গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-DHA-14-0124
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:17 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100519 / 4J8496
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No: 2406251202686
eTracking No: 2406251273759
TIN No:

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

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	Amount (Taka)
Inspection Fee	1,500.00
Application Fee	0.00
VAT	0.00
Total Fees (Taka)	225.00
	1,725.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
ঢাকা ওয়াসা।

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

Operation & Maintenance: by- CNJ LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-DHA-14-0124
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:17 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100519 / 4J8496
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No: 2406251202686
eTracking No: 2406251273760
TIN No:

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	Amount (Taka)
Inspection Fee	200.00
Application Fee	0.00
VAT	30.00
Total Fees (Taka)	230.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (TWO HUNDRED THIRTY)

Operation & Maintenance: by- CNJ LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(২)

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN

Registration Number	DHAKA METRO-THA-13-0923	Transaction No.	2406251201826
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251268564
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 12:09 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	S200P-2041945 / EF-4057740		
CC/Seats	659 / 3		
Laden / Unladen Weight in Kg	1200 / 740		

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	3,500.00
Extra Charge	0.00
Inspection Fee	0.00
Labour Booth Fee	45.00
Application Booth Fee	0.00
Other Fee (Misc)	0.00
VAT	532.00
Total Fees (Taka)	4,077.00

Owner Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FOUR THOUSAND SEVENTY SEVEN)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number	DHAKA METRO-THA-13-0923	Transaction No.	2406251201826
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251268562
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 12:09 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	S200P-2041945 / EF-4057740		
CC/Seats	659 / 3		
Laden / Unladen Weight in Kg	1200 / 740		

25 JUN 2024
COUNTER NO-1
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	750.00
Extra Charge	0.00
Inspection Fee	0.00
Labour Booth Fee	0.00
Application Booth Fee	0.00
Other Fee (Misc)	0.00
VAT	113.00
Total Fees (Taka)	863.00

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

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS 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-THA-13-0923	Transaction No.	2406251201826
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251268563
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 12:09 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	S200P-2041945 / EF-4057740		
CC/Seats	659 / 3		
Laden / Unladen Weight in Kg	1200 / 740		

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	50.00
Extra Charge	0.00
Inspection Fee	0.00
Labour Booth Fee	0.00
Application Booth Fee	0.00
Other Fee (Misc)	0.00
VAT	8.00
Total Fees (Taka)	58.00

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN

Registration Number	DHAKA METRO-THA-13-0924	Trans.	2406251201641
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTrack.	2406251267408
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 12:08 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	U61T-1102664 / 3G83-224597		
CC/Seats	659 / 3		
Laden / Unladen Weight in Kg	1200 / 740		

******* 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	532.00
Total Fees (Taka)	4,077.00

Owner Name: DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE
Father/Spouse Name: UNDEFINED
Amount in Words (Taka) :(FOUR THOUSAND SEVENTY SEVEN)

Mirpur BRTA Collection Booth 26 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল পরিবহন কর্মকর্তা পরিবহন পুল ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number	DHAKA METRO-THA-13-0924	Transaction No.	2406251201641
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251267409
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 12:08 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	U61T-1102664 / 3G83-224597		
CC/Seats	659 / 3		
Laden / Unladen Weight in Kg	1200 / 740		

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

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	113.00
Total Fees (Taka)	863.00

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

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

Mirpur BRTA Collection Booth 26 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল পরিবহন কর্মকর্তা পরিবহন পুল ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS 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-THA-13-0924	Transaction No.	2406251201641
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251267410
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 12:08 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	U61T-1102664 / 3G83-224597		
CC/Seats	659 / 3		
Laden / Unladen Weight in Kg	1200 / 740		

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

Description of Receipt	>Amount (Taka)
Main Fee	50.00
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	8.00
Total Fees (Taka)	58.00

