54076100	\$ 20,899	84.85	1,773,292	1,773,292			N/A	Note-11
111	SHF21-BL485	54076100	\$ 8,977	84.85	761,670	761,670			N/A	Note-11
112	TS-GTL-2122-036	54076100	\$ 11,840	84.85	1,004,624	1,004,624			N/A	Note-11
113	WT4000-2109-01	54076100	\$ 7,600	84.85	644,860	644,860			N/A	Note-11
			\$ 3,351,945		284,412,491	284,412,491				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value deducted amount	VAT deducted amount	Invoice No (Musshak/bill no)	Invoice No (Musshak/bill no) at source, Certificate date	VAT Deductio n at source, Certificate date	VAT Deduction at source, Certificate date	Tax deposit serial number of Book transfer	Tax deposit serial date	Tax deposit serial date	Notes
1	0020591920 401	Alam Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	587,500	27,975.00	375 & 467 6/30/2021 & 7/31/2021	2020-608 9/Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
2	0003410270 101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	176,407	9,925.00	16140 & 270 10/31/2021	2020-609 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
3	0023053210 401	AQUA PURE ENGINEERING	H# 6, R# 3, Kollanpur, Mirpur, Dhaka-1216	634,191	44,245.88	22 & 23 09/30/21	2020-610 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
4	0024642690 402	Azad Abul Kalam & Co.	Patul Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan,West Panthapath,Dhaka-1205,Bangladesh.	12,778	1,667.00	18 10/24/21	2020-611 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
5	0012714730 401	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB-E-NEWAZ AVENUEDHAKA	618,251	29,440.00	213 & 214 10/31/21	2020-612 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
6	0021835450 104	BHAI BHAI CARRING CENTER	NOUDHAR, TRISHAL MYMENSING2220MYMENS ING	11,500	1,500.00	62 09/28/21	2020-613 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
7	0014047970 403	CLASSIC	House-25/3,Road-28, New Dhamondi 1203DHAKA	1,746,680	121,861.40	17 & 19 08/30/21	2020-614 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
8	0013524320 403	Color Domain	H= 11, Road =07, Sector= 12 , Uttara	15,000	714.25	256 08/31/21	2020-615 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
9	0003566160 403	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	3,623	472.50	228 10/26/21	2020-616 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
10	000021680 101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	123,359	1,555.00	0 11/17/21	2020-617 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		
11	0003216530 203	General Overseas Co.	41/1, Kazi Nazrul Islam Avenue, Kawran Bazar C/A,1215Dhaka	31,500	1,500.00	31 08/28/21	2020-618 9-Dec-21 /0311	1/1133/0015 /0311	T-458 9-Dec-21	9-Dec-21	Note-24		

