

Fayaz Ahmed
ID: 3004

S/p collection

Date :

Commission October 2021

Date :

Customer Name	ID	Invoice Date	Invoice No	Invoice Amount	Vat	Total S/p collect	MR No	Lab Qty	Lab Amount
Vibropower Bangladesh Ltd	503617	12.09.21	970036589	185,000Tk	8,800	180,000Tk			
Osman Garments Ltd	502525	06.10.21	970038143	61,000Tk	2904	61,000Tk			
Osman Garments Ltd	502525	19.09.21	970036966	49,000Tk	2333	29,400Tk		60	29,600Tk
Rahimafrooz Energy	502579	26.09.21	970037282	79,200Tk	3771	79,200Tk			
"	502579	13.10.21	970038553	48,903Tk	2328	48,903Tk			
Beacon Power Ltd	504591	29.08.21	970035651	9,975Tk	475	9,245Tk			
Narana Interlinks Ltd	509847	23.09.21	970037246	225,000Tk	10,719	201,376Tk			
Missionaries of Charity	505483	26.09.21	970037295	11,700Tk	557	7,400Tk		10	4,300Tk
Is Cotton International	502357	30.09.21	970037695	19,355Tk	921	11,155Tk		20	8,200Tk
Hazera Digital Print	508811	04.10.21	970037943	8,400Tk	400Tk	8,400Tk			
Affan Tower Plaza	514170	12.10.21	970038403	5,350Tk	259	1050Tk		10	4,300Tk
Asgar Ali Hospital	503998	30.06.21	970033329	10,260Tk	513	9,478Tk			
Starlet Apparels Ltd	504243	06.10.21	970038142	53,600Tk	2580	37,200Tk		40	16,400Tk
						678,807Tk		140Ltr	
						Vat - 33,940Tk			
						644,967Tk			

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21.10.21

Service Bill Collection

Date :

October 2021

Sl	Customer Name	ID	Invoice	MR No	Amount
01	Missionaries of Charity	505483	970037683		
02	Hazera Digital Printing	508811	970038224	450768	5,000 P
03	"	508811	970037918	450769	4,500 P
04	JS Cotton International	502357	970038228	450765	4,500 P
05	Envoy Textile Ltd	502251	970022185	450757	5,000 P
06	Rangpur Foundry	512725	970029839	450758	24,63 P
07	Praon RFL Group	502554	970010530	450759	73,568 P
08	Navana Interlinks	509847	970037246	450762	70,000 P
09	Shahin General Hts	514253	970037713	450766	100,688 P
10	"	514253	970037940	450766	9,200 P
11	Monir Shinked Sizing	502455	970038225	450767	525 P
12	Hazera Digital Print	508811	970037943	450768	3,000 P
13	GPIT complex	515092	970038289	450769	8,400 P
14	"	515092	970038477	450769	19,675 P
15	Tekken AML YBC	508761	970035565	450771	6,000 P
16	Asgar Ali Hospital	503908	970033329	450772	189,488 P
17	"	503908	970033989	450772	9,478 P
18	Starlet Apparels	504243	970038786	450774	2455 P
					5,500 P

21.10.21

Agreement Paper

Starlet Apparels - 250 KVA - 3000P

Please issue
commission against this
contract.