



ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ

প্রধান হিসাব রক্ষণ কর্মকর্তার দপ্তর

ওয়াসা ভবন (১৩ ম তলা)

৯৮, কাজী নজরুল ইসলাম এভিনিউ, ঢাকা-১২১৫

Contractor Commission with Contractor Company

Commission Month, from Date: 01-JAN-0023 To Date: 30-JUN-0023



Print Date: 6/13/2023 23:17:22 PM

APRIL-2023

SL	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	271	4,981,310.00	249,067.00	5,230,377.00	37,360.00	52,304.00	196,763.00	5,140,713.00
Sub Total		271	4,981,310.00	249,067.00	5,230,377.00	37,360.00	52,304.00	196,763.00	5,140,713.00

FEBRUARY-2023

SL	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	118	2,146,580.00	107,330.00	2,253,910.00	16,099.00	22,539.00	84,791.00	2,215,272.00
Sub Total		118	2,146,580.00	107,330.00	2,253,910.00	16,099.00	22,539.00	84,791.00	2,215,272.00

JANUARY-2023

SL	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	117	2,127,470.00	106,374.00	2,233,844.00	15,956.00	22,338.00	84,036.00	2,195,550.00
Sub Total		117	2,127,470.00	106,374.00	2,233,844.00	15,956.00	22,338.00	84,036.00	2,195,550.00

MARCH-2023

SL	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	118	2,146,580.00	107,330.00	2,253,910.00	16,099.00	22,539.00	84,791.00	2,215,272.00
Sub Total		118	2,146,580.00	107,330.00	2,253,910.00	16,099.00	22,539.00	84,791.00	2,215,272.00

MAY-2023

SL	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	273	5,009,488.00	250,475.00	5,259,963.00	37,571.00	52,600.00	197,875.00	5,169,792.00
Sub Total		273	5,009,488.00	250,475.00	5,259,963.00	37,571.00	52,600.00	197,875.00	5,169,792.00

Grand Total		897	16411428	820576	17232004	123085	172320	648256	16936599
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