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deductio n at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
12	0006828750 101	GREENBUD	16/B, Level-16, Building No:02, Confidence Center, Shahjadpur,	65,000	8,478.00	62	1/1/18/21	2020-619	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
13	0008306590 104	GTL Group Employee Vendor	NIJHURI, BARAID, 2 NO MEDUARI BHALUKA, MYMENSINGH.	19,350	1,350.00	0	1/1/04/21	2020-620	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
14	0029098550 202	INNOVA TECHNOTRADE LTD	107, Motijheel C/A, Khan Mansion (10th Floor); Motijheel PS; Dhaka-1000	3,000,000	209,302.20	5	0/9/30/21	2020-621	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
15	0018878420 401	J & J ASSOCIATES	3/1/ WEST VASHANTEK CANTONMENT 1206 DHAKA	96,600	12,600.00	12	0/9/30/21	2020-622	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
16	0000660090 401	JHANKER ENTERPRISE	57,Misco Super Market, Mirpur-1, 1216 Dhaka	192,347	25,089.00	123 & 124	0/7/31/21	2020-623	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
17		Kurmitola Golf Club		175,980	22,680.00	0	1/1/13/21	2020-624	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
18	0017619310 103	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road, Near By High Way Police Box,	16,000	1,454.54	143 & 144	0/8/18/21	2020-625	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
19	0021542160 104	M/S Bhaluka Engineering works	KHAN BARI, WORD NO # 02, THANAKA MOR, BHALUKA, MYMENSINGH	23,000	1,604.66	41, 42 & 43	0/7/31/21	2020-626	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
20	0012013140 104	M/S NIJURI AKOTA SENITATION	Block 192, Pandon Loop, #06-29B Pantech Business Hub	186,237	4,901.00	76 & 78	10/3/0/21	2020-627	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
21	0020549750 305	M/S Rahiman Enterprise	Hera Bhavan, Herajil, Chittagonj Road, Siddigonj, Narayangonj	40,000	2,791.00	119	0/8/30/21	2020-628	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
22	0007174820 403	MA ENTERPRISE	PALLIBIDDUET, DANDABOR, ASHULIA, SAVAR, DHAKADHAKA	42,999	3,000.00	28	0/9/30/21	2020-629	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deductio n at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
23	0012084120 401	Maa Babar Doa Engineering Work	Bhaluka new bashstend .bhuluka Mymensingh.	19,900	264.00	26	08/30/21	2020-630	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
24	0010272670 103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur.Gazipur	14,986	1,954.00	168	08/19/21	2020-631	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
25	0022821450 403	Manik Technical Servicing Cent	Shop No 18-20, Mondol Plaza, Norshinghapur, D.E.P.Z Road,Dhaka	3,000	273.00	26	08/31/21	2020-632	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
26	0008436580 202	MAST TECH INTERNATIONAL	HOUSE#314,ROAD#21,DOH S MOHAKHALI DHAKA	287,320	26,120.00	81	10/31/21	2020-633	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
27	0012263080 203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE,1215DHAKA	28,000	2,545.00	565566	10/31/21	2020-634	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
28	0000889360 304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	112,050	5,335.71	10246/21-22	10/31/21	2020-635	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
29	0003432920 101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	83,760	3,989.00	174427	10/21/21	2020-636	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
30		Minza Engineers	H-42(Gr.Floor),Road-3,Block-B,Mirpur-12	1,430,500	99,801.90	46 & 161	8/31/2021 & 9/23/2021	2020-637	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
31	0017046760 101	NDE Steel Structures Ltd.	Plat# 238, UEA Moitri Complex, Kamal Ataturk Avenue, Banani, Dhaka-1213	11,467.456	134,883.00	8	11/10/21	2020-638	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
32	0022799350 101	New Imam Engineering Works	66 (2ND FLOOR),DCC MARKT GULSHAN-	10,176	1,327.00	101	09/30/21	2020-639	9-Dec-21 /0311	1/1133/0015 /0311	T-458	9-Dec-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deductio n at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
33	0022510110 103	Nipun Compliance Sign	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta.	39,926	3,629.69	45, 43, 49, 20 & 53	8/29/2021, 8/31/2021 & 9/30/2021	2020-640	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
34	0010160280 101	PACIFIC QUALITY CONTROL CENTRE	Noor Malik, Road#1, House#157	2,558,217	251,951.00	607, 608, 609, 610, 611, 624, 625 & 626	10/26/2021	2020-641	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
35	0013490580 208	PowerMac Engineering	2/1, New Eskaton Road, Standard Center (2nd floor), Dhaka-1000	919,000	43,762.00	2	08/31/21	2020-642	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
36	0012269080 103	Purbachal Steel Mills Ltd.	Chaydana Joydevpur, Gazipur Sadar PS Gazipur-1704	4,260,000	120,000.00	137 & 140	11/17/21	2020-643	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
37		Q TEX SOLUTION	13, Outer Circular Road, Rajarbagh, Dhaka, Bangladesh	50,000	2,381.00	11	10/31/21	2020-644	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
38	0000017940 304	Rahim Steel Mills Co. (Pvt) Ltd	Kanchpur, Sonargaon PS, Narayanganj-1430, Dhaka	2,130,000	60,000.00	862	10/28/21	2020-645	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
39	0021837840 104	REAL LITON RESTAURANT	NIJHURI BAZAR, BHALUKA, MYMENSINGH	281,406	9,218.00	16 & 20	10/31/2021 & 11/20/2021	2020-646	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
40	0021896930 202	SAMIN TRADING CORPORATION	71,Fakirapool (3rd Floor), Motijheel,Dhaka-1000	126,838	6,605.00	214 & 215	08/18/21	2020-647	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
41	0000028290 006	Shah Cement Industries Ltd	Char Mirshar , Mukterpur, Minshiganj	848,000	9,209.00	254, 137, 256 & 128	10/26/2021 & 10/28/2021	2020-648	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
42	0001165510 307	Shahriar Steel Mills Ltd.	MATUAIL, KONAPARA, JATRABARI, DHAKA; Jatrabari PS; Dhaka-1362	2,100,000	60,000.00	1895	10/31/21	2020-649	9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deductio n (Mushak/bill date)	VAT Deduction at source, Certificate No	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
43	0008419140 402	SHELTECH ENGINEERING LIMITED	SHELTECH PANTHAKUNJA, (LEVEL-13, 14 & 15),1207DHAKA	11,995,745	836,911.83	8, 9, 10, 11, 16, 17 & 18	10/28/2021 10/31/2021	2020-650 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
44	0003986710 101	Sheltech Holdings Limited	Platinum Platinum Grand # 52, Road # 11, Block-F, Banani, Dhaka-1213	11,782	1,496.00	0	07/31/21	2020-651 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
45		SKY LARK	Tejgaon	866,990	78,817.00	7	09/25/21	2020-652 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
46	0002899060 203	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHAK	78,330	7,120.88	601	09/30/21	2020-653 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
47	0012750920 207	Super Star Engineering Ltd	UCEP Cheyne Tower (3rd Flr), 25 Segunbagicha, Ramna	16,125	1,125.00	217	10/24/21	2020-654 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
48	0021120750 401	TECTONIC ENGINEERING SOLUTIONS	PLOT# 45 & 47, BLOCK-C, ROAD-W1, EASTERN HOUSING LTD,	230,015	30,002.00	3	10/31/21	2020-655 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
49		TEX SOLUTION	79 Shah Makhdum Ave, Dhaka	459,000	21,930.00	7	08/24/21	2020-656 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
50	0004030610 203	TRI-ZONE FPS(BD) LTD	260/B, EVERGREEN PLAZA TEJGAON 1/A1208DHAKA	787,561	37,502.43	46, 47, 48 & 49	8/31/2021 & 9/23/2021	2020-657 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
51	0017697060 401	Trust Track Engineering Corporation	House no. 13/16, Road no. 02, Shyamoli, Dhaka.	390,000	50,870.00	52	10/24/21	2020-658 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
52	0012857850 101	UL VS BANGLADESH LTD.	The Pearl Trade Center (5th,14th&15th floor),Ch-90/3, Progoti Sharani, North	325,111	42,405.73	174 & 261	10/31/2021 & 11/18/2021	2020-659 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-21	Note-24
53	0002743890 102	Uni Asia Associates Ltd.	HOUSE# 20, ROAD# 06 SECTOR# 01, UTTARA1230DHAKA	239,530	4,889.00	330 & 356	9/30/2021 & 10/26/2021	2020-660 9-Dec-21	1/1133/0015 /0311	T-458	9-Dec-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-458	Sonali Bank Ltd.	Mohakahl Branch	9-Dec-21	1/1133/0015/03 11	2,509,725.46	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						2,509,725.46	

