



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).	:	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	April-22							
Type of Return	:	(a) Main/Original Return-(u/s-64)	V					
	:	(b) Late Return-(u/s-65)						
	:	(c) Amended Return -(u/s-66)						
	:	(d) Full or Additional or Alternative Return -(u/s-67)						
Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	V	YES					NO
	:	If there is "No" then please fill the part of 1, 3 & 11						
4 Date of Submission	:	1	6	-	0	5	-	2
		0	2	0	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	143,524,613.20	-	- 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	143,524,613.20	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	4,017,286.76	- Sub-form
	Import	11	89,038,938.20	- 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	93,056,224.95	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	116,004.37	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	116,004.37	

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) (VAT adjust on electricity bill)	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	116,004.37
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(29,293.04)
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	(29,293.04)
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	116,004.37	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

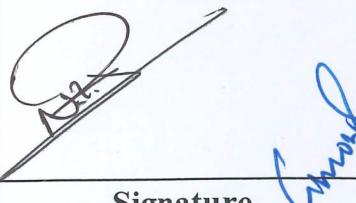
Description	Note	Amount	
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	145,297.41	
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-	

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	145,297.41
	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.	:	01717-061386	
Date	:	14-May-2022	
email ID	:	Vat_Tax.EGMCL2@Epicbd.com	
Signature			<i>Nilan Perera</i>

