

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-13-1517
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 01/03/2023 09:42 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: S200P-0121114 / EF-9885220
CC/Seats: 650 / 2
Laden / Unladen Weight in Kg: 1160 / 700

Transaction No.: 2303010981536
eTracking No.: 2303010923520
TIN No.

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars



> Amount (Taka)
750.00
0.00
0.00
0.00
0.00
0.00
0.00
113.00
863.00

Please download the Contribution to Financial Assistance Fund Certificate from BRTA (<https://bsp.birta.gov.bd>) portal.

Owner Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Father/Spouse Name: UNDEFINED

Authorized Signature: Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Operation & Maintenance: by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: MODHUMOTI BANK LIMITED (ID-85)
Receiving Bank Name: VIP ROAD BRANCH / DHAKA
Transaction Date: 15/03/2023 01:10 PM
Receiving Teller Name: (ID-85190128111)
Vehicle Type: WATER TANKER
Chassis & Engine Number: FE85PH-A65077 / 4D33-R71823
CC/Seats: 4214 / 3
Laden / Unladen Weight in Kg: 7200 / 3382

eTracking No.: 2303151377020
TIN No.: 2303151322200

Description of Receipt
Main Fee
Extra Charge
Inspection Fee

Receipt Particulars



> Amount (Taka)
1,500.00
0.00
0.00
0.00
0.00
0.00
0.00
225.00
1,725.00

Please download the Contribution to Financial Assistance Fund Certificate from BRTA (<https://bsp.birta.gov.bd>) portal.

Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY (DHAKA WASA)
Spouse Name: N/A

Authorized Signature: Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

Operation & Maintenance: by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

থাহক কপি

2

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-GHA-13-0831

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:24 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

HARD JEEP

Chassis & Engine Number

LWBP-0001630 / NJ-6623

CC/Seats

2350 / 8

Laden / Unladen Weight in Kg

2500 / 1735

Transaction No.

2307190938512

eTracking No.

2307190982458

TIN No.

Receipt Particulars



Description of Receipt

>Amount (Taka)

5,000.00
1,500.00
0.00
45.00
0.00
0.00
0.00
0.00
922
7,527.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) (SEVEN THOUSAND FIVE HUNDRED TWENTY SEVEN)

APR

স্বাক্ষর
তারিখ

Authorized Signature

Operation & Maintenance by:



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

থাহক কপি

2

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-GHA-13-0831

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:24 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

HARD JEEP

Chassis & Engine Number

LWBP-0001630 / NJ-6623

CC/Seats

2350 / 8

Laden / Unladen Weight in Kg

2500 / 1735

Transaction No.

2307190938512

eTracking No.

2307190982459

TIN No.

Receipt Particulars



Description of Receipt

>Amount (Taka)

500.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
75
575.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://nrb.bta.gov.bd>) portal.

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) (FIVE HUNDRED SEVENTY FIVE)

APR

স্বাক্ষর
তারিখ

Authorized Signature

Operation & Maintenance by:



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight In Kg

DHAKA METRO-GA-42-8239

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

19/07/2023 09:28 AM

(ID-260180612961)

CAR (SEDAN)

MR2B29F3101118733 / 2NR5213299

1487 / 5

1550 / 1130

Transaction No.

eTracking No.

TIN No.

2307190938590

2307190982744

Description

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

5,000.00

0.00

0.00

45.00

0.00

500.00

0.00

832

8,377.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

N/A

Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED SEVENTY SEVEN)

Authorized Signature

Operation & Maintenance: by 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: ROAD TAX (3RD INSTALLMENT)

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight In Kg

DHAKA METRO-LA-43-1495

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

19/07/2023 09:26 AM

(ID-260180612961)

MOTOR CYCLE

RMBL-NG4BX-100429 / BGA1-612843

155 / 2

272 / 138

Transaction No.

eTracking No.

TIN No.

2307190938549

2307190982593

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

2,000.00

0.00

0.00

0.00

0.00

0.00

300

2,300.00

Owner Name

Father/Spouse Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

N/A

Amount in Words (Taka): (TWO THOUSAND THREE HUNDRED)

Authorized Signature

Operation & Maintenance: by 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight In Kg

DHAKA METRO-LA-43-1495

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

19/07/2023 09:26 AM

(ID-260180612961)

MOTOR CYCLE

RMBL-NG4BX-100429 / BGA1-612843

155 / 2

272 / 138

Transaction No.

eTracking No.

TIN No.

2307190938549

2307190982592

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

1,000.00

0.00

0.00

0.00

0.00

0.00

0.00

150

1,150.00

Owner Name

Father/Spouse Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

N/A

Amount in Words (Taka): (ONE THOUSAND ONE HUNDRED FIFTY)

Authorized Signature

Operation & Maintenance: by 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-11-7772
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 19/07/2023 09:30 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MROFR22G500651714 / 2KD-7554009
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1070

Transaction No.: 2307190938624
eTracking No.: 2307190982844
TIN No.:

Description of Receipt	Amount (Taka)
Main Fee	750.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	113
Total Fees (Taka)	863.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bta.gov.bd/portal>).

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance by:

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Money Receipt

Payment Against: RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-THA-11-7772
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 19/07/2023 09:30 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MROFR22G500651714 / 2KD-7554009
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1070

Transaction No.: 2307190938624
eTracking No.: 2307190982844
TIN No.:

Description of Receipt	Amount (Taka)
Main Fee	3,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	43.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	0.00
Total Fees (Taka)	3,543.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): (FOUR THOUSAND SEVENTY SEVEN)

Authorized Signature

Operation & Maintenance by:

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৬

Money Receipt

Payment Against: ISSUE DUPLICATE OF TAX TOKEN

Registration Number DHAKA METRO-HA-47-0744
Receiving Bank Name NRB COMMERCIAL BANK LIMITED

Tracking No.
TIN No.

2307190938651
2307190982919

Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 19/07/2023 09:31 AM
Receiving Teller Name (ID-260120612961)
Vehicle Type MOTOR CYCLE
Chassis & Engine Number MELJA06EZCGB01056 / JA06EFCGB07753
CC/Seats 125 / 2
Laden / Unladen Weight in Kg 269 / 125

***** Receipt Particulars *****

Description of Receipt	Amount (Taka)
Main Fee	10.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	2
Total Fees (Taka)	23.00

Owner Name MANAGING DIRECTOR DHAKA MASA
Father/Spouse Name UNDEFINED

Amount in Words (Taka) (TWENTY THREE)

মোঃ আশিফুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুলিশ
ঢাকা ওয়াশা।

Authorized Signature

Operation & Maintenance by: 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৬

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-HA-47-0744

Tracking No.
TIN No.

2307190938651
2307190982913

Receiving Bank Name NRB COMMERCIAL BANK LIMITED

Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 19/07/2023 09:31 AM
Receiving Teller Name (ID-260120612961)
Vehicle Type MOTOR CYCLE
Chassis & Engine Number MELJA06EZCGB01056 / JA06EFCGB07753
CC/Seats 125 / 2
Laden / Unladen Weight in Kg 269 / 125

***** Receipt Particulars *****

Description of Receipt	Amount (Taka)
Main Fee	1,000.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	150
Total Fees (Taka)	1,150.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA (<https://bap.bta.gov.bd>) portal.

Owner Name MANAGING DIRECTOR DHAKA MASA
Father/Spouse Name UNDEFINED

Amount in Words (Taka) (ONE THOUSAND ONE HUNDRED FIFTY)

মোঃ আশিফুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুলিশ
ঢাকা ওয়াশা।

Authorized Signature

Operation & Maintenance by: 

Money Receipt

Payment Against: ISSUE DUPLICATE OF TAX TOKEN

Registration Number DHAKA METRO-HA-47-0687
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH, DHAKA
Transaction Date 19/07/2023 09:32 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type MOTOR CYCLE
Chassis & Engine Number MBLJA06EZCGB01893 /
JA06EFCGB06194
CC/Seats 125 / 2
Laden / Unladen Weight in Kg 259 / 125

Transaction No. 2307190938684
Tracking No. 2307190983041
TIN No.

Description of Receipt	Amount (Taka)
Man. Fee	20.00
Exch. Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	2
Total Fees (Taka)	23.00

Owner Name MANAGING DIRECTOR DHAKA WASA
Father/Spouse Name UNDEFINED
Authorized Signature

Amount in Words (Taka) (TWENTY THREE)

Operation & Maintenance: by-



Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number DHAKA METRO-HA-47-0687
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH, DHAKA
Transaction Date 19/07/2023 09:32 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type MOTOR CYCLE
Chassis & Engine Number MBLJA06EZCGB01893 /
JA06EFCGB06194
CC/Seats 125 / 2
Laden / Unladen Weight in Kg 259 / 125

Transaction No. 2307190938684
Tracking No. 2307190983042
TIN No.

Description of Receipt	Amount (Taka)
Fee	1,000.00
Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	150
Total Fees (Taka)	1,150.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bta.bta.gov.bd/portal>)

Owner Name MANAGING DIRECTOR DHAKA WASA
Father/Spouse Name UNDEFINED
Authorized Signature

Amount in Words (Taka) (ONE THOUSAND ONE HUNDRED FIFTY)

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: ROAD TAX (3RD INSTALLMENT)

Registration Number

DHAKA METRO-LA-43-0227

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH (DHAKA)

Transaction Date

19/07/2023 09:33 AM

Receiving Teller Name

(ID-260190812981)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

RMEL-NG4BX-100402 / B

CC/Seats

155 / 2

Laden / Unladen Weight in Kg

282 / 142

Transaction No.

2307190938706

eTracking No.

2307190983103

TIN No.

Description of Receipt

Receipt Particulars

> Amount (Taka)

2,000.00

0.00

0.00

0.00

0.00

0.00

0.00

300

2,500.00

Owner Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Father/Spouse Name

N/A

Operation & Maintenance: by-

CND LIMITED

Amount in Words (Taka) (TWO THOUSAND THREE HUNDRED)

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-LA-43-0227

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH (DHAKA)

Transaction Date

19/07/2023 09:33 AM

Receiving Teller Name

(ID-260190812981)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

RMEL-NG4BX-100402 / BGA1-L

CC/Seats

155 / 2

Laden / Unladen Weight in Kg

282 / 142

Transaction No.

2307190938706

eTracking No.

2307190983102

TIN No.

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bta.gov.bd>) portal.

Owner Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Father/Spouse Name

N/A

Operation & Maintenance: by-

CND LIMITED

Amount in Words (Taka) (ONE THOUSAND ONE HUNDRED FIFTY)

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-LA-43-0106
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 19/07/2023 09:34 AM
Receiving Teller Name (ID-260190612961)
Vehicle Type MOTOR CYCLE
Chassis & Engine Number RMBL-NG4BX-100377 / BGAF
CC/Seats 155 / 2
Laden / Unladen Weight in Kg 282 / 142

Transaction No. 2307190938723
eTracking No. 2307190983149
TIN No.

Description of Receipt

	Amount (Taka)
Main Fee	1,000.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Seal Fee	0.00
Other Fee (Misc.)	0.00
Tax	0.00
Total Fee (Taka)	1,150.00

* Please download the Contribution to Financial Assistance Fund Certificate from
<https://bta.brtta.gov.bd/portal>

Owner Name DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
Father/Spouse Name N/A

Amount in Words (Taka) (ONE THOUSAND ONE HUNDRED FIFTY)

Operation & Maintenance by: 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt

Payment Against: ROAD TAX (3RD INSTALLMENT)
Registration Number DHAKA METRO-LA-43-0106
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 19/07/2023 09:34 AM
Receiving Teller Name (ID-260190612961)
Vehicle Type MOTOR CYCLE
Chassis & Engine Number RMBL-NG4BX-100377 / BGAF
CC/Seats 155 / 2
Laden / Unladen Weight in Kg 282 / 142

Transaction No. 2307190938723
eTracking No. 2307190983147
TIN No.

Description of Receipt

	Amount (Taka)
Main Fee	2,000.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Seal Fee	0.00
Other Fee (Misc.)	0.00
Tax	0.00
Total Fee (Taka)	2,300.00

Owner Name DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
Father/Spouse Name N/A

Amount in Words (Taka) (TWO THOUSAND THREE HUNDRED)

Operation & Maintenance by: 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২০

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-LA-43-0104
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH/DHAKA
Transaction Date 19/07/2023 09:35 AM
Receiving Teller Name (ID-260190612961)
Vehicle Type MOTOR CYCLE
Chassis & Engine Number RMBL-NG4BX-100442 / BGAJ-613114
CC/Seats 155 / 2
Laden / Unladen Weight in Kg 282 / 142

Transaction No. 2307190938748
eTracking No. 2307190983193
TIN No.

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA (<https://bcp.bta.gov.bd/>) portal.

Owner Name
Father/Spouse Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY (বোঃ আলির রকান মন্ডল)
N/A
পরিচালক কার্যক্রম
পরিচালক পদ

Description of Receipt
Mon Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)
1,000.00
0.00
0.00
0.00
0.00
0.00
0.00
150
1,150.00



Authorized Signature

Operation & Maintenance by: ONO LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২০

Money Receipt

Payment Against: ROAD TAX (3RD INSTALLMENT)
Registration Number DHAKA METRO-LA-43-0104
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH/DHAKA
Transaction Date 19/07/2023 09:35 AM
Receiving Teller Name (ID-260190612961)
Vehicle Type MOTOR CYCLE
Chassis & Engine Number RMBL-NG4BX-100442 / BGAJ-613114
CC/Seats 155 / 2
Laden / Unladen Weight in Kg 282 / 142

Transaction No. 2307190938748
eTracking No. 2307190983192
TIN No.

Owner Name
Father/Spouse Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY (বোঃ আলির রকান মন্ডল)
N/A
পরিচালক কার্যক্রম
পরিচালক পদ

Description of Receipt
Mon Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)
2,000.00
0.00
0.00
0.00
0.00
0.00
0.00
200
2,200.00



Authorized Signature

Operation & Maintenance by: ONO LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২২

Money Receipt

Payment Against: ISSUE DUPLICATE OF TAX TOKEN

Registration Number
Receiving Bank Name

DHAKA METRO-LA-36-5242
NRB COMMERCIAL BANK LIMITED

Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number

(ID-260)
MIRPUR BRTA BOOTH / DHAKA

19/07/2023 09:39 AM
(ID-260190612961)

MOTOR CYCLE
PS1KGS245JJC00597 /
KC13EFJGA02175

CC/Seats
Laden / Unladen Weight in Kg

150 / 2
280 / 132

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA.
N/A

Amount in Words (Taka) (TWENTY THREE)

Transaction No.
eTracking No.
TIN No.

2307190938811
2307190983459

Description of Receipt

Main Fee
Extra Charge
Inspection Fee

Label Fee
Application Fee
Late Fee
Other Fee (Misc)
VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

10.00
0.00
0.00
0.00
0.00
0.00
0.00
23.00

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২১

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number
Receiving Bank Name

DHAKA METRO-LA-36-5242
NRB COMMERCIAL BANK LIMITED

Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number

(ID-260)
MIRPUR BRTA BOOTH / DHAKA

19/07/2023 08:39 AM
(ID-260190612961)

MOTOR CYCLE
PS1KGS245JJC00597 /
KC13EFJGA02175

CC/Seats
Laden / Unladen Weight in Kg

150 / 2
280 / 132

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA.
N/A

Amount in Words (Taka) (ONE THOUSAND ONE HUNDRED FIFTY)

Transaction No.
eTracking No.
TIN No.

2307190938811
2307190983458

Description of Receipt

Main Fee
Extra Charge
Inspection Fee

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

1,000.00
0.00
0.00
0.00
0.00
0.00
150.00
1,150.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bep.bta.gov.bd/portal>).

Authorized Signature

Operation & Maintenance: by-

CND LIMITED

CND LIMITED

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-13-1120

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:43 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0FR22G900610955 / 2KD-5720769

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1825

Transaction No.

2307190938897

eTracking No.

2307190983751

TIN No.

Description of Receipt

Main Fee

Amount (Taka)

3,500.00

Extra Charge

0.00

Inspection Fee

0.00

Label Fee

45.00

Application Fee

0.00

Fee (Misc)

0.00

Fee (Total)

3.52

Amount (Taka)

4,077.00

Owner Name

DHAKA WSA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) (FOUR THOUSAND SEVENTY SEVEN

Operation & Maintenance by:



Authorized Signature

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-THA-13-1120

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:43 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0FR22G900610955 / 2KD-5720769

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1825

Transaction No.

2307190938897

eTracking No.

2307190983753

TIN No.

Description of Receipt

Main Fee

Amount (Taka)

300.00

Extra Charge

0.00

Inspection Fee

800.00

Label Fee

45.00

Application Fee

0.00

Fee (Misc)

0.00

Fee (Total)

247

Amount (Taka)

1,892.00

Owner Name

DHAKA WSA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) (EIGHT HUNDRED NINETY TWO)

Operation & Maintenance by:



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-THA-13-1120
NRB COMMERCIAL BANK LIMITED
(ID-260)
MIRPUR BRTA BOOTH / DHAKA
19/07/2023 09:43 AM
(ID-260180612961)
PICKUP DOUBLE CABIN
MR0FR22G900610955 / 2KD-5720768
2494 / 5
2700 / 1825

Transaction No.
eTracking No.
TIN No.

2307190938897
2307190983752

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc)
VAT
Total Fees (Taka)

Amount (Taka)
250.00
0.00
0.00
0.00
0.00
0.00
0.00
113
863.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://bep.bta.gov.bd/portal)

Owner Name
Father/Spouse Name

DHAKA WASA
UNDEFINED

Amount in Words (Taka) (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-THA-13-1120
NRB COMMERCIAL BANK LIMITED
(ID-260)
MIRPUR BRTA BOOTH / DHAKA
19/07/2023 09:43 AM
(ID-260180612961)
PICKUP DOUBLE CABIN
MR0FR22G900610955 / 2KD-5720768
2494 / 5
2700 / 1825

Transaction No.
eTracking No.
TIN No.

