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)	260506000001	1,800	1,800	100Pcs Carton for Central Stock.	Approved By Procurement Head (Financial Year 2025-2026)	Cash/ Adjustment
2		260609000001	2,376	2,376	132Pcs Carton for Central Stock.		
		Total	4,176	4,176			

IN WORD: Four Thousand One Hundred & Seventy Six taka Only..

23/06/2026
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
07.7.26
Md. Ansarul Hoque
Deputy General Manager
Assistant Audit Coordinator
Internal Audit & Legal Department
Shakti Foundation for Disadvantaged Women

Finance Department

Total Bill		Tk. 4836/-
(-)TDS @ 5 %		Tk. 220/-
(-)VDS @ 10 %		Tk. 440/-
	Total Payable	Tk. 4176/-
(-) Advanced Adj.		Tk. 4176/-
	Net Payable	Tk.

Signature & Date