



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	:	October-2021				
	Type of Return	:	(a) Main/Original Return-(u/s-64)				
		:	(b) Late Return-(u/s-65)				
2	[Please put tik 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"/> YES				NO
4	Date of Submission	:	1	4	-	1	1
		:	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	444,229,263	-	-	Sub-form
	Deemed Export	2	-	-	-	Sub-form
Exempted Goods or Service		3	-	-	-	Sub-form
Standard Rated Goods/Service		4	-	-	-	Sub-form
Goods Based on MRP		5	-	-	-	Sub-form
Goods/Service Based on Specific VAT		6	-	-	-	Sub-form
Goods/Service Other than Standard Rate		7	-	-	-	Sub-form
Retail/Wholesale/Trade Based Supply		8	-	-	-	Sub-form
Total Sales Value & Total Payable of Taxes		9	444,229,263	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	15,919,793.41	-	Sub-form
	Import	11	121,072,121.10	-	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	2,497,772	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	2,497,772	

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	2,497,772
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	1,438,490
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	1,438,490
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	2,497,772	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

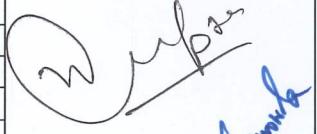
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,059,282
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

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>Himanshu</i>
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Nov-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	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes	
2	G0955UQ21KR1473	62071100	\$ 5,435	84.75	460,592	460,592	N/A	N/A		Note-1	
3	G0979UQ21PH1540	62071100	\$ 455	84.75	38,550	38,550	N/A	N/A		Note-1	
4	G0984UQ21LA1397	62071100	\$ 440	84.75	37,266	37,266	N/A	N/A		Note-1	
5	G0984UQ21PH1539	62071100	\$ 289	84.75	24,465	24,465	N/A	N/A		Note-1	
6	G0985UQ21LA1394	62071100	\$ 510	84.75	43,236	43,236	N/A	N/A		Note-1	
7	G0985UQ21PH1541	62071100	\$ 334	84.75	28,324	28,324	N/A	N/A		Note-1	
8	G0986UQ21KR1468	62071100	\$ 567	84.75	48,023	48,023	N/A	N/A		Note-1	
9	G0986UQ21KR1469	62071100	\$ 189	84.75	16,008	16,008	N/A	N/A		Note-1	
10	G0988UQ21KR1511	62071100	\$ 22,409	84.75	1,899,204	1,899,204	N/A	N/A		Note-1	
11	G0988UQ21KR1512	62071100	\$ 6,447	84.75	546,346	546,346	N/A	N/A		Note-1	
12	G0993UQ21OSA1502	62071100	\$ 26,331	84.75	2,231,539	2,231,539	N/A	N/A		Note-1	
13	G0993UQ21OSA1503	62071100	\$ 17,065	84.75	1,446,276	1,446,276	N/A	N/A		Note-1	
14	G0993UQ21TOK1500	62071100	\$ 25,568	84.75	2,166,857	2,166,857	N/A	N/A		Note-1	
15	G0993UQ21TOK1501	62071100	\$ 16,409	84.75	1,390,669	1,390,669	N/A	N/A		Note-1	
16	G1033UQ21KR1507	62071100	\$ 8,735	84.75	740,305	740,305	N/A	N/A		Note-1	
17	G1033UQ21KR1508	62071100	\$ 2,326	84.75	197,095	197,095	N/A	N/A		Note-1	
18	G1044UQ21KR1534	62071100	\$ 3,023	84.75	256,235	256,235	N/A	N/A		Note-1	
19	G1044UQ21KR1535	62071100	\$ 945	84.75	80,073	80,073	N/A	N/A		Note-1	
20	G0956UQ21KOB1538	62063000	\$ 16,282	84.75	1,379,861	1,379,861	N/A	N/A		Note-1	
21	G0956UQ21TOK1537	62063000	\$ 15,413	84.75	1,306,268	1,306,268	N/A	N/A		Note-1	
22	G0979UQ21NY1398	62063000	\$ 15,738	84.75	1,333,816	1,333,816	N/A	N/A		Note-1	
23	G1033UQ21EU1544	62063000	\$ 24,285	84.75	2,058,165	2,058,165	N/A	N/A		Note-1	
24	G1035UQ21EU1545	62063000	\$ 34,739	84.75	2,944,093	2,944,093	N/A	N/A		Note-1	
25	G1044UQ21TOK1536	62071100	\$ 34,165	84.75	2,895,458	2,895,458	N/A	N/A		Note-1	
26	G0993UQ21OSA1566	62052000	\$ 10,560	84.75	894,945	894,945	N/A	N/A		Note-1	
27	G1003UQ21LA1542	62052000	\$ 11,577	84.75	981,179	981,179	N/A	N/A		Note-1	
28	G1032UQ21LA1490	62052000	\$ 1,703	84.75	144,346	144,346	N/A	N/A		Note-1	
29	G0984UQ21NY1396	62052000	\$ 8,705	84.75	737,790	737,790	N/A	N/A		Note-1	
30	G0985UQ21NY1395	62052000	\$ 8,258	84.75	699,838	699,838	N/A	N/A		Note-1	
31	G1003UQ21NY1543	62052000	\$ 4,791	84.75	406,068	406,068	N/A	N/A		Note-1	
32	G1003UQ21NY1547	62071100	\$ 18,146	84.75	1,537,915	1,537,915	N/A	N/A		Note-1	
33	G1003UQ21VAN1546	62071100	\$ 5,355	84.75	453,841	453,841	N/A	N/A		Note-1	
34	G1032UQ21NY1489	62071100	\$ 5,393	84.75	457,097	457,097	N/A	N/A		Note-1	
35	G1033UQ21RU1373	62071100	\$ 27,213	84.75	2,306,302	2,306,302	N/A	N/A		Note-1	
36	G1033UQ21RU1377	62071100	\$ 35,575	84.75	3,014,998	3,014,998	N/A	N/A		Note-1	
37	G1033UQ21RUS1435	62072100	\$ 37,500	84.75	3,178,125	3,178,125	N/A	N/A		Note-1	
38	G1044UQ21VAN1481	62071100	\$ 205	84.75	17,404	17,404	N/A	N/A		Note-1	
40	G00948US21-1516	62071100	\$ 30,781	84.75	2,608,675	2,608,675	N/A	N/A		Note-1	
41	G00949US21-1514	62071100	\$ 7,409	84.75	627,936	627,936	N/A	N/A		Note-1	
43	G00976US21-1519	62071100	\$ 23,995	84.75	2,033,562	2,033,562	N/A	N/A		Note-1	
44	G00976US21-1520	62071100	\$ 68,414	84.75	5,798,073	5,798,073	N/A	N/A		Note-1	
45	G00976US21-1521	62071100	\$ 58,987	84.75	4,999,174	4,999,174	N/A	N/A		Note-1	
46	G00976US21-1522	62071100	\$ 15,568	84.75	1,319,395	1,319,395	N/A	N/A		Note-1	
47	G01002US21-1517	62071100	\$ 18,282	84.75	1,549,381	1,549,381	N/A	N/A		Note-1	
48	G01002US21-1518	62071100	\$ 21,710	84.75	1,839,890	1,839,890	N/A	N/A		Note-1	
49	G0968UQ21EU1546	62071100	\$ 3,748	84.75	317,606	317,606	N/A	N/A		Note-1	
50	G0979UQ21IN1550	62079100	\$ 549	84.75	46,528	46,528	N/A	N/A		Note-1	
51	G0979UQ21MEL1533	62072100	\$ 6,610	84.75	560,203	560,203	N/A	N/A		Note-1	
52	G0988UQ21MEL1567	62034200	\$ 12,473	84.75	1,057,085	1,057,085	N/A	N/A		Note-1	

