

Date: 30-06-2026

To,

Finance Department

Shakti Foundation for Disadvantaged women.

Please arrange the following payment. The payment is needed on 12-07-2026

Sl No	On favor of	Total Bill Amount (Vat & AIT Excluded)	Approved Ref no.	Mode of payment BEFTN	Purpose
1	NEWTON SAHA	51,500	Approved by Head of Finance Financial Year: 2025-2026	NEWTON SAHA A/C- 0963101137001 Pubali Bank Limited Bar Library Branch Routing No. 175270949	Purchase non judicial stamp for head office
	Total:	51,500			

In Words: Tk. Fifty One Thousand Five Hundred Only.


30-06-26

Niaz Ahmed
Prepared by


22/06/26

Abul Hasham Mozumder
Head of Procurement


Finance Department

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


8/7-26
Md. Shahid Ali
Assistant General Manager
Assistant Audit Coordinator
Internal Audit and Legal Department
Shakti Foundation for Disadvantaged Women



Finance Department

Total Bill	Tk.
(-)TDS @	% Tk.
(-)VDS @	% Tk.
Total Payable	Tk.
(-)Advanced Adj.	Tk.
Net Payable	Tk.

Signature & Date

Cash Memo

Newton Saha

LICENSED VENDOR OF STAMPS

License No.: 11/2016

8/1, Court House Street, Kotwali, Dhaka-1100

All Kinds of Non-Judicial Stamps, Court fee, Folio,
Cartridge Paper, Notice, Attendances etc. Available.

No. 1676

Date: 16/06/16

Bill To:

Shakti Foundation

Address:

Head office

Sl. No.	Description	Qty.	Rate	Amount
	Non-judicial stamp 30-06-26 Niaz Ahmed Manager Grade-2 Procurement Department Shakti Foundation for Disadvantaged Women Received By [Signature] Procurement Stock (Mirpur) Shakti Foundation House # 05 Road # 04 Block # A Section # 11 Mirpur, Pallabi, Dhaka-1216	500	103	51500/-
Total				51500/-
Advanced				
Balance				

Taka In Word:

Fifty One Thousand Five Hundred Only

PUCHASE ENTRY CONFIRMED

PROCUREMENT DEPARTMENT

NAME : Md. Likhen Babu

Buyer's Signature

SIGNATURE: [Signature]

For: LICENSED VENDOR OF STAMPS

Office: 14/2 Court House Street 2nd Floor, Kotwali, Dhaka-1100, Cell: 01316-122995, E-mail: newtonsaha79@gmail.com