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	E26761AC22CK0085	62046200	\$ 27,045.99	85.5	2,312,431.73	2,312,431.73	N/A	N/A		Note-1
2	E26761AC22JF0087	62064000	\$ 27,943.33	85.5	2,389,154.94	2,389,154.94	N/A	N/A		Note-1
3	E26761AC22KT0086	62064000	\$ 64,131.96	85.5	5,483,282.34	5,483,282.34	N/A	N/A		Note-1
4	E26892AC22CK0061	62064000	\$ 3,291.35	85.5	281,410.46	281,410.46	N/A	N/A		Note-1
5	E26892AC22JF0063	62064000	\$ 5,474.11	85.5	468,036.58	468,036.58	N/A	N/A		Note-1
6	E26954AC22CK0064	62064000	\$ 20,201.66	85.5	1,727,241.86	1,727,241.86	N/A	N/A		Note-1
7	E26895KB22US0104	62052000	\$ 37,945.50	85.5	3,244,340.01	3,244,340.01	N/A	N/A		Note-1
8	E26954AC22CK0070	62064000	\$ 37,036.38	85.5	3,166,610.08	3,166,610.08	N/A	N/A		Note-1
9	E26954AC22CK0075	62064000	\$ 1,247.02	85.5	106,619.87	106,619.87	N/A	N/A		Note-1
10	E26954AC22CK0078	62064000	\$ 24,599.31	85.5	2,103,240.87	2,103,240.87	N/A	N/A		Note-1
11	E26954AC22CK0088	62064000	\$ 1,745.82	85.5	149,267.82	149,267.82	N/A	N/A		Note-1
12	E26954AC22CK0095	62064000	\$ 18,993.34	85.5	1,623,930.64	1,623,930.64	N/A	N/A		Note-1
13	E26954AC22CK0098	62064000	\$ 997.61	85.5	85,295.89	85,295.89	N/A	N/A		Note-1
14	E26954AC22JF0066	62064000	\$ 12,345.46	85.5	1,055,536.69	1,055,536.69	N/A	N/A		Note-1
15	E26954AC22JF0072	62064000	\$ 28,556.67	85.5	2,441,594.98	2,441,594.98	N/A	N/A		Note-1
16	E26954AC22JF0077	62064000	\$ 1,122.31	85.5	95,957.88	95,957.88	N/A	N/A		Note-1
17	E26954AC22JF0080	62064000	\$ 25,981.75	85.5	2,221,439.81	2,221,439.81	N/A	N/A		Note-1
18	E26954AC22JF0090	62064000	\$ 1,745.82	85.5	149,267.82	149,267.82	N/A	N/A		Note-1
19	E26954AC22JF0100	62064000	\$ 1,371.72	85.5	117,281.85	117,281.85	N/A	N/A		Note-1
20	E26954AC22KT0071	62053000	\$ 122,888.23	85.5	10,506,943.74	10,506,943.74	N/A	N/A		Note-1
21	E26954AC22KT0076	62053000	\$ 2,743.44	85.5	234,563.71	234,563.71	N/A	N/A		Note-1
22	E26954AC22KT0079	62053000	\$ 80,341.31	85.5	6,869,182.25	6,869,182.25	N/A	N/A		Note-1
23	E26892AC22CK0061	62064000	\$ 3,291.35	85.5	281,410.46	281,410.46	N/A	N/A		Note-1
24	E26954AC22KT0089	62053000	\$ 4,239.85	85.5	362,507.55	362,507.55	N/A	N/A		Note-1
25	E26893KB22US0073	62034200	\$ 8,870.43	85.5	758,421.82	758,421.82	N/A	N/A		Note-1
26	E26893KB22US0073	62034200	\$ 80,058.50	85.5	6,845,001.92	6,845,001.92	N/A	N/A		Note-1
27	E26893KB22US0081	62034200	\$ 6,574.75	85.5	562,141.07	562,141.07	N/A	N/A		Note-1
28	E26893KB22US0081	62034200	\$ 84,048.77	85.5	7,186,169.64	7,186,169.64	N/A	N/A		Note-1
29	E26893KB22US0082	62034200	\$ 40,455.12	85.5	3,458,912.71	3,458,912.71	N/A	N/A		Note-1
30	E26893KB22US0092	62034200	\$ 104,867.14	85.5	8,966,140.30	8,966,140.30	N/A	N/A		Note-1
31	E26893KB22US0102	62034200	\$ 97,104.77	85.5	8,302,458.04	8,302,458.04	N/A	N/A		Note-1
32	E26895KB22US0074	62034200	\$ 78,562.41	85.5	6,717,086.23	6,717,086.23	N/A	N/A		Note-1
33	E26895KB22US0083	62034200	\$ 49,830.56	85.5	4,260,512.67	4,260,512.67	N/A	N/A		Note-1
34	E26895KB22US0084	62034200	\$ 49,541.09	85.5	4,235,763.23	4,235,763.23	N/A	N/A		Note-1
35	E26895KB22US0091	62034200	\$ 28,511.71	85.5	2,437,750.94	2,437,750.94	N/A	N/A		Note-1
36	E26895KB22US0091	62052000	\$ 48,756.17	85.5	4,168,652.47	4,168,652.47	N/A	N/A		Note-1
37	E26895KB22US0093	62052000	\$ 77,155.77	85.5	6,596,818.33	6,596,818.33	N/A	N/A		Note-1
38	E26895KB22US0094	62052000	\$ 26,096.43	85.5	2,231,244.39	2,231,244.39	N/A	N/A		Note-1
39	E26895KB22US0094	62052000	\$ 49,549.56	85.5	4,236,487.19	4,236,487.19	N/A	N/A		Note-1
40	E26895KB22US0103	62052000	\$ 77,343.07	85.5	6,612,832.52	6,612,832.52	N/A	N/A		Note-1
41	E26895KB22US0104	62052000	\$ 37,945.50	85.5	3,244,340.01	3,244,340.01	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
42	E26895KB22US0104	62052000	\$ 49,690.68	85.5	4,248,553.41	4,248,553.41	N/A	N/A		Note-1
43	E26895KB22US0105	62052000	\$ 16,113.98	85.5	1,377,745.23	1,377,745.23	N/A	N/A		Note-1
44	E26895KB22US0105	62052000	\$ 33,102.73	85.5	2,830,283.53	2,830,283.53	N/A	N/A		Note-1
45	E26897KB22US0101	62052000	\$ 79,190.03	85.5	6,770,747.74	6,770,747.74	N/A	N/A		Note-1
Total			1,678,650		143,524,613.20	143,524,613.20				