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

Mirpur BRTA Collection Booth 26 JUN 2024 COUNTER NO-19 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406251201641
Registration Number	DHAKA METRO-THA-13-0524	Tracking No.	2406251267408
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars*******	
Transaction Date	25/06/2024 12:08 PM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	3,500.00
Vehicle Type	PICKUP(SINGLE CABIN)	Extra Charge	0.00
Chassis & Engine Number	U61T-1102664 / 3G83-224597	Inspection Fee	0.00
CC/Seats	659 / 3	Label Fee	45.00
Laden / Unladen Weight in Kg	1200 / 740	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	532.00
		Total Fees (Taka)	4,077.00
Owner Name	DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE		
Father/Spouse Name	UNDEFINED		
Amount in Words (Taka) :	(FOUR THOUSAND SEVENTY SEVEN)		

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251201641
Registration Number	DHAKA METRO-THA-13-0524	Tracking No.	2406251267408
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars*******	
Transaction Date	25/06/2024 12:08 PM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	750.00
Vehicle Type	PICKUP(SINGLE CABIN)	Extra Charge	0.00
Chassis & Engine Number	U61T-1102664 / 3G83-224597	Inspection Fee	0.00
CC/Seats	659 / 3	Label Fee	0.00
Laden / Unladen Weight in Kg	1200 / 740	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	113.00
		Total Fees (Taka)	863.00
Owner Name	DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE		
Father/Spouse Name	UNDEFINED		
Amount in Words (Taka) :	(EIGHT HUNDRED SIXTY THREE)		

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA Web Portal (https://esp.brta.gov.bd/tbc) portal.

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251201641
Registration Number	DHAKA METRO-THA-13-0524	Tracking No.	2406251267410
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars*******	
Transaction Date	25/06/2024 12:08 PM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	50.00
Vehicle Type	PICKUP(SINGLE CABIN)	Extra Charge	0.00
Chassis & Engine Number	U61T-1102664 / 3G83-224597	Inspection Fee	0.00
CC/Seats	659 / 3	Label Fee	0.00
Laden / Unladen Weight in Kg	1200 / 740	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	8.00
		Total Fees (Taka)	58.00
Owner Name	DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE		
Father/Spouse Name	UNDEFINED		
Amount in Words (Taka) :	(FIFTY EIGHT)		

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-GA-42-8239
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:05 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: CAR (SEDAN)
Chassis & Engine Number: MR2B29F3101118733 / 2NR5213299
CC/Seats: 1497 / 5
Laden / Unladen Weight in Kg: 1550 / 1130

Transaction No: 2406251201387
eTracking No: 2406251265732
TIN No:

25 JUN 2024 COUNTER NO. 19 CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	5,000.00
Extra Charge	0.00
Inspection Booth	0.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Late Fee (Misc.)	0.00
Total (Taka)	757.00
	5,802.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka) :(FIVE THOUSAND EIGHT HUNDRED)

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-GA-42-8239
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:05 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: CAR (SEDAN)
Chassis & Engine Number: MR2B29F3101118733 / 2NR5213299
CC/Seats: 1497 / 5
Laden / Unladen Weight in Kg: 1550 / 1130

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA Service Portal (https://esp.brta.gov.bd/spc) portal.

Transaction No: 2406251201387
eTracking No: 2406251265733
TIN No:

25 JUN 2024 COUNTER NO. 19 CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	500.00
Extra Charge	0.00
Inspection Booth	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Late Fee (Misc.)	0.00
Total (Taka)	75.00
	575.00

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka) :(FIVE HUNDRED SEVENTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS 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-GA-42-8239
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:05 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: CAR (SEDAN)
Chassis & Engine Number: MR2B29F3101118733 / 2NR5213299
CC/Seats: 1497 / 5
Laden / Unladen Weight in Kg: 1550 / 1130

Transaction No: 2406251201387
eTracking No: 2406251265734
TIN No:

25 JUN 2024 COUNTER NO. 19 CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	300.00
Extra Charge	0.00
Inspection Booth	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Late Fee (Misc.)	0.00
Total (Taka)	45.00
	345.00

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka) :(THREE HUNDRED FOURTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-GA-42-8238
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:04 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: CAR (SEDAN)
Chassis & Engine Number: MR2B29F3601121563 / 2NR5218219
CC/Seats: 1497 / 5
Laden / Unladen Weight in Kg: 1550 / 1130

