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MFP

Forms & Printing

Date: 21.07.2026

To,

Finance Department,
Shakti Foundation for Disadvantaged women.

Please arrange the following payment against Shakti/PO260706000002

Sl No	On favor of	Work Order Amount (Excluding Vat & tax)	Invoice Amount (Excluding Vat & tax)	Advance Amount	Payable to Vendor (Excluding Vat & tax)	Approved Ref no.	Purpose
1	Alif Traders	BDT 45,000/-	BDT 45,000/-	BDT 0.00	BDT 45,000/-	Approved by Head Of procurement	Purchase 10,000 pcs PVC Branding Envelope for Branch

In Words: Forty-Five Thousand Taka Only.

Please Pay the amount through EFT as per bellow details:

Account Name: M/S ALIF TRADERS.

Bank Name: NCC Bank

Branch Name: Mogbazar

A/C No- CD 0011-0210031274

Routing No- 160274189

Finance Department
Total Bill Tk. 54473/-
(-) TDS @ 5% Tk. 2368/-
(-) VDS @ 15% Tk. 7105/-
Total Payable Tk. 45000/-
(-) Advanced Adj. Tk. 45000/-
Net Payable Tk. 0/-
Signature & Date



Tamimul Islam
Prepared by



Md. Abul Hasham Mozumder
Head of Procurement



Finance Department



Checked By
Internal Control and Legal Department
Shakti Foundation for Disadvantaged Women


Md. Anwar Hossain
Deputy General Manager
Assistant Audit Coordinator
Internal Audit & Legal Department
Shakti Foundation for Disadvantaged Women

ALIF TRADERS

1383/8/14 NATUNBAGH, TALTALA, RAMPURA, DHAKA

Mail: aliftraders75.bd@gmail.com Mobile: 01819271499

DATE: 16.07.2026.

BILL- 04

TO,

SHAKTI FOUNDATION FOR DISADVANTAGED WOMEN.

H=04, R=01, BLOCK=A, SECTION=11, PALLABI, MIRPUR, DH=1216

SUB: BILL, WORK ORDER REF NO: SHAKTI/260706000002, ITEM ID 100637.

DEAR SIR,

01. PLASTIC ENVELOP/KHAM(AS PER SAMPLE) 10,000/PCS TK 4.50/PCS TK 45,000/00

SIZE-9.00" X 4.50" BRANDING - TWO COLOR.

IN WARD, TAKA FORTY FIVE THOUSAND ONLY.

THIS BILL WITHOUT VAT, TEX.

BANK NAME: M/S ALIF TRADERS.

A/C NO CD 0011-0210031274.

N,C,C BANK LTD MOGHBAZAR BR, DH.

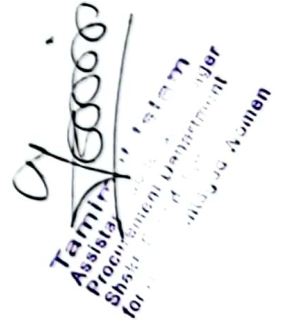
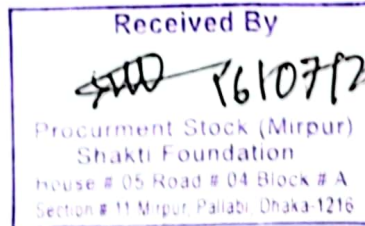
SWIFT BIC NCLBDDHMGB.

ROUTING NO 160274189.

Thanks

FOR, ON BEHALF

ALIF TRADERS



22/07/16

