



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]

৬. এক্সেস
বিকল্প নথি
পরিষেবা

Part-1: TAXPAYER'S INFORMATION

1 Business Identification Number(BIN).	: 000320579-0403
2 Name of Taxpayer	: EPIC GARMENTS MANUFACTURING CO. LTD. UNIT-2.
3 Address of Taxpayer	: SFB # 08 (GROUND, 1ST, 2ND, 3RD, 4TH FLOOR), DEPZ EXTENSION AREA, GONOK BARI, SAVAR, DHAKA.
4 Type of Ownership	: PRIVATE LIMITED COMPANY
5 Economic Activity	: MANUFACTURING, IMPORTS, EXPORTS.

Part-2: RETURN SUBMISSION DATA

1 Tax Period	May-22				
Type of Return	(a) Main/Original Return-(u/s-64)				
	(b) Late Return-(u/s-65)				
	('c) Amended Return -(u/s-66)				
	(d) Full or Additional or Alternative Return -(u/s-67)				
2 [Please put tick on specific box]	<input checked="" type="checkbox"/> YES				
	NO				
3 Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	<input checked="" type="checkbox"/> If there is "No" then please fill the part of 1, 3 & 11				
4 Date of Submission	: 1 5 - 0 6 - 2 0 2 2				

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply	Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	47,358,599.33	-	- 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	47,358,599.33	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	2,602,734.53	- Sub-form
	Import	11	92,440,888.13	- Sub-form
Exempted Goods or Service	Local Purchase	12	-	- Sub-form
	Import	13	-	- Sub-form
Standard Rated Goods/Service	Local Purchase	14	-	- Sub-form
	Import	15	-	- Sub-form
Goods/Service Other than Standard Rate	Local Purchase	16	-	- Sub-form
	Import	17	-	- Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	-	- Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase form turnover enlisted person	19	-	- Sub-form
	Purchase form unregistered person	20	-	- Sub-form

Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Local Purchase	21	-	-	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	95,043,622.66	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	201,232.40	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) VAT paid on sale of fixed asset (Disposal of machine)	27	14,615.00	
Total Increasing Adjustment	28	215,847.40	

Part-6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29	-	Sub-form
Advance Tax Paid at Import Stage	30	-	
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)	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	215,847.40
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	70,549.99
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	70,549.99
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	145,297.41
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	1/1133/0035/0311	215,847.40	✓ 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	145,297.41
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	
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

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

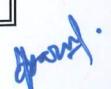
Name	:	Nilan Perera
Designation	:	GM- Finance
Cell No.	:	01717-061386
Date	:	14-Jun-2022
email ID	:	Vat_Tax.EGMCL2@Epicbd.com



Signature



Nilan



Perera

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	E26954AC22JF0097	62053000	\$ 28,410.26	88.15	2,504,364.31	2,504,364.31	N/A	N/A		Note-1
2	E26954AC22JF0108	62053000	\$ 3,091.94	88.15	272,554.44	272,554.44	N/A	N/A		Note-1
3	E26954AC22KT0096	62064000	\$ 66,470.56	88.15	5,859,379.69	5,859,379.69	N/A	N/A		Note-1
4	E26954AC22KT0099	62064000	\$ 1,964.05	88.15	173,131.03	173,131.03	N/A	N/A		Note-1
5	E26954AC22KT0107	62064000	\$ 9,018.16	88.15	794,950.45	794,950.45	N/A	N/A		Note-1
6	E26954AC22CK0106	62064000	\$ 1,472.35	88.15	129,787.83	129,787.83	N/A	N/A		Note-1
7	E26893KB22US0112	62064000	\$ 43,305.98	88.15	3,817,421.91	3,817,421.91	N/A	N/A		Note-1
8	E27021AC22JF0111	62064000	\$ 13,591.90	88.15	1,198,126.38	1,198,126.38	N/A	N/A		Note-1
9	E06982US22-0869	62034300	45,972.86	88.15	4,052,507.75	4,052,507.75	N/A	N/A		Note-1
10	E27021AC22KT0110	62064000	\$ 88,687.94	88.15	7,817,842.25	7,817,842.25	N/A	N/A		Note-1
11	E26893KB22US0113	62052000	\$ 7,819.42	88.15	689,281.71	689,281.71	N/A	N/A		Note-1
12	E26893KB22US0116	62052000	\$ 47,984.56	88.15	4,229,838.80	4,229,838.80	N/A	N/A		Note-1
13	E26893KB22US0116	62052000	\$ 51,726.34	88.15	4,559,677.22	4,559,677.22	N/A	N/A		Note-1
14	E26893KB22US0117	62052000	\$ 31,477.57	88.15	2,774,747.89	2,774,747.89	N/A	N/A		Note-1
15	E26895KB22US0114	62052000	\$ 48,395.43	88.15	4,266,056.90	4,266,056.90	N/A	N/A		Note-1
16	E26895KB22US0115	62052000	\$ 47,860.81	88.15	4,218,930.77	4,218,930.77	N/A	N/A		Note-1
	Total		537,250.13		47,358,599.33	47,358,599.33				