2307190938897
2307190983754

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc)
VAT
Total Fees (Taka)

Amount (Taka)
247.00
0.00
0.00
0.00
0.00
0.00
0.00
38
285.00

Owner Name
Father/Spouse Name

DHAKA WASA
UNDEFINED

Amount in Words (Taka) (TWO HUNDRED EIGHTY FIVE)

Authorized Signature

Operation & Maintenance by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৬

Money Receipt

Payment Against: MISCELLANEOUS

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

No. of Seats

Vehicle / Unladen Weight in Kg

DHAKA METRO-THA-13-4173

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

13/07/2023 09:13 AM

(ID-260180612900)

PICKUP DOUBLE CABIN

MMEJNKL30GH051073 / 403604E2030

2477 / 5

2850 / 1775

Transaction No.

eTracking No.

TIN No.

2307130922382

2307130910407



Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

***** Receipt Particulars *****

> Amount (Taka)

20.00

0.00

0.00

0.00

0.00

0.00

380.00

00

460.00

Signature

Person/Spouse Name

SUPERINTENDING ENGINEER AND PROJECT DIRECTOR, DHAKA WASA

N/A

Amount in Words (Taka) (FOUR HUNDRED SIXTY)

Authorized Signature

Operation & Maintenance by:



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

No. of Seats

Vehicle / Unladen Weight in Kg

DHAKA METRO-THA-13-4173

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

13/07/2023 09:13 AM

(ID-260180612900)

PICKUP DOUBLE CABIN

MMEJNKL30GH051073 / 403604E2030

2477 / 5

2850 / 1775

Transaction No.

eTracking No.

TIN No.

2307130922382

2307130910408



Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

***** Receipt Particulars *****

> Amount (Taka)

60.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

60.00

Signature

Person/Spouse Name

SUPERINTENDING ENGINEER AND PROJECT DIRECTOR, DHAKA WASA

N/A

Amount in Words (Taka) (SIXTY NINE)

Authorized Signature

Operation & Maintenance by:



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৬

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-11-7773

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:45 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP DOUBLE CAB

Chassis & Engine Number

MROFR22G700

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1070

Transaction No.

2307190938956

eTracking No.

2307190983935

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Gas Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

0.00

0.00

432

4,077.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Authorized Signature

Amount in Words (Taka) (FOUR THOUSAND SEVENTY SEVEN)

Operation & Maintenance: by-

CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-THA-11-7773

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:45 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MROFR22G700651

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1070

Transaction No.

2307190938956

eTracking No.

2307190983935

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Gas Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

800.00

0.00

0.00

800.00

45.00

0.00

0.00

0.00

247

1,892.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Authorized Signature

Amount in Words (Taka) (ONE THOUSAND EIGHT HUNDRED NINETY TWO)

Operation & Maintenance: by-

CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-11-7773
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-250)

Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 19/07/2023 09:45 AM
Receiving Teller Name: (ID-260100612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MROFR22G700651794 / 2KD-7554339
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1070

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://app.bрта.gov.bd/portal).

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Authorized Signature

Transaction No.: 2307190938956
eTracking No.: 2307190983937
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

750.00
0.00
0.00
0.00
0.00
0.00
0.00
113

863.00

Operation & Maintenance: by-

CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number: DHAKA METRO-THA-11-7773
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-250)

Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 19/07/2023 09:45 AM
Receiving Teller Name: (ID-260100612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MROFR22G700651794 / 2KD-7554339
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1070

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Authorized Signature

Transaction No.: 2307190938956
eTracking No.: 2307190983937
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

147.00
0.00
0.00
0.00
0.00
0.00
0.00
39

285.00

Operation & Maintenance: by-

CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৫

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

DHAKA METRO-THA-13-1125

NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.

eTracking No.

TIN No.

2307190938859

2307190983641

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

MIRPUR BRTA BOOTH / DHAKA

19/07/2023 09:41 AM

(ID-260180612981)

PICKUP DOUBLE CABIN

MR0FR22G000610780 / 2KD-5716605

2494 / 5

2700 / 1825

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

TAX

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

247.00

0.00

0.00

0.00

0.00

0.00

0.00

38

285.00

Owner Name

Father/Spouse Name

DHAKA WASA

UNDEFINED

Amount in Words (Taka) (TWO HUNDRED EIGHTY FIVE)

Authorized Signature

Operation & Maintenance by:



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

Receiving Bank Name

DHAKA METRO-THA-13-1125

NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.

eTracking No.

TIN No.

2307190938859

2307190983638

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

MIRPUR BRTA BOOTH / DHAKA

19/07/2023 09:41 AM

(ID-260180612981)

PICKUP DOUBLE CABIN

MR0FR22G000610780 / 2KD-5716605

2494 / 5

2700 / 1825

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

TAX

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

0.00

0.00

532

4,077.00

Owner Name

Father/Spouse Name

DHAKA WASA

UNDEFINED

Amount in Words (Taka) (FOUR THOUSAND SEVENTY SEVEN)

Authorized Signature

Operation & Maintenance by:



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৩

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-13-1125
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 13/07/2023 09:41 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MR0FR22G000610780 / 2KD-5716605
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1825

Transaction No: 2307190938856
eTracking No: 2307190983639
TIN No:

Description of Receipt

Description of Receipt	Amount (Taka)
Main Fee	750.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc)	0.00
VAT	113
Total Fees (Taka)	863.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA (https://btp.bta.gov.bd/portal).

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance: by-  OND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-THA-13-1125
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 13/07/2023 09:41 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MR0FR22G000610780 / 2KD-5716605
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1825

Transaction No: 2307190938859
eTracking No: 2307190983640
TIN No:

Description of Receipt

Description of Receipt	Amount (Taka)
Main Fee	200.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc)	0.00
VAT	242
Total Fees (Taka)	1,892.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINETY TWO)

Authorized Signature

Operation & Maintenance: by-  OND LIMITED

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-11-9677

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

19/07/2023 09:48 AM

(ID-260180612961)

PICKUP (SINGLE CABIN)

MRODR22G800009222 / 2KD-5196042

2494 / 3

2700 / 1825

Transaction No.

eTracking No.

TIN No.

2307190939017

2307190984077

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

247.00

9.00

0.00

0.00

0.00

0.00

0.00

38

285.00

Owner Name

Father/Spouse Name

DHAKA WASA

UNDEFINED

Amount in Words (Taka) { TWO HUNDRED EIGHTY FIVE }

Authorized Signature

Operation & Maintenance: by-



Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-11-9677

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

19/07/2023 09:48 AM

(ID-260180612961)

PICKUP (SINGLE CABIN)

MRODR22G800009222 / 2KD-5196042

2494 / 3

2700 / 1825

Transaction No.

eTracking No.

TIN No.

2307190939017

2307190984073

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

300.00

4.44

300.00

45.00

0.00

0.00

0.00

247

1,892.00

Owner Name

Father/Spouse Name

DHAKA WASA

UNDEFINED

Amount in Words (Taka) { ONE THOUSAND EIGHT HUNDRED NINETY TWO }

Authorized Signature

Operation & Maintenance: by-



Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-11-9677

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

19/07/2023 09:49 AM

(ID-260180612961)

PICKUP (SINGLE CABIN)

MRODR22G800009222 / 2KD-5196042

2494 / 3

2700 / 1825

Transaction No.

eTracking No.

TIN No.

2307190939017

2307190984075

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

750.00

6.00

0.00

0.00

0.00

0.00

0.00

112

862.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://iso.brt.gov.bd) portal.

Owner Name

Father/Spouse Name

DHAKA WASA

UNDEFINED

Amount in Words (Taka) { EIGHT HUNDRED SIXTY THREE }

Authorized Signature

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৬

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number
Receiving Bank Name

DHAKA METRO-KA-03-4155
NRB COMMERCIAL BANK LIMITED

Transaction No.
eTracking No.
TIN No.

2307190938394
2307190982116

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:18 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

EE90-0207110 / 2E-1726102

CC/Seats

1300 / 5

Laden / Unladen Weight in Kg

0 / 950

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Fee

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

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Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Receipt Particulars

Amount (Taka)

5,000.00

0.00

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45.00

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Owner Name

CHAIRMAN, DHAKA WASH

Father/Spouse Name

NA

Amount in Words (Taka) FIVE THOUSAND EIGHT HUNDRED TWO

Authorized Signature

Operation & Maintenance: by-

CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number
Receiving Bank Name

DHAKA METRO-KA-03-4155
NRB COMMERCIAL BANK LIMITED

Transaction No.
eTracking No.
TIN No.

2307190938394
2307190982115

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:18 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

EE90-0207110 / 2E-1726102

CC/Seats

1300 / 5

Laden / Unladen Weight in Kg

0 / 950

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Label Fee

Other Fee (Misc)

Fee

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Fee (Misc)

Receipt Particulars

Amount (Taka)

500.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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0.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://iso.bta.gov.bd/portal)

Owner Name

CHAIRMAN, DHAKA WASH

Father/Spouse Name

NA

Amount in Words (Taka) FIVE HUNDRED SEVENTY FIVE

Authorized Signature

Operation & Maintenance: by-

CND LIMITED

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-CHA-53-7715

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:19 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MICROBUS

Chassis & Engine Number

JTFJX02P50-0050474 / 2TR-8518553

CC/Seats

2694 / 15

Laden / Unladen Weight In Kg

2950 / 1830

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) ELEVEN THOUSAND FIVE HUNDRED FIFTY TWO

Transaction No.

2307190938416

eTracking No.

2307190982173

TIN No.

Description of Receipt

Main Fee

Amount (Taka)

5,000.00

Extra Charge

5,000.00

Inspection Fee

0.00

Label Fee

45.00

Application Fee

0.00

Use Fee

0.00

Other

0.00

VAT

15.62

Total

11,552.00

Authorized Signature

Operation & Maintenance: by: **CND LIMITED**

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-GHA-13-0832

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:23 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

HARD JEEP

Chassis & Engine Number

LWBP-0001629 / NJ-0522

CC/Seats

2350 / 8

Laden / Unladen Weight In Kg

2500 / 1735

Owner Name

MANAGING DIRECTOR, DHAKA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) SEVEN THOUSAND FIVE HUNDRED TWENTY SEVEN

Transaction No.

2307190938488

eTracking No.

2307190982359

TIN No.

Description of Receipt

Main Fee

Amount (Taka)

5,000.00

Extra Charge

1,500.00

Inspection Fee

0.00

Label Fee

45.00

Application Fee

0.00

Use Fee

0.00

Other

0.00

VAT

9.02

Total

7,527.00

Authorized Signature

Operation & Maintenance: by: **CND LIMITED**

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-13-4173

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/07/2023 09:20 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MMEJNKL30GH051073 / 4D56UA88030

CC/Seats

2477 / 5

Laden / Unladen Weight In Kg

2850 / 1776

Owner Name

SUPERINTENDING EN

Father/Spouse Name

N/A

Amount in Words (Taka) FOUR THOUSAND SEVENTY SEVEN

Transaction No.

2307190938437

eTracking No.

2307190982235

TIN No.

Description of Receipt

Main Fee

Amount (Taka)

3,500.00

Extra Charge

0.00

Inspection Fee

0.00

Label Fee

45.00

Application Fee

0.00

Use Fee

0.00

Other

0.00

VAT

5.22

Total

4,077.00

Authorized Signature

Operation & Maintenance: by: **CND LIMITED**

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

22

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-GHA-15-0918
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 03/06/2024 09:18 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type HARD JEEP
Chassis & Engine Number JTEBH3FJ80K167600 / 1KD-25208*9
CC/Seats 2982 / 7
Laden / Unladen Weight in Kg 2900 / 2140

Transaction No. 2406030942291
eTracking No. 2406030968632
TIN No.

***** Receipt Particulars *****

Description of Receipt	>Amount (Taka)
Main Fee	5,000.00
Extra Charge	1,000.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Life Fee	0.00
Other Fee (Misc.)	0.00
Total Fees (Taka)	907.00
Amount In Words (Taka):	6,952.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR
UNDEFINED

Amount In Words (Taka): (SIX THOUSAND NINE HUNDRED FIFTY TWO)

Authorized Signature

Operation & Maintenance: by: 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

23

Money Receipt

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number DHAKA METRO-THA-11-5230
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 03/06/2024 09:29 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number HA3-2345435 / E07A-3149109
CC/Seats 650 / 3
Laden / Unladen Weight in Kg 1170 / 710

Transaction No. 2406030942559
eTracking No. 2406030969853
TIN No.

***** Receipt Particulars *****

Description of Receipt	>Amount (Taka)
Main Fee	200.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Life Fee	0.00
Other Fee (Misc.)	0.00
VAT	0.00
Total Fees (Taka)	30.00
Amount In Words (Taka):	230.00

Owner Name
Father/Spouse Name

DHAKA WASA
NA

Amount In Words (Taka): (TWO HUNDRED THIRTY)

Authorized Signature

Operation & Maintenance: by: 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৬

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-THA-11-5230
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 03/06/2024 09:29 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number HA3-2345435 / E07A-3149109
CC/Seats 650 / 3
Laden / Unladen Weight in Kg 1170 / 710

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://bap.bta.gov.bd/mo) portal.

Owner Name
Father/Spouse Name

DHAKA WASA
NA

Amount in Words (Taka) : (EIGHT HUNDRED SIXTY THREE)

Money Receipt

Transaction No.
eTracking No.
TIN No.

2406030942559
2406030969852

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

>Amount (Taka)
750.00
0.00
0.00
0.00
0.00
0.00
0.00
113.00
863.00

মোঃ আশিফুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা।

Operation & Maintenance by: CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৬

Payment Against: SUPPLEMENTARY DUTY
Registration Number DHAKA METRO-THA-11-5230
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 03/06/2024 09:29 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number HA3-2345435 / E07A-3149109
CC/Seats 650 / 3
Laden / Unladen Weight in Kg 1170 / 710

Owner Name
Father/Spouse Name

DHAKA WASA
NA

Amount in Words (Taka) : (TWO HUNDRED EIGHTY FIVE)

Money Receipt

Transaction No.
eTracking No.
TIN No.

2406030942559
2406030969854

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

>Amount (Taka)
247.00
0.00
0.00
0.00
0.00
0.00
0.00
38.00
285.00

মোঃ আশিফুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা।

Operation & Maintenance by: CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE
Registration Number DHAKA METRO-THA-11-5230
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 03/06/2024 09:29 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number HA3-2345435 / E07A-3149109
CC/Seats 650 / 3
Laden / Unladen Weight in Kg 1170 / 710

Owner Name
Father/Spouse Name

DHAKA WASA
NA

Amount in Words (Taka) : (ONE THOUSAND EIGHT HUNDRED NINETY TWO)

Transaction No.
eTracking No.
TIN No.

2406030942559
2406030969851

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

>Amount (Taka)
800.00
0.00
800.00
45.00
0.00
0.00
0.00
247.00
1,892.00

মোঃ আশিফুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা।

Operation & Maintenance by: CND LIMITED

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-MA-11-8833
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
03/06/2024 09:27 AM
(ID-260180612961)
PICKUP(SINGLE CABIN)
MA1ZT2GLKN2E86628 / GLN4E87649
2523 / 2
2620 / 1470

Transaction No.

eTracking No.

TIN No.

2406030942505

2406030969625

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://tsp.bta.gov.bd/tbc>) portal.

Owner Name
Father/Spouse Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
N/A

Amount in Words (Taka) : (EIGHT HUNDRED SIXTY THREE)

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

***** Receipt Particulars*****

>Amount (Taka)

750.00
0.00
0.00
0.00
0.00
0.00
0.00
113.00
863.00

Authorized Signature

Operation & Maintenance: by- 

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-MA-11-8833
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
03/06/2024 09:27 AM
(ID-260180612961)
PICKUP(SINGLE CABIN)
MA1ZT2GLKN2E86628 / GLN4E87649
2523 / 2
2620 / 1470

Transaction No.

eTracking No.

TIN No.

2406030942505

2406030969626

Owner Name
Father/Spouse Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
N/A

Amount in Words (Taka) : (ONE THOUSAND THIRTY FIVE)

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

***** Receipt Particulars*****

>Amount (Taka)

900.00
0.00
0.00
0.00
0.00
0.00
0.00
135.00
1,035.00

Authorized Signature

Operation & Maintenance: by- 

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-MA-11-8833
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
03/06/2024 09:27 AM
(ID-260180612961)
PICKUP(SINGLE CABIN)
MA1ZT2GLKN2E86628 / GLN4E87649
2523 / 2
2620 / 1470

Transaction No.

eTracking No.

TIN No.

2406030942505

2406030969624

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://tsp.bta.gov.bd/tbc>) portal.

Owner Name
Father/Spouse Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
N/A

Amount in Words (Taka) : (EIGHT HUNDRED SIXTY THREE)

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

***** Receipt Particulars*****

>Amount (Taka)

750.00
0.00
0.00
0.00
0.00
0.00
0.00
113.00
863.00

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

28

Payment Against: RENEWAL OF TAX TOKEN

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-MA-11-8833
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
03/06/2024 09:27 AM
(ID-260180612961)
PICKUP(SINGLE CABIN)
MA1ZT2GLKN2E86628 / GLN4E87649
2523 / 2
2620 / 1470

Money Receipt

Transaction No.
eTracking No.
TIN No.