Sub-form:- Note-01				Zero Rated Goods/Service				Direct export			
SL	Goods /Service Commercial Description	Goods /Service	Value-USD	Rate	Assessable Value	Base Value of VAT (%)	SD (%)	VAT (%)	AT	Notes	
53	G1003UQ21IN1549	62071100	\$ 5,165	84.75	437,757	437,757	N/A	N/A		Note-1	
54	G1003UQ21IN1568	62071100	\$ 1,126	84.75	95,435	95,435	N/A	N/A		Note-1	
55	G0933UQ20HN1509	62071100	\$ 2,114	84.75	179,203	179,203	N/A	N/A		Note-1	
56	G1003UQ20HN1510	62071100	\$ 1,171	84.75	99,220	99,220	N/A	N/A		Note-1	
57	G1003UQ21HN1548	62071100	\$ 173	84.75	14,699	14,699	N/A	N/A		Note-1	
58	G1003UQ21TOM1561	62071100	\$ 4,170	84.75	353,373	353,373	N/A	N/A		Note-1	
59	G1003UQ21HAK1558	62071100	\$ 7,744	84.75	656,264	656,264	N/A	N/A		Note-1	
60	G1003UQ21NAG1559	62071100	\$ 8,538	84.75	723,573	723,573	N/A	N/A		Note-1	
61	G1003UQ21SEN1560	62071100	\$ 6,751	84.75	572,128	572,128	N/A	N/A		Note-1	
62	G1035UQ21EU1577	62052000	\$ 2,191	84.75	185,664	185,664	N/A	N/A		Note-1	
63	G0956UQ21KOB1593	62063000	\$ 31,100	84.75	2,635,750	2,635,750	N/A	N/A		Note-1	
64	G1003UQ21TOR1580	62063000	\$ 5,420	84.75	459,353	459,353	N/A	N/A		Note-1	
65	G01056US21-1569	62034200	\$ 65,988	84.75	5,592,493	5,592,493	N/A	N/A		Note-1	
66	G01056US21-1570	62034200	\$ 107,274	84.75	9,091,508	9,091,508	N/A	N/A		Note-1	
67	G01056US21-1571	62034200	\$ 67,738	84.75	5,740,757	5,740,757	N/A	N/A		Note-1	
68	G01056US21-1572	62034200	\$ 100,697	84.75	8,534,038	8,534,038	N/A	N/A		Note-1	
69	G1003UQ21TOK1531	62034200	\$ 56,984	84.75	4,829,430	4,829,430	N/A	N/A		Note-1	
70	G00958US21-1552	62034200	\$ 194,098	84.75	16,449,792	16,449,792	N/A	N/A		Note-1	
71	G00958US21-1553	62034200	\$ 66,715	84.75	5,654,070	5,654,070	N/A	N/A		Note-1	
72	G00958US21-1554	62034200	\$ 158,370	84.75	13,421,866	13,421,866	N/A	N/A		Note-1	
73	G00959US21-1551	62034200	\$ 93,665	84.75	7,938,106	7,938,106	N/A	N/A		Note-1	
74	G00995US21-1526	62046200	\$ 124,164	84.75	10,522,933	10,522,933	N/A	N/A		Note-1	
75	G00995US21-1527	62046200	\$ 74,921	84.75	6,349,517	6,349,517	N/A	N/A		Note-1	
76	G0956UQ21TOK1582	62063000	\$ 25,985	84.75	2,202,238	2,202,238	N/A	N/A		Note-1	
77	G0984UQ21KR1586	62046900	\$ 10,162	84.75	861,235	861,235	N/A	N/A		Note-1	
78	G0984UQ21KR1587	62046900	\$ 1,879	84.75	159,287	159,287	N/A	N/A		Note-1	
79	G0993UQ21TOK1573	62052000	\$ 7,078	84.75	599,828	599,828	N/A	N/A		Note-1	
80	G0993UQ21TOK1578	62052000	\$ 2,650	84.75	224,577	224,577	N/A	N/A		Note-1	
81	G0993UQ21TOK1583	62052000	\$ 31,372	84.75	2,658,768	2,658,768	N/A	N/A		Note-1	
82	G1003UQ21NY1588	62071100	\$ 4,791	84.75	406,068	406,068	N/A	N/A		Note-1	
83	G1003UQ21NY1590	62071100	\$ 9,474	84.75	802,950	802,950	N/A	N/A		Note-1	
84	G1033UQ21KR1584	62072100	\$ 22,996	84.75	1,948,909	1,948,909	N/A	N/A		Note-1	
85	G1033UQ21KR1585	62072100	\$ 6,336	84.75	536,944	536,944	N/A	N/A		Note-1	
86	G0956UQ21KOB1596	62063000	\$ 4,092	84.75	346,809	346,809	N/A	N/A		Note-1	
87	G0985UQ21KOB1595	62063000	\$ 59,345	84.75	5,029,502	5,029,502	N/A	N/A		Note-1	
88	G1003UQ21NAG1597	62071100	\$ 18,902	84.75	1,601,957	1,601,957	N/A	N/A		Note-1	
89	G00995US21-1524	62046200	\$ 100,909	84.75	8,552,060	8,552,060	N/A	N/A		Note-1	
90	G00995US21-1528	62046200	\$ 2,078	84.75	176,073	176,073	N/A	N/A		Note-1	
91	G00995US21-1529	62046200	\$ 2,616	84.75	221,718	221,718	N/A	N/A		Note-1	
92	G0984UQ21TW1576	62046900	\$ 7,554	84.75	640,188	640,188	N/A	N/A		Note-1	
93	G0985UQ21YOK1594	62063000	\$ 81,998	84.75	6,949,321	6,949,321	N/A	N/A		Note-1	
94	G0984UQ21KOB1648	62046200	\$ 17,156	84.75	1,454,001	1,454,001	N/A	N/A		Note-1	
95	G1003UQ21HAK1645	62071100	\$ 14,335	84.75	1,214,930	1,214,930	N/A	N/A		Note-1	
96	G1003UQ21LA1589	62071100	\$ 2,612	84.75	221,408	221,408	N/A	N/A		Note-1	
97	G1003UQ21LA1591	62071100	\$ 5,333	84.75	452,004	452,004	N/A	N/A		Note-1	
98	G1003UQ21NAG1644	62071100	\$ 18,108	84.75	1,534,648	1,534,648	N/A	N/A		Note-1	
99	G985UQ21SHA1606	62063000	\$ 35,677	84.75	3,023,597	3,023,597	N/A	N/A		Note-1	
100	G1003UQ21HAK1608	62071100	\$ 14,097	84.75	1,194,737	1,194,737	N/A	N/A		Note-1	
101	G1003UQ21NAG1607	62071100	\$ 15,686	84.75	1,329,355	1,329,355	N/A	N/A		Note-1	

