



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]

মুশক-৯.১
সরকারী প্রক্রিয়া এবং ব্যবস্থা
সরকারী প্রক্রিয়া এবং ব্যবস্থা, সরকারী প্রক্রিয়া

Part-1: TAXPAYER'S INFORMATION

1	Business Identification Number(BIN).	:	000817323-0403
2	Name of Taxpayer	:	PEARL GARMENTS CO LTD.
3	Address of Taxpayer	:	POLASH BARI, NABINAGAR, SAVAR, DHAKA.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	February-22							
2	Type of Return	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/>							
		:	(b) Late Return-(u/s-65)							
	[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	-	0	3	-	2	0
		:	2	2	2	2	2	2	2	2

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply	Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	178,203,181.97	-	- 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	178,203,181.97	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	2,445,800.71	- Sub-form
	Import	11	142,973,410.51	- 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	145,419,211.22	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	122,216.76	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	122,216.76	

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) [Redacted]	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	122,216.76
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(240,015.58)
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	(240,015.58)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	362,232.34
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	122,216.76	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

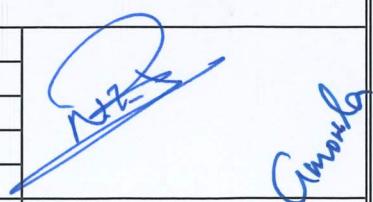
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	362,232.34
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