2406030942505
2406030969628

Description of Receipt
Main Fee
Extra Charge
Insp.
Label
Applicable
Late Fee
Other Fee (Taka)
VAT
Total Fees (Taka)

Receipt Particulars

>Amount (Taka)
3,500.00
0.00
0.00
45.00
0.00
0.00
0.00
532.00
4,077.00

Owner Name
Father/Spouse Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
N/A

Amount In Words (Taka): (FOUR THOUSAND SEVENTY SEVEN)

03 JUN 2024
COUNTER NO-19
CASH RECEIVED
পরিবহন কর্তৃক
পরিদর্শন করা
চলানো হল।

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-MA-11-8833
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
03/06/2024 09:27 AM
(ID-260180612961)
PICKUP(SINGLE CABIN)
MA1ZT2GLKN2E86628 / GLN4E87649
2523 / 2
2620 / 1470

Money Receipt

Transaction No.
eTracking No.
TIN No.

2406030942505
2406030969627

Description of Receipt
Main Fee
Extra Charge
Insp.
Label
Applicable
Late Fee
Other Fee (Taka)
VAT
Total Fees (Taka)

Receipt Particulars

>Amount (Taka)
800.00
0.00
800.00
45.00
0.00
0.00
0.00
247.00
1,892.00

Owner Name
Father/Spouse Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
N/A

Amount In Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINETY TWO)

03 JUN 2024
COUNTER NO-19
CASH RECEIVED
পরিবহন কর্তৃক
পরিদর্শন করা
চলানো হল।

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-MA-11-6562
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 03/06/2024 09:19 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number MAT445240LZR21959 / 275ID104NZXS78177
CC/Seats 702 / 2
Laden / Unladen Weight in Kg 1550 / 840

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA (<https://bta.gov.bd/bc>) portal.

Owner Name MANAGING DIRECTOR
Father/Spouse Name N/A

Amount in Words (Taka) : (EIGHT HUNDRED SIXTY THREE)

Money Receipt

Transaction No. 2406030942330
eTracking No. 2406030968819
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

***** Receipt Particulars *****

> Amount (Taka)

750.00
0.00
0.00
0.00
0.00
0.00
113.00
863.00



Operation & Maintenance: by:

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-MA-11-6562
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 03/06/2024 09:19 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number MAT445240LZR21959 / 275ID104NZXS78177
CC/Seats 702 / 2
Laden / Unladen Weight in Kg 1550 / 840

Owner Name MANAGING DIRECTOR
Father/Spouse Name N/A

Amount in Words (Taka) : (ONE HUNDRED SEVENTY THREE)

Money Receipt

Transaction No. 2406030942330
eTracking No. 2406030968820
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

***** Receipt Particulars *****

> Amount (Taka)

150.00
0.00
0.00
0.00
0.00
0.00
23.00
173.00



Operation & Maintenance: by:

Authorized Signature



Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-MA-11-6562
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 03/06/2024 09:19 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number MAT445240LZR21959 / 275ID104NZXS78177
CC/Seats 702 / 2
Laden / Unladen Weight in Kg 1550 / 840

Transaction No. 2406030942330
e Tracking No. 2406030968821
TIN No.

***** Receipt Particulars *****

Description of Receipt	> Amount (Taka)
Main Fee	3,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	592.00
Total Fees (Taka)	4,077.00

Owner Name MANAGING DIRECTOR
Father/Spouse Name N/A

Amount in Words (Taka) : (FOUR THOUSAND SEVENTY SEVEN)



বোর্ড অফিসিয়াল প্রতীক
পরিচালক কার্যক্রম
বর্তমান স্থান
উপস্থিত

Operation & Maintenance: by-

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number DHAKA METRO-MA-11-6562
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 03/06/2024 09:19 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number MAT445240LZR21959 / 275ID104NZXS78177
CC/Seats 702 / 2
Laden / Unladen Weight in Kg 1550 / 840

Transaction No. 2406030942330
e Tracking No. 2406030968822
TIN No.

***** Receipt Particulars *****

Description of Receipt	> Amount (Taka)
Main Fee	800.00
Extra Charge	0.00
Inspection Fee	300.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	247.00
Total Fees (Taka)	1,892.00

Owner Name MANAGING DIRECTOR
Father/Spouse Name N/A

Amount in Words (Taka) : (ONE THOUSAND EIGHT HUNDRED NINETY TWO)



বোর্ড অফিসিয়াল প্রতীক
পরিচালক কার্যক্রম
বর্তমান স্থান
উপস্থিত



by-

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-GA-42-8241
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
03/06/2024 09:15 AM
(ID-260180612961)
CAR (SEDAN)
MR2B29F3X01122540 / 2NR5219961
1497 / 5
1550 / 1130

Transaction No.
eTracking No.
TIN No.

2406030942249
2406030968472

***** Receipt Particulars *****

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

>Amount (Taka)
5,000.00
0.00
0.00
45.00
0.00
0.00
0.00
757.00
5,802.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
N/A

Amount in Words (Taka) : (FIVE THOUSAND EIGHT HUNDRED TWO)



Operation & Maintenance by: CND LIMITED

Authorized Signature

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-GA-42-8241
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
03/06/2024 09:15 AM
(ID-260180612961)
CAR (SEDAN)
MR2B29F3X01122540 / 2NR5219961
1497 / 5
1550 / 1130

Transaction No.
eTracking No.
TIN No.

2406030942249
2406030968476

***** Receipt Particulars *****

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

>Amount (Taka)
500.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bep.brtg.gov.bd/btg>) portal.

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
N/A

Amount in Words (Taka) : (FIVE HUNDRED SEVENTY FIVE)



Operation & Maintenance by: CND LIMITED

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number: DHAKA METRO-MA-51-8059
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 12:26 PM
Receiving Teller Name: (ID-260180612061)
Vehicle Type: DELIVERY VAN
Chassis & Engine Number: MAT445235QZR3836
CC/Seats: 275DI05KTY5B5322
Laden / Unladen Weight in Kg: 700 / 2
1550 / 815

Transaction No. 2308301255949
eTracking No. 2308301212702
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
2000.00
0.00
800.00
45.00
0.00
400.00
0.00
307.00
2,352.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): (TWO THOUSAND THREE HUNDRED FIFTY TWO)

Authorized Signature

Operation & Maintenance: by- 

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-THA-13-6905
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 10:26 AM
Receiving Teller Name: (ID-260180612061)
Vehicle Type: PICKUP (SINGLE CABIN)
Chassis & Engine Number: MAT535102LZR05572 / 0.8LTDICRAIL10BZX522126
CC/Seats: 798 / 2
Laden / Unladen Weight in Kg: 2100 / 1100

Transaction No. 2308301047630
eTracking No. 2308301074908
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
3,500.00
0.00
0.00
45.00
0.00
350.00
0.00
505.00
4,400.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A

Amount in Words (Taka): (FOUR THOUSAND FOUR HUNDRED EIGHTY)

Authorized Signature

Operation & Maintenance: by- 

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-MA-11-5869
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 11:21 AM
Receiving Teller Name: (ID-260180612061)
Vehicle Type: COVERED VAN
Chassis & Engine Number: MB1AG34K8KR055384 / GKHS01020P
CC/Seats: 2953 / 3
Laden / Unladen Weight in Kg: 2980 / 1498

Transaction No. 2308301151013
eTracking No. 2308301189903
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
3,500.00
0.00
0.00
45.00
0.00
350.00
0.00
505.00
4,400.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A

Amount in Words (Taka): (FOUR THOUSAND FOUR HUNDRED EIGHTY)

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬২

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number
Receiving Bank Name

DHAKA METRO-CHA-56-4933
NRB COMMERCIAL BANK LIMITED
(ID-268)

Transaction No.
eTracking No.
TIN No.

08301152327
08301195685

Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

MIRPUR BRTA BOOTH / DHAKA
30/08/2023 11:38 AM
(ID-268190612961)
MICROBUS
JTFJX02P100069538 / ZTR9238878
2694 / 12
2950 / 1830

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)



Amount (Taka)
5,000.00
3,500.00
0.00
45.00
0.00
850.00
0.00
1,410.00
10,805.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
N/A

Amount in Words (Taka): TEN THOUSAND EIGHT HUNDRED FIVE

Authorized Signature

Operation & Maintenance: by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬৩

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number
Receiving Bank Name

DHAKA METRO-GA-35-3983
NRB COMMERCIAL BANK LIMITED
(ID-268)

Transaction No.
eTracking No.
TIN No.

2308301152647
2308301197166

Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

MIRPUR BRTA BOOTH / DHAKA
30/08/2023 11:43 AM
(ID-268190612961)
CAR (SEDAN)
MHKM1CB40BK000617 / DDM7427
1495 / 7
1625 / 1105

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)



Amount (Taka)
5,000.00
1,000.00
0.00
45.00
0.00
0.00
0.00
0.00
6,952.00

Owner Name
Father/Spouse Name
Authorized Signature

DHAKA WASA
UNDEFINED

Amount in Words (Taka): SIX THOUSAND NINE HUNDRED FIFTY TWO

Operation & Maintenance: by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬৪

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number
Receiving Bank Name

DHAKA METRO-THA-13-1123
NRB COMMERCIAL BANK LIMITED
(ID-268)

Transaction No.
eTracking No.
TIN No.

2308301151280
2308301191080

Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

MIRPUR BRTA BOOTH / DHAKA
30/08/2023 11:25 AM
(ID-268190612961)
PICKUP DOUBLE CABIN
MR0FR22G000611489 / 7
2494 / 5
2700 / 1825

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars



Amount (Taka)
3,500.00
0.00
0.00
45.00
0.00
350.00
0.00
505.00
4,480.00

Owner Name
Father/Spouse Name

DHAKA WASA
UNDEFINED

Amount in Words (Taka): FOUR THOUSAND FOUR HUNDRED EIGHTY

Operation & Maintenance: by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

০৫

Money Receipt

Payment Against: ISSUE DUPLICATE OF TAX TOKEN

Registration Number

DHAKA METRO-LA-23-0609

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-26U)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:47 AM

Receiving Teller Name

(ID-260190612967)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

MBLK12EECGD01498 /

KC12EDCGD03288

CC/Seats

150 / 2

Laden / Unladen Weight in Kg

286 / 143

Transaction No.

2308301152956

eTracking No.

2308301198592

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

20.00

4.00

0.00

0.00

0.00

0.00

0.00

0.00

23.00

Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (TWENTY THREE)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-LA-23-0609

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-26U)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:47 AM

Receiving Teller Name

(ID-260190612967)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

MBLK12EECGD01498 /

KC12EDCGD03288

CC/Seats

150 / 2

Laden / Unladen Weight in Kg

286 / 143

Transaction No.

2308301152956

eTracking No.

2308301198590

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

1,000.00

4.00

0.00

0.00

0.00

0.00

0.00

150.00

1,150.00

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://tsp.bta.gov.bd/tbc>) portal.

Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (ONE THOUSAND ONE HUNDRED FIFTY)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৬

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

Receiving Bank Name

DHAKA METRO-THA-13-1188

NRB COMMERCIAL BANK LIMITED

(ID-258)

MIRPUR BRTA BOOTH / DHAKA

30/08/2023 11:41 AM

(ID-258190612961)

PICKUP(SINGLE CABIN)

S200P-2042818 / FE-8885219

659 / 3

1180 / 720

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

Owner Name

Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE

UNDEFINED

Amount in Words (Taka): FOUR THOUSAND FOUR HUNDRED EIGHTY

Money Receipt

Transaction No.
Tracking No.

TIN No.

2308301152565

2308301196846

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

350.00

0.00

505.00

4,480.00



মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ডায়ালগ

Authorized Signature

Operation & Maintenance: by-

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

Receiving Bank Name

DHAKA METRO-THA-13-1188

NRB COMMERCIAL BANK LIMITED

(ID-258)

MIRPUR BRTA BOOTH / DHAKA

30/08/2023 11:41 AM

(ID-258190612961)

PICKUP(SINGLE CABIN)

S200P-2042818 / FE-8885219

659 / 3

1180 / 720

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

Owner Name

Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE

UNDEFINED

Amount in Words (Taka): EIGHT HUNDRED SIXTY THREE

Money Receipt

Transaction No.
Tracking No.

TIN No.

2308301152565

2308301196846

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

750.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

863.00



মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ডায়ালগ

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA (<https://bta.gov.bd/btcportal>).

Authorized Signature

Operation & Maintenance: by-

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৭

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-GA-43-9237

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:44 AM

Receiving Teller Name

(ID-260190612061)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

MHKM5FB400K000660 / 2NRQ509835

CC/Seats

1495 / 7

Laden / Unladen Weight in Kg

1700 / 1160

Transaction No.

2301152715

eTracking No.

2308301197623

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

5,000.00

1,000.00

0.00

45.00

0.00

600.00

0.00

997.00

7,642.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Authorized Signature

Amount in Words (Taka): (SEVEN THOUSAND SIX HUNDRED FOURTY TWO)

Operation & Maintenance: by:  CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-GA-43-9237

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:44 AM

Receiving Teller Name

(ID-260190612061)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

MHKM5FB400K000660 / 2NRQ509835

CC/Seats

1495 / 7

Laden / Unladen Weight in Kg

1700 / 1160

Transaction No.

2308301152715

eTracking No.

2308301197622

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

500.00

0.00

0.00

0.00

0.00

0.00

0.00

75.00

575.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA (<https://bta.gov.bd/bc>) portal.

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Authorized Signature

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

Operation & Maintenance: by:  CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৬

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-13-1121

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.

2308301152469

eTracking No.

2308301196409

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:48 AM

Receiving Teller Name

(ID-260100612061)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0FR22G900610969

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1825

Description of Receipt

Fee
Charge
Line Fee
Fee
ation Fee
e
se (Misc.)

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

3,500.00
0.00
0.00
45.00
0.00
350.00
0.00
505.00
4,400.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): FOUR THOUSAND FOUR HUNDRED EIGHTY

পরিদর্শন কার্যকর
পরিদর্শন পুন
কলা জালিয়া

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-THA-13-1121

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.

2308301152469

eTracking No.

2308301196407

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:48 AM

Receiving Teller Name

(ID-260100612061)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0FR22G900610969 / 2KD-5721062

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1825

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

750.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
800.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bta.gov.bd/bcportal>).

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): EIGHT HUNDRED SIXTY THREE

পরিদর্শন কার্যকর
পরিদর্শন পুন
কলা জালিয়া

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬৯

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-13-1124

NRB COMMERCIAL BANK LIMITED

(ID-268)

MIRPUR BRTA BOOTH / DHAKA

30/08/2023 11:24 AM

(ID-268190612064)

PICKUP DOUBLE CABIN

MR0FR22G000610794 / 2KD

2494 / 5

2700 / 1825

Transaction No.

eTracking No.

TIN No.

2308301151194

2308301190628



***** Receipt Particulars *****



Description of Receipt	Amount (Taka)
Bank Fee	3,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Late Fee	350.00
Other Fee (Misc.)	0.00
Total Fees (Taka)	505.00
	4,480.00

Owner Name

Father/Spouse Name

DHAKA WASA

UNDEFINED

Amount in Words (Taka): (FOUR THOUSAND FOUR HUNDRED EIGHTY)

মোঃ আশীরাহ বকর
পরিচালক
চলক ভাণ্ডারী

Authorized Signature

Operation & Maintenance: by-  CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-13-1124

NRB COMMERCIAL BANK LIMITED

(ID-268)

MIRPUR BRTA BOOTH / DHAKA

30/08/2023 11:24 AM

(ID-268190612064)

PICKUP DOUBLE CABIN

MR0FR22G000610794 / 2KD-5717377

2494 / 5

2700 / 1825

Transaction No.

eTracking No.

TIN No.

2308301151194

2308301190627



***** Receipt Particulars *****



Description of Receipt	Amount (Taka)
Bank Fee	750.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
Total Fees (Taka)	112.00
	863.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
<https://bta.gov.bd/bciportal>

Owner Name

Father/Spouse Name

DHAKA WASA

UNDEFINED

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

মোঃ আশীরাহ বকর
পরিচালক
চলক ভাণ্ডারী

Authorized Signature

Operation & Maintenance: by-  CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-13-1118

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:23 AM

Receiving Teller Name

(ID-260180612061)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0FR22G800611403 / 2KD-5727262

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1825

Transaction No.

2308301151117

eTracking No.

2308301190354

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

330.00

0.00

585.00

4,480.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): {FOUR THOUSAND FOUR HUNDRED EIGHTY }

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-THA-13-1118

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:23 AM

Receiving Teller Name

(ID-260180612061)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0FR22G800611403 / 2KD-5727262

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1825

Transaction No.

2308301151117

eTracking No.

2308301190353

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

750.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

883.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bta.bta.gov.bd/bcportal>).

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): {EIGHT HUNDRED SIXTY THREE }

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৪৩

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE
Registration Number DHAKA METRO-THA-13-5210
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 12:31 PM
Receiving Teller Name (ID-250130612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number S201P-0080685 / KF-F956879
CC/Seats 650 / 2
Laden / Unladen Weight in Kg 1330 / 870

Transaction No. 2308301256246
eTracking No. 2308301214034
TIN No.

Owner Name
Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
N/A

Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINETY TWO)



Receipt Particulars

Amount (Taka)
800.00
0.00
800.00
45.00
0.00
0.00
0.00
247.00
1,892.00



Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number DHAKA METRO-THA-13-5210
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 12:31 PM
Receiving Teller Name (ID-250130612961)
Vehicle Type PICKUP(SINGLE CABIN)
Chassis & Engine Number S201P-0080685 / KF-F956879
CC/Seats 650 / 2
Laden / Unladen Weight in Kg 1330 / 870

Transaction No. 2308301256246
eTracking No. 2308301214035
TIN No.

Owner Name
Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
N/A

Amount in Words (Taka): (TWO HUNDRED EIGHTY FIVE)

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
247.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
38.00
285.00



Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৪২

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-THA-11-8175

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Transaction No.

