Finance Department
Total Bill 5 Tk. 124,443/-
(-)TDS @ .... % Tk. 5,411/-
(-)VDS @ 15 % Tk. 16,232/-
Total Payable Tk. 102,800/-
(-) Advanced Adj. Tk.
Net Payable Tk. 102,800/-
Signature & Date

17

Date:29.06.2026

To,

Finance Department

Shakti Foundation for Disadvantaged women.

Please arrange the following payment.

Sl No	On favor of	Total Bill Amount (Vat & Tax: Excluding)	Advance	Payable Amount (Vat & Tax: Excluding)	Approved Ref no.	Mode of payment	Purpose
01	Kolpo Communications	28,500/-	0,00/-	28,500/--	Approved by Head of Procurement	BEFTN	Shakti Branding Wall Clock 50pcs
02		56,800/-	0,00/-	56,800/-	Approved by ~~Head of Procurement~~ Head of Finance		Shakti Mission Vision & MRA Certificate (50+50=100Pcs)
03		17,500/-	000/-	17,500/-	Approved by Head of Procurement		Branch Name Plate 50Pcs
	Total			102,800/-			

In Words: One Lakh Two Thousand Eight Hundred Taka Only .

Please Pay the amount through EFT as per bellow details:

Account Holder	**Kolpo Communication**
Bank Name	Prime Bank
Branch name	Bijoy Nagar
Bank Account	2159177014661
Routing No.	170271093

Prepared by
Md.Tamimul Islam

30/06/26
Abul Hasham Mozumder
Head of Procurement

Finance Department

Checked By
Internal Control and Legal Department
Shakti Foundation for Disadvantaged Women
5-7-26
Md. Shahid Ali
Assistant General Manager
Assistant Audit Coordinator
Internal Audit and Legal Department
Shakti Foundation for Disadvantaged Women

CamScanner

Purchase Order

Shakti/260621000001	Date: 30-Jun-2026
Invoice To Shakti Foundation House No. 4, Road No.01(Main Road), Block: A, Section-11, Mirpur, Dhaka - 1216	Supplier: Kolpo Communication (2311140001) test address

Item ID	Item Name	Model No.	Description	Order Qty	Unit	Unit Price (BDT)	Total Price (BDT)	Discount (BDT)	Total Price After Discount (BDT)
100465	Mission and Vision (Photo Frame)	Mission and Vision	Photo Frame	50	pcs	568.00	28,400.00	0.00	34,378.95
100494	MRA Certificate (Photo Frame)	MRA Certificate	Photo Frame	50	pcs	568.00	28,400.00	0.00	34,378.95
								Total	68,757.90
								Grand Total	68,757.90

In word: Taka Sixty Eight Thousand Seven Hundred Fifty Seven Only

Terms and Conditions

- Materials/service must be as per the approved sample/specification/job description.
- Delivery Chalan/Service completion certificate and Invoice have to be submitted for payment.
- If the vendor is unable to deliver the product or service in accordance with the terms and conditions described in the work order, please notify us by letter or email within the next 01 (one) working day from the date of issue of the work order.
- A copy of the purchase order/service order should be submitted with the bill.
- Loading and unloading costs are included.
- Delivery of inferior quality products/services will be punishable from both financial and legal points of view.

Payment Terms

- Credit period: 7 days after delivery

Delivery Details:

Item ID	Item Name	Item Model	Delivery Quantity	Measurement Unit	Delivery Work Station Name	Delivery Work Station Address	Delivery Date
100465	Mission and Vision (Photo Frame)	Mission and Vision	50	pcs	HeadOffice (10000000)		22-Jun-2026
100494	MRA Certificate (Photo Frame)	MRA Certificate	50	pcs	HeadOffice (10000000)		22-Jun-2026

Prepared By:
Tamimul Islam
Purchase Manager
Assistant General Manager

Approved By:
Mohammad Abul Hasham Mozumder
Head of Procurement
Joint Director

This purchase order is computer generated. No need to Signature

KOLPO
COMMUNICATIONS

kolpoapril@gmail.com
kajol_you@yahoo.com
Monsur Bhaban, 45/1, Purana Paltan
(Box Culvart Road), Dhaka
+8801819930930, +8801715498296

To,
Shakti Foundation
House-04, Road-01(Main Road)
Block-A, Section-11, Mirpur,
Dhaka-1216.

Bill **Date: 26.06.2026**

Sub: Bill for Mission and Vision, Certificate frame Binding.

Dear Sir
We are submitted our Bill as bellow for your kind acknowledgement. **Bill No SF: 39**

Sl	Items	Particulars	Size	Qty	Rate	Amount
01	Mission Vision	pvc board inject sticker pasting and clear glass, Black color frame	18.5'x22.5''	50pcs	568/-	28,400.00
02	Certificate	pvc board inject sticker pasting and clear glass, Black color frame	18.5'x22.5''	50pcs	568/-	28,400.00
						56,800.00

In word: Fifty-six Thousand Eight Hundred Taka only.

NB: Excluding VAT & TAX.

Payment: Will be on Account pay A/c no **2159177014661**. Prime Bank PLC. Bijoy Nagar Branch. Dhaka.

Therefore, will be highly obliged if you kindly place our bill, we will grateful to you.

Thanking you

Kajol
Kolpo Communication
01511 930 930

Tamimul Islam
Assistant General Manager
Procurement Department
Shakti Foundation
for Disadvantaged Women

30/06/26

আপনার শিশুকে টিকা দিন