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	362,232.34
	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	 <i>Nilan Perera</i>
Designation	:	GM- Finance	
Cell No.	:	01313790792	
Date	:	13-Mar-2022	
email ID	:	Vat_Tax.PGCL@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
1	P01838AC22CK0250	62053000	\$ 13,614	85.05	1,157,865.39	1,157,865.39	N/A	N/A		Note-1
2	P01838AC22JF0252	62053000	\$ 12,463	85.05	1,060,017.61	1,060,017.61	N/A	N/A		Note-1
3	P01838AC22KT0251	62053000	\$ 30,160	85.05	2,565,106.72	2,565,106.72	N/A	N/A		Note-1
4	P1844AMZ21JP0281	62053000	\$ 2,354	85.05	200,167.09	200,167.09	N/A	N/A		Note-1
5	P1844AMZ22US0280	62053000	\$ 34,615	85.05	2,944,044.83	2,944,044.83	N/A	N/A		Note-1
6	P1844AMZ22US0280	62053000	\$ 10,038	85.05	853,769.07	853,769.07	N/A	N/A		Note-1
7	P1844AMZ22US0282	62053000	\$ 21,076	85.05	1,792,532.44	1,792,532.44	N/A	N/A		Note-1
8	P1844AMZ22US0282	62053000	\$ 6,812	85.05	579,325.47	579,325.47	N/A	N/A		Note-1
9	P1845AMZ22PL0228	62053000	\$ 200	85.05	17,010.34	17,010.34	N/A	N/A		Note-1
10	P01859US22-0193	61034200	\$ 6,847	85.05	582,357.42	582,357.42	N/A	N/A		Note-1
11	P01859US22-0194	61034200	\$ 1,826	85.05	155,295.31	155,295.31	N/A	N/A		Note-1
12	P01859US22-0195	61034200	\$ 94,830	85.05	8,065,267.82	8,065,267.82	N/A	N/A		Note-1
13	P01859US22-0217	61034200	\$ 10,451	85.05	888,888.30	888,888.30	N/A	N/A		Note-1
14	P01859US22-0218	61034200	\$ 4,108	85.05	349,414.45	349,414.45	N/A	N/A		Note-1
15	P01859US22-0220	61034200	\$ 88,903	85.05	7,561,188.58	7,561,188.58	N/A	N/A		Note-1
16	P01859US22-0221	61034200	\$ 6,591	85.05	560,570.88	560,570.88	N/A	N/A		Note-1
17	P01859US22-0222	61034200	\$ 16,657	85.05	1,416,636.48	1,416,636.48	N/A	N/A		Note-1
18	P01859US22-0246	61034200	\$ 64,429	85.05	5,479,688.97	5,479,688.97	N/A	N/A		Note-1
19	P01859US22-0247	61034200	\$ 43,481	85.05	3,698,029.59	3,698,029.59	N/A	N/A		Note-1
20	P01860US22-0198	61034200	\$ 991	85.05	84,290.13	84,290.13	N/A	N/A		Note-1
21	P01860US22-0199	61034200	\$ 3,716	85.05	316,087.98	316,087.98	N/A	N/A		Note-1
22	P01860US22-0200	61034200	\$ 2,230	85.05	189,652.79	189,652.79	N/A	N/A		Note-1
23	P01860US22-0219	61034200	\$ 5,699	85.05	484,668.24	484,668.24	N/A	N/A		Note-1
24	P01861US22-0201	61034200	\$ 4,221	85.05	359,005.24	359,005.24	N/A	N/A		Note-1
25	P01861US22-0202	61034200	\$ 1,126	85.05	95,734.73	95,734.73	N/A	N/A		Note-1
26	P01861US22-0203	61034200	\$ 6,613	85.05	562,441.54	562,441.54	N/A	N/A		Note-1
27	P01861US22-0204	61034200	\$ 2,533	85.05	215,403.14	215,403.14	N/A	N/A		Note-1
28	P01862US22-0179	61034200	\$ 697	85.05	59,310.13	59,310.13	N/A	N/A		Note-1
29	P01862US22-0180	61034200	\$ 155	85.05	13,180.03	13,180.03	N/A	N/A		Note-1
30	P01862US22-0181	61034200	\$ 1,240	85.05	105,440.23	105,440.23	N/A	N/A		Note-1
31	P01862US22-0182	61034200	\$ 542	85.05	46,130.10	46,130.10	N/A	N/A		Note-1
32	P01863US22-0205	61034200	\$ 3,132	85.05	266,338.63	266,338.63	N/A	N/A		Note-1
33	P01863US22-0206	61034200	\$ 783	85.05	66,559.45	66,559.45	N/A	N/A		Note-1
34	P01863US22-0207	61034200	\$ 5,170	85.05	439,695.10	439,695.10	N/A	N/A		Note-1
35	P01863US22-0208	61034200	\$ 2,207	85.05	187,744.27	187,744.27	N/A	N/A		Note-1
36	P01864US22-0147	61034200	\$ 99,232	85.05	8,439,666.09	8,439,666.09	N/A	N/A		Note-1
37	P01864US22-0148	61034200	\$ 856	85.05	72,831.65	72,831.65	N/A	N/A		Note-1
38	P01864US22-0149	61034200	\$ 285	85.05	24,277.22	24,277.22	N/A	N/A		Note-1
39	P01864US22-0150	61034200	\$ 1,427	85.05	121,386.08	121,386.08	N/A	N/A		Note-1
40	P01864US22-0151	61034200	\$ 428	85.05	36,415.82	36,415.82	N/A	N/A		Note-1
41	P01865US22-0125	61034200	\$ 34,864	85.05	2,965,218.24	2,965,218.24	N/A	N/A		Note-1
42	P01865US22-0125	61034200	\$ 58,606	85.05	4,984,435.84	4,984,435.84	N/A	N/A		Note-1
43	P01865US22-0126	61034200	\$ 6,670	85.05	567,259.14	567,259.14	N/A	N/A		Note-1
44	P01865US22-0126	61034200	\$ 13,675	85.05	1,163,024.80	1,163,024.80	N/A	N/A		Note-1
45	P01865US22-0184	61034200	\$ 19,720	85.05	1,677,164.94	1,677,164.94	N/A	N/A		Note-1
46	P01865US22-0184	61034200	\$ 40,796	85.05	3,469,740.76	3,469,740.76	N/A	N/A		Note-1
