PR Not found

Finance Department

Total Bill Tk. 11926/-

(-)TDS @ 5 % Tk. 542/-

(-)VDS @ 10 % Tk. 1084/-

Total Payable Tk. 10,300/-

(-) Advanced Adj. Tk.

Net Payable Tk. 10,300/-

Signature & Date

Date: 14.06.2026

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)	260520000012	1,310	1,310	Purchase Electric Item for H/O.	Approved By Procurement Head (Financial Year 2025-2026)	Cash
2		260525000002	50	50	Purchase Light Holder for H/O.		
3		260609000009	5,000	5,000	Purchase 4Pcs Cane Bean for H/O.		
4		26060900001[illegible]	300	300	Purchase 10Pcs Steel Majuni for H/O.		
5		26060900001[illegible]	240	240	Purchase 32Pcs Foam Majuni for H/O.		
6		26060900001[illegible]	400	400	1Pcs Umbrella for Car No-21-3755		
7		26060900001[illegible]	2,800	2,800	10Pcs Octen Boster for Vehicle		
8		260523000001	200	200	Purchase 10Pcs Majuni for Head Office.		
		Total	10,300	10,300			

IN WORD: ~~Six Thousand Five Hundred & Fifty Five taka Only..~~ Ten thousand Three Hundred only.

14/06/26

A.N.M Imamul Hassan
Procurement Dept

14/06/26

Md.Abul Hasham Mozumder
Head of Procurement

Finance Department

Shakti Foundation ...

15 JUN ...

Time: ...

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

15.6.26

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

CamScanner