Sub-form:- Note-01				Zero Rated Goods/Service				Direct export			
SL	Goods /Service Commercial Description	Goods /Service	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes	
102	G1003UQ21OSA1599	62071100	\$ 40,584	84.75	3,439,496	3,439,496	N/A	N/A		Note-1	
103	G1003UQ21OSA1603	62071100	\$ 20,213	84.75	1,713,017	1,713,017	N/A	N/A		Note-1	
104	G1003UQ21OSA1612	62071100	\$ 238	84.75	20,193	20,193	N/A	N/A		Note-1	
105	G1003UQ21SEN1609	62071100	\$ 5,162	84.75	437,509	437,509	N/A	N/A		Note-1	
106	G1003UQ21TOK1611	62071100	\$ 1,827	84.75	154,811	154,811	N/A	N/A		Note-1	
107	G1003UQ21TOM1610	62071100	\$ 4,170	84.75	353,373	353,373	N/A	N/A		Note-1	
108	G1044UQ21IN1515	62071100	\$ 2,835	84.75	240,266	240,266	N/A	N/A		Note-1	
109	G00948US21-1556	62034200	\$ 30,781	84.75	2,608,675	2,608,675	N/A	N/A		Note-1	
110	G00949US21-1555	62034200	\$ 7,409	84.75	627,936	627,936	N/A	N/A		Note-1	
111	G00977US21-1618	62034200	\$ 37,563	84.75	3,183,493	3,183,493	N/A	N/A		Note-1	
112	G00977US21-1619	62034200	\$ 49,275	84.75	4,176,065	4,176,065	N/A	N/A		Note-1	
113	G00977US21-1620	62034200	\$ 41,277	84.75	3,498,211	3,498,211	N/A	N/A		Note-1	
114	G00977US21-1621	62034200	\$ 58,273	84.75	4,938,651	4,938,651	N/A	N/A		Note-1	
115	G00995US21-1525	62046200	\$ 131,968	84.75	11,184,252	11,184,252	N/A	N/A		Note-1	
116	G00995US21-1530	62046200	\$ 5,232	84.75	443,434	443,434	N/A	N/A		Note-1	
117	G01002US21-1616	62046200	\$ 18,282	84.75	1,549,381	1,549,381	N/A	N/A		Note-1	
118	G01002US21-1617	62046200	\$ 21,710	84.75	1,839,890	1,839,890	N/A	N/A		Note-1	
119	GG1014DN21IR1605	62034200	\$ 16,082	84.75	1,362,929	1,362,929	N/A	N/A		Note-1	
120	G0968UQ21TOK1650	62052000	\$ 2,886	84.75	244,561	244,561	N/A	N/A		Note-1	
121	G0984UQ21YOK1647	62046200	\$ 22,445	84.75	1,902,240	1,902,240	N/A	N/A		Note-1	
122	G0984UQ21YOK1654	62046200	\$ 64,288	84.75	5,448,389	5,448,389	N/A	N/A		Note-1	
123	G0993UQ21TOK1649	62052000	\$ 5,724	84.75	485,117	485,117	N/A	N/A		Note-1	
124	G1003UQ21OSA1646	62071100	\$ 48,725	84.75	4,129,415	4,129,415	N/A	N/A		Note-1	
125	G1003UQ21SEN1659	62071100	\$ 8,816	84.75	747,131	747,131	N/A	N/A		Note-1	
126	G1003UQ21TOM1660	62071100	\$ 6,473	84.75	548,569	548,569	N/A	N/A		Note-1	
127	G1033UQ21EU1643	62072100	\$ 21,920	84.75	1,857,713	1,857,713	N/A	N/A		Note-1	
128	G0993UQ21LA1615	62052000	\$ 5,577	84.75	472,629	472,629	N/A	N/A		Note-1	
129	G0993UQ21LA1626	62052000	\$ 8,657	84.75	733,657	733,657	N/A	N/A		Note-1	
130	G0993UQ21NY1614	62052000	\$ 12,007	84.75	1,017,557	1,017,557	N/A	N/A		Note-1	
131	G0993UQ21NY1625	62052000	\$ 17,583	84.75	1,490,200	1,490,200	N/A	N/A		Note-1	
132	G1003UQ21NY1604	62071100	\$ 4,791	84.75	406,068	406,068	N/A	N/A		Note-1	
133	G1033UQ21LA1662	62072100	\$ 2,427	84.75	205,679	205,679	N/A	N/A		Note-1	
134	G1033UQ21NY1661	62072100	\$ 8,151	84.75	690,789	690,789	N/A	N/A		Note-1	
135	G00959US21-1638	62034200	\$ 208,505	84.75	17,670,810	17,670,810	N/A	N/A		Note-1	
136	G00964US21-1640	62034200	\$ 66,349	84.75	5,623,074	5,623,074	N/A	N/A		Note-1	
137	G00994US21-1557	62046200	\$ 296,489	84.75	25,127,468	25,127,468	N/A	N/A		Note-1	
138	G00995US21-1523	62046200	\$ 148,552	84.75	12,589,752	12,589,752	N/A	N/A		Note-1	
139	G01001US21-1622	62046200	\$ 6,641	84.75	562,861	562,861	N/A	N/A		Note-1	
140	G01048US21-1627	62046200	\$ 6,228	84.75	527,818	527,818	N/A	N/A		Note-1	
141	G01048US21-1628	62034200	\$ 840	84.75	71,166	71,166	N/A	N/A		Note-1	
142	G01048US21-1630	62034200	\$ 5,948	84.75	504,095	504,095	N/A	N/A		Note-1	
143	G01048US21-1632	62034200	\$ 700	84.75	59,305	59,305	N/A	N/A		Note-1	
144	G01048US21-1633	62034200	\$ 4,548	84.75	385,485	385,485	N/A	N/A		Note-1	
145	G01048US21-1635	62034200	\$ 280	84.75	23,722	23,722	N/A	N/A		Note-1	
146	G01048US21-1636	62034200	\$ 3,429	84.75	290,596	290,596	N/A	N/A		Note-1	
147	G0979UQ21OSA1667	62072100	\$ 52,764	84.75	4,471,764	4,471,764	N/A	N/A		Note-1	
148	G0984UQ21KOB1658	62046200	\$ 48,242	84.75	4,088,517	4,088,517	N/A	N/A		Note-1	
149	G0985UQ21TW1668	62063000	\$ 8,077	84.75	684,497	684,497	N/A	N/A		Note-1	
150	G1003UQ21TOK1601	62063000	\$ 24,223	84.75	2,052,928	2,052,928	N/A	N/A		Note-1	