47	P01865US22-0189	61034200	\$ 4,713	85.05	400,831.87	400,831.87	N/A	N/A		Note-1
48	P01865US22-0190	61034200	\$ 1,240	85.05	105,482.07	105,482.07	N/A	N/A		Note-1
49	P01865US22-0191	61034200	\$ 7,441	85.05	632,892.43	632,892.43	N/A	N/A		Note-1
50	P01865US22-0192	61034200	\$ 2,977	85.05	253,156.97	253,156.97	N/A	N/A		Note-1
51	P01865US22-0224	61034200	\$ 8,792	85.05	747,750.69	747,750.69	N/A	N/A		Note-1
52	P01865US22-0224	61034200	\$ 17,223	85.05	1,464,815.91	1,464,815.91	N/A	N/A		Note-1
53	P01866US22-0185	61034200	\$ 3,824	85.05	325,240.32	325,240.32	N/A	N/A		Note-1
54	P01866US22-0186	61034200	\$ 1,006	85.05	85,589.56	85,589.56	N/A	N/A		Note-1
55	P01866US22-0187	61034200	\$ 6,038	85.05	513,537.34	513,537.34	N/A	N/A		Note-1
56	P01866US22-0188	61034200	\$ 2,415	85.05	205,414.94	205,414.94	N/A	N/A		Note-1
57	P1867KB22US0196	62052000	\$ 119,700	85.05	10,180,509.01	10,180,509.01	N/A	N/A		Note-1
58	P1868KB22US0229	62052000	\$ 86,844	85.05	7,386,103.05	7,386,103.05	N/A	N/A		Note-1
59	P1868KB22US0254	62052000	\$ 92,918	85.05	7,902,708.41	7,902,708.41	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
60	P1868KB22US0256	62052000	\$ 52,989	85.05	4,506,741.36	4,506,741.36	N/A	N/A		Note-1
61	P1868KB22US0256	62052000	\$ 23,893	85.05	2,032,060.31	2,032,060.31	N/A	N/A		Note-1
62	P1869KB22US0257	62052000	\$ 76,632	85.05	6,517,513.28	6,517,513.28	N/A	N/A		Note-1
63	P1870KB22US0255	62052000	\$ 7,322	85.05	622,729.45	622,729.45	N/A	N/A		Note-1
64	P1870KB22US0255	62052000	\$ 66,939	85.05	5,693,150.65	5,693,150.65	N/A	N/A		Note-1
65	P1870KB22US0255	62052000	\$ 15,333	85.05	1,304,069.22	1,304,069.22	N/A	N/A		Note-1
66	P1871KB22US0230	62052000	\$ 10,437	85.05	887,707.79	887,707.79	N/A	N/A		Note-1
67	P1871KB22US0230	62052000	\$ 15,936	85.05	1,355,336.80	1,355,336.80	N/A	N/A		Note-1
68	SP1900KB22US0287	62052000	\$ 1,573	85.05	133,778.55	133,778.55	N/A	N/A		Note-1
69	SP1900KB22US0288	62052000	\$ 2,265	85.05	192,622.09	192,622.09	N/A	N/A		Note-1
70	SP1900KB22US0289	62052000	\$ 1,682	85.05	143,031.14	143,031.14	N/A	N/A		Note-1
71	SP1900KB22US0290	62052000	\$ 1,460	85.05	124,196.81	124,196.81	N/A	N/A		Note-1
72	SP1900KB22US0291	62052000	\$ 2,489	85.05	211,712.41	211,712.41	N/A	N/A		Note-1
73	SP1900KB22US0292	62052000	\$ 2,109	85.05	179,346.64	179,346.64	N/A	N/A		Note-1
74	P1796LVPA0197-22	61091000	\$ 7,603	85.05	646,661.10	646,661.10	N/A	N/A		Note-1
75	P1796LVPA0197-22	61091000	\$ 326	85.05	27,722.05	27,722.05	N/A	N/A		Note-1
76	P1796LVPA0197-22	61091000	\$ 860	85.05	73,174.47	73,174.47	N/A	N/A		Note-1
77	P1796LVPA0227-22	61091000	\$ 1,016	85.05	86,434.05	86,434.05	N/A	N/A		Note-1
78	P1796LVPA0227-22	61091000	\$ 552	85.05	46,960.36	46,960.36	N/A	N/A		Note-1
79	P1796LVTW0243-22	61091000	\$ 12,270	85.05	1,043,593.17	1,043,593.17	N/A	N/A		Note-1
80	P1835LVCA0091-22	61091000	\$ 444	85.05	37,751.99	37,751.99	N/A	N/A		Note-1
81	P1835LVMX0234-22	61091000	\$ 6,262	85.05	532,608.63	532,608.63	N/A	N/A		Note-1
82	P1835LVMX0234-22	61091000	\$ 5,093	85.05	433,194.69	433,194.69	N/A	N/A		Note-1
83	P1835LVMX0234-22	61091000	\$ 27,892	85.05	2,372,252.90	2,372,252.90	N/A	N/A		Note-1
84	P1853LVCA0130-22	61091000	\$ 856	85.05	72,794.81	72,794.81	N/A	N/A		Note-1
85	P1853LVCA0130-22	61091000	\$ 1,289	85.05	109,603.75	109,603.75	N/A	N/A		Note-1
86	P1853LVCA0153-22	61091000	\$ 4,222	85.05	359,113.51	359,113.51	N/A	N/A		Note-1
87	P1853LVCA0261-22	61091000	\$ 1,613	85.05	137,175.45	137,175.45	N/A	N/A		Note-1
88	P1853LVCA0274-22	61091000	\$ 1,452	85.05	123,519.98	123,519.98	N/A	N/A		Note-1
89	P1853LVCN0212-22	61091000	\$ 354	85.05	30,126.41	30,126.41	N/A	N/A		Note-1
90	P1853LVCZ0132-22	61091000	\$ 3,917	85.05	333,137.14	333,137.14	N/A	N/A		Note-1
91	P1853LVCZ0156-22	61091000	\$ 281	85.05	23,896.33	23,896.33	N/A	N/A		Note-1
92	P1853LVCZ0164-22	61091000	\$ 16,931	85.05	1,439,976.72	1,439,976.72	N/A	N/A		Note-1
93	P1853LVCZ0271-22	61091000	\$ 13,150	85.05	1,118,416.01	1,118,416.01	N/A	N/A		Note-1
94	P1853LVGR0172-22	61091000	\$ 2,495	85.05	212,185.73	212,185.73	N/A	N/A		Note-1
95	P1853LVGR0216-22	61091000	\$ 17,652	85.05	1,501,274.84	1,501,274.84	N/A	N/A		Note-1