Transaction No.: 2406251201294
eTracking No.: 2406251265166

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Late Fee	5,000.00
	0.00
	0.00
	45.00
	0.00
	0.00
	0.00
	757.00
Total Fees (Taka)	5,802.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka) :(FIVE THOUSAND EIGHT HUNDRED TWO)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-GA-42-8238
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:04 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: CAR (SEDAN)
Chassis & Engine Number: MR2B29F3601121563 / 2NR5218219
CC/Seats: 1497 / 5
Laden / Unladen Weight in Kg: 1550 / 1130

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

Transaction No.: 2406251201294
eTracking No.: 2406251265164

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
	500.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	75.00
Total Fees (Taka)	575.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka) :(FIVE HUNDRED SEVENTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS 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-GA-42-8238
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:04 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: CAR (SEDAN)
Chassis & Engine Number: MR2B29F3601121563 / 2NR5218219
CC/Seats: 1497 / 5
Laden / Unladen Weight in Kg: 1550 / 1130

Transaction No.: 2406251201294
eTracking No.: 2406251265165

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
	300.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	45.00
Total Fees (Taka)	345.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka) :(THREE HUNDRED FOURTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-SHA-11-2724
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:32 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100221 / 2P43
CC/Seals: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251197849
eTracking No.: 2406251145354
TIN No.:

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

Receipt	>Amount (Taka)
	3,500.00
Extra Charge	2,000.00
Inspection Fee	0.00
Test Fee	0.00
Application Fee	0.00
Collection Booth	0.00
Late Fee (Misc.)	0.00
VAT	825.00
Total Fees (Taka)	6,325.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আশিকুল রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED TWENTY FIVE)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-SHA-11-2724
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:32 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100221 / 2P43
CC/Seals: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251197849
eTracking No.: 2406251145355
TIN No.:

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

Receipt	>Amount (Taka)
	3,500.00
Extra Charge	2,000.00
Inspection Fee	0.00
Test Fee	0.00
Application Fee	0.00
Collection Booth	0.00
Late Fee (Misc.)	0.00
VAT	825.00
Total Fees (Taka)	6,325.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আশিকুল রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED TWENTY FIVE)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWA
Registration Number: DHAKA METRO-SHA-11-2724
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:32 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100221 / 2P43
CC/Seals: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251197849
eTracking No.: 2406251145356
TIN No.:

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

Receipt	>Amount (Taka)
	3,500.00
Extra Charge	2,000.00
Inspection Fee	0.00
Test Fee	45.00
Application Fee	0.00
Collection Booth	0.00
Late Fee (Misc.)	0.00
VAT	832.00
Total Fees (Taka)	6,377.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আশিকুল রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	RENEWAL OF FITNESS CERTIFICATE
Registration Number	DHAKA METRO-SHA-11-2724
Receiving Bank Name	NRBC BANK PLC. (ID-260)
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA
Transaction Date	25/06/2024 11:32 AM
Receiving Teller Name	(ID-260180612961)
Vehicle Type	WATER TANKER
Chassis & Engine Number	JAANKR55LG7100221 / 2PA331
CC/Seats	2771 / 3
Laden / Unladen Weight in Kg	5200 / 2200
Owner Name	MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name	N/A
Amount in Words (Taka)	(THREE THOUSAND SEVEN HUNDRED THIRTY TWO)

Transaction No. 2406251197849
eTracking No. 2406251145353
TIN No.

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

Description	>Amount (Taka)
Main Fee	2,400.00
Collection Booth	0.00
Inspection Fee	800.00
Label Fee	45.00
Late Fee	0.00
Other Fees	0.00
Total Fees (Taka)	3,732.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আমিনুর রহমান মন্ডল
পরিচালক (যুগ্মসচিব)
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINAN ND
Registration Number -2724
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 25/06/2024 11:32 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type WATER TANKER
Chassis & Engine Number JAANKR55LG7100221 / 2PA331
CC/Seats 2771 / 3
Laden / Unladen Weight in Kg 5200 / 2200
Owner Name MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name N/A
Amount in Words (Taka) (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

Transaction No. 2406251197849
eTracking No. 2406251145357
TIN No.