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	256353	48114190	\$ 1,366.11	85.50	116,802.41	N/A	N/A	Note-10
2	260765	48114190	\$ 4,664.42	85.50	398,807.91	N/A	N/A	Note-10
3	261900	48114190	\$ 7,745.01	85.50	662,198.36	N/A	N/A	Note-10
4	262780	48114190	\$ 1,035.90	85.50	88,569.45	N/A	N/A	Note-10
5	264374	48114190	\$ 396.00	85.50	33,858.00	N/A	N/A	Note-10
6	CI-20220224-RD-01	48114190	\$ 9,974.50	85.50	852,819.75	N/A	N/A	Note-10
7	CI-20220312-RD-01	48114190	\$ 2,338.60	85.50	199,950.30	N/A	N/A	Note-10
8	COIBWH/01000/21-22	48114190	\$ 12,136.60	85.50	1,037,679.30	N/A	N/A	Note-10
9	COIU3H/00768/21-22	48114190	\$ 2,599.97	85.50	222,297.44	N/A	N/A	Note-10
10	COIU3H/00829/21-22	48114190	\$ 1,412.71	85.50	120,786.71	N/A	N/A	Note-10
11	COIU3H/00895/21-22	48114190	\$ 1,182.74	85.50	101,124.27	N/A	N/A	Note-10
12	IE00224602	96071900	\$ 349.63	85.50	29,893.37	N/A	N/A	Note-10
13	IE00232342	96071900	\$ 1,783.62	85.50	152,499.51	N/A	N/A	Note-10
	Total		\$ 46,985.81		4,017,286.76			

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	JSHFI22V001A	58071000	\$ 281.55	85.50	24,072.53	24,072.53			N/A	Note-11
2	TZIV220374	52093200	\$ 422.50	85.50	36,123.75	36,123.75			N/A	Note-11
3	UN2022-03052	52104100	\$ 4,246.80	85.50	363,101.40	363,101.40			N/A	Note-11
4	UN2022-04011	52104100	\$ 1,135.00	85.50	97,042.50	97,042.50			N/A	Note-11
5	20220414	60063200	\$ 363.60	85.50	31,087.80	31,087.80			N/A	Note-11
6	9009753760	58071000	\$ 7.00	85.50	598.50	598.50			N/A	Note-11
7	AB/1658/21	58071000	\$ 342.73	85.50	29,303.42	29,303.42			N/A	Note-11
8	AB/1659/21	58071000	\$ 3,361.41	85.50	287,400.56	287,400.56			N/A	Note-11
9	AB/1727/21	58071000	\$ 555.74	85.50	47,515.77	47,515.77			N/A	Note-11
10	AB/1781/21	58071000	\$ 30.00	85.50	2,565.00	2,565.00			N/A	Note-11
11	S/3229/21	58071000	\$ 8.00	85.50	684.00	684.00			N/A	Note-11
12	TS-220413-1	52093200	\$ 0.25	85.50	21.38	21.38			N/A	Note-11
13	TS-220413-2	52093200	\$ 0.20	85.50	17.10	17.10			N/A	Note-11
14	UN2022-0413	52104100	\$ 8.00	85.50	684.00	684.00			N/A	Note-11
15	1820005804	58071000	\$ 11,107.80	85.50	949,716.90	949,716.90			N/A	Note-11
16	212209218	58071000	\$ 16,743.00	85.50	1,431,526.50	1,431,526.50			N/A	Note-11
17	1102751396	58071000	\$ 21,469.83	85.50	1,835,670.47	1,835,670.47			N/A	Note-11
18	AB/1553/21	58071000	\$ 30,230.65	85.50	2,584,720.58	2,584,720.58			N/A	Note-11
19	AB/1630/21	58071000	\$ 8,315.25	85.50	710,953.88	710,953.88			N/A	Note-11
20	B10302B	54074200	\$ 52,894.23	85.50	4,522,456.67	4,522,456.67			N/A	Note-11
21	B10308E	54074200	\$ 26,874.47	85.50	2,297,767.19	2,297,767.19			N/A	Note-11
22	B10316A	54074200	\$ 118,291.61	85.50	10,113,932.66	10,113,932.66			N/A	Note-11
23	B10330F	54074200	\$ 41,686.82	85.50	3,564,223.11	3,564,223.11			N/A	Note-11
24	E552101781/1738	52093200	\$ 42,100.00	85.50	3,599,550.00	3,599,550.00			N/A	Note-11
25	JA2022-02005	52093200	\$ 148,776.47	85.50	12,720,388.19	12,720,388.19			N/A	Note-11
26	KTX22007	52093200	\$ 5,281.80	85.50	451,593.90	451,593.90			N/A	Note-11
27	TZIV220304	52093200	\$ 140,188.55	85.50	11,986,121.03	11,986,121.03			N/A	Note-11
28	TZIV220378	52093200	\$ 71,471.25	85.50	6,110,791.88	6,110,791.88			N/A	Note-11
29	UN2022-03059A	52104100	\$ 33,984.26	85.50	2,905,654.23	2,905,654.23			N/A	Note-11
30	UN2022-03059B	52104100	\$ 116,832.10	85.50	9,989,144.55	9,989,144.55			N/A	Note-11
31	W1082	58071000	\$ 144,380.22	85.50	12,344,508.81	12,344,508.81			N/A	Note-11
Total			\$ 1,041,391.09		89,038,938.20	89,038,938.20				