96	P1853LVGR0226-22	61091000	\$ 23,356	85.05	1,986,419.64	1,986,419.64	N/A	N/A		Note-1
97	P1853LVIR0160-22	61091000	\$ 397	85.05	33,767.20	33,767.20	N/A	N/A		Note-1
98	P1853LVKR0157-22	61091000	\$ 340	85.05	28,910.93	28,910.93	N/A	N/A		Note-1
99	P1853LVKR0278-22	61091000	\$ 747	85.05	63,537.73	63,537.73	N/A	N/A		Note-1
100	P1853LVLX0143-22	61091000	\$ 1,622	85.05	137,951.15	137,951.15	N/A	N/A		Note-1
101	P1853LVMY0159-22	61091000	\$ 494	85.05	42,054.67	42,054.67	N/A	N/A		Note-1
102	P1853LVMY0215-22	61091000	\$ 741	85.05	63,008.67	63,008.67	N/A	N/A		Note-1
103	P1853LVMY0239-22	61091000	\$ 1,479	85.05	125,794.05	125,794.05	N/A	N/A		Note-1
104	P1853LVNY0142-22	61091000	\$ 2,420	85.05	205,817.85	205,817.85	N/A	N/A		Note-1
105	P1853LVNY0152-22	61091000	\$ 4,191	85.05	356,477.48	356,477.48	N/A	N/A		Note-1
106	P1853LVNY0176-22	61091000	\$ 1,470	85.05	125,036.26	125,036.26	N/A	N/A		Note-1
107	P1853LVNY0275-22	61091000	\$ 1,112	85.05	94,553.82	94,553.82	N/A	N/A		Note-1
108	P1853LVNY0275-22	61091000	\$ 10,852	85.05	922,994.92	922,994.92	N/A	N/A		Note-1
109	P1853LVSG0158-22	61091000	\$ 716	85.05	60,873.69	60,873.69	N/A	N/A		Note-1
110	P1853LVSG0238-22	61091000	\$ 617	85.05	52,494.56	52,494.56	N/A	N/A		Note-1
111	P1853LVSG0277-22	61091000	\$ 1,633	85.05	138,880.70	138,880.70	N/A	N/A		Note-1
112	P1853LVTR0237-22	61091000	\$ 617	85.05	52,494.56	52,494.56	N/A	N/A		Note-1
113	P1853LVTW0163-22	61091000	\$ 10,818	85.05	920,060.31	920,060.31	N/A	N/A		Note-1
114	P1853LVUK0155-22	61091000	\$ 1,819	85.05	154,711.53	154,711.53	N/A	N/A		Note-1
115	P1853LVUK0161-22	61091000	\$ 2,142	85.05	182,200.51	182,200.51	N/A	N/A		Note-1
116	P1853LVUK0161-22	61091000	\$ 4,054	85.05	344,804.61	344,804.61	N/A	N/A		Note-1
117	P1853LVUK0235-22	61091000	\$ 1,438	85.05	122,269.65	122,269.65	N/A	N/A		Note-1
118	P1853LVUK0235-22	61091000	\$ 4,001	85.05	340,319.92	340,319.92	N/A	N/A		Note-1
119	P1853LVUK0235-22	61091000	\$ 410	85.05	34,897.72	34,897.72	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
120	P1854LVMX0154-22	61091000	\$ 1,694	85.05	144,046.59	144,046.59	N/A	N/A		Note-1
121	P1854LVMX0154-22	61091000	\$ 2,638	85.05	224,352.54	224,352.54	N/A	N/A		Note-1
122	P1873LVBR0146-22	61091000	\$ 480	85.05	40,824.00	40,824.00	N/A	N/A		Note-1
123	P1873LVBR0146-22	61091000	\$ 3,427	85.05	291,484.04	291,484.04	N/A	N/A		Note-1
124	P1873LVCA0242-22	61091000	\$ 521	85.05	44,342.65	44,342.65	N/A	N/A		Note-1
125	P1873LVCN0175-22	61091000	\$ 1,140	85.05	96,954.45	96,954.45	N/A	N/A		Note-1
126	P1873LVCZ0214-22	61091000	\$ 8,913	85.05	758,039.87	758,039.87	N/A	N/A		Note-1
127	P1873LVCZ0214-22	61091000	\$ 1,208	85.05	102,715.74	102,715.74	N/A	N/A		Note-1
128	P1873LVCZ0236-22	61091000	\$ 4,468	85.05	380,027.21	380,027.21	N/A	N/A		Note-1
129	P1873LVCZ0236-22	61091000	\$ 2,776	85.05	236,128.57	236,128.57	N/A	N/A		Note-1
130	P1873LVCZ0262-22	61091000	\$ 2,143	85.05	182,264.70	182,264.70	N/A	N/A		Note-1
131	P1873LVCZ0262-22	61091000	\$ 1,919	85.05	163,247.29	163,247.29	N/A	N/A		Note-1
132	P1873LVCZ0306-22	61091000	\$ 17,147	85.05	1,458,382.12	1,458,382.12	N/A	N/A		Note-1
133	P1873LVCZ0306-22	61091000	\$ 1,120	85.05	95,275.56	95,275.56	N/A	N/A		Note-1
134	P1873LVEG0169-22	61091000	\$ 232	85.05	19,721.55	19,721.55	N/A	N/A		Note-1
135	P1873LVGR0263-22	61091000	\$ 5,716	85.05	486,139.44	486,139.44	N/A	N/A		Note-1
136	P1873LVHK0240-22	61091000	\$ 531	85.05	45,141.22	45,141.22	N/A	N/A		Note-1
137	P1873LVIR0168-22	61091000	\$ 236	85.05	20,055.81	20,055.81	N/A	N/A		Note-1
138	P1873LVIS0171-22	61091000	\$ 167	85.05	14,206.20	14,206.20	N/A	N/A		Note-1
139	P1873LVJP0173-22	61091000	\$ 3,283	85.05	279,249.16	279,249.16	N/A	N/A		Note-1
140	P1873LVKR0174-22	61091000	\$ 9,095	85.05	773,487.24	773,487.24	N/A	N/A		Note-1
141	P1873LVKR0174-22	61091000	\$ 3,508	85.05	298,321.38	298,321.38	N/A	N/A		Note-1
142	P1873LVLX0211-22	61091000	\$ 5,310	85.05	451,586.92	451,586.92	N/A	N/A		Note-1
143	P1873LVLX0225-22	61091000	\$ 2,000	85.05	170,083.64	170,083.64	N/A	N/A		Note-1
144	P1873LVLX0253-22	61091000	\$ 7,702	85.05	655,090.82	655,090.82	N/A	N/A		Note-1
