Date: 05.07.2026
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)	260628000001	12,010	12,010	Repair Cost for CNG No-11-0373	Approved By Procurement Head (Financial Year 2025-2026)	Adjustment
2		260628000005	280	280	Repair Cost for CNG No-11-0338		
		Total	12,290	12,290			

IN WORD: Twelve Thousand Two Hundred & Ninety taka Only..

০৫/০৭/২০২৬

A.N.M Imamul Hassan
Procurement Dept

05/07/26

Md.Abul Hasham Mozumde
Head of Procurement

Finance Department

Checked By
Internal Control and Legal Department
Shakti Foundation for Disadvantaged Women
7.7.26
Md. Shahid Ali
Assistant General Manager
Assistant Audit Coordinator
Internal Audit and Legal Department
Shakti Foundation for Disadvantaged Women

Finance Department

Total Bill		Tk. 14,231/-
(-)TDS @	5 %	Tk. 647/-
(-)VDS @	10 %	Tk. 1294/-
Total Payable		Tk. 12290/-
(-) Advanced Adj.		Tk. 12,290/-
Net Payable		Tk.

Signature & Date