2308301256083

eTracking No.

2308301213282

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 12:28 PM

Receiving Teller Name

(ID-260190612061)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0FR22G800658012

CC/Seats

2494 / 6

Laden / Unladen Weight in Kg

2700 / 1830

Description of Receipt

Main Fee

Charge

Pen Fee

Fee

Pen Fee

se

se (Misc.)

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

900.00

0.00

800.00

45.00

0.00

400.00

0.00

307.00

2,352.00

Owner Name

DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): (TWO THOUSAND THREE HUNDRED FIFTY TWO)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-THA-11-8175

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Transaction No.

2308301256083

eTracking No.

2308301213283

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 12:28 PM

Receiving Teller Name

(ID-260190612061)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0FR22G800658012 / 2KD-7636076

CC/Seats

2494 / 6

Laden / Unladen Weight in Kg

2700 / 1830

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

PAF

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

307.00

0.00

0.00

0.00

0.00

0.00

0.00

47.00

354.00

Owner Name

DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): (THREE HUNDRED FIFTY FOUR)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEMS

86

Operation & Maintenance: by-  **ONG LIMITED**

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

Receiving Bank Name

DHAKA METRO-THA-11-5816

NRB COMMERCIAL BANK LIMITED

(ID-261)

MIRPUR BRTA BOOTH / DHAKA

30/08/2023 09:59 AM

(ID-260130612961)

PICKUP (SINGLE CABIN)

0721 / HN2905

1997 / 2

3500 / 1190

Transaction No.

eTracking No.

TIN No.

2308300946485

2308300970806

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

Owner Name

Father/Spouse Name

DHAKA HASA

NA

Amount in Words (Taka): (FOUR THOUSAND FOUR HUNDRED EIGHTY)



Amount (Taka)
3,500.00
0.00
0.00
0.00
45.00
0.00
350.00
0.00
585.00
4,480.00

Operation & Maintenance: by- CND LIMITED

Authorized Signature

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

Receiving Bank Name

DHAKA METRO-THA-11-5816

NRB COMMERCIAL BANK LIMITED

(ID-261)

MIRPUR BRTA BOOTH / DHAKA

30/08/2023 09:59 AM

(ID-260130612961)

PICKUP (SINGLE CABIN)

0721 / HN2905

1997 / 2

3500 / 1190

Transaction No.

eTracking No.

TIN No.

2308300946485

2308300970804

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

Owner Name

Father/Spouse Name

DHAKA HASA

NA

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)



Amount (Taka)
750.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
863.00

Operation & Maintenance: by- CND LIMITED

Authorized Signature

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bta.gov.bd/bciportal>).

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৪৫

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-KHA-11-9027
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No. 2308301046612
eTracking No. 2308301071279
TIN No.



Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 10:03 AM
Receiving Teller Name (ID-260100612964)
Vehicle Type CAR (SALOON)
Chassis & Engine Number JN1CEAN16Z0-003847 / QG13-250862
CC/Seats 1300 / 5
Laden / Unladen Weight in Kg 1550 / 1090

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars



Amount (Taka)
5,802.00
0.00
0.00
45.00
0.00
0.00
0.00
0.00
57.00
5,802.00

Owner Name DHAKA WASA
Father/Spouse Name NA

Amount in Words (Taka) (FIVE THOUSAND EIGHT HUNDRED TWO)

Authorized Signature

Operation & Maintenance: by-  UNO LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number DHAKA METRO-KHA-11-9027
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No. 2308301046612
eTracking No. 2308301071278
TIN No.

Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 10:03 AM
Receiving Teller Name (ID-260100612964)
Vehicle Type CAR (SALOON)
Chassis & Engine Number JN1CEAN16Z0-003847 / QG13-250862
CC/Seats 1300 / 5
Laden / Unladen Weight in Kg 1550 / 1090

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars



Amount (Taka)
500.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

Owner Name DHAKA WASA
Father/Spouse Name NA

Amount in Words (Taka) (FIVE HUNDRED SEVENTY FIVE)

Authorized Signature

Operation & Maintenance: by-  UNO LIMITED

Money Receipt

Payment Against: ISSUE OF DUPLICATE REGISTRATION CERTIFICATE
Registration Number: DHAKA METRO-THA-13-1452
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-268)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 09:43 AM
Receiving Teller Name: (ID-269190612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: JAANHR55EC7103069 / 286533
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

Transaction No. 2308300946124
eTracking No. 2308300969332
TIN No.

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
500.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: NA

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED

Money Receipt

Payment Against: DIGITAL REGISTRATION CERTIFICATE
Registration Number: DHAKA METRO-THA-13-1452
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-268)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 09:43 AM
Receiving Teller Name: (ID-269190612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: JAANHR55EC7103069 / 286533
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

Transaction No. 2308300946124
eTracking No. 2308300969331
TIN No.

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
540.00
0.00
0.00
0.00
0.00
0.00
0.00
15.00
555.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: NA

Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number: DHAKA METRO-THA-13-1452
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-268)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 09:43 AM
Receiving Teller Name: (ID-269190612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: JAANHR55EC7103069 / 286533
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

Transaction No. 2308300946124
eTracking No. 2308300969333
TIN No.

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
150.00
0.00
0.00
0.00
0.00
0.00
0.00
20.00
180.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: NA

Amount in Words (Taka): (ONE HUNDRED EIGHTY)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Money Receipt

Payment Against:ISSUE OF DUPLICATE REGISTRATION CERTIFICATE
Registration Number
Receiving Bank Name

DHAKA METRO-MA-11-5933
NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.
eTracking No.
TIN No.

2308300945972
2308300969110

Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

MIRPUR BRTA BOOTH / DHAKA
30/08/2023 09:35 AM
(ID-260120612961)
DELIVERY VAN
JAANHR55EJ7100565 / 3X2957
2771 / 3
3000 / 1500

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
500.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR,DHAKA WSA.
N/A

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)



Authorized Signature

Operation & Maintenance: by- **CND LIMITED**
CONTRACT WITH NO. 001/2023

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE

Registration Number
Receiving Bank Name

DHAKA METRO-MA-11-5933
NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.
eTracking No.
TIN No.

2308300945972
2308300969109

Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

MIRPUR BRTA BOOTH / DHAKA
30/08/2023 09:35 AM
(ID-260120612961)
DELIVERY VAN
JAANHR55EJ7100565 / 3X2957
2771 / 3
3000 / 1500

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
500.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
15.00
555.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR,DHAKA WSA.
N/A

Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)



Authorized Signature

Operation & Maintenance: by- **CND LIMITED**
CONTRACT WITH NO. 001/2023

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৪৬

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-13-1451
NRB COMMERCIAL BANK LIMITED
(ID-260)

MIRPUR BRTA BOOTH / DHAKA

30/08/2023 09:44 AM

(ID-260190612064)

PICKUP(SINGLE CABIN)

JAANHR55EC7103070 / 286553

2771 / 3

3500 / 2000

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

NA

Amount in Words (Taka): {ONE HUNDRED EIGHTY}

Money Receipt

Transaction No.

Tracking No.

TIN No.

2308300946150

2308300969458

Receipt Particulars

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Amount (Taka)

156.00

0.00

0.00

0.00

0.00

0.00

0.00

24.00

180.00



Operation & Maintenance: by-

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: ISSUE OF DUPLICATE REGISTRATION CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-13-1451
NRB COMMERCIAL BANK LIMITED
(ID-260)

MIRPUR BRTA BOOTH / DHAKA

30/08/2023 09:44 AM

(ID-260190612064)

PICKUP(SINGLE CABIN)

JAANHR55EC7103070 / 286553

2771 / 3

3500 / 2000

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

NA

Amount in Words (Taka): {FIVE HUNDRED SEVENTY FIVE}

Money Receipt

Transaction No.

Tracking No.

TIN No.

2308300946150

2308300969455

Receipt Particulars

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Amount (Taka)

506.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

75.00

575.00



Operation & Maintenance: by-

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: DIGITAL REGISTRATION CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-13-1451
NRB COMMERCIAL BANK LIMITED
(ID-260)

MIRPUR BRTA BOOTH / DHAKA

30/08/2023 09:44 AM

(ID-260190612064)

PICKUP(SINGLE CABIN)

JAANHR55EC7103070 / 286553

2771 / 3

3500 / 2000

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

NA

Amount in Words (Taka): {FIVE HUNDRED FIFTY FIVE}

Money Receipt

Transaction No.

Tracking No.

TIN No.

2308300946150

2308300969457

Receipt Particulars

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Amount (Taka)

548.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

15.00

555.00



Operation & Maintenance: by-

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৪৯

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-HA-47-0687

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Receiving Branch/Booth

(ID-26U)
MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 09:49 AM

Receiving Teller Name

(ID-26U190612961)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

MBLJA06EZCGB01093 /

CC/Seats

JA06EFCGB06194

Laden / Unladen Weight in Kg

125 / 2

269 / 125

Transaction No.

2308300946265

eTracking No.

2308300969871

TIN No.



***** Receipt Particulars *****

Description of Receipt

Main Fee

> Amount (Taka)

91.00

Extra Charge

0.00

Inspection Fee

0.00

Label Fee

0.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

13.00

Total Fees (Taka)

94.00



Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (NINTY FOUR)

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: DIGITAL REGISTRATION CERTIFICATE

Registration Number

DHAKA METRO-HA-47-0687

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Receiving Branch/Booth

(ID-26U)
MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 09:49 AM

Receiving Teller Name

(ID-26U190612961)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

MBLJA06EZCGB01093 /

CC/Seats

JA06EFCGB06194

Laden / Unladen Weight in Kg

125 / 2

269 / 125

Transaction No.

2308300946265

eTracking No.

2308300969871

TIN No.



***** Receipt Particulars *****

Description of Receipt

Main Fee

> Amount (Taka)

548.00

Extra Charge

0.00

Inspection Fee

0.00

Label Fee

0.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

15.00

Total Fees (Taka)

555.00



Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

00

Payment Against: ISSUE OF DUPLICATE REGISTRATION CERTIFICATE

Registration Number

DHAKA METRO-THA-11-9473

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Transaction No.

2308300946211

e-Tracking No.

2308300969677

TRC No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 09:47 AM

Receiving Teller Name

(ID-260190612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

JAANHR55E-7102724 / 897354

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

3500 / 1800

Description of Receipt

Main Fee

> Amount (Taka)

500.00

Extra Charge

0.00

Inspection Fee

0.00

Label Fee

0.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

75.00

Total Fees (Taka)

575.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)



Authorized Signature

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: DIGITAL REGISTRATION CERTIFICATE

Registration Number

DHAKA METRO-THA-11-9473

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Transaction No.

2308300946211

e-Tracking No.

2308300969678

TRC No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 09:47 AM

Receiving Teller Name

(ID-260190612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

JAANHR55E-7102724 / 897354

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

3500 / 1800

Description of Receipt

Main Fee

> Amount (Taka)

540.00

Extra Charge

0.00

Inspection Fee

0.00

Label Fee

0.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

15.00

Total Fees (Taka)

555.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)



Authorized Signature

Operation & Maintenance: by-



Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাহ্যিদেশ রোড ট্রান্সপোর্ট অথরিটি
DHAKA METRO-THA-11-9473
NRB COMMERCIAL BANK LIMITED
(ID-260)
MIRPUR BRTA BOOTH / DHAKA
30/08/2023 09:47 AM
(ID-260180612064)
PICKUP (SINGLE CABIN)
JAANHR55E-7102724 / 897354
2771 / 3
3500 / 1800

Money Receipt

2308300946211
2308300969676

গ্রাহক কপি



Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

> Amount (Taka)
750.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
113.00
863.00



বোর্ড অফিসের প্রধান বক্তা
পরিদর্শন কর্মকর্তা
পরিদর্শন স্থান
ঢাকা ওয়াশা।

Operation & Maintenance: by- CND LIMITED

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://bta.gov.bd/bci.portal)

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
UNDEFINED

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Payment Against: SUPPLEMENTARY DUTY

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাহ্যিদেশ রোড ট্রান্সপোর্ট অথরিটি
DHAKA METRO-THA-11-9473
NRB COMMERCIAL BANK LIMITED
(ID-260)
MIRPUR BRTA BOOTH / DHAKA
30/08/2023 09:47 AM
(ID-260180612064)
PICKUP (SINGLE CABIN)
JAANHR55E-7102724 / 897354
2771 / 3
3500 / 1800

Money Receipt

2308300946211
2308300969676

গ্রাহক কপি

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

> Amount (Taka)
156.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
24.00
180.00



বোর্ড অফিসের প্রধান বক্তা
পরিদর্শন কর্মকর্তা
পরিদর্শন স্থান
ঢাকা ওয়াশা।

Operation & Maintenance: by- CND LIMITED

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
UNDEFINED

Amount in Words (Taka): (ONE HUNDRED EIGHTY)

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-13-6278

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.

2308300945809

eTracking No.

2308300968174

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 09:24 AM

Receiving Teller Name

(ID-260190612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

LEFAECA29JHN60756 /

JX493Q1J8100265

CC/Seats

2771 / 3

Loaden / Unloaden Weight in Kg

2990 / 1490

Owner Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY.

Father/Spouse Name

N/A

Amount in Words (Taka): (FOUR THOUSAND TWENTY FIVE)



Receipt Particulars

> Amount (Taka)

3,500.00

0.00

0.00

0.00

0.00

0.00

0.00

525.00

4,025.00

Operation & Maintenance: by- 

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-THA-13-6278

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.

2308300945809

eTracking No.

2308300968184

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 09:24 AM

Receiving Teller Name

(ID-260190612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

LEFAECA29JHN60756 /

JX493Q1J8100265

CC/Seats

2771 / 3

Loaden / Unloaden Weight in Kg

2990 / 1490

Owner Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY.

Father/Spouse Name

N/A

Amount in Words (Taka): (SIX THOUSAND THIRTY TWO)



Receipt Particulars

> Amount (Taka)

300.00

0.00

800.00

45.00

0.00

3,000.00

0.00

767.00

6,032.00

Operation & Maintenance: by- 

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-13-6278

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.

2308300945809

eTracking No.

2308300968179

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 09:24 AM

Receiving Teller Name

(ID-260190612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

LEFAECA29JHN60756 /

JX493Q1J8100265

CC/Seats

2771 / 3

Loaden / Unloaden Weight in Kg

2990 / 1490

Owner Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY.

Father/Spouse Name

N/A

Amount in Words (Taka): (EIGHT THOUSAND ONE HUNDRED TWO)



Receipt Particulars

> Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

3,500.00

0.00

1,057.00

8,102.00

Operation & Maintenance: by- 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-THA-13-6278

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-268)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 09:24 AM

Receiving Teller Name

(ID-268130612961)

Vehicle Type

PICKUP(SINGLE CABIN),

Chassis & Engine Number

LEFAECA29JHN60756 /

JX493Q1J8100265

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

2990 / 1490

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bta.gov.bd/bc>) portal.

Owner Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY.

Father/Spouse Name

N/A

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Money Receipt

Transaction No.

2308300945809

eTracking No.

2308300968183

TIN No.

Description of Receipt

Main Fee

> Amount (Taka)

750.00

Extra Charge

0.00

Inspection Fee

0.00

Label Fee

0.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

115.00

Total Fees (Taka)

865.00



Operation & Maintenance: by- CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-THA-13-6278

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-268)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 09:24 AM

Receiving Teller Name

(ID-268130612961)

Vehicle Type

PICKUP(SINGLE CABIN),

Chassis & Engine Number

LEFAECA29JHN60756 /

JX493Q1J8100265

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

2990 / 1490

Owner Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY.

Father/Spouse Name

N/A

Amount in Words (Taka): (NINE HUNDRED SIX)

Money Receipt

Transaction No.

2308300945809

eTracking No.

2308300968183

TIN No.

Description of Receipt

Main Fee

> Amount (Taka)

797.00

Extra Charge

0.00

Inspection Fee

0.00

Label Fee

0.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

115.00

Total Fees (Taka)

906.00



Operation & Maintenance: by- CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-GHA-15-1640
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 19/07/2023 09:46 AM
Receiving Teller Name: (ID-260190612961)
Vehicle Type: HARD JEEP
Chassis & Engine Number: KMHJ3813SGU069726 / G4NAFU073809
CC/Seats: 2000 / 5
Laden / Unladen Weight in Kg: 2030 / 1403

Transaction No.: 2307190939047
eTracking No.: 2307190984303
TIN No.:

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Amount (Taka)

500.00
0.00
0.00
0.00
0.00
0.00
0.00
15
575.00

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://btp.bta.gov.bd>) portal.