145	P1873LVLX0259-22	61091000	\$ 4,833	85.05	411,011.78	411,011.78	N/A	N/A		Note-1
146	P1873LVLX0276-22	61091000	\$ 4,384	85.05	372,835.39	372,835.39	N/A	N/A		Note-1
147	P1873LVMX0170-22	61091000	\$ 2,854	85.05	242,694.43	242,694.43	N/A	N/A		Note-1
148	P1873LVMX0170-22	61091000	\$ 4,355	85.05	370,393.19	370,393.19	N/A	N/A		Note-1
149	P1873LVMY0270-22	61091000	\$ 323	85.05	27,492.28	27,492.28	N/A	N/A		Note-1
150	P1873LVNY0209-22	61091000	\$ 1,004	85.05	85,347.68	85,347.68	N/A	N/A		Note-1
151	P1873LVNY0210-22	61091000	\$ 9,283	85.05	789,478.62	789,478.62	N/A	N/A		Note-1
152	P1873LVNY0232-22	61091000	\$ 7,187	85.05	611,279.01	611,279.01	N/A	N/A		Note-1
153	P1873LVNY0232-22	61091000	\$ 7,432	85.05	632,053.45	632,053.45	N/A	N/A		Note-1
154	P1873LVSA0167-22	61091000	\$ 462	85.05	39,275.96	39,275.96	N/A	N/A		Note-1
155	P1873LVSF0165-22	61091000	\$ 549	85.05	46,691.15	46,691.15	N/A	N/A		Note-1
156	P1873LVTW0177-22	61091000	\$ 7,015	85.05	596,609.73	596,609.73	N/A	N/A		Note-1
157	P1873LVTW0177-22	61091000	\$ 1,328	85.05	112,949.14	112,949.14	N/A	N/A		Note-1
158	P1873LVTW0279-22	61091000	\$ 7,614	85.05	647,598.58	647,598.58	N/A	N/A		Note-1
159	P1873LVUE0166-22	61091000	\$ 1,619	85.05	137,694.89	137,694.89	N/A	N/A		Note-1
160	P1873LVUE0166-22	61091000	\$ 1,526	85.05	129,810.11	129,810.11	N/A	N/A		Note-1
161	P1873LVUK0213-22	61091000	\$ 2,058	85.05	175,050.76	175,050.76	N/A	N/A		Note-1
162	P1873LVUK0213-22	61091000	\$ 1,161	85.05	98,784.91	98,784.91	N/A	N/A		Note-1
163	P1873LVUK0249-22	61091000	\$ 1,159	85.05	98,582.31	98,582.31	N/A	N/A		Note-1
164	P1873LVUK0264-22	61091000	\$ 782	85.05	66,545.48	66,545.48	N/A	N/A		Note-1
165	P1873LVUK0264-22	61091000	\$ 1,317	85.05	112,015.95	112,015.95	N/A	N/A		Note-1
166	P1873LVUK0264-22	61091000	\$ 304	85.05	25,872.07	25,872.07	N/A	N/A		Note-1
167	P1873LVUK0272-22	61091000	\$ 811	85.05	68,934.32	68,934.32	N/A	N/A		Note-1
168	P1873LVUK0272-22	61091000	\$ 339	85.05	28,828.55	28,828.55	N/A	N/A		Note-1
169	P1874LVMX0248-22	61091000	\$ 4,098	85.05	348,549.87	348,549.87	N/A	N/A		Note-1
170	P1874LVMX0260-22	61091000	\$ 12,245	85.05	1,041,471.41	1,041,471.41	N/A	N/A		Note-1
171	P1877LVCN0266-22	61091000	\$ 109	85.05	9,227.93	9,227.93	N/A	N/A		Note-1
172	P1877LVCZ0308-22	61091000	\$ 343	85.05	29,207.87	29,207.87	N/A	N/A		Note-1
173	P1877LVIS0265-22	61091000	\$ 755	85.05	64,226.36	64,226.36	N/A	N/A		Note-1
174	P1877LVJP0273-22	61091000	\$ 1,797	85.05	152,814.44	152,814.44	N/A	N/A		Note-1
175	P1877LVKR0269-22	61091000	\$ 916	85.05	77,883.69	77,883.69	N/A	N/A		Note-1
176	P1877LVSA0268-22	61091000	\$ 434	85.05	36,911.70	36,911.70	N/A	N/A		Note-1
177	P1877LVUE0267-22	61091000	\$ 987	85.05	83,974.12	83,974.12	N/A	N/A		Note-1
178	P1877LVUK0307-22	61091000	\$ 424	85.05	36,035.69	36,035.69	N/A	N/A		Note-1
179	P1850UQ22HN0231	61091000	\$ 1,089	85.05	92,594.96	92,594.96	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
180	P1850UQ22KOB0223	62063000	\$ 7,839	85.05	666,683.68	666,683.68	N/A	N/A		Note-1
181	P1850UQ22TOK0178	62063000	\$ 22,976	85.05	1,954,143.64	1,954,143.64	N/A	N/A		Note-1
182	P01808US22-0072	61034200	\$ 35,968	85.05	3,059,079.95	3,059,079.95	N/A	N/A		Note-1
183	P01808US22-0073	61034200	\$ 33,501	85.05	2,849,278.88	2,849,278.88	N/A	N/A		Note-1
184	P01808US22-0107	61034200	\$ 36,380	85.05	3,094,080.76	3,094,080.76	N/A	N/A		Note-1
185	P01808US22-0108	61034200	\$ 8,916	85.05	758,326.21	758,326.21	N/A	N/A		Note-1
186	P01808US22-0109	61034200	\$ 211	85.05	17,934.70	17,934.70	N/A	N/A		Note-1
187	P01808US22-0110	61034200	\$ 270	85.05	22,950.64	22,950.64	N/A	N/A		Note-1
188	P01808US22-0124	61034200	\$ 24,982	85.05	2,124,716.62	2,124,716.62	N/A	N/A		Note-1
189	P01808US22-0244	61034200	\$ 94,845	85.05	8,066,591.06	8,066,591.06	N/A	N/A		Note-1
190	P01808US22-0245	61034200	\$ 14,921	85.05	1,269,014.04	1,269,014.04	N/A	N/A		Note-1
191	P01842US22-0070	61034200	\$ 4,174	85.05	354,983.05	354,983.05	N/A	N/A		Note-1
192	P01842US22-0106	61034200	\$ 2,743	85.05	233,287.93	233,287.93	N/A	N/A		Note-1
	Total		\$ 2,095,276		178,203,181.97	178,203,181.97				