Sub-form:- Note-01				Zero Rated Goods/Service				Direct export			
SL	Goods /Service Commercial Description	Goods /Service	Value-USD	Rate	Assessable Value	Base Value of VAT (%)	SD (b)	VAT (c)	AT	Notes	
151	G1003UQ21TOK1602	62071100	\$ 37,923	84.75	3,214,011	3,214,011	N/A	N/A		Note-1	
152	G1033UQ21KR1669	62072100	\$ 11,123	84.75	942,673	942,673	N/A	N/A		Note-1	
153	G1035UQ21OSA1676	62052000	\$ 101,269	84.75	8,582,548	8,582,548	N/A	N/A		Note-1	
154	G0979UQ21VN1674	62072100	\$ 1,365	84.75	115,649	115,649	N/A	N/A		Note-1	
155	G0984UQ21ID1564	62046900	\$ 1,155	84.75	97,879	97,879	N/A	N/A		Note-1	
156	G0984UQ21VN1673	62046200	\$ 1,226	84.75	103,938	103,938	N/A	N/A		Note-1	
157	G0985UQ21ID1563	62063000	\$ 919	84.75	77,892	77,892	N/A	N/A		Note-1	
158	G0985UQ21VN1672	62063000	\$ 1,504	84.75	127,457	127,457	N/A	N/A		Note-1	
159	G0984UQ21MY1685	62046200	\$ 650	84.75	55,066	55,066	N/A	N/A		Note-1	
160	G0985UQ21MY1684	62046200	\$ 836	84.75	70,812	70,812	N/A	N/A		Note-1	
161	GG1014DN21IR1665	62034200	\$ 37,857	84.75	3,208,399	3,208,399	N/A	N/A		Note-1	
162	GG1014DN21IR1666	62034200	\$ 46,351	84.75	3,928,275	3,928,275	N/A	N/A		Note-1	
163	G0985UQ21TH1663	62063000	\$ 1,170	84.75	99,132	99,132	N/A	N/A		Note-1	
164	G1003UQ21TH1664	62071100	\$ 4,060	84.75	344,118	344,118	N/A	N/A		Note-1	
165	G1003UQ21TH1670	62046200	\$ 5,162	84.75	437,509	437,509	N/A	N/A		Note-1	
166	G1003UQ21TH1670	62046200	\$ 1,010	84.75	85,616	85,616	N/A	N/A		Note-1	
167	G1009UQ21IN1678	62046300	\$ 2,303	84.75	195,203	195,203	N/A	N/A		Note-1	
168	G1033UQ21IN1613	62079100	\$ 7,846	84.75	664,915	664,915	N/A	N/A		Note-1	
169	G1033UQ21IN1653	62079100	\$ 5,781	84.75	489,940	489,940	N/A	N/A		Note-1	
170	G984UQ21SHA1671	62046200	\$ 28,299	84.75	2,398,347	2,398,347	N/A	N/A		Note-1	
171	G00960US21-1624	62046200	\$ 180,130	84.75	15,266,049	15,266,049	N/A	N/A		Note-1	
172	G00964US21-1639	62046200	\$ 79,689	84.75	6,753,671	6,753,671	N/A	N/A		Note-1	
173	G0890UQ21MEL1680	62082100	\$ 12,438	84.75	1,054,121	1,054,121	N/A	N/A		Note-1	
174	G0890UQ21MEL1680	62082100	\$ 4,146	84.75	351,387	351,387	N/A	N/A		Note-1	
175	G0979UQ21ID1565	62072100	\$ 2,578	84.75	218,448	218,448	N/A	N/A		Note-1	
176	G0984UQ21SG1683	62046200	\$ 1,732	84.75	146,782	146,782	N/A	N/A		Note-1	
177	G0985UQ21SG1682	62063000	\$ 1,504	84.75	127,457	127,457	N/A	N/A		Note-1	
178	G1003UQ21OSA1687	62071100	\$ 25,613	84.75	2,170,719	2,170,719	N/A	N/A		Note-1	
179	G1003UQ21TOR1715	62071100	\$ 20,369	84.75	1,726,250	1,726,250	N/A	N/A		Note-1	
180	G1035UQ21TOK1679	62052000	\$ 104,153	84.75	8,827,008	8,827,008	N/A	N/A		Note-1	
181	G1044UQ21TOR1380	62071100	\$ 1,540	84.75	130,529	130,529	N/A	N/A		Note-1	
182	G0979UQ21YOK1725	62072100	\$ 57,464	84.75	4,870,111	4,870,111	N/A	N/A		Note-1	
183	G0984UQ21HK1722	62046200	\$ 2,958	84.75	250,721	250,721	N/A	N/A		Note-1	
184	G0985UQ21HK1723	62063000	\$ 3,426	84.75	290,314	290,314	N/A	N/A		Note-1	
185	G0993UQ21TOK1709	62052000	\$ 954	84.75	80,853	80,853	N/A	N/A		Note-1	
186	G1003UQ21OSA1579	62052000	\$ 45,468	84.75	3,853,448	3,853,448	N/A	N/A		Note-1	
187	G1003UQ21OSA1726	62071100	\$ 83,987	84.75	7,117,940	7,117,940	N/A	N/A		Note-1	
188	G1003UQ21TOK1707	62071100	\$ 35,263	84.75	2,988,525	2,988,525	N/A	N/A		Note-1	
189	G1003UQ21TOK1711	62071100	\$ 397	84.75	33,655	33,655	N/A	N/A		Note-1	
190	G1035UQ21OSA1724	62052000	\$ 14,760	84.75	1,250,933	1,250,933	N/A	N/A		Note-1	
191	G01001US21-1623	62052000	\$ 1,928	84.75	163,411	163,411	N/A	N/A		Note-1	
192	G01048US21-1631	62034200	\$ 3,779	84.75	320,249	320,249	N/A	N/A		Note-1	
193	G01048US21-1634	62034200	\$ 2,169	84.75	183,847	183,847	N/A	N/A		Note-1	
194	G01048US21-1637	62034200	\$ 770	84.75	65,236	65,236	N/A	N/A		Note-1	
195	G01O48US21-1628	62034200	\$ 3,359	84.75	284,666	284,666	N/A	N/A		Note-1	
196	GG1014DN21IR1694	62034200	\$ 40,910	84.75	3,467,122	3,467,122	N/A	N/A		Note-1	
197	G0985UQ21KR1692	62063000	\$ 1,504	84.75	127,481	127,481	N/A	N/A		Note-1	
198	G0985UQ21KR1693	62063000	\$ 9,691	84.75	821,273	821,273	N/A	N/A		Note-1	
199	G0988UQ21KR1690	62034200	\$ 16,884	84.75	1,430,907	1,430,907	N/A	N/A		Note-1	

