



Office of the Director of Accounts
University of Dhaka
Dhaka-1000

(Sonali Bank Ltd.)

Date: 04-02-2020

S.N. - 105

Bank Advice
(Advice No: ADVGL2020029110)

DGM AGM
Sonali Bank Ltd.
Dhaka University Branch

Payment Date: 05.02.2020

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 - .

Serial (1)	Voucher Date (2)	Voucher No (3)	Receiver Name (4)	Cheque No (5)	Amount (TK.) (6)	Comment (7)
1	2020-02-04	2002024703	Dr. Sham sun Nahar.	5610876	15,380.00	REV
2	2020-02-04	2002024460	Naimun Nahar	5610874	48,056.00	
3	2020-02-04	2002024511	Roksana Kader	5610875	74,021.00	
4	2020-02-04	2002024706	Nushrat Mannan.	5610877	4,820.00	
Grand Total (TK.)					142,277.00	

In word : Taka One Lac Forty Two Thousand Two Hundred Seventy Seven only