Owner Name:
Father/Spouse Name:

DHAKA WASA
UNDEFINED

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

Authorized Signature

Operation & Maintenance by:



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR
Registration Number: DHAKA METRO-GHA-15-1640
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 19/07/2023 09:49 AM
Receiving Teller Name: (ID-260190612961)
Vehicle Type: HARD JEEP
Chassis & Engine Number: KMHJ3813SGU069726 / G4NAFU073809
CC/Seats: 2000 / 5
Laden / Unladen Weight in Kg: 2030 / 1403

Transaction No.: 2307190939047
eTracking No.: 2307190984305
TIN No.:

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
Total Fees (Taka)

Amount (Taka)

900.00
0.00
0.00
0.00
0.00
0.00
0.00
120
920.00

Owner Name:
Father/Spouse Name:

DHAKA WASA
UNDEFINED

Amount in Words (Taka): (NINE HUNDRED TWENTY)

Authorized Signature

Operation & Maintenance by:



Money Receipt

Payment Against: ISSUE OF DUPLICATE REGISTRATION CERTIFICATE
Registration Number: DHAKA METRO-NA-14-7153
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-26U)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 09:30 AM
Receiving Teller Name: (ID-260130612961)
Vehicle Type: PICKUP (SINGLE CABIN),
Chassis & Engine Number: LJ11KAAB7-A6035763 / HFC4DA1-A4032713
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 3000 / 1500

Transaction No. 2308300945887
eTracking No. 2308300968561
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee

Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

500.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

Owner Name: FOLKERO GEERT JAN DE JAGER
Father/Spouse Name: N/A

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

Authorized Signature

Operation & Maintenance: by-



Money Receipt

Payment Against: DIGITAL REGISTRATION CERTIFICATE
Registration Number: DHAKA METRO-NA-14-7153
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-26U)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 09:30 AM
Receiving Teller Name: (ID-260130612961)
Vehicle Type: PICKUP (SINGLE CABIN),
Chassis & Engine Number: LJ11KAAB7-A6035763 / HFC4DA1-A4032713
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 3000 / 1500

Transaction No. 2308300945887
eTracking No. 2308300968557
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee

Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

540.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
15.00
555.00

Owner Name: FOLKERO GEERT JAN DE JAGER
Father/Spouse Name: N/A

Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)

Authorized Signature

Operation & Maintenance: by-



Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-NA-14-7153
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-26U)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 09:30 AM
Receiving Teller Name: (ID-260130612961)
Vehicle Type: PICKUP (SINGLE CABIN),
Chassis & Engine Number: LJ11KAAB7-A6035763 / HFC4DA1-A4032713
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 3000 / 1500

Transaction No. 2308300945887
eTracking No. 2308300968563
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee

Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

750.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
13.00
863.00

Owner Name: FOLKERO GEERT JAN DE JAGER
Father/Spouse Name: N/A

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance: by-



*Please download the Contribution to Financial Assistance Fund Certificate from BRTA (https://btp.brtta.gov.bd/btc) portal.

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-GA-43-9238

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 10:15 AM

Receiving Teller Name

(ID-260130612061)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

MHKM5FB400K000661 / 2NRG509832

CC/Seats

1495 / 7

Laden / Unladen Weight in Kg

1700 / 1160

Transaction No.

2308301047186

eTracking No.

2308301073776

TIN No.

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): (SEVEN THOUSAND SIX HUNDRED FOURTY TWO)



Amount (Taka)
5,000.00
1,000.00
0.00
45.00
0.00
600.00
0.00
997.00
7,642.00

Authorized Signature

Operation & Maintenance: by- 

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-GA-43-9238

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 10:15 AM

Receiving Teller Name

(ID-260130612061)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

MHKM5FB400K000661 / 2NRG509833

CC/Seats

1495 / 7

Laden / Unladen Weight in Kg

1700 / 1160

Transaction No.

2308301047186

eTracking No.

2308301073763

TIN No.

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA (<https://bsp.bta.gov.bd/bc>) portal.

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)



Amount (Taka)
500.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

Authorized Signature

Operation & Maintenance: by- 

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-GA-35-3984
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-268)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 12:13 PM
Receiving Teller Name: (ID-260190612061)
Vehicle Type: CAR (SEDAN)
Chassis & Engine Number: JTD8T42E30-J003632 / 1NZ-E404393
CC/Seats: 1497 / 5
Laden / Unladen Weight in Kg: 1555 / 1070

Transaction No.
eTracking No.
TIN No.

2308301254972
2308301208511

Owner Name
Father/Spouse Name

DHAKA WASA.
UNDEFINED

Amount in Words (Taka): FIVE THOUSAND EIGHT HUNDRED TWO



Amount (Taka)
5,000.00
0.00
0.00
45.00
0.00
0.00
0.00
757.00
5,802.00

Authorized Signature

Operation & Maintenance: by- CND LIMITED

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number: DHAKA METRO-GA-35-3984
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-268)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 12:13 PM
Receiving Teller Name: (ID-260190612061)
Vehicle Type: CAR (SEDAN)
Chassis & Engine Number: JTD8T42E30-J003632 / 1NZ-E404393
CC/Seats: 1497 / 5
Laden / Unladen Weight in Kg: 1555 / 1070

Transaction No.
eTracking No.
TIN No.

2308301254972
2308301208503

Owner Name
Father/Spouse Name

DHAKA WASA.
UNDEFINED

Amount in Words (Taka): THREE THOUSAND TWO HUNDRED SEVENTY TWO



Amount (Taka)
300.00
0.00
800.00
45.00
0.00
1,200.00
0.00
427.00
3,272.00

Authorized Signature

Operation & Maintenance: by- CND LIMITED

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR

Registration Number: DHAKA METRO-GA-35-3984
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-268)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 30/08/2023 12:13 PM
Receiving Teller Name: (ID-260190612061)
Vehicle Type: CAR (SEDAN)
Chassis & Engine Number: JTD8T42E30-J003632 / 1NZ-E404393
CC/Seats: 1497 / 5
Laden / Unladen Weight in Kg: 1555 / 1070

Transaction No.
eTracking No.
TIN No.

2308301254972
2308301208508

Owner Name
Father/Spouse Name

DHAKA WASA.
UNDEFINED

Amount in Words (Taka): NINE HUNDRED TWENTY



Amount (Taka)
300.00
4.00
0.00
0.00
0.00
0.00
0.00
0.00
120.00
920.00

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-GA-35-3984
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 12:13 PM
Receiving Teller Name (ID-260190612961)
Vehicle Type CAR (SEDAN)
Chassis & Engine Number JTD8T42E30-J003632 / 1NZ-E404393
CC/Seats 1497 / 5
Laden / Unladen Weight in Kg 1555 / 1070

Transaction No. 2308301254972
eTracking No. 2308301208505
TIN No.

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://btp.bta.gov.bd/btc) portal.

Owner Name
Father/Spouse Name

DHAKA WASA.
UNDEFINED

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

>Amount (Taka)

500.00
0.00
0.00
0.00
0.00
0.00
0.00
15.00
575.00

Authorized Signature

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা, ঢাকা।

Operation & Maintenance: by-

CNO LIMITED
COMPUTER NETWORK SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number DHAKA METRO-GA-35-3984
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 12:13 PM
Receiving Teller Name (ID-260190612961)
Vehicle Type CAR (SEDAN)
Chassis & Engine Number JTD8T42E30-J003632 / 1NZ-E404393
CC/Seats 1497 / 5
Laden / Unladen Weight in Kg 1555 / 1070

Transaction No. 2308301254972
eTracking No. 2308301208515
TIN No.

Owner Name
Father/Spouse Name

DHAKA WASA.
UNDEFINED

Amount in Words (Taka): (SIX HUNDRED THIRTY)

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

>Amount (Taka)

547.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
830.00

Authorized Signature

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা, ঢাকা।

Operation & Maintenance: by-

CNO LIMITED
COMPUTER NETWORK SYSTEM

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৯৬

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-CHA-56-4934
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 12:15 PM
Receiving Teller Name (ID-260120612061)
Vehicle Type MICROBUS
Chassis & Engine Number JTFSX22P106206846 / 2TR9246059
CC/Seats 2694 / 16
Laden / Unladen Weight in Kg 2950 / 1830

Transaction No. 2308301255145
eTracking No. 2308301209296
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

500.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://bta.gov.bd/bc) portal.

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
N/A

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number DHAKA METRO-CHA-56-4934
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 12:15 PM
Receiving Teller Name (ID-260120612061)
Vehicle Type MICROBUS
Chassis & Engine Number JTFSX22P106206846 / 2TR9246059
CC/Seats 2694 / 16
Laden / Unladen Weight in Kg 2950 / 1830

Transaction No. 2308301255145
eTracking No. 2308301209297
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

422.00
0.00
0.00
0.00
0.00
0.00
0.00
65.00
492.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
N/A

Amount in Words (Taka): (FOUR HUNDRED NINETY TWO)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-11-9470

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.

2308301255295

eTracking No.

2308301210020

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 12:17 PM

Receiving Teller Name

(ID-260130612061)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

JAANHR55E-7102722 / 897351

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

3500 / 1800

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

350.00

0.00

585.00

4,480.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) (FOUR THOUSAND FOUR HUNDRED EIGHTY)

৳৪,৪৮০.০০
পরিবহন কর্তৃক
চলানো হয়েছে।



Maintenance: by- CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-THA-11-9470

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.

2308301255295

eTracking No.

2308301210022

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 12:17 PM

Receiving Teller Name

(ID-260130612061)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

JAANHR55E-7102722 / 86

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

3500 / 1800

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

200.00

0.00

800.00

45.00

0.00

400.00

0.00

307.00

2,352.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) (TWO THOUSAND THREE HUNDRED FIFTY TWO)

৳২,৩৫২.০০
পরিবহন কর্তৃক
চলানো হয়েছে।



Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৭

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-THA-11-9470
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-268)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 12:17 PM
Receiving Teller Name (ID-268130612961)
Vehicle Type PICKUP (SINGLE CABIN)
Chassis & Engine Number JAANHR55E-7102722 / 897351
CC/Seats 2771 / 3
Laden / Unladen Weight in Kg 3500 / 1800

Transaction No. 2308301255295
eTracking No. 2308301210019
TIN No.

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://dgo.bta.gov.bd/bcportal>).

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WSA
UNDEFINED

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)
পাঁচশত ষাটতিন টাকা

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

> Amount (Taka)
750.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
863.00

৳: আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
ঢাকা ওয়াসা, ঢাকা।

Authorized Signature

Operation & Maintenance: by-  CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number DHAKA METRO-THA-11-9470
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-268)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 12:17 PM
Receiving Teller Name (ID-268130612961)
Vehicle Type PICKUP (SINGLE CABIN)
Chassis & Engine Number JAANHR55E-7102722 / 897351
CC/Seats 2771 / 3
Laden / Unladen Weight in Kg 3500 / 1800

Transaction No. 2308301255295
eTracking No. 2308301210023
TIN No.

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WSA
UNDEFINED

Amount in Words (Taka): (THREE HUNDRED FIFTY FOUR)

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

> Amount (Taka)
307.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
354.00

৳: আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা, ঢাকা।

Authorized Signature

Operation & Maintenance: by-  CND LIMITED

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-SHA-14-1156

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 12:11 PM

Receiving Teller Name

(ID-260190612061)

Vehicle Type

MOBILE WORKSHOP VAN

Chassis & Engine Number

JAANHR55EM7100352 / 16427

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

3500 / 2000

Transaction No.

2308301254864

eTracking No.

2308301207922

TIN No.

Description of Receipt

Receipt Particulars

> Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

350.00

0.00

385.00

4,480.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA.

Father/Spouse Name

N/A

Amount in Words (Taka): (FOUR THOUSAND FOUR HUNDRED EIGHTY)

Authorized Signature

Operation & Maintenance: by- 

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-SHA-14-1156

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 12:11 PM

Receiving Teller Name

(ID-260190612061)

Vehicle Type

MOBILE WORKSHOP VAN

Chassis & Engine Number

JAANHR55EM7100352

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

3500 / 2000

Transaction No.

2308301254864

eTracking No.

2308301207925

TIN No.

Description of Receipt

Receipt Particulars

> Amount (Taka)

900.00

0.00

800.00

45.00

0.00

800.00

0.00

367.00

2,812.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA.

Father/Spouse Name

N/A

Amount in Words (Taka): (TWO THOUSAND EIGHT HUNDRED TWELVE)

Authorized Signature

Operation & Maintenance: by- 

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-SHA-14-1156

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 12:11 PM

Receiving Teller Name

(ID-260190612061)

Vehicle Type

MOBILE WORKSHOP VAN

Chassis & Engine Number

JAANHR55EM7100352 / 164288

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

3500 / 2000

Transaction No.

2308301254864

eTracking No.

2308301207921

TIN No.

Description of Receipt

Receipt Particulars

> Amount (Taka)

1,500.00

0.00

0.00

0.00

0.00

0.00

0.00

225.00

1,725.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA.

Father/Spouse Name

N/A

Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

Authorized Signature

Operation & Maintenance: by- 



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Money Receipt

Payment Against: MISCELLANEOUS

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

Seats

Load / Unladen Weight in Kg

DHAKA METRO-THA-11-5819

NRB COMMERCIAL BANK LIMITED
(ID-260)

MIRPUR BRTA BOOTH / DHAKA

21/12/2023 02:26 PM

(ID-260180612961)

PICKUP(SINGLE CABIN)

0728 / HN2909

1997 / 2

1410 / 1190

Transaction No.

eTracking No.

TIN No.

2312211420963

2312211470262

***** Receipt Particulars *****

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

> Amount (Taka)

20.0

0.0

0.0

0.0

0.0

0.0

380.0

60.0

460.0

Driver Name

Driver/Spouse Name

DHAKA WASA

NA

Amount in Words (Taka) (FOUR HUNDRED SIXTY)

Authorized Signature

শ্রীঃ আনিসুল হকমান মন্ডল
পরিবহন ব্যবস্থাপক
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by-

CND LIMITED
COMPUTER NETWORK SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

160

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number DHAKA METRO-THA-13-5187
Receiving Bank Name NRB COMMERCIAL BANK LIMITED

Transaction No.

2309050956025

eTracking No.

2309050996920

TIN No.

Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA

Transaction Date 05/09/2023 09:50 AM

Receiving Teller Name (ID-260190612961)

Vehicle Type PICKUP (SINGLE CABIN)

Chassis & Engine Number S201P-0061400 / KF-F658744

CC/Seats 660 / 2

Laden / Unladen Weight in Kg 1180 / 720

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Total)

1187

Total Fees (Taka)

Owner Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE.

Father/Spouse Name

N/A.

Amount in Words (Taka) (TWO THOUSAND THREE HUNDRED FIFTY TWO)

Receipt Particulars

> Amount (Taka)

900.00

0.00

800.00

45.00

0.00

400.00

0.00

307.00

2,352.00



Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number DHAKA METRO-THA-13-5187
Receiving Bank Name NRB COMMERCIAL BANK LIMITED

Transaction No.

2309050956025

eTracking No.

2309050996921

TIN No.

Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA

Transaction Date 05/09/2023 09:50 AM

Receiving Teller Name (ID-260190612961)

Vehicle Type PICKUP (SINGLE CABIN)

Chassis & Engine Number S201P-0061400 / KF-F658744

CC/Seats 660 / 2

Laden / Unladen Weight in Kg 1180 / 720

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Total)

1187

Total Fees (Taka)

Owner Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE.

Father/Spouse Name

N/A.

Amount in Words (Taka) (THREE HUNDRED FIFTY FOUR)

Receipt Particulars

> Amount (Taka)

387.00

0.00

0.00

0.00

0.00

0.00

0.00

47.00

554.00



Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১০

Money Receipt

Payment Against: MISCELLANEOUS

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight In Kg

DHAKA METRO-THA-11-1587

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

05/09/2023 09:33 AM

(ID-260100612961)

PICKUP DOUBLE CABIN

YN85-0077282 / 2Y-0872286

1812 / 6

2580 / 1185

Transaction No.

eTracking No.

TIN No.

2309050955547

2309050995287

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

20.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

UNDEFINED

Amount in Words (Taka): (FOUR HUNDRED SIXTY)

পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight In Kg

DHAKA METRO-THA-11-1587

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

05/09/2023 09:33 AM

(ID-260100612961)

PICKUP DOUBLE CABIN

YN85-0077282 / 2Y-0872286

1812 / 6

2580 / 1185

Transaction No.

eTracking No.

TIN No.

2309050955547

2309050995288

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

60.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

UNDEFINED

Amount in Words (Taka): (SIXTY NINE)

পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩০

Money Receipt

Payment Against: RFID TAG REPLACEMENT FEE

Registration Number DHAKA METRO-THA-11-1587
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 05/09/2023 10:10 AM
Receiving Teller Name (ID-260130612961)
Vehicle Type PICKUP DOUBLE CABIN
Chassis & Engine Number YN85-0077282 / 2Y-0872286
CC/Seats 1812 / 6
Laden / Unladen Weight In Kg 2580 / 1185

Transaction No.
e Tracking No.
TIN No.

2309051056847
2309051099949

Receipt Particulars

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

> Amount (Taka)

500.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
UNDEFINED

Amount in Words (Taka) (FIVE HUNDRED SEVENTY FIVE)



খোঃ আনিছুর রহমান মন্ডল
পরিবহন কমিসার
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by- CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number DHAKA METRO-THA-11-1587
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 05/09/2023 10:10 AM
Receiving Teller Name (ID-260130612961)
Vehicle Type PICKUP DOUBLE CABIN
Chassis & Engine Number YN85-0077282 / 2Y-0872286
CC/Seats 1812 / 6
Laden / Unladen Weight In Kg 2580 / 1185

Transaction No.
e Tracking No.
TIN No.

2309051056847
2309051099950

Receipt Particulars

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

> Amount (Taka)

75.00
0.00
0.00
0.00
0.00
0.00
0.00
12.00
87.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
UNDEFINED

Amount in Words (Taka) (EIGHTY SEVEN)



খোঃ আনিছুর রহমান মন্ডল
পরিবহন কমিসার
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by- CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৮

Money Receipt

Payment Against: ROAD TAX (3RD INSTALLMENT)

Registration Number

DHAKA METRO-LA-43-0105

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:45 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

RMEL-NG4BX-100439 / BGA1-613136

CC/Seats

155 / 2

Laden / Unladen Weight in Kg

282 / 142

Transaction No.

2309050955902

eTracking No.

2309050996465

TIN No.

Description of Receipt

Main Fee

Extra Charge

Ins

Lab

Appl

Late

Other

Tax

Total Fee

Owner Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Father/Spouse Name

N/A

Amount in Words (Taka): TWO THOUSAND THREE HUNDRED

দুই হাজার তিনশত

তাকার মাত্র।

Receipt Particulars

Amount (Taka)

2,000.00

0.00

0.00

0.00

0.00

0.00

0.00

300.00

2,300.00

Authorized Signature

Operation & Maintenance: by- **CND LIMITED**

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-LA-43-0105

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:45 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

RMEL-NG4BX-100439 / BGA1-613136

CC/Seats

155 / 2

Laden / Unladen Weight in Kg

282 / 142

Transaction No.