Sub-form:- Note-01				Zero Rated Goods/Service				Direct export			
SL	Goods /Service Commercial Description	Goods /Service	Value-USD	Rate	Assessable Value	Base Value of VAT (%)	SD (h)	VAT (c)	AT	Notes	
200	G0988UQ21KR1691	62034200	\$ 4,605	84.75	390,247	390,247	N/A	N/A		Note-1	
201	G1003UQ21KR1688	62071100	\$ 49,360	84.75	4,183,262	4,183,262	N/A	N/A		Note-1	
202	G1003UQ21KR1689	62071100	\$ 10,126	84.75	858,191	858,191	N/A	N/A		Note-1	
203	G1003UQ21KR1703	62071100	\$ 11,198	84.75	949,059	949,059	N/A	N/A		Note-1	
204	G1003UQ21KR1704	62071100	\$ 2,581	84.75	218,755	218,755	N/A	N/A		Note-1	
205	G1003UQ21KR1730	62052000	\$ 13,899	84.75	1,177,910	1,177,910	N/A	N/A		Note-1	
206	G1003UQ21KR1731	62071100	\$ 3,177	84.75	269,237	269,237	N/A	N/A		Note-1	
207	G1003UQ21MEL1677	62071100	\$ 607	84.75	51,448	51,448	N/A	N/A		Note-1	
208	G1035UQ21KR1705	62052000	\$ 7,796	84.75	660,704	660,704	N/A	N/A		Note-1	
209	G1035UQ21KR1706	62052000	\$ 1,949	84.75	165,176	165,176	N/A	N/A		Note-1	
210	G1035UQ21KR1728	62052000	\$ 23,076	84.75	1,955,684	1,955,684	N/A	N/A		Note-1	
211	G1035UQ21KR1729	62052000	\$ 6,237	84.75	528,563	528,563	N/A	N/A		Note-1	
212	G1046UQ21KR1732	62071100	\$ 2,791	84.75	236,564	236,564	N/A	N/A		Note-1	
213	G1046UQ21KR1733	62071100	\$ 598	84.75	50,692	50,692	N/A	N/A		Note-1	
	Total		\$ 5,241,643		444,229,263	444,229,263					

Sub-form:- Note-10		Zero rated goods or service					Local Purchase		
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SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	5981915660	3923.21.00	\$ 10.50	84.75	890		N/A	Note-10
2	238756	3923.21.00	\$ 1,100.03	84.75	93,228		N/A	Note-10
3	238851	3923.21.00	\$ 8,246.91	84.75	698,926		N/A	Note-10
4	239226	3923.21.00	\$ 5,426.43	84.75	459,890		N/A	Note-10
5	239227	3923.21.00	\$ 828.78	84.75	70,239		N/A	Note-10
6	239759	3923.21.00	\$ 2,186.59	84.75	185,314		N/A	Note-10
7	CI-210925-BK01	6217.10.00	\$ 512.24	84.75	43,412		N/A	Note-10
8	CI-210925-BK03	6217.10.00	\$ 740.00	84.75	62,715		N/A	Note-10
9	CI-210930-BK01	6217.10.00	\$ 550.00	84.75	46,613		N/A	Note-10
10	CI-210930-BK02	6217.10.00	\$ 3,814.15	84.75	323,249		N/A	Note-10
11	INV# 236217	6217.10.00	\$ 1,784.91	84.75	151,271		N/A	Note-10
12	NAB-EXP-21-1376	4015.90.00	\$ 37,496.23	84.75	3,177,805		N/A	Note-10
13	NAB-EXP-21-1420	4015.90.00	\$ 40,167.50	84.75	3,404,196		N/A	Note-10
14	NAB-EXP-21-1489	4015.90.00	\$ 24,876.46	84.75	2,108,280		N/A	Note-10
15	NAB-EXP-21-1540	4015.90.00	\$ 39,963.14	84.75	3,386,876		N/A	Note-10
16	NAB-EXP-21-1619	4015.90.00	\$ 20,140.30	84.75	1,706,890		N/A	Note-10
		Total	\$ 187,844		15,919,793			

