PR Not Fund

Date: 13.06.2026
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)	260510000001	280	280	Repair CNG No-11-0339	Approved By Procurement Head (Financial Year 2025-2026)	Cash
2		260609000002	1,000	1,000	Repair CNG No-11-0337		
3		260608000019	800	800	Polythene for Micro No-56-5745		
4		260609000007	200	200	Bumper Repair for Car No-28-4383		
5		260608000020	1,500	1,500	Purchase Mob Stand for Head Office.		
		Total	3,780	3,780			

IN WORD: Three Thousand Seven Hundred & Eighty taka Only.

13/06/2026

A.N.M Imamul Hassan
Procurement Dept

14/06/26

Md.Abul Hasham Mozumder
Head of Procurement

Finance Department

Finance Department

Total Bill Tk. 4377/-
(-)TDS @ 5 % Tk. 199/-
(-)VDS @ 10 % Tk. 398/-
Total Payable Tk. 3780/-
(-) Advanced Adj. Tk.
Net Payable Tk. 3780/-
Signature & Date

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

15.6.26

Nazmul Ahsan
Senior Director
Head of Internal Audit and Legal Department
Shakti Foundation for Disadvantaged Women

Shakti Foundation (Finance ...)

15 JUN 2026

Time: .... Sign: ....

Md. Ansarul Hoque
Deputy General Manager
Assistant Audit Coordinator
Internal Audit & Legal Department
Shakti Foundation for Disadvantaged Women