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..

A.N.M Imamul Hassan
Procurement Dept

30.06.26

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. 2442/-
Total Payable		Tk. 23,200/-
(-) Advanced Adj.		Tk. 20,000/-
Net Payable		Tk. 3200/-

Signature & Date