



RANCON TELECOM WING

SBU: Ranks ITT Ltd.

Requisition for Payment

Ref: RITT/2197

Date:

Monday, January 29, 2024

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

Background:

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

Particulars			
Type	Quantity / Month	Rate	Sum (Incl TAX)
IPTSP Bill	Dec'23	-	141.15
Total			141.15
VAT Deduction at Source		0.0%	-
Tax Deduction at Source (52R-2A) *7.5%		0.0%	9.20
Total			131.95
Amount in Words:	Taka One Hundred Thirty One and Paise Ninety Five Only		

Payee Name:	NovoTel Limited
Mode of Payment:	<u>Account Payee</u> / Bearer / Pay order / Petty Cash

Note:.....

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