

Date: 21.06.2026

Shakti Foundation for Disadvantaged Women

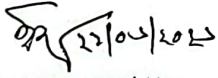
Procurement Department

Payment Requisition Form:

ADVANCE

Sl No	On favor of	PR-NO	Total Bill (Excluding VAT & AIT)	Advance Amount	Purpose of	Approved No	Mode of payment
1	A.N.M Imamul Hassan (23469)	260618000001 ✓	1,930 ✓	1,930	Repair Cost for CNG No-11-0340.	Approved By Procurement Head (Financial Year 2025-2026)	Adjustment
2		260618000002 ✓	750 ✓	750	1Pcs Fan for CNG No-11-0340.		
3		260616000008 ✓	4,350 ✓	4,350	Repair Cost for CNG No-11-0339.		
4		260621000001 ✓	1,330 ✓	1,330	Repair Cost for CNG No-11-0372.		
5		260616000003 ✓	1,050 ✓	1,050	Cooling Water for Car No-21-3755		
		Total	9,410 ✓	9,410			

IN WORD: Nine Thousand Four Hundred & Ten taka Only.. ✓


A.N.M Imamul Hassan
Procurement Dept


Md. Abul Hasham Mozumder
Head of Procurement

Finance Department

Finance Department
Total Bill Tk. 108961
(-)TDS @ 5 % Tk. 4951
(-)VDS @ 10 % Tk. 991
Total Payable Tk. 9410
(-) Advanced Adj. Tk. 9410
Net Payable Tk. 0
Signature & Date 

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

Md. Ansarul Hoque
Deputy General Manager
Assistant Audit Coordinator
Internal Audit & Legal Department
Shakti Foundation for Disadvantaged Women