

Date: 14.06.2026

Shakti Foundation for Disadvantaged Women

Procurement Department

Payment Requisition Form:

Finance Department  
 Total Bill Tk. 119,261/-  
 (-)TDS @ 5 % Tk. 5,963/-  
 (-)VDS @ 10 % Tk. 10,841/-  
 Total Payable Tk. 10,300/-  
 (-) Advanced Adj. Tk. 10,300/-  
 Net Payable Tk. 10,300/-  
 Signature & Date: [Signature]

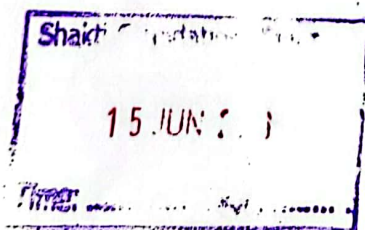
| Sl No | On favor of                 | PR-NO          | Total Bill (Excluding VAT & AIT) | Advance Amount | Purpose of                             | Approved No                                             | Mode of payment |
|-------|-----------------------------|----------------|----------------------------------|----------------|----------------------------------------|---------------------------------------------------------|-----------------|
| 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     |                             | ✓ 260609000001 | 300                              | 300            | Purchase 10Pcs Steel Majuni for H/O.   |                                                         |                 |
| 5     |                             | ✓ 260609000001 | 240                              | 240            | Purchase 32Pcs Foam Majuni for H/O.    |                                                         |                 |
| 6     |                             | ✓ 260609000001 | 400                              | 400            | 1Pcs Umbrella for Car No-21-3755       |                                                         |                 |
| 7     |                             | ✓ 260609000001 | 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.

22/5/26/2026  
 A.N.M Imamul Hassan  
 Procurement Dept

[Signature]  
 14/06/26  
 Md.Abul Hasham Mozumder  
 Head of Procurement

[Signature]  
 Finance Department



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

[Signature]  
 15.6.26  
 Md. Ansarul Hoque  
 Deputy General Manager  
 Assistant Audit Coordinator  
 Internal Audit & Legal Department  
 Shakti Foundation for Disadvantaged Women