2309050955902

eTracking No.

2309050996464

TIN No.

Description of Receipt

Main Fee

Extra Charge

Ins

Lab

Appl

Late

Other

Tax

Total Fee

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bta.bta.gov.bd/bcportal>).

Owner Name

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Father/Spouse Name

N/A

Amount in Words (Taka): ONE THOUSAND ONE HUNDRED FIFTY

এক হাজার একশত পঁচাত্তর

তাকার মাত্র।

Receipt Particulars

Amount (Taka)

1,000.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

1,150.00

Authorized Signature

Operation & Maintenance: by- **CND LIMITED**

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১২

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-11-5819

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:39 AM

Receiving Teller Name

(ID-260130612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

0728 / HN2909

CC/Seats

1997 / 2

Laden / Unladen Weight in Kg

1410 / 1190

Transaction No.

2309050955702

eTracking No.

2309050995791

TIN No.

Description of Receipt

Main Fee

Charge

Don Fee

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (None)

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

350.00

0.00

505.00

4,480.00

Owner Name

DHAKA HASA

Father/Spouse Name

NA

Amount in Words (Taka): (FOUR THOUSAND FOUR HUNDRED EIGHTY)

আনিছুর রহমান মন্ডল
পরিবহন পুল
ঢাকা ওয়ার্ডা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- **CND LIMITED**
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-THA-11-5819

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:39 AM

Receiving Teller Name

(ID-260130612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

0728 / HN2909

CC/Seats

1997 / 2

Laden / Unladen Weight in Kg

1410 / 1190

Transaction No.

2309050955702

eTracking No.

2309050995792

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (None)

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

750.00

0.00

0.00

0.00

0.00

0.00

0.00

113.00

863.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://btp.brtta.gov.bd/btcg.portal>).

Owner Name

DHAKA HASA

Father/Spouse Name

NA

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

আনিছুর রহমান মন্ডল
পরিবহন পুল
ঢাকা ওয়ার্ডা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- **CND LIMITED**
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৫০

Money Receipt

Payment Against:RFID TAG REPLACEMENT FEE

Registration Number

DHAKA METRO-THA-11-9470

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 10:09 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

JAANHR55E-7102722 / 897351

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

3500 / 1800

Transaction No.

2309051056765

eTracking No.

2309051099696

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

>Amount (Taka)

500.00

0.00

0.00

0.00

0.00

0.00

0.00

75.00

575.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) : (FIVE HUNDRED SEVENTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ারা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-THA-11-9470

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 10:09 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

JAANHR55E-7102722 / 897351

CC/Seats

2771 / 3

Laden / Unladen Weight in Kg

3500 / 1800

Transaction No.

2309051056765

eTracking No.

2309051099697

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

>Amount (Taka)

75.00

0.00

0.00

0.00

0.00

0.00

0.00

12.00

87.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) : (EIGHTY SEVEN)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ারা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: MISCELLANEOUS
Registration Number
Receiving Bank Name

DHAKA METRO-THA-11-9470
NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.
eTracking No.
TIN No.

2309050955520
2309050995182

Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight In Kg

MIRPUR BRTA BOOTH / DHAKA
05/09/2023 09:32 AM
(ID-260120612961)
PICKUP(SINGLE CABIN)
JAANHR55E-7102722 / 897351
2771 / 3
3500 / 1800

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
28.00
0.00
0.00
0.00
0.00
0.00
380.00
00.00
460.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
UNDEFINED

Amount in Words (Taka): (FOUR HUNDRED SIXTY) আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number
Receiving Bank Name

DHAKA METRO-THA-11-9470
NRB COMMERCIAL BANK LIMITED
(ID-260)

Transaction No.
eTracking No.
TIN No.

2309050955520
2309050995183

Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight In Kg

MIRPUR BRTA BOOTH / DHAKA
05/09/2023 09:32 AM
(ID-260120612961)
PICKUP(SINGLE CABIN)
JAANHR55E-7102722 / 897351
2771 / 3
3500 / 1800

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
60.00
0.00
0.00
0.00
0.00
0.00
0.00
3.00
63.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
UNDEFINED

Amount in Words (Taka): (SIXTY NINE) আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৮

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-CHA-56-1570
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 05/09/2023 09:58 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type MICROBUS
Chassis & Engine Number JTFRX13P008048138 / ZTR9078979
CC/Seats 2694 / 10
Laden / Unladen Weight in Kg 2850 / 1885

Transaction No. 2309050956250
eTracking No. 2309050997911
TIN No.

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://tgo.bta.gov.bd/tbcj.portal).

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
N/A

Amount in Words (Taka) : (FIVE HUNDRED SEVENTY FIVE)

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

NRBC BANK
Mirpur BRTA Collection Booth
05 SEP 2023
COUNTER NO-8
CASH RECEIVED

Amount (Taka)
500.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা-ওয়ালী, ঢাকা।

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: MISCELLANEOUS
Registration Number DHAKA METRO-CHA-56-1570
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 05/09/2023 09:58 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type MICROBUS
Chassis & Engine Number JTFRX13P008048138 / ZTR9078979
CC/Seats 2694 / 10
Laden / Unladen Weight in Kg 2850 / 1885

Transaction No. 2309050956250
eTracking No. 2309050997908
TIN No.

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
N/A

Amount in Words (Taka) : (SIX THOUSAND ONE HUNDRED AND SEVENTY FIVE)

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

NRBC BANK
Mirpur BRTA Collection Booth
05 SEP 2023
COUNTER NO-8
CASH RECEIVED

Amount (Taka)
25.00
0.00
0.00
0.00
0.00
0.00
0.00
5,198.00
783.00
6,001.00

পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা-ওয়ালী, ঢাকা।

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number DHAKA METRO-CHA-56-1570
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 05/09/2023 09:58 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type MICROBUS
Chassis & Engine Number JTFRX13P008048138 / ZTR9078979
CC/Seats 2694 / 10
Laden / Unladen Weight in Kg 2850 / 1885

Transaction No. 2309050956250
eTracking No. 2309050997913
TIN No.

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
N/A

Amount in Words (Taka) : (NINE HUNDRED ONE)

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

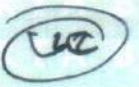
NRBC BANK
Mirpur BRTA Collection Booth
05 SEP 2023
COUNTER NO-8
CASH RECEIVED

Amount (Taka)
783.00
4.00
0.00
0.00
0.00
0.00
0.00
118.00
901.00

পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা-ওয়ালী, ঢাকা।

Authorized Signature

Operation & Maintenance: by- 



Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-CHA-56-4933

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:52 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MICROBUS

Chassis & Engine Number

JTFJX02P100069538 / ZTR9238878

CC/Seats

2694 / 12

Laden / Unladen Weight in Kg

2950 / 1830

Transaction No.

2309050956090

eTracking No.

2309050997090

TIN No.



Description

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

800.00

4.00

800.00

45.00

0.00

400.00

0.00

367.00

2,352.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): TWO THOUSAND THREE HUNDRED FIFTY TWO

মোঃ আনিছুর রহমান মন্ডল
পরিচালক
পরিচালক
চাকর ওয়াশা, ঢাকা।

Authorized Signature

Operation & Maintenance: by-

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR

Registration Number

DHAKA METRO-CHA-56-4933

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:52 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MICROBUS

Chassis & Engine Number

JTFJX02P100069538 / ZTR9238878

CC/Seats

2694 / 12

Laden / Unladen Weight in Kg

2950 / 1830

Transaction No.

2309050956090

eTracking No.

2309050997090

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

900.00

8.00

0.00

0.00

0.00

0.00

0.00

120.00

920.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): NINE HUNDRED TWENTY

মোঃ আনিছুর রহমান মন্ডল
পরিচালক
পরিচালক
চাকর ওয়াশা, ঢাকা।

Authorized Signature

Operation & Maintenance: by-

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-CHA-56-4933

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:52 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MICROBUS

Chassis & Engine Number

JTFJX02P100069538 / ZTR9238878

CC/Seats

2694 / 12

Laden / Unladen Weight in Kg

2950 / 1830

Transaction No.

2309050956090

eTracking No.

2309050997091

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

427.00

4.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

492.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): FOUR HUNDRED NINETY TWO

মোঃ আনিছুর রহমান মন্ডল
পরিচালক
পরিচালক
চাকর ওয়াশা, ঢাকা।

Authorized Signature

Operation & Maintenance: by-

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-GHA-21-8927

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(TD-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:44 AM

Receiving Teller Name

(ID-260190612061)

Vehicle Type

HARD JEEP

Chassis & Engine Number

PILSUVKS3W 2101194 / 4D56UBC 2326

CC/Seats

2477 / 7

Laden / Unladen Weight in Kg

2710 / 2015

Transaction No.

2309050955855

eTracking No.

2309050996264

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): (SIX THOUSAND NINE HUNDRED FIFTY TWO)

***** Receipt Particulars *****

> Amount (Taka)

5,000.00

1,000.00

0.00

45.00

0.00

1.00

0.00

967.00

6,952.00

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-GHA-21-8927

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(TD-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:44 AM

Receiving Teller Name

(ID-260190612061)

Vehicle Type

HARD JEEP

Chassis & Engine Number

PILSUVKS3W 2101194 / 4D56UBC 2326

CC/Seats

2477 / 7

Laden / Unladen Weight in Kg

2710 / 2015

Transaction No.

2309050955855

eTracking No.

2309050996265

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://bta.gov.bd/bciportal>).

Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

***** Receipt Particulars *****

> Amount (Taka)

500.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

75.00

575.00

Authorized Signature

Operation & Maintenance: by-  CND LIMITED
COMPUTER NETWORK SYSTEMS



Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-MA-11-6741
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 05/09/2023 09:48 AM
Receiving Teller Name (ID-260190612964)
Vehicle Type PICKUP (SINGLE CABIN)
Chassis & Engine Number MR0DB3CB600111659 / 2GD1160066
CC/Seats 2393 / 3
Laden / Unladen Weight in Kg 2870 / 1985

Transaction No. 2309050955963
e Tracking No. 2309050996681
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
3,500.00
0.00
0.00
45.00
0.00
350.00
0.00
505.00
4,400.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WSA
N/A

Amount in Words (Taka): (FOUR THOUSAND FOUR HUNDRED EIGHTY)

Operation & Maintenance: by-

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number DHAKA METRO-MA-11-6741
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 05/09/2023 09:48 AM
Receiving Teller Name (ID-260190612964)
Vehicle Type PICKUP (SINGLE CABIN)
Chassis & Engine Number MR0DB3CB600111659 / 2GD1160066
CC/Seats 2393 / 3
Laden / Unladen Weight in Kg 2870 / 1985

Transaction No. 2309050955963
e Tracking No. 2309050996682
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
800.00
0.00
800.00
45.00
0.00
400.00
0.00
397.00
2,352.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WSA
N/A

Amount in Words (Taka): (TWO THOUSAND THREE HUNDRED FIFTY TWO)

Operation & Maintenance: by-

Authorized Signature

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number DHAKA METRO-MA-11-6741
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 05/09/2023 09:48 AM
Receiving Teller Name (ID-260190612964)
Vehicle Type PICKUP (SINGLE CABIN)
Chassis & Engine Number MR0DB3CB600111659 / 2GD1160066
CC/Seats 2393 / 3
Laden / Unladen Weight in Kg 2870 / 1985

Transaction No. 2309050955963
e Tracking No. 2309050996684
TIN No.

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
150.00
0.00
0.00
0.00
0.00
0.00
0.00
113.00
863.00

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA (<https://bsp.bta.gov.bd/tbc>) portal.

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WSA
N/A

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Operation & Maintenance: by-

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬৬

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-11-9673

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:45 AM

Receiving Teller Name

(ID-260120612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

MRODR22G000009229 / 2KD-5106034

CC/Seats

2494 / 3

Laden / Unladen Weight in Kg

2700 / 1025

Transaction No.

2308301152814

eTracking No.

2308301198018

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

3,500.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

4,025.00

Operation & Maintenance: by-

CND LIMITED

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (FOUR THOUSAND TWENTY FIVE)

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-11-9673

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

30/08/2023 11:45 AM

Receiving Teller Name

(ID-260120612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

MRODR22G000009229 / 2KD-5106034

CC/Seats

2494 / 3

Laden / Unladen Weight in Kg

2700 / 1025

Transaction No.

2308301152814

eTracking No.

2308301198018

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

3,500.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

10,517.00

Operation & Maintenance: by-

CND LIMITED

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (TEN THOUSAND FIVE HUNDRED SEVENTEEN)

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-THA-11-9673
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 11:45 AM
Receiving Teller Name (ID-260190612961)
Vehicle Type PICKUP (SINGLE CABIN)
Chassis & Engine Number MRODR22G000009229 / 2KD-5106034
CC/Seats 2494 / 3
Laden / Unladen Weight in Kg 2700 / 1825

Transaction No.
eTracking No.
TIN No.

2308301152814
2308301198020

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
250.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
883.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(https://bta.gov.bd/bta.portal)

Owner Name
Father/Spouse Name

DHAKA WASA
UNDEFINED

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance: by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN
Registration Number DHAKA METRO-THA-11-9473
Receiving Bank Name NRB COMMERCIAL BANK LIMITED
(ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 30/08/2023 11:45 AM
Receiving Teller Name (ID-260190612961)
Vehicle Type PICKUP (SINGLE CABIN)
Chassis & Engine Number JAANHR55E-7102724 / 897354
CC/Seats 2771 / 3
Laden / Unladen Weight in Kg 3500 / 1800

Transaction No.
eTracking No.
TIN No.

2308301152885
2308301198335

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Receipt Particulars

Amount (Taka)
3,500.00
0.00
0.00
45.00
0.00
350.00
0.00
585.00
4,480.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
UNDEFINED

Amount in Words (Taka): (FOUR THOUSAND FOUR HUNDRED EIGHTY)

Authorized Signature

Operation & Maintenance: by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৬

Money Receipt

Payment Against: RFID TAG REPLACEMENT FEE

Registration Number

DHAKA METRO-THA-11-9673

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 10:05 AM

Receiving Teller Name

(ID-260100612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

MRODR22G000009229 / 2KD-5105034

CC/Seats

2494 / 3

Laden / Unladen Weight in Kg

2700 / 1825

Transaction No.

2309051056561

eTracking No.

2309051098933

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

500.00

0.00

0.00

0.00

0.00

0.00

0.00

75.00

575.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

মোঃ আনিছুর রহমান
পরিবহন কর্মকর্তা
পুল
ঢাকা ওয়াসা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-THA-11-9673

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 10:05 AM

Receiving Teller Name

(ID-260100612961)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

MRODR22G000009229 / 2KD-5105034

CC/Seats

2494 / 3

Laden / Unladen Weight in Kg

2700 / 1825

Transaction No.

2309051056561

eTracking No.

2309051098934

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

75.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

87.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): (EIGHTY SEVEN)

মোঃ আনিছুর রহমান
পরিবহন কর্মকর্তা
পুল
ঢাকা ওয়াসা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৬

Money Receipt

Payment Against: MISCELLANEOUS

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-11-9673

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

05/09/2023 09:14 AM

(ID-260100612961)

PICKUP(SINGLE CABIN)

MRODR22G000009229 / 2KD-5106034

2494 / 3

2700 / 1825

Transaction No.

eTracking No.

TIN No.

2309050955175

2309050994120

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

19.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Owner Name

Father/Spouse Name

DHAKA WASA

UNDEFINED

Amount in Words (Taka): (FOUR HUNDRED SIXTY)

বোর্ড অনিচ্ছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

পরিবহন পুল

ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-11-9673

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

05/09/2023 09:14 AM

(ID-260100612961)

PICKUP(SINGLE CABIN)

MRODR22G000009229 / 2KD-5106034

2494 / 3

2700 / 1825

Transaction No.

eTracking No.

TIN No.

2309050955175

2309050994121

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Owner Name

Father/Spouse Name

DHAKA WASA

UNDEFINED

Amount in Words (Taka): (SIXTY NINE)

বোর্ড অনিচ্ছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

পরিবহন পুল

ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৯

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-KHA-11-9029

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:36 AM

Receiving Teller Name

(ID-260190612961)

Vehicle Type

CAR (SALOON)

Chassis & Engine Number

JN1CEAN16Z0-003845 / QG13-250861

CC/Seats

1300 / 5

Laden / Unladen Weight in Kg

1550 / 1090

Transaction No.

2309050955611

eTracking No.

2309050955595

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

Net

Total Fees (Taka)

***** Receipt Particulars *****

> Amount (Taka)

5,000.00

0.00

0.00

45.00

0.00

0.00

0.00

75.00

5,802.00

Owner Name

DHAKA HASA

Father/Spouse Name

NA

AMOUNT IN WORDS (Taka) - FIVE THOUSAND EIGHT HUNDRED

শ্রীঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুলিশ
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by-

CND LIMITED
COMPUTER NETWORK DIVISION

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-KHA-11-9029

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:36 AM

Receiving Teller Name

(ID-260190612961)

Vehicle Type

CAR (SALOON)

Chassis & Engine Number

JN1CEAN16Z0-003845 / QG13-250861

CC/Seats

1300 / 5

Laden / Unladen Weight in Kg

1550 / 1090

Transaction No.

2309050955611

eTracking No.

2309050955596

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

Net

Total Fees (Taka)

***** Receipt Particulars *****

> Amount (Taka)

500.00

0.00

0.00

0.00

0.00

0.00

0.00

75.00

575.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
<https://btp.bta.gov.bd/bcp/portal>.