Sub-form:- Note-10

Zero rated goods or service

Local Purchase

SL	Goods/Service Commercial Description	Goods/ Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	265046	48114190	\$ 990.00	88.15	87,268.50	N/A	N/A	Note-10
2	265846	48114190	\$ 857.89	88.15	75,623.00	N/A	N/A	Note-10
3	267061	48114190	\$ 8,090.67	88.15	713,192.56	N/A	N/A	Note-10
4	267184	48114190	\$ 3,760.30	88.15	331,470.45	N/A	N/A	Note-10
5	268181	48114190	\$ 3,765.40	88.15	331,920.01	N/A	N/A	Note-10
6	B01LC22/221001557	48114190	\$ 568.50	88.15	50,113.28	N/A	N/A	Note-10
7	CI-220417-RD02	48114190	\$ 4,367.50	88.15	384,995.13	N/A	N/A	Note-10
8	COIU3H/01029/21-22	48114190	\$ 2,069.86	88.15	182,458.16	N/A	N/A	Note-10
9	IE00293722	96071900	\$ 3,612.08	88.15	318,404.85	N/A	N/A	Note-10
10	IRB-CI-22-233	96071900	\$ 1,444.00	88.15	127,288.60	N/A	N/A	Note-10
	Total		\$ 29,526.20		2,602,734.53			

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	UN2022-05032	52104100	\$ 1,863.89	88.15	164,301.90	164,301.90			N/A	Note-11
2	5030246200	58071000	\$ 40.00	88.15	3,526.00	3,526.00			N/A	Note-11
3	AB/1837/21	58071000	\$ 904.71	88.15	79,750.19	79,750.19			N/A	Note-11
4	110275-1398/1987	58071000	\$ 39,299.59	88.15	3,464,258.86	3,464,258.86			N/A	Note-11
5	1102751984	58071000	\$ 18,838.12	88.15	1,660,580.28	1,660,580.28			N/A	Note-11
6	1102751987	58071000	\$ 45,282.58	88.15	3,991,659.43	3,991,659.43			N/A	Note-11
7	1102751996	58071000	\$ 20,097.05	88.15	1,771,554.96	1,771,554.96			N/A	Note-11
8	222300476	58071000	\$ 13,023.00	88.15	1,147,977.45	1,147,977.45			N/A	Note-11
9	AB/1677/21	58071000	\$ 36,765.36	88.15	3,240,866.48	3,240,866.48			N/A	Note-11
10	AB/1678/21	58071000	\$ 22,700.10	88.15	2,001,013.82	2,001,013.82			N/A	Note-11
11	AB/1714/21	58071000	\$ 7,798.19	88.15	687,410.45	687,410.45			N/A	Note-11
12	AB/1715/21	58071000	\$ 675.44	88.15	59,540.04	59,540.04			N/A	Note-11
13	AB/1788/21	58071000	\$ 22,615.32	88.15	1,993,540.46	1,993,540.46			N/A	Note-11
14	JSHFI22V002	54074200	\$ 8,952.32	88.15	789,147.01	789,147.01			N/A	Note-11
15	KTX22010R1	60063200	\$ 2,482.80	88.15	218,858.82	218,858.82			N/A	Note-11
16	TZIV220395	52104100	\$ 66,775.49	88.15	5,886,259.44	5,886,259.44			N/A	Note-11
17	TZIV220421	52104100	\$ 141,157.83	88.15	12,443,062.71	12,443,062.71			N/A	Note-11
18	UN2022-03065	52104100	\$ 24,765.06	88.15	2,183,040.04	2,183,040.04			N/A	Note-11
19	UN2022-04003A	52104100	\$ 76,165.01	88.15	6,713,945.63	6,713,945.63			N/A	Note-11
20	UN2022-04003B	52104100	\$ 30,286.69	88.15	2,669,771.72	2,669,771.72			N/A	Note-11
21	UN2022-04012	52104100	\$ 31,812.45	88.15	2,804,267.47	2,804,267.47			N/A	Note-11
22	UN2022-04019	52104100	\$ 64,128.21	88.15	5,652,901.71	5,652,901.71			N/A	Note-11
23	UN2022-04022	52104100	\$ 41,050.81	88.15	3,618,628.90	3,618,628.90			N/A	Note-11
24	UN2022-04036A	52104100	\$ 43,364.10	88.15	3,822,545.42	3,822,545.42			N/A	Note-11
25	W1091	52104100	\$ 145,843.55	88.15	12,856,108.93	12,856,108.93			N/A	Note-11
26	W1092	52104100	\$ 141,989.45	88.15	12,516,370.02	12,516,370.02			N/A	Note-11
		Total	\$ 1,048,677.12		92,440,888.13	92,440,888.13				