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

Description	>Amount (Taka)
Main Fee	1,500.00
Collection Booth	0.00
Inspection Fee	0.00
Label Fee	0.00
Late Fee	0.00
Other Fees	0.00
Total Fees (Taka)	225.00
	1,725.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আমিনুর রহমান মন্ডল
পরিচালক (যুগ্মসচিব)
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

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

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬

Money Receipt



Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251197849
Registration Number	DHAKA METRO-SHA-11-2724	eTracking No.	2406251145358
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:32 AM	Description of Receipt	******** Receipt Particulars******** >Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	1,500.00
Vehicle Type	WATER TANKER	Extra Charge	0.00
Chassis & Engine Number	JAANKR55LG7100221 / 2P4351	Inspection Fee	0.00
CC/Seats	2771 / 3	Label Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Application Fee	0.00
		Late Fee	0.00
		Other Fee	0.00
		VAT	225.00
			1,725.00

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

25 JUN 2024
COUNTER NO-19
CASH RECEIVED
Mirpur BRTA Collection Booth

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

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

Operation & Maintenance: by- CNS 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	Transaction No.	2406251197849
Registration Number	DHAKA METRO-SHA-11-2724	eTracking No.	2406251145359
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:32 AM	Description of Receipt	******** Receipt Particulars******** >Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	900.00
Vehicle Type	WATER TANKER	Extra Charge	0.00
Chassis & Engine Number	JAANKR55LG7100221 / 2P4351	Inspection Fee	0.00
CC/Seats	2771 / 3	Label Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Application Fee	0.00
		Late Fee	0.00
		Other Fee	0.00
		VAT	135.00
			1,035.00

25 JUN 2024
COUNTER NO-19
CASH RECEIVED
Mirpur BRTA Collection Booth

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

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

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭

Money Receipt

Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406251197436
Registration Number	DHAKA METRO-DHA-11-0422	Tracking No.	2406251143152
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
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		

******* Receipt Particulars *******	>Amount (Taka)
Description of Receipt	
Main Fee	3,500.00
Extra Charge	4,000.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Fitness Fee	0.00
VAT	1,132.00
Total Fees (Taka)	8,677.00

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

Mirpur BRTA Collection Booth
25 JUN 2024
CASH RECEIVED

মোঃ আলিফুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF FITNESS C...
Registration Number DHA...-0422
Receiving Bank Name NRBC BANK...
Receiving Branch/Booth MIRPUR BRTA BOO1... 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. 2406251197436
Tracking No. 2406251143154
TIN No.

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Fitness Fee	0.00
VAT	352.00
Total Fees (Taka)	2,697.00

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

Mirpur BRTA Collection Booth
25 JUN 2024
CASH RECEIVED

মোঃ আলিফুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number	DHAKA METRO-DHA-11-0422	eTracking No.	2406251197436
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	2406251143158
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		

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA Web Portal (https://bsp.brta.gov.bd/ibc) portal.

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
VAT	225.00
Total Fees (Taka)	1,725.00

Mirpur BRTA Collection Booth

25 JUN 2024

COUNTER NO: 13

CASH RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY (DHAKA WASA),

Father/Spouse Name: N/A

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

পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

11

Money Receipt

Payment Against:LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number	DHAKA METRO-DHA-11-0422	eTracking No.	2406251197436
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	2406251143158
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		

******* 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
Late Fee	0.00
VAT	30.00
Total Fees (Taka)	230.00

Mirpur BRTA Collection Booth

25 JUN 2024

COUNTER NO: 5

CASH RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY (DHAKA WASA),

Father/Spouse Name: N/A

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

পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-SHA-11-2733
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:24 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100405 / 2S0611
CC/Seals: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196937
eTracking No.: 2406251139306
TIN No.:

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

Description of Receipt	Amount (Taka)
Main Fee	3,500.00
Extra Charge	2,000.00
Transaction Fee	0.00
Label Fee	45.00
Application Booth Collection Fee	0.00
VAT	0.00
Misc.	832.00
Total Amount (Taka)	6,377.00

25 JUN 2024
COUNTER NO. 3
CASH RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount In Words (Taka): (SIX THOUSAND THREE HUNDRED SEVENTY SEVEN)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-SHA-11-2733
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:24 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100405 / 2S0611
CC/Seals: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196937
eTracking No.: 2406251139310
TIN No.:

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

Description of Receipt	Amount (Taka)
Main Fee	800.00
Extra Charge	0.00
Transaction Fee	800.00
Label Fee	45.00
Application Booth Collection Fee	0.00
VAT	0.00
Misc.	247.00
Total Amount (Taka)	1,892.00

25 JUN 2024
COUNTER NO. 3
CASH RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount In Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-SHA-11-2733
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:24 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100405 / 2S0611
CC/Seals: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196937
eTracking No.: 2406251139307
TIN No.:

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

Description of Receipt	Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Transaction Fee	0.00
Label Fee	0.00
Application Booth Collection Fee	0.00
VAT	0.00
Misc.	225.00
Total Amount (Taka)	1,725.00

25 JUN 2024
COUNTER NO. 3
CASH RECEIVED

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA Citizen Portal (https://bsp.brta.gov.bd/cbc/) portal.

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount In Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251196937
Registration Number	DHAKA METRO-SHA-11-2733	eTracking No.	2406251139308
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:24 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	WATER TANKER		
Chassis & Engine Number	JAANKR55LG7100405 / 2S681		
CC/Seats	2771 / 3		
Laden / Unladen Weight in Kg	5200 / 2200		

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	1,500.00
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
Total Fees (Taka)	225.00
	1725.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	LATE FEE FI[illegible] FINANCIAL ASSISTANCE FUND	Transaction No.	2406251196937
Registration Number	[illegible]RO-SHA-11-2733	eTracking No.	2406251139309
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:24 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	WATER TANKER		
Chassis & Engine Number	JAANKR55LG7100405 / 2S681		
CC/Seats	2771 / 3		
Laden / Unladen Weight in Kg	5200 / 2200		

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	900.00
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)	135.00
	1,035.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND THIRTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	RENEWAL OF [illegible]	Transaction No.	2406251196937
Registration Number	[illegible]RO-SHA-11-2733	eTracking No.	2406251139306
Receiving Bank Name	[illegible]LC. (ID-260)	TIN No.	
Receiving Branch/Booth	[illegible] BOOTH / DHAKA		
Transaction Date	25/06/2024 11:24 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	WATER TANKER		
Chassis & Engine Number	JAANKR55LG7100405 / 2S681		
CC/Seats	2771 / 3		
Laden / Unladen Weight in Kg	5200 / 2200		

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	3,500.00
Extra Charge	2,000.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc)	0.00
Total Fees (Taka)	832.00
	6,377.00

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

আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৮

Money Receipt

Payment Against:	RENEWAL OF FITNESS CERTIFICATE	Tracking No.	2406251196937
Registration Number	DHAKA METRO-SHA-11-2733	eTracking No.	2406251139310
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:24 AM	******* Receipt Particulars*******	
Receiving Teller Name	(ID-260180612961)	Description of Receipt	>Amount (Taka)
Vehicle Type	WATER TANKER	Main Fee	800.00
Chassis & Engine Number	JAANKR55LG7100405 / 2S6811	Extra Charge	0.00
CC/Seats	2771 / 3	Inspection Fee	300.00
Laden / Unladen Weight in Kg	5200 / 2200	Label Fee	45.00
		Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		Total Fees (Taka)	247.00
			1,892.00
Owner Name	MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,		
Father/Spouse Name	N/A		
Amount in Words (Taka) :	(ONE THOUSAND EIGHT HUNDRED NINETY TWO)		

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-18
CASH RECEIVED

মোঃ জাহিদুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FU	Tracking No.	2406251196937
Registration Number	KA METRO-SHA-11-2733	eTracking No.	2406251139307
Receiving Bank Name	BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	UR BRTA BOOTH / DHAKA		
Transaction Date	/2024 11:24 AM	******* Receipt Particulars*******	
Receiving Teller Name	50180612961)	Description of Receipt	>Amount (Taka)
Vehicle Type	ER TANKER	Main Fee	1,500.00
Chassis & Engine Numb	JKR55LG7100405 / 2S6811	Extra Charge	0.00
CC/Seats	2771 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Label Fee	0.00
		Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		Total Fees (Taka)	225.00
			1,725.00
Owner Name	MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,		
Father/Spouse Name	N/A		
Amount in Words (Taka) :	(ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)		

