

Date: 30.06.2026

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)	260517000001	23,200	20,000	3,200	16 Set Uniform for 8 Female Support staff.	Approved By Procurement Head (Financial Year 2025-2026)	Adjustment/Cash
		Total	23,200	20,000	3,200			

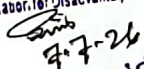
IN WORD: Three Thousand Two Hundred taka Only..

30/6/2026

A.N.M Imamul Hassan
Procurement Dept


Md. Abul Hasham Mozum
Head of Procurement

Finance Department

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

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

Finance Department
Total Bill Tk. 26,863/-
(-) TDS @ 5 % Tk. 1221/-
(-) VDS @ 10 % Tk. 2492/-
Total Payable Tk. 23,200/-
(-) Advanced Adj. Tk. 20,000/-
Net Payable Tk. 3,200/-
Signature & Date 