মোঃ ফয়েজুল ইসলাম
সরকারী ব্যাংকের কর্মকর্তা
সরকারী ব্যাংকের সাক্ষী

বাংলাদেশ বাংক / সোনালী বাংক

Ans

চালান স্বর্ণম

চালান নং

DHAKA

তারিখ

জেলা

Mohakhal

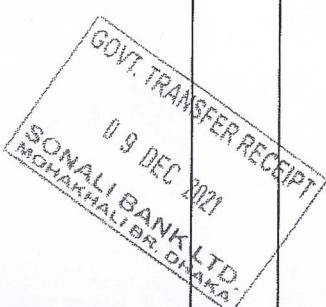
শাখা চালান জমা দেওয়ার চালান

১ম(মুক্ত) কলি ১ম কলি ৩ম কলি

তারিখ নং
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জমা প্রদানকারী কর্তৃপক্ষ পক্ষ হইতে ঢাকা এন্ড ইল		জমা প্রদানকারী কর্তৃপক্ষ পক্ষ হইতে ঢাকা এন্ড ইল		জমা প্রদানকারী কর্তৃপক্ষ পক্ষ হইতে ঢাকা এন্ড ইল		জমা প্রদানকারী কর্তৃপক্ষ পক্ষ হইতে ঢাকা এন্ড ইল	
জমা প্রদানকারী নাম ও ঠিকানা ।	জমা প্রদানকারী নাম ও ঠিকানা ।	জমা প্রদানকারী নাম ও ঠিকানা ।	জমা প্রদানকারী নাম ও ঠিকানা ।	জমা প্রদানকারী নাম ও ঠিকানা ।	জমা প্রদানকারী নাম ও ঠিকানা ।	জমা প্রদানকারী নাম ও ঠিকানা ।	জমা প্রদানকারী নাম ও ঠিকানা ।
Green Textile Limited	Details vendors list overleaf	VAT deducted on different suppliers bill for the Month of:	Cheq/Po no:	2,509,725	46		
House-17, Road-15, Rabindra Swarani, Sector-3, Uttara, Dhaka-1230		Date :					
Factory: Nijhuri, Baraid, 2 No. Meduari, Bhaluka, Mymensingh		Bank :					
		মোট টাকা	2,509,725	46			
টাকা (কথাস) Taka Twenty Five Lac Nine Thousand Seven Hundred Twenty Five & Paisa Forty Six Only							
টাকা পাঞ্চাশ টেল							
জমি							
নোট :							
১। সরকারী নড়তের সাহিত যোগাযোগ করিয়া সর্তিক কোভেন্ট নথৰ জাতিয়া দ্বৈরেন।							
২। *মো সকল ক্ষেত্রে ব্যবহৃত কার্ডের পুষ্টিগত ধারাজন, সে সকল দ্বৈতে থায়েজ হইব।							
বাংলাদেশ বাংক / সোনালী বাংক							

