Finance Department
Total Bill 5 Tk. 124,443/-
(-)TDS @ ... % Tk. 3,411/-
(-)VDS @ 15 % Tk. 16,232/-
Total Payable Tk. 102,800/-
(-) Advanced Adj. Tk.
Net Payable Tk. 102,800/-
Signature & Date

17

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

30/06/26
Abul Hasham Mozumder
Head of Procurement

Finance Department

Checked By
Internal Control and Legal Department
Shakti Foundation for Disadvantaged Women
5-7-26
Md. Shahid Ali
Assistant General Manager
Assistant Audit Coordinator
Audit and Legal Department
for Disadvantaged Women

KOLPO
COMMUNICATIONS

kolpoapril@gmail.com
kajol_you@yahoo.com
Monsur Bhaban, 45/1, Purana Paltan
(Box Culvart Road), Dhaka
+8801819930930, +8801715498296

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

Bill **Date: 29.06.2026**

Sub: Bill for Wall Clock.

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

Bill No SF: 43

Sl	Items	Particulars	Size	Qty	Rate	Amount
01	Wall Clock	Branding wall clock	14''x14''	50pcs	570-	28500.00
					Total=	28500.00

In word: Twenty-eight 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

Tamimul Islam
Assistant General Manager
Procurement Department
Shakti Foundation
for Disadvantaged Women

আপনার শিশুকে টিকা দিন

SHAKTI

Purchase Order

...260629000004	Date: 30-Jun-2026
... To: ... Foundation ... No. 4, Road No:01(Main Road), Block: A, Section-11, Mirpur, Dhaka - 1216	**Supplier:** Kolpo Communication (2311140001) test address

Item ID	Item Name	Model No.	Description	Order Qty	Unit	Unit Price (BDT)	Total Price (BDT)	Discount (BDT)	Total Price After Discount (BDT)
100887	Wall Clock- Shakti Branding	Wall Clock Shakti Branding	Brand: Citisun Original Logo print 03years guaranty with out Battery	50	pcs	570.00	28,500.00	0.00	33,000.00
								Total	33,000.00
								Grand Total	33,000.00

In word: Taka Thirty Three Thousand Only

Terms and Conditions

- Materials/service must be as per the approved sample/specification/job description.
- Delivery Chalan/Service completion certificate and Invoice have to be submitted for payment.
- If the vendor is unable to deliver the product or service in accordance with the terms and conditions described in the work order, please notify us by letter or email within the next 01 (one) working day from the date of issue of the work order.
- A copy of the purchase order/service order should be submitted with the bill.
- Loading and unloading costs are included.
- Delivery of inferior quality products/services will be punishable from both financial and legal points of view.

Payment Terms

- Credit period: 3 days after delivery

Delivery Details:

Item ID	Item Name	Item Model	Delivery Quantity	Measurement Unit	Delivery Work Station Name	Delivery Work Station Address	Delivery Date
100887	Wall Clock- Shakti Branding	Wall Clock Shakti Branding	50	pcs	HeadOffice (10000000)		29-Jun-2026

Prepared By:
Tamimul Islam
Purchase Manager
Assistant General Manager

Approved By:
Mohammad Abul Hasham Mozumder
Head of Procurement
Joint Director

This purchase order is computer generated. No need to Signature

SHAKTI