Owner Name

DHAKA HASA

Father/Spouse Name

NA

Amount in Words (Taka) - FIVE HUNDRED SEVENTY FIVE

শ্রীঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুলিশ
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by-

CND LIMITED
COMPUTER NETWORK DIVISION

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-GHA-13-0830

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:38 AM

Receiving Teller Name

(ID-260100612061)

Vehicle Type

HARD JEEP

Chassis & Engine Number

LWBP-0001627 / NJ-6620

CC/Seats

2350 / 8

Laden / Unladen Weight in Kg

2500 / 1735

Transaction No.

2309050955673

eTracking No.

2309050995721

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): EIGHT THOUSAND TWO HUNDRED SEVENTY FIVE

Authorized Signature

Operation & Maintenance: by:  CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-GHA-13-0830

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:38 AM

Receiving Teller Name

(ID-260100612061)

Vehicle Type

HARD JEEP

Chassis & Engine Number

LWBP-0001627 / NJ-6620

CC/Seats

2350 / 8

Laden / Unladen Weight in Kg

2500 / 1735

Transaction No.

2309050955673

eTracking No.

2309050995722

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka): FIVE HUNDRED SEVENTY FIVE

Authorized Signature

Operation & Maintenance: by:  CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭২

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-GA-43-9272

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Transaction No.

2309050955793

e Tracking No.

2309050996108

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:42 AM

Receiving Teller Name

(ID-260130612961)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

MHKM5FB400K000651 / 2NRF983132

CC/Seats

1495 / 7

Laden / Unladen Weight in Kg

1700 / 1160

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

N/A

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): (SEVEN THOUSAND SIX HUNDRED FORTY TWO)

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা জমাল্লা, ঢাকা।

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-GA-43-9272

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Transaction No.

2309050955793

TIN No.

2309050996109

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

05/09/2023 09:42 AM

Receiving Teller Name

(ID-260130612961)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

MHKM5FB400K000651 / 2NRF983132

CC/Seats

1495 / 7

Laden / Unladen Weight in Kg

1700 / 1160

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

N/A

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা জমাল্লা, ঢাকা।

Operation & Maintenance: by-



Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

92

Paid Against: SUPPLEMENTARY DUTY

Registration Number

Issuing Bank Name

Issuing Branch/Booth

Issuance Date

Issuing Teller Name

Vehicle Type

Chassis & Engine Number

Seats

Load / Unladen Weight in Kg

Driver Name

Driver/Spouse Name

Authorized Signature

DHAKA METRO-THA-13-1

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

06/12/2023 11:00 AM

(ID-260180612961)

PICKUP (SINGLE CABIN)

S200P-0121114 / EF-8885220

650 / 2

1160 / 70

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

DHAKA METRO-THA-13-1

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (SIXTY NINE)

Money Receipt

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

DHAKA METRO-THA-13-1

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (SIXTY NINE)

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

DHAKA METRO-THA-13-1

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (SIXTY NINE)

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

DHAKA METRO-THA-13-1

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (SIXTY NINE)

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

DHAKA METRO-THA-13-1

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (SIXTY NINE)

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

DHAKA METRO-THA-13-1

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (SIXTY NINE)

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

DHAKA METRO-THA-13-1

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (SIXTY NINE)

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

DHAKA METRO-THA-13-1

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (SIXTY NINE)

2312061142040

2312061168711

***** Receipt Particulars *****

> Amount (Taka)

60.0

0.0

0.0

0.0

0.0

0.0

0.0

0.0

9.0

69.0



Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

93

Paid Against: MISCELLANEOUS

Registration Number

Issuing Bank Name

Issuing Branch/Booth

Issuance Date

Issuing Teller Name

Vehicle Type

Chassis & Engine Number

Seats

Load / Unladen Weight in Kg

Driver Name

Driver/Spouse Name

Authorized Signature

DHAKA METRO-THA-13-1517

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

06/12/2023 11:00 AM

(ID-260180612961)

PICKUP (SINGLE CABIN)

S200P-0121114 / EF-8885220

650 / 2

1160 / 700

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

DHAKA METRO-THA-13-1517

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (FOUR HUNDRED SIXTY)

Money Receipt

Tracking No.

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

DHAKA METRO-THA-13-1517

পরিবহন পুল

UNDEFINED

Amount in Words (Taka) (FOUR HUNDRED SIXTY)

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

DHAKA METRO-THA-13-1517

পরিবহন পুল

UNDEFINED

2312061142040

2312061168701

***** Receipt Particulars *****

> Amount (Taka)

20.0

0.0

0.0

0.0

0.0

0.0

0.0

380.0

60.0

460.0



Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭৩

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO O-THA-11-8174

Receiving Bank Name

NRBC BANK PLC. (ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/03/2024 09:50 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0FR22G0006574

CC/Seats

2494 / 6

Laden / Unladen Weight

2700 / 1830

Transaction No.

2403190904204

Tracking No.

2403190945966

TIN No.

Receipt Particulars

Description of Receipt

> Amount (Taka)

Main Fee

3,500.00

Label Fee

0.00

Application Fee

0.00

Other Fee (Taka)

45.00

Other Fee (Taka)

0.00

Other Fee (Taka)

350.00

Other Fee (Taka)

0.00

Other Fee (Taka)

585.00

Other Fee (Taka)

4,480.00

Owner Name

DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka) : (FOUR THOUSAND FOUR HUNDRED EIGHTY)

Authorized Signature

Operation & Maintenance by:



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭৪

ment Against: RENEWAL OF TAX TOKEN

stration Number

DHAKA METRO-THA-13-5

iving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

iving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

isaction Date

04/12/2023 09:46 AM

iving Teller Name

(ID-260180612961)

icle Type

PICKUP(SINGLE CABIN)

ssis & Engine Number

S201P-0103593 / KF-G351698

Seats

650 / 2

an / Unladen Weight in Kg

1270 / 770

Money Receipt

2312040967097

2312040967097

***** Receipt Particulars *****

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Other Fee (Total)

VAT

TOTAL

CASH RECEIVED

COUNTER NO-19

04 DEC 2023

NRB BANK

MIRPUR BRTA Collection Booth

04 DEC 2023

CASH RECEIVED

COUNTER NO-19

04 DEC 2023

NRB BANK

MIRPUR BRTA Collection Booth

04 DEC 2023

CASH RECEIVED

COUNTER NO-19

04 DEC 2023

NRB BANK

MIRPUR BRTA Collection Booth

04 DEC 2023

CASH RECEIVED

COUNTER NO-19

04 DEC 2023

NRB BANK

MIRPUR BRTA Collection Booth

04 DEC 2023

CASH RECEIVED

COUNTER NO-19

04 DEC 2023

NRB BANK

MIRPUR BRTA Collection Booth

04 DEC 2023

CASH RECEIVED

COUNTER NO-19

04 DEC 2023

NRB BANK

MIRPUR BRTA Collection Booth

04 DEC 2023

CASH RECEIVED

COUNTER NO-19

04 DEC 2023

Amount (Taka)

3,500.0

0.0

0.0

45.0

0.0

1,400.0

0.0

742.0

5,687.0



ier Name

DHAKA WASA REVENUE ZONE GOV. COMMITTEE.

ier/Spouse Name

N/A

যোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

যোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by-



Authorized Signature

ment Against: RENEWAL OF FITNESS CERTIFICATE

stration Number

DHAKA METRO-THA-13-5211

iving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

iving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

isaction Date

04/12/2023 09:46 AM

iving Teller Name

(ID-260180612961)

icle Type

PICKUP(SINGLE CABIN)

ssis & Engine Number

S201P-0103593 / KF-G351698

Seats

650 / 2

an / Unladen Weight in Kg

1270 / 770

Money Receipt

2312040967097

2312040967097

***** Receipt Particulars *****

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Other Fee (Total)

VAT

TOTAL

CASH RECEIVED

COUNTER NO-19

04 DEC 2023

NRB BANK

MIRPUR BRTA Collection Booth

04 DEC 2023

CASH RECEIVED

COUNTER NO-19

04 DEC 2023

NRB BANK

MIRPUR BRTA Collection Booth

04 DEC 2023

Amount (Taka)

800.0

0.0

800.0

45.0

0.0

800.0

0.0

367.0

2,812.0



ier Name

DHAKA WASA REVENUE ZONE GOV. COMMITTEE.

ier/Spouse Name

N/A

যোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

যোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by-



Authorized Signature

ment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-13-0211
Receiving Bank Name: NRB COMMERCIAL BANK LTD.
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 04/12/2023 09:46 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: S201P-0103593 / KF-G351698
Seats: 650 / 2
Gross / Unladen Weight in Kg: 1270 / 770

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

23120400891023
2312040067008
গ্রাহক কপি

98

Money Receipt

also download the Contribution to Financial Assistance Fund Certificate from BRTA
Website: bta.gov.bd/bta/cert/portal.
Member Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Member/Spouse Name: N/A

Description of Receipt	Amount (Taka)
Main Fee	750.0
Extra Charge	0.0
Inspection Fee	0.0
Label Fee	0.0
Application Fee	0.0
	0.0
	0.0
	113.0
	863.0

Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)



মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পুলিশ
চাকরি ওয়াশা, ঢাকা।

Authorized Signature

Operation & Maintenance by: CNL LIMITED

ment Against: SUPPLEMENTARY DUTY
Registration Number: DHAKA METRO-THA-13-0211
Receiving Bank Name: NRB COMMERCIAL BANK LTD.
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 04/12/2023 09:46 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: S201P-0103593 / KF-G351698
Seats: 650 / 2
Gross / Unladen Weight in Kg: 1270 / 770

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

23120400891023
2312040067008
গ্রাহক কপি

99

Money Receipt

also download the Contribution to Financial Assistance Fund Certificate from BRTA
Website: bta.gov.bd/bta/cert/portal.
Member Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Member/Spouse Name: N/A

Description of Receipt	Amount (Taka)
Main Fee	367.0
Extra Charge	0.0
Inspection Fee	0.0
Label Fee	0.0
Application Fee	0.0
	0.0
	0.0
	56.0
	423.0

Amount in Words (Taka): (FOUR HUNDRED TWENTY THREE)



মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পুলিশ
চাকরি ওয়াশা, ঢাকা।

Member Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Member/Spouse Name: N/A

Authorized Signature

Operation & Maintenance by: CNL LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৯৫

Money Receipt

ment Against: RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-THA-13-0923
Issuing Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-260)
Issuing Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Issuance Date: 04/12/2023 09:49 AM
Issuing Teller Name: (ID-260180612961)
Vehicle Type: PICKUP (SINGLE CABIN)
Chassis & Engine Number: S200P-2041945 / EF-4957740
Seats: 659 / 3
Gross / Unladen Weight in Kg: 1200 / 740

Transaction No: 2312040991067
eTracking No: 2312040967250
TIN No:

***** Receipt Particulars *****



Amount (Taka)
800.0
0.0
300.0
45.0
0.0
800.0
0.0
367.0
2,812.0

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Customer Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Customer/Spouse Name: UNDEFINED

Authorized Signature

Amount in Words (Taka): (TWO THOUSAND EIGHT HUNDRED TWELVE)

Operation & Maintenance: by- CNL LIMITED
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

ment Against: SUPPLEMENTARY DUTY
Registration Number: DHAKA METRO-THA-13-0923
Issuing Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-260)
Issuing Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Issuance Date: 04/12/2023 09:49 AM
Issuing Teller Name: (ID-260180612961)
Vehicle Type: PICKUP (SINGLE CABIN)
Chassis & Engine Number: S200P-2041945 / EF-4957740
Seats: 659 / 3
Gross / Unladen Weight in Kg: 1200 / 740

Transaction No: 2312040991067
eTracking No: 2312040967251
TIN No:

***** Receipt Particulars *****



Amount (Taka)
367.0
0.0
0.0
0.0
0.0
0.0
0.0
56.0
423.0

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Customer Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Customer/Spouse Name: UNDEFINED

Authorized Signature

Amount in Words (Taka): (FOUR HUNDRED TWENTY THREE)

Operation & Maintenance: by- CNL LIMITED
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭৬

Money Receipt

ment Against: RENEWAL OF FITNESS CERTIFICATE
istration Number: DHAKA METRO-THA-13-0924
eliving Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-260)
eliving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
raction Date: 04/12/2023 09:50 AM
eliving Teller Name: (ID-250120612961)
icle Type: PICKUP(SINGLE CABIN)
ss/s & Engine Number: U61T-1102664 / 3G83-224597
Seats: 659 / 3
en / Unladen Weight In Kg: 1200 / 740

Transaction No. 2312040991096
eTracking No. 2312040967334
TIN No.

Receipt Particulars



Amount (Taka)
800.0
0.0
800.0
45.0
0.0
400.0
0.0
307.0
2,352.0

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা, ঢাকা।

er Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
er/Spouse Name: UNDEFINED

Amount in Words (Taka) (TWO THOUSAND THREE HUNDRED FIFTY TWO)

Authorized Signature

Operation & Maintenance: by- CNL LIMITED
COMPUTERIZATION SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

ment Against: SUPPLEMENTARY DUTY
istration Number: DHAKA METRO-THA-13-0924
eliving Bank Name: NRB COMMERCIAL BANK LIMITED
(ID-260)
eliving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
raction Date: 04/12/2023 09:50 AM
eliving Teller Name: (ID-250120612961)
icle Type: PICKUP(SINGLE CABIN)
ss/s & Engine Number: U61T-1102664 / 3G83-224597
Seats: 659 / 3
en / Unladen Weight In Kg: 1200 / 740

Transaction No. 2312040991096
eTracking No. 2312040967336
TIN No.

Receipt Particulars



Amount (Taka)
307.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0
47.0
354.0

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা, ঢাকা।

er Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
er/Spouse Name: UNDEFINED

Amount in Words (Taka) (THREE HUNDRED FIFTY FOUR)

Authorized Signature

Operation & Maintenance: by- CNL LIMITED
COMPUTERIZATION SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৯৭

ment Against: SUPPLEMENTARY DUTY

stration Number

eiving Bank Name

eiving Branch/Booth

isaction Date

eiving Teller Name

icle Type

ssis & Engine Number

Seats

an / Unladen Weight in Kg

DHAKA METRO-THA-11-8478

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

20/12/2023 09:50 AM

(ID-260180612961)

PICKUP DOUBLE CABIN

JN1CDUD2220-040967 / KA24-977528Y

2400 / 5

2740 / 1655

Money Receipt

Transaction No.

TIN No.

2312200990494

2312200904251

***** Receipt Particulars *****

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

> Amount (Taka)

60.0

0.0

0.0

0.0

0.0

0.0

0.0

9.0

69.0

ier Name

ier/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,

UNDEFINED

Amount in Words (Taka): (SIXTY NINE)

প্রোগ্রামারঃ ব্রহ্মানন্দ
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

NRB COMMERCIAL BANK
Mirpur BRTA Collection Booth
20 DEC 2023
COUNTER NO-19
CASH RECEIVED

Operation & Maintenance: by-

CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

ment Against: MISCELLANEOUS

stration Number

eiving Bank Name

eiving Branch/Booth

isaction Date

eiving Teller Name

icle Type

ssis & Engine Number

Seats

an / Unladen Weight in Kg

DHAKA METRO-THA-11-8478

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

20/12/2023 09:50 AM

(ID-260180612961)

PICKUP DOUBLE CABIN

JN1CDUD2220-040967 / KA24-977528Y

2400 / 5

2740 / 1655

Money Receipt

Transaction No.

TIN No.

2312200980494

2312200904250

***** Receipt Particulars *****

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

> Amount (Taka)

20.0

0.0

0.0

0.0

0.0

0.0

380.0

60.0

460.0

ier Name

ier/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,

UNDEFINED

Amount in Words (Taka): (FOUR HUNDRED SIXTY)

প্রোগ্রামারঃ ব্রহ্মানন্দ
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

NRB COMMERCIAL BANK
Mirpur BRTA Collection Booth
20 DEC 2023
COUNTER NO-19
CASH RECEIVED

Operation & Maintenance: by-

CND LIMITED

Authorized Signature

Registration Number
Debiting Bank Name
Debiting Branch/Booth
Transaction Date
Debiting Teller Name
Vehicle Type
Vehicle & Engine Number
/Seats
Gross / Unladen Weight in Kg

Transaction No.
DHAKA METRO-THA-11-3478
NRB COMMERCIAL BANK LIMITED
(ID-260)
METRO-3 BRTA BOOTH / DHAKA
21/12/2023 10:54 AM
(ID-260130912011)
PICKUP DOUBLE CABIN
JN1CDUD22Z0-040967 / KA24-977528Y
2400 / 5
2740 / 1655

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Transaction No.
2312211011616
Receipt Particulars
Amount (Taka)
75.00
0.00
0.00
0.00
0.00
0.00
0.00
12.00
87.00

গ্রাহক কপি

৯৭

Customer Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,
UNDEFINED
Amount in Words (Taka) (EIGHTY SEVEN)



Authorized Signature

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুলিশ
ঢাকা এলাকা, ঢাকা

Operation & Maintenance: by-

Payment Against: RFID TAG REPLACEMENT FEE
Registration Number
Debiting Bank Name
Debiting Branch/Booth
Transaction Date
Debiting Teller Name
Vehicle Type
Vehicle & Engine Number
/Seats
Gross / Unladen Weight in Kg

Transaction No.
DHAKA METRO-THA-11-3478
NRB COMMERCIAL BANK LIMITED
(ID-260)
METRO-3 BRTA BOOTH / DHAKA
21/12/2023 10:54 AM
(ID-260130912011)
PICKUP DOUBLE CABIN
JN1CDUD22Z0-040967 / KA24-977528Y
2400 / 5
2740 / 1655

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

Description of Receipt
Main Fee
Extra Charge
Inspection Fee
Label Fee
Application Fee
Late Fee
Other Fee (Misc.)
VAT
Total Fees (Taka)

Transaction No.
2312211007582
2312211011616
Receipt Particulars
Amount (Taka)
500.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

গ্রাহক কপি

Customer Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,
UNDEFINED
Amount in Words (Taka) (FIVE HUNDRED SEVENTY FIVE)



Authorized Signature

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুলিশ
ঢাকা এলাকা, ঢাকা

Operation & Maintenance: by-

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭৬

Money Receipt

Payment Against: SUPPLEMENTARY DUTY
Registration Number: DHAKA METRO-THA-13-1188
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: METRO-3 BRTA BOOTH / DHAKA
Transaction Date: 28/12/2023 09:07 AM
Receiving Teller Name: (ID-260180801100)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: S200P-2042818 / FE-9895219
CC/Seats: 659 / 3
Laden / Unladen Weight in Kg: 1180 / 220

Transaction No. 2312280921766
eTracking No. 2312280956376
TIN No.