- বাংলাদেশ-১/১৮-১৮০১০ এব্য (ক্রম-১)-১২৫,০০,০০ ক্রপি, (বি-৬৭) ১৯১৮।



Green Textile Limited
For the month of November-2021

SL	Name of the supplier/service providers	Amount	Remarks
1	Alam Trading	27,975.00	
2	Amber IT Limited	9,925.00	
3	AQUA PURE ENGINEERING	44,245.88	
4	Azad Abul Kalam & Co.	1,667.00	
5	Best Tex International	29,440.00	
6	BHAI BHAI CARRIING CENTER	1,500.00	
7	CLASSIC	121,861.40	
8	Color domain	714.25	
9	DataFort Limited	472.50	
10	DHL WorldWide Express (BD) Ltd	1,555.00	
11	General Overseas Co.	1,500.00	
12	GREENBUD	8,478.00	
13	INNOVA TECHNO TRADE LTD	209,302.20	
14	J & J ASSOCIATES	12,600.00	
15	JHANKER ENTERPRISE	25,089.00	
16	Kurnitola Golf Club	22,680.00	
17	M/S Ahona Trading & Accessories	1,454.54	
18	M/S Bhaluka Engineering workshop	1,604.66	
19	M/S NIJURI AKOTA SANITATION	4,901.00	
20	M/S Rahimian Enterprise	2,791.00	
21	MA ENTERPRISE	3,000.00	
22	Maa Babar Doa Engineering Work	264.00	
23	Maa Sewing Center	1,954.00	
24	Mank Technical Servicing Centre	273.00	
25	MAST TECH INTERNATIONAL	26,120.00	
26	MAX CLEANING AND SERVICES	2,545.00	
27	MEGHNA PULP AND PAPER MILLS LTD	5,335.71	
28	METRONET BANGLADESH LTD.	3,989.00	

SL	Name of the supplier/service providers	Amount	Remarks
29	Mira Engineers	99,801.90	
30	NDE Steel Structures Ltd.	134,383.00	
31	New Imam Engineering Works	1,327.00	
32	Nipun Compliance Sign	3,629.69	
33	PACIFIC QUALITY CONTROL CENTRE	251,951.00	
34	PowerMac Engineering	43,762.00	
35	Purbachal Steel Mills Ltd.	120,000.00	
36	Q TEX SOLUTION	2,381.00	
37	Rahim Steel Mills Co. (Pvt) Ltd	60,000.00	
38	REAL LITON RESTAURANT	9,218.00	
39	SAMIN TRADING CORPORATION	6,605.00	
40	Shah Cement Industries Ltd	9,209.00	
41	Shahriar Steel Mills Ltd.	60,000.00	
42	SHELITECH ENGINEERING LIMITED	836,911.83	
43	Sheletch Holdings Limited	1,496.00	
44	SKY LARK	78,817.00	
45	Smart Printing Solutions Ltd.	7,120.88	
46	Star Vision	1,350.00	
47	Super Star Engineering Ltd	1,125.00	
48	TECTONIC ENGINEERING SOLUTIONS	30,002.00	
49	TEX SOLUTION	21,930.00	
50	TRI-ZONE FPS(BD) LTD	37,502.43	
51	Trust Track Engineering Corporation	50,870.00	
52	UVS BANGLADESH LTD.	42,405.73	
53	Uni Asia Associates Ltd.	4,889.00	
54	UNITY ENGINEERING & LOGISTICS	2,935.00	
55	Usha Enterprise	16,385.86	
	Total	2,509,725.46	