

Date: 21.06.2026

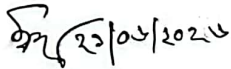
Shakti Foundation for Disadvantaged Women

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..


A.N.M Imamul Hassan
Procurement Dept


Md. Abul Hasham Mozumde
Head of Procurement


Finance Department

Finance Department
Total Bill Tk. 4,836/-
(-)TDS @ 5 % Tk. 228/-
(-)VDS @ 10 % Tk. 440/-
Total Payable Tk. 4,176/-
(-) Advanced Adj. Tk. 4,176/-
Net Payable Tk. 0/-

Signature & Date

Checked By
Internal Control and Legal Department
Shakti Foundation for Disadvantaged Women

Md. Oisat Hossain
Deputy General Manager
Assistant Audit & Legal Department
Internal Audit & Legal Department
Shakti Foundation for Disadvantaged Women