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ জাহিদুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৮

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number	DHAKA METRO-SHA-11-2[illegible]
Receiving Bank Name	NRBC BANK PLC. (ID-260)
Receiving Branch/Booth	MIRPUR BRTA BOO?
Transaction Date	25/06/2024 11:24 AM
Receiving Teller Name	(ID-260180612961)
Vehicle Type	WATER TANKER
Chassis & Engine Number	JAANKR55LG710040
CC/Seats	2771 / 3
Laden / Unladen Weight in Kg	5200 / 2200

Transaction No. 2406251196937

TIN No. 2406251139309

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

Mirpur BRTA Collection Booth

25 JUN 2024

CASH RECEIVED

******* Receipt Particulars *******	>Amount (Taka)
Description of Receipt	
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
[illegible] Fee	0.00
[illegible] Fee	0.00
[illegible] Fee	0.00
Other Fee (Misc.)	225.00
Total Fees (Taka)	1,725.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,

Father/Spouse Name: N/A

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

মোঃ জাহিদুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS 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-SHA-11-2[illegible]
Receiving Bank Name	NRBC BANK PLC. (ID-260)
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA
Transaction Date	25/06/2024 11:24 AM
Receiving Teller Name	(ID-260180612961)
Vehicle Type	WATER TANKER
Chassis & Engine Number	JAANKR55LG7100405 / 2S6811
CC/Seats	2771 / 3
Laden / Unladen Weight in Kg	5200 / 2200

Transaction No. 2406251196937

TIN No. 2406251139309

Mirpur BRTA Collection Booth

25 JUN 2024

CASH RECEIVED

******* Receipt Particulars *******	>Amount (Taka)
Description of Receipt	
Main Fee	900.00
Extra Charge	0.00
Inspection Fee	0.00
[illegible] Fee	0.00
[illegible] Fee	0.00
[illegible] Fee	0.00
Other Fee (Misc.)	135.00
Total Fees (Taka)	1,035.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,

Father/Spouse Name: N/A

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

মোঃ জাহিদুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-MA-11-5937
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:52 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: DELIVERY VAN
Chassis & Engine Number: JAANHR55EJ7105563 / 3X29...
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 3000 / 1500

Transaction No.: 2406250989522
eTracking No.: 2406250994914
TIN No.:

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

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

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA.
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF
Registration Number: ...O-THA-11-8173
Receiving Bank Name: ...LC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:53 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MR0FR22GX00657945 / 2K...
CC/Seats: 2494 / 6
Laden / Unladen Weight in Kg: 2700 / 1830

Transaction No.: 2406250989547
eTracking No.: 2406250995019
TIN No.:

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

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

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:SUPPLEMENTARY DUTY
Registration Number: DHAKA METRO-THA-11-8173
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:53 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MR0FR22GX00657945 / 2K...
CC/Seats: 2494 / 6
Laden / Unladen Weight in Kg: 2700 / 1830

Transaction No.: 2406250989547
eTracking No.: 2406250995020
TIN No.:

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

Description of Receipt	>Amount (Taka)
Main Fee	247.00
Extra Charge	0.00
Inspection Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	0.00
Total Fees (Taka)	38.00
	285.00

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (TWO HUNDRED EIGHTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-THA-11-7768
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:48 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MROFR22G200651489 / 2KD-7550[illegible]
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1070

Transaction No.: 2406250989357
eTracking No.: 2406250994120
TIN No.:

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

Description of Receipt	******* Receipt Particulars******* >Amount (Taka)
Main Fee	800.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	45.00
[illegible]	0.00
[illegible]	0.00
Other Fee (Misc.)	0.00
VAT	247.00
Total Fees (Taka)	1,892.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-11-7768
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:48 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MROFR22G200651489 / 2KD-7550[illegible]
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1070

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

Transaction No.: 2406250989357
eTracking No.: 2406250994121
TIN No.:

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

Description of Receipt	******* Receipt Particulars******* >Amount (Taka)
Main Fee	750.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
[illegible]	0.00
[illegible]	0.00
Other Fee (Misc.)	0.00
VAT	113.00
Total Fees (Taka)	863.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance: by- CNS 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-THA-11-7768
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:48 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MROFR22G200651489 / 2KD-7550795
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1070