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	253516	48114190	\$ 525	85.05	44,675.91		N/A	Note-10
2	253519	48114190	\$ 2,864	85.05	243,584.90		N/A	Note-10
3	254072	48114190	\$ 16,455	85.05	1,399,506.26		N/A	Note-10
4	254229	48114190	\$ 275	85.05	23,364.94		N/A	Note-10
5	255167	48114190	\$ 102	85.05	8,672.55		N/A	Note-10
6	255360	48114190	\$ 4,987	85.05	424,142.65		N/A	Note-10
7	CI-16112021-RD-1	96071900	\$ 1,150	85.05	97,831.31		N/A	Note-10
8	COIBWH/00575/21-22	96071900	\$ 2,399	85.05	204,022.19		N/A	Note-10
	Total		\$ 28,757		2,445,800.71			

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	1006821859	39235000	\$ 46,634	85.05	3,966,211.49	3,966,211.49	N/A	N/A	N/A	Note-11
2	1006821900	39235000	\$ 5,674	85.05	482,614.52	482,614.52	N/A	N/A	N/A	Note-11
3	1006821901	39235000	\$ 246	85.05	20,957.17	20,957.17	N/A	N/A	N/A	Note-11
4	1006821902	39235000	\$ 235	85.05	19,971.44	19,971.44	N/A	N/A	N/A	Note-11
5	8831012211	39235000	\$ 4,370	85.05	371,648.09	371,648.09	N/A	N/A	N/A	Note-11
6	LF220121	39235000	\$ 10,025	85.05	852,632.20	852,632.20	N/A	N/A	N/A	Note-11
7	LF220126	39235000	\$ 12,950	85.05	1,101,390.70	1,101,390.70	N/A	N/A	N/A	Note-11
8	AB/1435/21	39235000	\$ 10,987	85.05	934,401.83	934,401.83	N/A	N/A	N/A	Note-11
9	COR-220131-3	39235000	\$ 4	85.05	340.20	340.20	N/A	N/A	N/A	Note-11
10	S/2459/21	96062100	\$ 4	85.05	340.20	340.20	N/A	N/A	N/A	Note-11
11	S/2460/21	96062100	\$ 5	85.05	425.25	425.25	N/A	N/A	N/A	Note-11
12	S/2519/21	96062100	\$ 35	85.05	2,976.75	2,976.75	N/A	N/A	N/A	Note-11
13	S/2553/21	96062100	\$ 2	85.05	170.10	170.10	N/A	N/A	N/A	Note-11
14	S/2559/21	96062100	\$ 4	85.05	340.20	340.20	N/A	N/A	N/A	Note-11
15	S/2590/21	96062100	\$ 2	85.05	170.10	170.10	N/A	N/A	N/A	Note-11
16	S/2622/21	96062100	\$ 10	85.05	850.50	850.50	N/A	N/A	N/A	Note-11
17	S/2628/21	96062100	\$ 4	85.05	340.20	340.20	N/A	N/A	N/A	Note-11
18	S/2652/21	96062100	\$ 16	85.05	1,360.80	1,360.80	N/A	N/A	N/A	Note-11
19	S/2654/21	96062100	\$ 4	85.05	340.20	340.20	N/A	N/A	N/A	Note-11
20	252876	58071000	\$ 5,394	85.05	458,741.84	458,741.84	N/A	N/A	N/A	Note-11
21	255744	58071000	\$ 209	85.05	17,740.58	17,740.58	N/A	N/A	N/A	Note-11
22	1102729186 & 203	58071000	\$ 40,921	85.05	3,480,341.26	3,480,341.26	N/A	N/A	N/A	Note-11
23	1102732193&2316	58071000	\$ 50,450	85.05	4,290,804.82	4,290,804.82	N/A	N/A	N/A	Note-11
24	21JLV355	58071000	\$ 169,226	85.05	14,392,691.71	14,392,691.71	N/A	N/A	N/A	Note-11
25	256099	58071000	\$ 1,621	85.05	137,835.43	137,835.43	N/A	N/A	N/A	Note-11
26	AB/1258/21	39262090	\$ 35,338	85.05	3,005,469.68	3,005,469.68	N/A	N/A	N/A	Note-11
27	AR21122006	39262090	\$ 48,826	85.05	4,152,662.36	4,152,662.36	N/A	N/A	N/A	Note-11
28	JA2022-01009	39262090	\$ 101,496	85.05	8,632,207.58	8,632,207.58	N/A	N/A	N/A	Note-11
29	LF220113	39262090	\$ 157,461	85.05	13,392,084.42	13,392,084.42	N/A	N/A	N/A	Note-11
30	TZIV212047	58071000	\$ 11,176	85.05	950,542.61	950,542.61	N/A	N/A	N/A	Note-11
31	TZIV220042	58071000	\$ 142,772	85.05	12,142,789.22	12,142,789.22	N/A	N/A	N/A	Note-11
32	TZIV220049	58071000	\$ 5,985	85.05	509,024.25	509,024.25	N/A	N/A	N/A	Note-11
33	TZIV220072	58071000	\$ 118,171	85.05	10,050,469.07	10,050,469.07	N/A	N/A	N/A	Note-11
34	UN2022-01037	52093200	\$ 141,499	85.05	12,034,510.36	12,034,510.36	N/A	N/A	N/A	Note-11
35	UN2022-01044	52104100	\$ 304,187	85.05	25,871,110.30	25,871,110.30	N/A	N/A	N/A	Note-11
36	W1075	52104100	\$ 117,989	85.05	10,034,949.99	10,034,949.99	N/A	N/A	N/A	Note-11
37	W1076	52104100	\$ 137,119	85.05	11,661,953.09	11,661,953.09	N/A	N/A	N/A	Note-11
			\$ 1,681,051		142,973,410.51	142,973,410.51				