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 0019889080403	AL-MODINA FOLDER HOUSE &	Nurjahan Plaza, DEPZ, Dhansona, Ashulia, Dhaka	24,450.00	2,222.72	0	31/Jan/22	2020-344	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
2 0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR, 45 GULSHAN SOUTH C/A, Circle-1, Dhaka- 1212	46,018.00	2,322.00	508, 22287	01/03/2022	2020-345	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
3 0021002290403	Anowar Refizaration & Engineering Works	B-67,Bazar Road,Savar,Dhaka	44,800.00	835.00	0	28/Feb/22	2020-346	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
4 0014047970403	Care BD	Level 7, RAOWA Complex, 8 VIP Rd, Dhaka 1206	331,060.50	23,097.24	33	06/03/2022	2020-347	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
5 001255480401	CLASSIC	House-25/3, Road-28, New Dhamondi 1203DHAKA	14,000.00	977.00	0	28/Feb/22	2020-348	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
6 0022760140202	CREATIVE ELECTRICAL & ENGINEER	84/121-B, PERERBAG, MIRPUR, DHAKA- 1216,1216DHAKA	250,000.00	17,441.86	0	28/Feb/22	2020-349	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
7 0003566160403	DataFort Limited	Colloid Center, 206/A (1st Floor), Tejgaon Industrial Area, Dhaka	2,587.50	337.50	831	20/03/2022	2020-350	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
8 0022760140202	DYEINGSOL	REG ADDRESS : 45/2, MERADIA NOYAPARA, DHAKA - 12191219DHAKA	16,350.00	778.50	0	31/Jan/22	2020-351	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
9 0022105080403	FABRIC MENDING & ACCESSORIES	Dhaka	147,905.52	19,291.00	35	10/03/2022	2020-352	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
10 0010819070102	FARHANA ELECTRIC & SERVICE CENTRE	BAIPALE BAS STANT DPZ ROAT, ASHulia, SAVER, Dhaka-1230 DHAKA	9,200.00	836.00	108	31/Jan/22	2020-353	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
11 0019983580201	HE TECHNOLOGY	House # 44, Road # Rabindra Swarani, Sector # 7, Uttara, Dhaka-1230 DHAKA	16,800.00	1,527.00	0	29/Jan/22	2020-354	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
12 00210623350403	Ifad Enterprises Limited	Nasir Trade Center(11-12 Floor), 89 Bir Uttam Cr Datta Road1000DHAKA	33,485.00	431.37	1122	07.03.2022	2020-355	12-May-22	1/1133/0035/0311	T-95	11-May-22	Note-24
13 00210623350403	KOMOL FOLDER & SEWING	AMIN SUPER MARKET,CHOYTALA, ASHulia, DHAKADHAKA	3,100.00	281.00	0	29/Jan/22	2020-356	12-May-22	1/1133/0035/0311	T-95	11-May-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-95	SONALI BANK LTD.	Uttara Model Town branch	11-May-2022	1/1133/0035/0311	116,004.37	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						116,004.37	