Receipt Particulars

Description of Receipt	Amount (Taka)
Main Fee	60.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	0.00
Total Fees (Taka)	59.00



Owner Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (SIXTY NINE)

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭৭

Money Receipt

Payment Against: ISSUE OF FITNESS CERTIFICATE
Registration Number: SOCIAL ISLAMI BANK LIMITED (ID-58)
Receiving Branch/Booth: KAWRAN BAZAR BRANCH / DHAKA
Transaction Date: 08/04/2021 10:56 AM
Receiving Teller Name: (ID-58170819876)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100633 / 129X70
CC/Seats: 277 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No. 2104081020460
eTracking No. 2104081050646
TIN No.

Receipt Particulars

Description of Receipt	Amount (Taka)
Main Fee	450.00
Extra Charge	0.00
Inspection Fee	450.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	0.00
Total Fees (Taka)	1,087.00



Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHTY SEVEN)

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬০

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-THA-13-1517
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 01/11/2022 08:25 AM
Receiving Teller Name: (ID-260180612962)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: S200P-0121114 / EF-8885220
CC/Seats: 650 / 2
Laden / Unladen Weight in Kg: 1160 / 700

Transaction No. 2211010834308
eTracking No. 2211010891511
TIN No.

Receipt Particulars

Description of Receipt	Amount (Taka)
Main Fee	450.00
Extra Charge	0.00
Inspection Fee	450.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	243.00
Total Fees (Taka)	1,863.00



Owner Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৯

Money Receipt

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL
ASSISTANCE FUND

2406251202848

Registration Number

DHAKA METRO-DHA-14-0123

eTracking No.

2406251274715

Receiving Bank Name

NRBC BANK PLC. (ID-260)

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

25/06/2024 12:19 PM

Description of Receipt

> Amount (Take)

Receiving Teller Name

(ID-260180612961)

Item Fee

200.00

Vehicle Type

WATER TANKER

Extra Charge

0.00

Chassis & Engine Number

JAANKR55LL7100510 / 100481

Application Fee

0.00

CC/Seats

2771 / 3

Registration Fee

0.00

Loaded / Unloaded Weight in Kg

5200 / 2200

Misc

0.00

25 JUN 2024

COUNTER NO. 19
CASH RECEIVED

Owner Name

MANAGING DIRECTOR, DHAKA METRO

Father/Spouse Name

N/A

Amount in Words (Take) : (TWO HUNDRED THIRTY)

মোঃ আনিছুর রহমান
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ারা, ঢাকা।

Authorized Signature

Operation & Maintenance by-

CND LIMITED
COMPUTER NETWORK DISTRIBUTION

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

12

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-CHA-56-4162
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:25 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MICROBUS
Chassis & Engine Number: JTFJX02P100069054 / ZTR921358
CC/Seats: 2694 / 12
Laden / Unladen Weight in Kg: 2950 / 1830

Transaction No: 2406251203480
eTracking No: 2406251278904
TIN No:

Description of Receipt

Main Fee
Extra Charge
Application Fee
Late Fee
Other Fee

25 JUN 2024

COUNTER NO-19
CASH RECEIVED

Receipt Particulars

> Amount (Taka)



5,000.00
3,500.00
0.00
45.00
0.00
0.00
0.00
1,232.00
9,827.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A

Amount In Words (Taka): (NINE THOUSAND EIGHT HUNDRED TWENTY SEVEN)

৳ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by: CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

12

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-CHA-56-4162
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:25 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MICROBUS
Chassis & Engine Number: JTFJX02P100069054 / ZTR921358
CC/Seats: 2694 / 12
Laden / Unladen Weight in Kg: 2950 / 1830

Transaction No: 2406251203480
eTracking No: 2406251278904
TIN No:

Description of Receipt

Main Fee
Extra Charge
Application Fee
Late Fee
Other Fee

25 JUN 2024

COUNTER NO-19
CASH RECEIVED

Receipt Particulars

> Amount (Taka)



5,000.00
3,500.00
0.00
45.00
0.00
0.00
0.00
1,232.00
9,827.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A

Amount In Words (Taka): (NINE THOUSAND EIGHT HUNDRED TWENTY SEVEN)

৳ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by: CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬২

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-CHA-58-4182
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:25 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MICROBUS
Chassis & Engine Number: JTFJX02P100069054 / ZTR214398
CC/Seats: 2694 / 12
Laden / Unladen Weight in Kg: 2950 / 1830

Transaction No: 2406251203480
Tracking No: 2406251278902
TIN No:



Receipt Particulars*****	Amount (Taka)
Main Fee	500.00
Registration Fee	0.00
Extra Charge	0.00
Application Fee	0.00
Stamp Fee	0.00
Vehicle Fee	0.00
VAT	75.00
Total Fees (Taka)	575.00

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA (https://esp.bta.gov.bd/bce) portal.

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A

Authorized Signature

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-CHA-58-4182
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:25 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MICROBUS
Chassis & Engine Number: JTFJX02P100069054 / ZTR214398
CC/Seats: 2694 / 12
Laden / Unladen Weight in Kg: 2950 / 1830

Transaction No: 2406251203480
Tracking No: 2406251278903
TIN No:



Receipt Particulars*****	Amount (Taka)
Main Fee	50.00
Registration Fee	0.00
Extra Charge	0.00
Application Fee	0.00
Stamp Fee	0.00
Vehicle Fee	0.00
VAT	8.00
Total Fees (Taka)	58.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A

Authorized Signature

Amount in Words (Taka): (FIFTY EIGHT)

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-CHA-53-7718
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:07 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MICROBUS
Chassis & Engine Number: JTFJX02P40-0050501 / ZTR-4538
CC/Seals: 2694 / 15
Laden / Unladen Weight in Kg: 2950 / 1830

Transaction No.

2406251201545

eTracking No.

2406251286750

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Collection Fee

Other

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

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Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

>Amount (Taka)

5,000.00

5,000.00

0.00

45.00

0.00

0.00

0.00

0.00

1,507.00

11,552.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount In Words (Taka): ELEVEN THOUSAND FIVE HUNDRED

দোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by-

CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-CHA-53-7718
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:07 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MICROBUS
Chassis & Engine Number: JTFJX02P40-0050501 / ZTR-4538
CC/Seals: 2694 / 15
Laden / Unladen Weight in Kg: 2950 / 1830

Transaction No.

2406251201545

eTracking No.

2406251286747

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Collection Fee

Other

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

Total Fees (Taka)

>Amount (Taka)

500.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

75.00

575.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount In Words (Taka): FIVE HUNDRED TWENTY FIVE

দোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by-

CND LIMITED

*Please download the Contribution to Financial Assistance Fund Certificate from the <https://nbsn.bta.gov.bd/bc> portal.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬৩

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-CHA-53-7718
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:07 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MICROBUS
Chassis & Engine Number: JTFJX02P40-0050501 / 2TR-2518397
CC/Seats: 2694 / 15
Laden / Unladen Weight in Kg: 2950 / 1830

eTracking No.
TIN No.

2406251201545
2406251266748

Please download the Contribution to Financial Assistance Fund Certificate from
(<https://tapp.brtta.gov.bd/tac>) portal.

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): FIVE HUNDRED SEVENTY-TWO
৳৫৭২.০০

Description of Receipt

	Amount (Taka)
Main Fee	500.00
Extra Charge	0.00
Inspection Fee	0.00
Registration Fee	0.00
Vehicle Fee	0.00
License Fee	0.00
VAT	75.00
Total	575.00



Operation & Maintenance: by- **CND LIMITED**
COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-CHA-53-7718
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:07 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MICROBUS
Chassis & Engine Number: JTFJX02P40-0050501 / 2TR-2518397
CC/Seats: 2694 / 15
Laden / Unladen Weight in Kg: 2950 / 1830

eTracking No.
TIN No.

2406251201545
2406251266749

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): ONE THOUSAND THIRTY-FIVE
৳১৩৫.০০

Description of Receipt

	Amount (Taka)
Main Fee	900.00
Extra Charge	0.00
Inspection Fee	0.00
Registration Fee	0.00
Vehicle Fee	0.00
License Fee	0.00
VAT	0.00
Total	1,035.00



Operation & Maintenance: by- **CND LIMITED**
COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৪

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-DHA-11-0422
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 25/06/2024 11:28 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type WATER TANKER
Chassis & Engine Number FE85PH-A65080 / 4D33-R72057
CC/Seats 4214 / 3
Laden / Unladen Weight in Kg 7200 / 3382

Transaction No.
eTracking No.
TIN No.

2406251197436
2406251143152

***** Receipt Particulars *****



>Amount (Taka)
3,500.00
4,000.00
0.00
45.00
0.00
0.00
1,132.00
8,677.00

Owner Name MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWAGE AUTHORITY (DHAKA WASA),
Father/Spouse Name N/A
Amount in Words (Taka) : (EIGHT THOUSAND SIX HUNDRED SEVENTY SEVEN)

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number DHAKA METRO-DHA-11-0422
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 25/06/2024 11:28 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type WATER TANKER
Chassis & Engine Number FE85PH-A65080 / 4D33-R72057
CC/Seats 4214 / 3
Laden / Unladen Weight in Kg 7200 / 3382

Transaction No.
eTracking No.

2406251197436
2406251143154

***** Receipt Particulars *****



>Amount (Taka)
1,500.00
0.00
800.00
45.00
0.00
0.00
0.00
352.00
2,697.00

Owner Name MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWAGE AUTHORITY (DHAKA WASA),
Father/Spouse Name N/A
Amount in Words (Taka) : (TWO THOUSAND SIX HUNDRED NINTY SEVEN)

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬৪

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-DHA-11-0422
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 25/06/2024 11:28 AM
(ID-260180612961)
Receiving Teller Name WATER TANKER
Vehicle Type FE85PH-A65080 / 4D33-R72057
Chassis & Engine Number 4214 / 3
CC/Seats 7200 / 3382
Laden / Unladen Weight in Kg

Transaction No.
eTracking No.

2406251197436
2406251143156

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://tsp.birta.gov.bd/tsp>) portal.

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWAGE AUTHORITY (DHAKA WASA),
N/A

Amount In Words (Taka) : (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

Operation & Maintenance: by- 

Authorized Signature

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL

ASSISTANCE FUND

Registration Number DHAKA METRO-DHA-11-0422
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 25/06/2024 11:28 AM
(ID-260180612961)
Receiving Teller Name WATER TANKER
Vehicle Type FE85PH-A65080 / 4D33-R72057
Chassis & Engine Number 4214 / 3
CC/Seats 7200 / 3382
Laden / Unladen Weight in Kg

Transaction No.

2406251197436

eTracking No.
TIN No.

2406251143158

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWAGE AUTHORITY (DHAKA WASA),
N/A

Amount In Words (Taka) : (TWO HUNDRED THIRTY)

Operation & Maintenance: by- 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬৫

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-CHA-53-9860
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 25/06/2024 12:36 PM
(ID-260180612961)
Receiving Teller Name MICROBUS
Vehicle Type JTFJX02P500056324 / ZTR06350404
Chassis & Engine Number 2694 / 12
CC/Seats 2950 / 1830
Laden / Unladen Weight in Kg

Transaction No.
eTracking No.
TIN No.

2406251201699
2406251238033

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA
(<https://tsp.birta.gov.bd/tsp>) portal.

Owner Name
Father/Spouse Name

MANAGING DIRECTOR
N/A

Amount In Words (Taka) : (FIVE HUNDRED SEVENTY FIVE)

Operation & Maintenance: by- 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-GHA-13-4765
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:26 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: HARD JEEP
Chassis & Engine Number: LWBP000-2986 / PG-2353
CC/Seats: 2350 / 8
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.
2406251203577
2406251279532

Receipt Particulars

Amount (Taka)
5,000.00
1,500.00
0.00
45.00
0.00
0.00
0.00
0.00
982.00
7,527.00

Owner Name: MANAGING DIR, DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): (SEVEN THOUSAND FIVE HUNDRED TWENTY SEVEN)

Authorized Signature

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-GHA-13-4765
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:26 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: HARD JEEP
Chassis & Engine Number: LWBP000-2986 / PG-2353
CC/Seats: 2350 / 8
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.
2406251203577
2406251279532

Receipt Particulars

Amount (Taka)
500.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
75.00
575.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): (FIVE HUNDRED SEVENTY FIVE)

Authorized Signature

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-GHA-13-4765
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:26 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: HARD JEEP
Chassis & Engine Number: LWBP000-2986 / PG-2353
CC/Seats: 2350 / 8
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.
2406251203577
2406251279532

Receipt Particulars

Amount (Taka)
200.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
30.00
230.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka): (TWO HUNDRED THIRTY)

Authorized Signature

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CO/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-THA-11-2765
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
25/06/2024 12:20 PM
(ID-260180612961)
PICKUP DOUBLE CABIN
JMYJNK340WP012863 / 4D56JR6533
2477 / 6
2690 / 1500

Transaction No.
eTracking No.
TIN No.

2406251203892
2406251281376

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Appraisal Fee
Other Fee
Total Base (Taka)

***** Receipt Particulars *****

> Amount (Taka)
3,500.00
0.00
0.00
45.00
0.00
0.00
0.00
332.00
4,077.00

Owner Name

MANAGING DIRECTOR (WASA)

Father/Spouse Name

NA

Amount in Words (Taka) (FOUR THOUSAND SEVENTY SEVEN)

নোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by- 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CO/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-THA-11-2765
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
25/06/2024 12:20 PM
(ID-260180612961)
PICKUP DOUBLE CABIN
JMYJNK340WP012863 / 4D56JR6533
2477 / 6
2690 / 1500

Transaction No.
eTracking No.
TIN No.

2406251203892
2406251281374

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Appraisal Fee
Other Fee
Total Base (Taka)

***** Receipt Particulars *****

> Amount (Taka)
750.00
0.00
0.00
0.00
0.00
0.00
0.00
133.00
883.00

* Please download the Contribution to Financial Assistance Fund Certificate from DTA
(<https://bta.gov.bd/dta/portal>)

Owner Name

MANAGING DIRECTOR (WASA)

Father/Spouse Name

NA

Amount in Words (Taka) (EIGHT HUNDRED SIXTY THREE)

নোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by- 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CO/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-THA-11-2765
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
25/06/2024 12:20 PM
(ID-260180612961)
PICKUP DOUBLE CABIN
JMYJNK340WP012863 / 4D56JR6533
2477 / 6
2690 / 1500

Transaction No.
eTracking No.
TIN No.

2406251203892
2406251281375

Description of Receipt

Main Fee
Extra Charge
Inspection Fee
Label Fee
Appraisal Fee
Other Fee
Total Base (Taka)

***** Receipt Particulars *****

> Amount (Taka)
200.00
0.00
0.00
0.00
0.00
0.00
30.00
230.00

Owner Name

MANAGING DIRECTOR (WASA)

Father/Spouse Name

NA

Amount in Words (Taka) (TWO HUNDRED THIRTY)

নোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা।

Operation & Maintenance: by- 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-DHA-14-0123
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
25/06/2024 12:19 PM
(ID-260180612961)
WATER TANKER
JAANKR55LL7100518 / 418481
2771 / 3
5200 / 2200

Transaction No.
Tracking No.
TIN No.

2406251202848
2406251274712

***** Receipt Particulars *****

Amount (Taka)
3,500.00
2,000.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
6,325.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
N/A

Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED TWENTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা

Authorized Signature

Operation & Maintenance: by- **CND LIMITED**

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-DHA-14-0123
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
25/06/2024 12:19 PM
(ID-260180612961)
WATER TANKER
JAANKR55LL7100518 / 418481
2771 / 3
5200 / 2200

Transaction No.
Tracking No.
TIN No.

2406251202848
2406251274713

***** Receipt Particulars *****

Amount (Taka)
3,500.00
2,000.00
0.00
45.00
0.00
0.00
0.00
0.00
0.00
6,377.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
N/A

Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED SEVENTY SEVEN)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা

Authorized Signature

Operation & Maintenance: by- **CND LIMITED**

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number
Receiving Bank Name
Receiving Branch/Booth
Transaction Date
Receiving Teller Name
Vehicle Type
Chassis & Engine Number
CC/Seats
Laden / Unladen Weight in Kg

DHAKA METRO-DHA-14-0123
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
25/06/2024 12:19 PM
(ID-260180612961)
WATER TANKER
JAANKR55LL7100518 / 418481
2771 / 3
5200 / 2200

Transaction No.
Tracking No.
TIN No.

2406251202848
2406251274714

***** Receipt Particulars *****

Amount (Taka)
1,500.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
1,725.00

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA
N/A

Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াশা, ঢাকা

Authorized Signature

Operation & Maintenance: by- **CND LIMITED**