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

SL Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mush ak Value	VAT deducted amount	Invoice No (Mushak/bi bill no)	Invoice No (Mushak/bi 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	0017381770203	Advanced Chemical Industries	245, Tejgaon Industrial Area, Dhaka	136,000	9,488.00	0	31-01-22	2020-434	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
2	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	78,049	4,027.00	0	31-01-22	2020-435	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
3	0024642690402	Azad Abul Kalam & Co.	Paril Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan,West Panthapath,Dhaka-1205,Bangladesh.	12,778	1,667.00	0	31-01-22	2020-436	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
4	0021062080403	BROTHER ENGINEERING WORKS &	AT RAJASHON ROAD, SAVAR, DHAKA.	184,625	12,880.82	79	30-11-21	2020-437	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
5	0001341470403	Bureau Veritas (Bangladesh) Pv	Haque Chamber, Level 6 89/2, West Panthopath,Dhaka	9,200	1,200.00	0	31-12-21	2020-438	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
6		Care BD	RAOWA Complex (Level 7-8), VIP Road, Mohakhali, Dhaka -1206, Bangladesh	57,835	4,035.00	0	31-01-22	2020-439	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
7	0003566160403	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	19,303	2,517.75	0	31-01-22	2020-440	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
8		EASTERN SEEKERS		20,459	2,669.00	0	31-01-22	2020-441	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
9		FABRIC MENDING & ACCESSORIES		330,691	43,135.00	0	29-01-22	2020-442	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
10	0019822320208	H.R. FIRE FIGHTING	45,Bangabandhu Avenue 1000DHAKA	129,595	3,907.00	0	18-11-21	2020-443	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
11	0021062350403	KOMOL FOLDER & SEWING	AMIN SUPER MARKET,CHOYTALA, ASHULLA, DHAKADHAKA	10,700	972.00	29	18-11-21	2020-444	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
12	0021279640208	M. R. L International	Rupayan Tat, 3rd Floor, Room no F 3, 1 1/1 Nayapalton, Dhaka - 1000	539,279	3,998.00	0	01-01-22	2020-445	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
13	0017619310103	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road, Near By High Way Police Box,	15,832	1,439.29	174	18-11-21	2020-446	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
14	0016393470403	M/S. OSMAN BUILDERS	Gonokbari, Biman Poultry Complex Gaite, Dhamsona, DEPZ, Ashulia, Savar, Dhaka,	47,460	3,049.00	211	30-11-21	2020-447	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
15	0000889360304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	56,100	2,671.43	0	30-01-22	2020-448	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
16	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	45,810	2,181.00	0	31-01-22	2020-449	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
17	0005043570101	Nurul Faruk Hasan & Co.	JHK Windcel, Level # 4, KA-90 Pragoti Sarani, Dhaka-1229, Corporate Address: Vertex Prominent (1st Floor), GA-16/1 Mohakhali , Dhaka-1212	46,000	6,000.00	0	29-01-22	2020-450	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
18	0019281380208	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON 1000Dhaka	37,820	1,801.00	194	30-11-21	2020-451	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
19	0020027840403	Rafi Art	ASHULIA BAZAR, ASHULIA, Dhaka	6,600	460.47	137	18-11-21	2020-452	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
20	0021049150205	SHAMIM ELECTRIC CO	Kaptan Bazer Complex,Shop#298, Nawabpur road,Dhaka-100	192,399	891.00	420	18-11-21	2020-453	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
21	0026124770102	Sunbeam Energy & Automation	House No: 01, Road No.: 1/A, Sector : 04, Uttara, Uttara West PS; Dhaka-1230; Bangladesh	195,000	2,727.00	23	30-11-21	2020-454	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24
22	0002743890102	Uni Asia Associates Ltd.	HOUSE# 20, ROAD# 06 SECTOR# 01, UTTARA 1230DHAKA	94,500	4,500.00	390	30-11-21	2020-455	10-Mar-22	1/1133/00 35/0311	T-78	7-Mar-22	Note-24

