

Date: 29.06.2026

To,

Finance Department

Shakti Foundation for Disadvantaged women.

Please arrange the following payment.

Sl No	On favor of	Total Bill Amount (Vat & Tax: Excluding)	Advance	Payable Amount (Vat & Tax: Excluding)	Approved Ref no.	Mode of payment	Purpose
01	Kolpo Communications	28,500/-	0,00/-	28,500/-	Approved by Head of Procurement	BEFTN	Shakti Branding Wall Clock 50pcs
02		56,800/-	0,00/-	56,800/-	Approved by Head of Procurement Head of Finance		Shakti Mission Vision & MRA Certificate (50+50=100Pcs)
03		17,500/-	000/-	17,500/-	Approved by Head of Procurement		Branch Name Plate 50Pcs
Total				102,800/-			

In Words: One Lakh Two Thousand Eight Hundred Taka Only .

Please Pay the amount through EFT as per bellow details:

Account Holder	Kolpo Communication
Bank Name	Prime Bank
Branch name	Bijoy Nagar
Bank Account	2159177014661
Routing No.	170271093



Prepared by
Md. Tamimul Islam

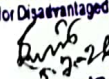


Abul Hasham Mozumder
Head of Procurement



Finance Department

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


Md. Shahid Ali
Assistant General Manager
Assistant Audit Coordinator
Audit and Legal Department
for Disadvantaged Women

To,
Shakti Foundation
House-04, Road-01(Main Road)
Block-A, Section-11, Mirpur,
Dhaka-1216.

Bill

Date: 29.06.2026

Sub: Bill for Name plate making.

Dear Sir

We are submitted our Bill as bellow for your kind acknowledgement.

Bill No SF: 40

Sl	Items	Particulars	Size	Qty	Rate	Amount
01	Name plate	pvc board inject sticker pasting	30"x20"	50pcs	350/-	17500.00

In word: Seventeen Thousand Five Hundred Taka only.

NB: Excluding VAT & TAX.

Payment: Will be on Account pay A/c no **2159177014661**. Prime Bank PLC. Bijoy Nagar Branch. Dhaka.

Therefore, will be highly obliged if you kindly place our bill, we will grateful to you.

Thanking you

Kajol
Kolpo Communication
01511 930 930


Tamimur
Assistant General
Procurement Depart.
Shakti Foundation
for Disadvantaged

আপনার শিশুকে টিকা দিন

SHAKTI

Purchase Order

Order No: 2606250000003

Date: 30-Jun-2026

Bill To:

Bill To Organization

Bill To Address: Road No 01 (Main Road), Block A, Section-11, Mirpur, Dhaka - 1216

Supplier:

Kolpo Communication (2311140001)

Supplier Address

Item ID	Item Name	Item Model	Description	Order Qty	Unit	Unit Price (BDT)	Total Price (BDT)	Discount (BDT)	Total Price After Discount (BDT)
000071	Branch Name Plate	Branch Name Plate	3mm pvc board Vinyl Sticker Glossy lamination	50	pcs	350.00	17,500.00	0.00	21,184.21
Total									21,184.21
Grand Total									21,184.21