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 Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1	0024825710301	ALIMA ENGINEERING WORKS	89/90, BANOGRAM ROAD 1100,DHAKA	87,000.00	1,535.00		2020-364	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
2	0019889080403	AL-MODINA FOLDER HOUSE &	Nurjahan Plaza, DEPZ, Dhansona, Ashulia, Dhaka	28,780.00	2,616.35		2020-365	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
3	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	45,806.00	2,294.00		2020-366	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
4	0001776820101	BANGLA TRAC LIMITED	4, MOHAKHALI C/A, DHAKA-1212	107,013.00	5,096.00		2020-367	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
5	0024176440403	Bismillah Metal Engineering Wo	Kuturia, Zirabo, Ashulia, Savar, Dhaka	120,000.00	10,909.00		2020-368	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
6	0018950270101	BRAC	BRAC Centre, 75 Mohakhal, Dhaka-1212, Bangladesh	759,020.00	99,002.55		2020-369	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
7	0010819070102	COLD CRAFT ENGINEERING	House # 44, Road # Rabindra Swarani, Sector # 7, Uttara, Dhaka-1230 DHAKA	419,268.00	29,251.00		2020-370	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
8	0021062350403	KOMOL FOLDER & SEWING	AMIN SUPER MARKET,CHOYTALA, ASHULIA, DHAKADHAKA	18,500.00	1,681.00		2020-372	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
9	0021279640208	M. R. L International	Rupayan Tat, 3rd Floor, Room no F.3, 1/1 Nayapaltan, Dhaka - 1000	20,500.00	1,500.00		2020-373	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
10	0017619310103	M/S Ahona Trading & Accessories	Dhaka-Maymansingh Road, Near By High Way Police Box	25,412.50	2,310.23		2020-374	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
11	0026855350403	M/S JAHANGIR TRADERS	128, Hazaribagh 1209Dhaka	6,000.00	482.13		2020-375	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
12	0016393470403	M/S OSMAN BUILDERS	Gonobbari, Biman Poultry Complex Gaite, Dhamsona, DEPZ, Ashulia, Savar, Dhaka.	207,517.50	12,545.00		2020-376	9-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	Note-24	
13	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE, 1215DHAKA	13,500.00	1,227.27		2020-377	11-Jun-22	1/1133/0035/0311	T-60	8-Jun-22	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-60 694	SONALI BANK LTD.	Uttara Model Town branch	8-Jun-2022 12-Jun-2022	1/1133/0035/0311	201,232.40 14,615	Note-58
2	SD Deposit for the Current Tax Period						-	Note-59
3	Excise Duty						-	Note-60
4	Development Duty						-	Note-61
5	ICT Development Surcharge						-	Note-62
6	Health Care Surcharge						-	Note-63
7	Environmental Protection Surcharge						-	Note-64
Total							215,847.40	

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ଟି, ଆର ଫ୍ରେମ ନୁଂ ୬ (ଏସ, ଆର ୩୭ ଦ୍ୱୟାତ୍ମକ)।

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বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

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যাহার মারফত প্রদত্ত	যে ব্যক্তিপ্রতিষ্ঠানের পম্পা হইতে দাকা প্রদত্ত	কি বাবদ জ্যো হইল তাহার বিবরণ জ্যো ও নেটোর বিবরণ/ জ্যো ও আর্ডার ও চেকের বিবরণ।	টাকা	পয়সা	টাকার অংক	বিভাগের নাম এবং চালানের পঞ্জীকরণকারী কর্মকর্তা, পদবী ও দণ্ডনির
তাহার নাম ও ঠিকানা	হইল তাহার নাম, পদবী ও ঠিকানা	VAT Deducted at Source (VAT): For: Services & Others Month: May-2022	Cheque No.	201,232	40	DHAKA
EPIC Garments Manufacturing Co. Ltd	(Details Vendor list overleaf)	Bank:	Date:			
FS SFB # 8 Dhaka EPZ (Extension Area) Gonok Bari, Savar, Dhaka.						
টাকা(কথায়) Taka Two Lac One Thousand Two Hundred Thirty Two & Forty Paisa only.	টাকা পাঁচশুশ্রাব টাকা	201,232	40			
টাকা পাঁচশুশ্রাব টাকা						
তারিখ	১৫ স্বৰ্গ দশম জুন ২০২২					
ম্যানেজার ব্যাংকসোনানী ব্যাংক Sharmoly						

