

Requisition for Payment

Ref: RITT/2194

Date:

Tuesday, January 30, 2024

To:	Executive Director
From:	Billing
Supplier Name:	Grameenphone Limited

Background:

As per our work orders, Grameenphone Limited has sent us IPTSP invoice for the period of Dec'23 & we need to pay the amount after AIT.

Particulars			
Type	Quantity / Month	Rate	Sum (Incl TAX)
IPTSP Bill	Dec'23	-	1,292,461.00
		-	-
		-	-
Total			1,292,461.00
VAT Deduction at Source		0.0%	-
Tax Deduction at Source		10%	112,387.90
Net Payable			1,180,073.10

Amount in Words:	Taka Eleven Lakhs Eighty Thousand Seventy Three and Paise Ten Only
Payee Name:	Grameenphone Limited
Mode of Payment: Account Payee / Bearer / Pay order / Petty Cash	

Note:.....

Prepared By	Verified By (Billing)	Verified By (Accounts)
Authorized By (CTO)	Audited By	Approved By