Date: 28.06.2026
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)	260622000019	650	650	1Liter Mobil for Car No-31-9886.	Approved By Procurement Head (Financial Year 2025-2026)	Adjustment
2		260622000021	600	600	1Set Weaper Blade for Micro No-56-3983.		
3		260622000022	6,800	6,800	2Pcs Tyre &2Pcs Tube & 1Pcs Ring for CNG No-11-0339.		
		Total	8,050	8,050			

IN WORD: Eight Thousand & Fifty taka Only..

A.N.M Imamul Hassan
Procurement Dept

28/06/26
Md. Abul Hasham Mozumder
Head of Procurement

Finance Department

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

Finance Department
Total Bill Tk. 9321/-
(-)TDS @ 5 % Tk. 424/-
(-)VDS @ 10 % Tk. 847/-
Total Payable Tk. 8050/-
(-) Advanced Adj. Tk. 8050/-
Net Payable Tk.
Signature & Date