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୨) ସାଂଗ୍ରମିକଟ ଦଙ୍କରେ ଯୋଗାଯୋଗ କାରିତା ସାଠିକ କେତେ ସମ୍ବନ୍ଧରେ ଜୀବନମ୍ବା ଲାଗୁ ହେବନ ।
୩) *ଯେ ସବଳ ଶ୍ରେଣୀ କର୍ମକାରୀଙ୍କ ପର୍ଯ୍ୟାନ୍ତ କର୍ମକାରୀଙ୍କ ପର୍ଯ୍ୟାନ୍ତ ହିଁରେ

ବାସନ୍ତର ପିଲାକାରୀ କେବଳ କୋ । । । । । । ।

Good
6.22

লোকসে যাওক শ্যামলী যাওক
Ayeshka Akter Shyamoly
G-40095
Principal Officer
Sonali Bank Limited

ମୋହମ୍ମଦ ଶାହମର୍ଜଲ ଏ ଖେଳା
ମହାକାରୀ ରାଜୟ କମିକଟି
ମହାରାଜା ପାତ୍ର ଓ ଭାଇ
କାନ୍ଦମେସ ପାତ୍ରାଇତ ନାଟ୍ରେ, ୧୯୫୧

VENDOR VAT DEDUCTION DETAILS FOR MAY' 2022

SL No	Name	Amount
1	ALIMA ENGINEERING WORKS	1,535.00
2	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	2,616.35
3	Amber IT Limited	2,294.00
4	BANGLA TRAC LIMITED	5,096.00
5	Bismillah Metal Engineering Works	10,909.00
6	BRAC	99,002.55
7	COLD CRAFT ENGINEERING	29,251.00
8	HE TECHNOLOGY	26,035.00
9	KOMOL FOLDER & SEWING	1,681.00
10	M. R. L International	1,500.00
11	M/S Ahona Trading & Accessories	2,310.23
12	M/S JAHANGIR TRADERS	482.13
13	M/S. OSMAN BUILDERS	12,545.00
14	MAX CLEANING AND SERVICES	1,227.27
15	METRONET BANGLADESH LTD.	1,681.00
16	Rafi Art	834.31
17	Scale House	2,232.56
	Total	201,232.40

চালান ফরম

১ম (মূল) কপি	২য় কপি	৩য় কপি
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টি, আব ফরম নং ৬ (এস, আব ৩৭ ট্রেইন্স)

চালান নং 694 তারিখ 12-Jun-22

বাণিজ্যিক ব্যাংক/সোনালী ব্যাংকের

জেলার

কোড নং

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শাখায় টাকা জমা দেখার চালান

জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে	টাকার অক্ষ	বিভাগের নাম এবং চালানের পৃষ্ঠাবর্ককারী কর্তৃকভাবে নাম, পদবী ও দণ্ডন।
যোকি ব্যক্তিগত অপত্তি হইল তাহার নাম ও ঠিকানা	টাকা অপত্তি হইল তাহার নাম, পদবী ও ঠিকানা	কি বাবদ জমা দেওয়া হইল তাহার বিবরণ
EPIC Garments Manufacturing Co. Ltd.	EPIC Garments Manufacturing Co. Ltd.	মুদ্রা ও নোটের বিবরণ/ প্রকাট, পে-অর্ডার ও চেকের বিবরণ
FS SFB #08 Dhaka EPZ (Extension Area) Gonok Bari, Savar, Dhaka	FS SFB #08 Dhaka EPZ (Extension Area) Gonok Bari, Savar, Dhaka	Cheque/PO No. <u>14,615</u> Date: <u>12 JUN 22</u> VAT Deducted at sources on Sale of fixed Asset (Disposal of Machine)
টাকা (কথায়) : চালান পাওয়া গেল	Fourteen Thousand Six Hundred Fifteen Taka Only	মোট টাকা <u>14,615.00</u>
তারিখ :	১২-০৬-২২	বাণিজ্যিক ব্যাংকের নাম:

- নোট :
 ১। সর্বিশ্রেষ্ঠ নথির সহিত যোগাযোগ করিয়া স্টিক লেড দ্বারা জানিয়া দেইবেন।
 ২। * এ সফল দ্বারা বার্ষিক কর্তৃক পুষ্টি কর্তৃক প্রক্রিয়াজ্ঞান প্রযোজন, সে সফল দ্বারা প্রযোজন হইবে।
- বাণিজ্যিক-২০০২/০৩-১০০০-১৫৪—১,০০,০০,০০ কপি, ২০০২।

Ayesha G-A00915
Principal Officer
Sonali Bank Limited