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..

22/06/2026

A.N.M Imamul Hassan
Procurement Dept

Md.Abul Hasham Mozumde
Head of Procurement

Finance Department

Finance Department

Total Bill 5	Tk. 10896/-
(-)TDS @ .... %	Tk. 495/-
(-)VDS @ 10 %	Tk. 991/-
Total Payable	Tk. 9410/-
(-) Advanced Adj.	Tk. 9410/-
Net Payable	Tk.

Signature & Date

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

07.07.26

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