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ প্রথম)

চালান নং

৮-৭৫

আরিখ

বাংলাদেশ ব্যাংক/সোনালী বাংক

DHAKA

ডেলা

Uttara Model Town

গাথার্ডিকা ডিমা দেওয়ার চালান

১ম (মুল কপি) ২য় কপি ৩য় কপি

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জ্যোতি প্রদত্তকারী কর্তৃক প্রদত্ত করিতে হইবে	জ্যোতি প্রদত্তকারী কর্তৃক প্রদত্ত প্রদত্ত করিতে হইবে	টাকার অংক	বিভাগের নাম এবং চালানের পৃষ্ঠার কর্তৃক কর্মকর্তা, পদবী ও দণ্ডন
যাহার মারফত প্রদত্ত তাহার নাম ও ঠিকানা	যে ব্যক্তি/প্রত্যাশালৈর প্রদত্ত প্রদত্ত করিতে হইবে	১ক বাবদ জ্যোতি হইল তাহার বিবরণ	মুদ্রা ও নোটের বিবরণ / প্রদত্ত, প্রে অর্ডার ও টেক্স বিবরণ।
EPIC Garments Manufacturing Co. Ltd	(Details Vendor list overleaf)	VAT Deducted at Source (VAT): For: Services & Others Month: April-2022	টাকা পয়সা
FS SFB # 8 Dhaka EPZ (Extension Area) Gonok Bari, Savar, Dhaka.		Cheque No. Date: Bank:	116,004 37 DHAKA
সোনালী ব্যাংক লিমিটেড জেলা সভ্যেশালী, সাবুন, ঢাকা।		মোট টাকা	১১৬,০০৪ ৩৭
টাকা(কথায়) Taka One Lac Sixteen Thousand Four & Thirty Seven Paisa only.			১৬-০৭-১
টাকা পাত্তো গৈল			
অরিখ			
<p>নোটঃ</p> <ol style="list-style-type: none"> ১। সংলিপ্ত দণ্ডনের যোগাযোগ করিয়া সাঠক কোড ব্যবহার জানিয়া নইবেন। ২। *যে সকল ফেডে কর্মকর্তা কর্তৃক পৃষ্ঠাকল প্রয়োজন, সে ফেডে প্রযোজ্য হইবে। 			
বাংলাদেশ ব্যাংক/সোনালী ব্যাংক			
মানবিকৰ Ajesta G-40095 Principal Officer Sonali Bank Limited			

বাংলাদেশ প্রয়োজন ১১০৫০ এক (ক্রম ১), ৫, ০০, ০০ কপি, (সি-৬৮) ১৯৯৮

VENDOR VAT DEDUCTION DETAILS FOR April' 2022

SL No	Name	Amount
1	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	2,222.72
2	Amber IT Limited	2,322.00
3	Anowar Refrezaration & Engineering works	835.00
4	Care BD	23,097.24
5	CLASSIC	977.00
6	CREATIVE ELECTRICAL & ENGINEERING	17,441.86
7	DataFort Limited	337.50
8	DYEINGSOL	778.50
9	FABRIC MENDING & ACCESSORIES	19,291.00
10	FARHANA ELECTRIC & SERVICE CENTER	836.00
11	HE TECHNOLOGY	1,527.00
12	Ifad Enterprises Limited	431.37
13	KOMOL FOLDER & SEWING	281.00
14	M/S Ahona Trading & Accessories	1,010.97
15	MAX CLEANING AND SERVICES	1,318.18
16	MEGHNA PULP AND PAPER MILLS LTD	1,135.71
17	METRONET BANGLADESH LTD.	1,681.00
18	PACIFIC QUALITY CONTROL CENTRE	37,113.00
19	Rafi Art	630.32
20	Scientex Marketing Corporation	2,737.00
		116,004.37