

(Sonali Bank Ltd.)

Date: 10-02-2020

228

Bank Advice (Advice No: ADVGL2020029151)

Payment Date: 50.2.20

DGM/AGM Sonali Bank Ltd. Dhaka University Branch

Dear Sir,

Please pay the following Amount in Column No-6 in favour of cheque number in column no. 5 to the respective receiver and debit the account no - .

				and the same of th		
Serial (1)	Voucher Date (2)	Voucher No (3)	Receiver Name (4)	Cheque No (5)	Amount (TK.) (6)	Comment (7)
1	2020-02-10	2002026290	Controller of Examination, Office of the Controller of Examination	<b>→</b> 5611397	19,440.00	10.2
2	2020-02-06	2002025778	Ms Enliven Construction and Engineering	5611499	114,163.00	Del
3	2020-02-10	2002026521	Dr. Farzana Ahmed	5611493	25,731.00	-
-4	2020-02-06	2002025569	Md. Abdul Hai Seddiki	5611494	23,117.00	119
Grand Total (TK.) 182,451.00						11/2

In word: Taka One Lac Eighty Two Thousand Four Hundred Fifty One only