Date: 21.06.2026
Shakti Foundation for Disadvantaged Women
Procurement Department
Payment Requisition Form:

Sl No	On favor of	PR-NO	Total Bill (Excluding VAT & AIT)	Advance Amount	Purpose of	Approved No	Mode of payment
1	A.N.M Imamul Hassan (23469)	260610000004	4,980	4,980	Repair CNG No-11-0373	Approved By Procurement Head (Financial Year 2025-2026)	Cash
2		260610000005	130	130	Repair CNG No-11-0339		
		Total	5,110	5,110			

IN WORD: Five Thousand One Hundred & Ten taka Only..

21/06/26
A.N.M Imamul Hassan
Procurement Dept

22/06/26
Md.Abul Hasham Mozumde
Head of Procurement

Finance Department

Checked By
Internal Control and Legal Department
Shakti Foundation for Disadvantaged Women
01.07.26
Md. Ansarul Hoque
Deputy General Manager
Assistant Audit Coordinator
Internal Audit & Legal Department
Shakti Foundation for Disadvantaged Women

Finance Department

Total Bill		Tk. 5917/-
(-)TDS @	5 %	Tk. 269/-
(-)VDS @	10 %	Tk. 538/-
Total Payable		Tk. 5110/-
(-) Advanced Adj.		Tk. 5110/-
Net Payable		Tk.

Signature & Date