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

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-78	SONALI BANK LTD.	Uttara Model Town Branch	7-Mar-2022	1/1133/0035/0311	122,216.76	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						122,216.76	

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ଟି, ଆର ଫ୍ରମ ନଂ ୬ (ୱେସ, ଆର ୩୭ ପ୍ରୟୋଟିବ୍ୟ)

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বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

DHAKA

Uttara Model Town শাখায় টিকা ডেমা দ্বিতীয় চালান

1	1	1	3	3	0	0	3	5
					0	3	1	1

স্বামীর মাসিকত প্রদত্ত তাহার নাম ও ঠিকানা	যে ব্যাঙ্গ/প্রতিষ্ঠানের পম্প ইহতে পাকা প্রদত্ত	ক বাবদ জ্যো ইহল তাহার বিবরণ জ্যো ও নেটোর বিবরণ / ড্রিফট, পে অর্ডার ও চেকের বিবরণ।	টাকা	পয়সা
Pearl Garments Company Ltd Palashbari, Nabinagar Savar, Dhaka	ইহল তাহার নাম, পদবী ও ঠিকানা (Details Vendor list overleaf)	VAT Deducted at Source (VAT): For Services & Others Month: Feb-22	Check No. Date: Bank:	122,216.76 DHAKA
মোঃ আব্দুর রাজ্জিব সহকারী রাজ্য কর্মকর্তা কার্যস্থল একাইজ ও উ ^ন আজিম্বা মার্কেট, সাতার, ঢ	মোট টাকা	122,216.76		টাকার অংক বিভাগের নাম এবং চালানের পঞ্চক্ষণকারী কর্মকর্তার পদবী ও দণ্ডিত

টাকা(কথম) Taka One Lac Twenty Two Thousand Two Hundred Sixteen & Paisa Seventy Six Only
 টিকা পাঁওয়া টেক্স
 তারিখ _____
 7-Mar-22
 নথি নং: ১ সংগ্রহ দলস্থর ঘোষণা যাগীক বৈষ্ণব সামুদ্রিক কোণ্ড নথির জ্ঞান ক্ষয় লক্ষণ দেখে।

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

Ayesha Akter Shyamoli
G-40095
Officer

ବାଂଶ୍ମୁନ୍ଦରି-୧୯୫୦ ଏକ (କମ୍)-୧,୫୦,୦୦,୦୦୦ ଟଙ୍କା, (ସି-୬୮) ୧୯୬୮

VENDOR VAT DEDUCTION DETAILS FOR FEB'22

SL No	Name	Amount
1	Advanced Chemical Industries Limited	9,488.00
2	Amber IT Limited	4,027.00
3	Azad Abul Kalam & Co.	1,667.00
4	BROTHER ENGINEERING WORKS & SUPPLIERS	12,880.82
5	Bureau Veritas (Bangladesh) Pvt Ltd	1,200.00
6	Care BD	4,035.00
7	DataFort Limited	2,517.75
8	EASTERN SEEKERS	2,669.00
9	FABRIC MENDING & ACCESSORIES COMPANY	43,135.00
10	H.R. FIRE FIGHTING	3,907.00
11	KOMOL FOLDER & SEWING	972.00
12	M. R. L International	3,998.00
13	M/S Ahona Trading & Accessories	1,439.29
14	M/S. OSMAN BUILDERS	3,049.00
15	MEGHNA PULP AND PAPER MILLS LTD	2,671.43
16	METRONET BANGLADESH LTD.	2,181.00
17	Nurul Faruk Hasan & Co.	6,000.00
18	PACIFIC ASSOCIATES LTD.	1,801.00
19	Rafi Art	460.47
20	SHAMIM ELECTRIC CO	891.00
21	Sunbeam Energy & Automation Engineering Ltd	2,727.00
22	Uni Asia Associates Ltd.	4,500.00
23	UNITY ENGINEERING & LOGISTICS	6,000.00
Grand Total		122,216.76