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	8831011315	39199099	\$ 5,060.52	84.75	428,879	428,879			N/A	Note-11
2	AB/0658/21	39199099	\$ 9,523.40	84.75	807,108	807,108			N/A	Note-11
3	AB/0711/21	39199099	\$ 17,105.21	84.75	1,449,667	1,449,667			N/A	Note-11
4	AB/0718/21	39262090	\$ 2,522.50	84.75	213,782	213,782			N/A	Note-11
5	AB/0737/21	59031010	\$ 9,659.00	84.75	818,600	818,600			N/A	Note-11
6	AB/0751/21	39199099	\$ 6,433.40	84.75	545,231	545,231			N/A	Note-11
7	S/1108/21	39199099	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
8	S/1109/21	39199099	\$ 50.00	84.75	4,238	4,238			N/A	Note-11
9	S/1247/21	39199099	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
10	S/1293/21	39199099	\$ 50.00	84.75	4,238	4,238			N/A	Note-11
11	S/1341/21	39199099	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
12	S/1401/21	39199099	\$ 50.00	84.75	4,238	4,238			N/A	Note-11
13	S/1405/21	39199099	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
14	SHF21-BL455	54074200	\$ 22,456.10	84.75	1,903,154	1,903,154			N/A	Note-11
15	SHF21-BL467	54074200	\$ 25,440.00	84.75	2,156,040	2,156,040			N/A	Note-11
16	SHF21-BL474	54076100	\$ 5,671.00	84.75	480,617	480,617			N/A	Note-11
17	TZIV211460	52084200	\$ 23,769.35	84.75	2,014,452	2,014,452			N/A	Note-11
18	TZIV211461	52084200	\$ 34,881.37	84.75	2,956,196	2,956,196			N/A	Note-11
19	TZIV211484	52084200	\$ 24,697.96	84.75	2,093,152	2,093,152			N/A	Note-11
20	TZIV211485	52084200	\$ 21,765.75	84.75	1,844,647	1,844,647			N/A	Note-11
21	TZIV211486	52084200	\$ 9,954.57	84.75	843,650	843,650			N/A	Note-11
22	TZIV211539	52083300	\$ 1,898.91	84.75	160,933	160,933			N/A	Note-11
23	113333	52083300	\$ 595.00	84.75	50,426	50,426			N/A	Note-11
24	113352	52083300	\$ 2,624.00	84.75	222,384	222,384			N/A	Note-11
25	1202745482	52083300	\$ 18.00	84.75	1,526	1,526			N/A	Note-11
26	2456951280	52083300	\$ 13.50	84.75	1,144	1,144			N/A	Note-11
27	3793655176	52083300	\$ 12.00	84.75	1,017	1,017			N/A	Note-11
28	4220797825	52083300	\$ 60.00	84.75	5,085	5,085			N/A	Note-11
29	6580235583	52083300	\$ 12.00	84.75	1,017	1,017			N/A	Note-11
30	7053050793	52083300	\$ 27.50	84.75	2,331	2,331			N/A	Note-11
31	811014198074	52083300	\$ 6.00	84.75	509	509			N/A	Note-11
32	8338150903	52083300	\$ 1,164.53	84.75	98,694	98,694			N/A	Note-11
33	8530023305	52083300	\$ 26.00	84.75	2,204	2,204			N/A	Note-11
34	AB/0611/21	85235920	\$ 165.95	84.75	14,064	14,064			N/A	Note-11
35	AB/0643/21	39199099	\$ 17.76	84.75	1,505	1,505			N/A	Note-11
36	AB/0647/21	39199099	\$ 32.48	84.75	2,753	2,753			N/A	Note-11
37	AB/0666/21	39199099	\$ 1,625.71	84.75	137,779	137,779			N/A	Note-11
38	AB/0667/21	39199099	\$ 3,118.29	84.75	264,275	264,275			N/A	Note-11
39	AB/0723/21	39199099	\$ 584.94	84.75	49,574	49,574			N/A	Note-11
40	AB/0724/21	39199099	\$ 3,159.74	84.75	267,788	267,788			N/A	Note-11
41	AB/0731/21	39199099	\$ 1,363.62	84.75	115,567	115,567			N/A	Note-11
42	AB/0743/21	58071000	\$ 1,378.03	84.75	116,788	116,788			N/A	Note-11
43	S/1064/21	58071000	\$ 2.00	84.75	170	170			N/A	Note-11
44	S/1070/21	58071000	\$ 3.00	84.75	254	254			N/A	Note-11
45	S/1080/21	58071000	\$ 10.00	84.75	848	848			N/A	Note-11
46	S/1111/21	58071000	\$ 12.00	84.75	1,017	1,017			N/A	Note-11
47	S/1112/21	58071000	\$ 7.00	84.75	593	593			N/A	Note-11
48	S/1113/21	58071000	\$ 12.00	84.75	1,017	1,017			N/A	Note-11
49	S/1124/21	58071000	\$ 2.00	84.75	170	170			N/A	Note-11
50	S/1164/21	58071000	\$ 20.00	84.75	1,695	1,695			N/A	Note-11
51	S/1166/21	58071000	\$ 6.00	84.75	509	509			N/A	Note-11
52	S/1192/21	58071000	\$ 2.00	84.75	170	170			N/A	Note-11
53	S/1212/21	58071000	\$ 5.00	84.75	424	424			N/A	Note-11
54	S/1219/21	58071000	\$ 6.00	84.75	509	509			N/A	Note-11
55	S/1220/21	58071000	\$ 30.00	84.75	2,543	2,543			N/A	Note-11
56	S/1224/21	58071000	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
57	S/1250/21	58071000	\$ 26.00	84.75	2,204	2,204			N/A	Note-11
58	S/1265/21	58071000	\$ 7.00	84.75	593	593			N/A	Note-11
59	S/1302/21	58071000	\$ 3.00	84.75	254	254			N/A	Note-11
60	S/1303/21	58071000	\$ 18.00	84.75	1,526	1,526			N/A	Note-11
61	S/1315/21	58071000	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
62	S/1354/21	58071000	\$ 10.00	84.75	848	848			N/A	Note-11
63	S/1356/21	58071000	\$ 1.00	84.75	85	85			N/A	Note-11

Sub-form:- Note-11

Zero rated goods or service

Import

SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
64	CPA210000504	58071000	\$ 92,897.41	84.75	7,873,055	7,873,055			N/A	Note-11
65	CPA210000540	58071000	\$ 29,329.44	84.75	2,485,670	2,485,670			N/A	Note-11
66	CPA210000548	58071000	\$ 9,492.28	84.75	804,471	804,471			N/A	Note-11
67	202120172	58071000	\$ 110,617.92	84.75	9,374,869	9,374,869			N/A	Note-11
68	202120190	58071000	\$ 113,526.03	84.75	9,621,331	9,621,331			N/A	Note-11
69	21DF337	54075400	\$ 2,698.38	84.75	228,688	228,688			N/A	Note-11
70	82100816	54075400	\$ 20,166.75	84.75	1,709,132	1,709,132			N/A	Note-11
71	AB/0462/21	62171000	\$ 18,887.88	84.75	1,600,748	1,600,748			N/A	Note-11
72	AB/0513/21	59031010	\$ 29,889.91	84.75	2,533,170	2,533,170			N/A	Note-11
73	AB/0582/21	62171000	\$ 63,825.59	84.75	5,409,219	5,409,219			N/A	Note-11
74	AB/0617/21	55131100	\$ 99,204.68	84.75	8,407,597	8,407,597			N/A	Note-11
75	AB/0618/21	55131100	\$ 22,048.83	84.75	1,868,638	1,868,638			N/A	Note-11
76	AB/0633/21	62171000	\$ 23,908.74	84.75	2,026,266	2,026,266			N/A	Note-11
77	AB/0651/21	55131100	\$ 61,039.44	84.75	5,173,093	5,173,093			N/A	Note-11
78	JSHFI21J030	55131100	\$ 4,070.04	84.75	344,936	344,936			N/A	Note-11
79	JSHFI21J032	55131100	\$ 48,325.06	84.75	4,095,549	4,095,549			N/A	Note-11
80	SHF21-BL450	54075200	\$ 116,139.78	84.75	9,842,846	9,842,846			N/A	Note-11
81	SHF21-BL454	54075200	\$ 69,802.54	84.75	5,915,765	5,915,765			N/A	Note-11
82	SHF21-BL456	55121100	\$ 199,397.04	84.75	16,898,899	16,898,899			N/A	Note-11
83	TZIV211199	52093900	\$ 1,693.18	84.75	143,497	143,497			N/A	Note-11
84	TZIV211287	52093900	\$ 22,311.14	84.75	1,890,869	1,890,869			N/A	Note-11
85	TZIV211357	52093200	\$ 30,354.75	84.75	2,572,565	2,572,565			N/A	Note-11
86	UN2021-08042B	52094300	\$ 733.70	84.75	62,181	62,181			N/A	Note-11
87	UN2021-08050	52094300	\$ 803.00	84.75	68,054	68,054			N/A	Note-11
			\$ 1,428,580		121,072,121	121,072,121				

