Date: 15.07.2026
Shakti Foundation for Disadvantaged Women
Procurement Department
Payment Requisition Form:

Sl No	On favor of	PR-NO	Total Bill (Excluding VAT & AIT)	Advance Amount	Due Amount	Purpose of	Approved No	Mode of payment
1	A.N.M Imamul Hassan (23469)	260711000009	44,450	40,000	4,450	Engine Down for CNG No-11-0339	Approved By Procurement Head (Financial Year 2025-2026)	Adjustment/Cash
		Total	44,450	40,000	4,450			

IN WORD: Four Thousand Four Hundred & Fifty taka Only..

15/09/2023
A.N.M Imamul Hassan
Procurement Dept

15/07/26
Md.Abul Hasham Mozun
Head of Procurement

Finance Department

hakti Foundation (Finance)
RECEIVED
15 JUL 2026
:................. Sign:.................

Checked By
Internal Control and Legal Department
Shakti Foundation for Disadvantaged Women
15.07.26
Md. Ahsanul Hoque
Deputy General Manager
Assistant Audit Coordinator
Internal Audit & Legal Department
Shakti Foundation for Disadvantaged Women

Finance Department
Total Bill Tk. 51468/-
(-)TDS @ 5 % Tk. 2339/-
(-)VDS @ 10 % Tk. 4679/-
Total Payable Tk. 44,450/-
(-) Advanced Adj. Tk. 40,000/-
Net Payable Tk. 4450/-
Signature & Date