

Date: 21.06.2026

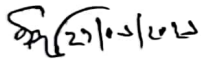
Shakti Foundation for Disadvantaged Women

Procurement Department

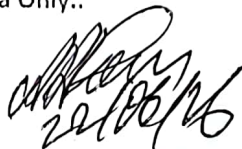
Payment Requisition Form:

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..



A.N.M Imamul Hassan
Procurement Dept



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 & Legal Department
Internal Audit & Legal Department
Shakti Foundation for Disadvantaged Women

Finance Department
Total Bill 5 Tk. 5917
(-)TDS @ 5 % Tk. 269
(-)VDS @ 10 % Tk. 538
Total Payable Tk. 5110
(-) Advanced Adj. Tk. 5110
Net Payable Tk. 0

Signature & Date