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 (Musihak/ bill no)	Invoice No (Musihak/bil l 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	
1	0020591920 401	Alan Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka- 1216.	334,700	15,936 334 & 335	06/23/21	2020-574	8-Nov-21	1/1133/0015 /0311	T-119	8-Nov-21	Note-24	
2	0003410270 101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka- 1212	177,020	7,529	14598	09/09/21	2020-575	8-Nov-21	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
3	0004925150 103	ASONS BANGLADESH (PVT) LIMITED	Plot: 19-21, Block: A, Road: 04, Niloy Housing Area, Gasa, Board Bazar, Gazipur -1704, Bangladesh.	68,400	3,257	1024	07/18/21	2020-576	8-Nov-21	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
4	0024642690 402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus, Katabgan, West Panthapath, Dhaka-1205, Bangladesh.	12,778	1,667	11	09/26/21	2020-577	8-Nov-21	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
5	0012714730 401	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB- E-NEWAZ AVENUEDHAKA	280,000	25,455	206	09/30/21	2020-578	8-Nov-21	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
6	0002455810 402	BEST TRIMS	H-361, S: Gr/F1, R-5, Adabor Shyamoli, Dhaka-1207	157,250	20,511 & 480	478,479 & 480	08/18/21	2020-579	8-Nov-21	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
7	0003566160 403	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	14,283	1,863	195, 165, 170 & 176	09/30/21	2020-580	8-Nov-21	1/1133/0015 /0311	T-119	8-Nov-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/bil l 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
8	0000021680 101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (14 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	201,557	1,498	INV-HOF/1427 7,12795, 15865, 17959/092 1 and 202106140 0814 & 202106210 0832	9/13/21 9/6/21 9/20/21 9/30/21 6/14/21 6/21/21	2020-581	8-Nov-21	1/133/0015 /0311	T-119	8-Nov-21	Note-24
9	0029883880 104	DOCTORS CAFE	OAHED TOWER (2ND FLOOR), DHAKA- MYMENSINGH ROAD,	306,765	31,487	13, 14 & 15	09/30/21	2020-582	8-Nov-21	1/133/0015 /0311	T-119	8-Nov-21	Note-24
10	Deactivate	Huq And Company	Faheemul Huq 47/1,Purana Paltan, ZIP-1000,DHAKA	92,000	12,000	0	09/30/21	2020-583	8-Nov-21	1/133/0015 /0311	T-119	8-Nov-21	Note-24
12	0018878420 401	J & J ASSOCIATES	31/1 WEST VASHANTEK CANTONMENT, DHAKA- 1206	34,500	4,500	13 & 06	09/30/21	2020-584	8-Nov-21	1/133/0015 /0311	T-119	8-Nov-21	Note-24
13	0017619310 103	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road, Near By High Way Police Box,	10,250	932	131 & 134 7/31/2021	7/18/2021 & 7/31/2021	2020-585	8-Nov-21	1/133/0015 /0311	T-119	8-Nov-21	Note-24
14	0021542160 104	M/S Bhauka Engineering works	KHAN BARI, WORD NO # 02, THANA MOR, BHALUKA, MYMENSINGH	10,000	698	35	07/31/21	2020-586	8-Nov-21	1/133/0015 /0311	T-119	8-Nov-21	Note-24
15	0012013140 104	M/S NIJURI AKOTA SENITATION	Block 192, Pandon Loop, #06- 29B Pantech Business Hub	111,509	2,640	75	09/30/21	2020-587	8-Nov-21	1/133/0015 /0311	T-119	8-Nov-21	Note-24
16	0001974890 203	M/S. BANANI TRADING HOUSE	33, Shah Ali Tower, Kawran Bazar C/A, Dhaka	77,550	3,693	3505	07/31/21	2020-588	8-Nov-21	1/133/0015 /0311	T-119	8-Nov-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 (Musahak/ bill no)	Invoice No (Musahak/bil l 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
17 304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road- 34, Gulshan-1 Dhaka-34	114,000	5,429	6773	09/30/21	2020-589	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
18 101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	83,760	3,989	172157	09/09/21	2020-590	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
19 101	NDE Steel Structures Ltd.	Plat# 238, UEA Moitri Complex, Kamal Ataturk Avenue, Banani, Dhaka-1213	12,133,791	590,770	5	09/30/21	2020-591	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-25
20 103	Nipun Compliance Sign	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta.	8,800	800	40	07/31/21	2020-592	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
21 000	ONE TIME VENDOR	Valuka, Mymensingh	147,566	19,248	0	09/30/21	2020-593	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
22 103	Purbachal Steel Mills Ltd.	Chaydana Joydevpur, Gazipur Sadar PS Gazipur-1704	2,130,000	60,000	72	10/10/21	2020-594	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
23 403	Rafi Art	ASHULIA BAZAR, ASHULIA, Dhaka	55,320	3,860	104 & 105	07/31/21	2020-595	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
24 304	Rahim Steel Mills Co. (Pvt) Ltd	Kanchpur, Sonargaon PS, Narayanganj-1430, Dhaka	2,160,000	60,000	458	09/23/21	2020-596	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
25 104	REAL LITON RESTAURANT	NIJHURI BAZAR, BHALUKA, MYMENSINGH	387,708	7,549	14 & 15	09/30/21	2020-597	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
26 202	SAMIN TRADING CORPORATION	71,Fakirapool (3rd Floor), Motijheel, Dhaka-1000	83,553	2,585	203	07/31/21	2020-598	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
27 201	Scientex Marketing Corporation	Dhaka, Bangladesh	296,013	10,867	616 & 619	07/31/21	2020-599	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-21	Note-24
28 402	SHELTECH ENGINEERING LIMITED	SHELTECH PANTHAKUNJA, (LEVEL- 13, 14 & 15), DHAKA-1207	21,306,927	1,486,532	3,50,49, 2,4&5	09/30/2021 & 10/17/2021	2020-600	8-Nov-21 /0311	1/1133/0015 /0311	T-119	8-Nov-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-119 T-123	Sonali Bank Ltd.	Mohakahli Branch	8-Nov-21 8-Nov-21	1/1133/0015/03 11	2,462,746.28 35,026.00	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							2,497,772.28	

চালান ফরম

টি, আর ফরম নং ৩ (এস, আর ৩৭ টেক্স)

তারিখ

চালান নং

বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

DHAKA

জেলা

Mohakhali

শাখায় টোকা জমা দেওয়ার চালান

কোড নং

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যাহার মারফত পদত্ব হইল তাহার নাম ও ঠিকানা ।	যে বাঙ্গি / প্রতিষ্ঠানের পদত্ব হইতে টোকা উদ্বৃত্ত হইল কি বাবদ জমা দেওয়া হইল তাহার বিবরণ	জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে কি বাবদ জমা দেওয়া হইল তাহার বিবরণ	টোকার অর্ডেক পদবী ও ঠিকানা	বিভাগের নাম এবং চালানের প্রতিষ্ঠকনকারী কর্মকর্তার নাম, পদবী ও স্কেল। *
Green Textile Limited		Details vendors list overleaf	VAT deducted on different suppliers bill for the Month of	
House-17, Road-15, Rabindra Swarani, Sector-3, Uttara, Dhaka-1230	Factory: Nijhuri, Baraid, 2 No. Meduari, Bhaluka, Mymensingh	October-21	Cheq/PO no:	
		Date :	2,462,746	28
		Bank :		
		টোকা	2,462,746	28

টাকা (কথায়) Taka Twenty Four Lac Sixty Two Thousand Seven Hundred Forty Six & Paisa Twenty Eight Only

টাকা পাঁওয়া গেল

তারিখ

নোট : ১। সর্বিষ্ট দণ্ডনৰ সহিত যোগাযোগ কৰিয়া সঠিক কোড নম্বৰ আনিয়া নথীতেন।

২। * যে সকল ক্ষেত্ৰে কৰ্মকৰ্তা কাৰ্ডক পৃষ্ঠাকেন প্ৰযোজন, সে সকল ক্ষেত্ৰে প্ৰযোজ্য হইলে।
বাস্তুত ক্ষেত্ৰে প্ৰযোজ্য হইলে।

GOVT. TRANSFER RECEIPT
18 NOV 2021
BANK LTD.
SONALI BANK LTD.

যানজিৱা
বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

Shakil Ahmed

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

Green Textile Limited
For the month of October-2021

SL	Name of the supplier/service providers	Amount	Remarks
1	Alam Trading	15,936.00	
2	Amber IT Limited	7,529.00	
3	ASONS BANGLADESH (PVT) LIMITED	3,257.00	
4	Azad Abu Kalam & Co.	1,667.00	
5	Best Tex International	25,455.00	
6	BEST TRIMS	20,511.00	
7	DataFort Limited	1,853.00	
8	DHL WorldWide Express (BD) Ltd	1,498.42	
9	DOCTORS CAFE	31,487.00	
10	Huq And Company	12,000.00	
11	J & J ASSOCIATES	4,500.00	
12	M/S Ahona Trading & Accessorie	932.00	
13	M/S Bhaluka Engineering worksh	698.00	
14	M/S NIJURI LAKOTA SENITATION	2,640.00	
15	M/S. BANANI TRADING HOUSE	3,693.00	
16	MEGHNA PULP AND PAPER MILLS LTD	5,428.57	
17	METRONET BANGLADESH LTD.	3,989.00	

SL	Name of the supplier/service providers	Amount	Remarks
18	NDE Steel Structures Ltd.	590,769.62	
19	Nipun Compliance Sign	800.00	
20	Paramount Holding Limited	19,247.70	
21	Purbachal Steel Mills Ltd.	60,000.00	
22	Rafi Art	3,860.00	
23	Rahim Steel Mills Co. (Pvt) Ltd	60,000.00	
24	REAL LITTON RESTAURANT	7,549.00	
25	SAMIN TRADING CORPORATION	2,585.00	
26	Scientex Marketing Corporation	10,866.90	
27	SHELTECH ENGINEERING LIMITED	1,486,532.00	
28	SHOHEL AND BROTHERS PTE LTD	2,436.07	
29	Smart Printing Solutions Ltd.	5,914.00	
30	SS Automobiles	537.00	
31	TELEWAVE	3,838.00	
32	Trust Track Engineering Corporation	50,870.00	
33	Usha Enterprise	13,857.00	
	Total	2,462,746.28	

চালান স্বর্ণ

টি, আর ফরম নং ৩ (এস, আর ৩৭ ট্রিপ্ল)

তারিখ

চালান নং

বাংলাদেশ বাংক / সোনালী বাংক

DHAKA

জেলা

Mohakhali

শাখায় টাকা জমা দেওয়ার চালান

১ম(মুদ্রা) কলি ২য় কলি ৩য় কলি

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জমা প্রদানকারী কর্তৃপক্ষ পরিশ করিতে হইবে	টাকার অংক	বিভাগের নাম এবং চালানের প্রধানকারী কর্মকর্তা নাম পদবী ও নং।*
জমা প্রাপ্তি / প্রতিশ্রূতি পক্ষ হইতে টাকা প্রদত্ত হইল	টাকা	পদবী
যাহার পদবী ও নাম ও ঠিকানা।	পক্ষ হইতে টাকা প্রদত্ত হইল	মুদ্রা ও নোটের বিবরণ / জ্ঞানকৃত পে অর্ডার ও চেকের বিবরণ।
তাহার নাম ও ঠিকানা।	টাকা	পদবী
Green Textile Limited	VAT deducted at sources For: Service & Others Date: October-21	Cheq/P.O no: Date : Bank :
House-17, Road-15, Rabindra Swarani, Sector-3, Uttara, Dhaka-1230		
Factory: Nijhuri, Baraid, 2 No. Meduari, Bhaluka, Mymensingh		

টাকা (কথায়) Taka Thirty Five Thousands Twenty Six Only

টাকা পাত্র গেল

তারিখ

GOVT. TRANSFER RECEIPT

১০ NOV 2021

বাংলাদেশ বাংক / সোনালী বাংক

- নোটঃ ১। সংক্ষিপ্ত দর্শনের সহিত যোগাযোগ করিয়া সঠিক কোড নম্বর জানিয়া লাইবেন।
২। *যে সকল টেক্স্টে কর্মকর্তা কর্তৃপক্ষ প্রাপ্তির প্রায়োজন সকল টেক্স্টে প্রাপ্তির প্রায়োজন হইবে।

বাংলাদেশ-১৭/১৮-১৮০৫০ এফ (কম-১)-১,৫০,০০,০০০ কপি, (সি-৬৮) ১৯৯৮।

SONALI BANK LTD.
MOHAKHALI BR. DHAKA

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