Transaction No.: 2406250989357
eTracking No.: 2406250994122
TIN No.:

******* Receipt Particulars *******	>Amount (Taka)
Description of Receipt	
Main Fee	50.00
Late Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee (Misc.)	0.00
VAT	8.00
Total Fees (Taka)	58.00

25 JUN 2024
COUNTER NO. 19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FIFTY EIGHT)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:SUPPLEMENTARY DUTY
Registration Number: DHAKA METRO-THA-11-7768
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:48 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MROFR22G200651489 / 2KD-7550795
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1070

Transaction No.: 2406250989357
eTracking No.: 2406250994124
TIN No.:

******* Receipt Particulars *******	>Amount (Taka)
Description of Receipt	
Main Fee	247.00
Late Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee (Misc.)	0.00
VAT	38.00
Total Fees (Taka)	285.00

25 JUN 2024
COUNTER NO. 19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (TWO HUNDRED EIGHTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১১

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA MI
Receiving Bank Name: NRBC BANI
Receiving Branch/Booth: MIRPUR BR
Transaction Date: 25/06/2024 1
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC6CRVG3882
CC/Seals: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

Transaction No.: 2406251195419
eTracking No.: 2406251130610
TIN No.:

25 JUN 2024 Mirpur BRTA Collection Booth
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	7,000.00
Extra Fee	4,400.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	1,710.00
Total Fees (Taka)	13,110.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালী।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount In Words (Taka): (THIRTEEN THOUSAND ONE HUNDRED TEN)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-DHA-11-0108
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:09 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC6CRVG3882
CC/Seals: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

Transaction No.: 2406251195419
eTracking No.: 2406251130611
TIN No.:

25 JUN 2024 Mirpur BRTA Collection Booth
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	7,000.00
Extra Fee	4,400.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	1,717.00
Total Fees (Taka)	13,162.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালী।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount In Words (Taka): (THIRTEEN THOUSAND ONE HUNDRED SIXTY TWO)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENE TIFICATE
Registration Number: DHAKA METRO-DHA-11-0108
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:09 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC6CRVG3882
CC/Seals: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

Transaction No.: 2406251195419
eTracking No.: 2406251130609
TIN No.:

25 JUN 2024 Mirpur BRTA Collection Booth
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Extra Fee	0.00
Inspection Fee	800.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	352.00
Total Fees (Taka)	2,697.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালী।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount In Words (Taka): (TWO THOUSAND SIX HUNDRED NINTY SEVEN)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১১

Money Receipt



Payment Against:CONTRIBUTION TO FINANCIAL ASSIS		Transaction No.	2406251195419
Registration Number	DHAKA METRO	eTracking No.	2406251130606
Receiving Bank Name	NRBC BANK PLC.	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BO	******* Receipt Particulars*******	
Transaction Date	25/06/2024 11:09 A	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	1,500.00
Vehicle Type	TANKER (RIGID)	Extra Charge	0.00
Chassis & Engine Number	MB1AUJFC6CR	Collection Fee	0.00
CC/Seats	3839 / 3	Label Fee	0.00
Laden / Unladen Weight in Kg	9500 / 4000	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	225.00
Owner Name	DHAKA WASA	Total Fees (Taka)	1,725.00
Father/Spouse Name	UNDEFINED		

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt



Payment Against:CONT	O FINANCIAL ASSISTANCE FUND	Transaction No.	2406251195419
Registration Number	DHAKA METRO-DHA-11-0108	eTracking No.	2406251130607
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars*******	
Transaction Date	25/06/2024 11:09 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	1,500.00
Vehicle Type	TANKER (RIGID)	Extra Charge	0.00
Chassis & Engine Number	MB1AUJFC6CRVG3882 / CVE2203	Collection Fee	0.00
CC/Seats	3839 / 3	Label Fee	0.00
Laden / Unladen Weight in Kg	9500 / 4000	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	225.00
Owner Name	DHAKA WASA	Total Fees (Taka)	1,725.00
Father/Spouse Name	UNDEFINED		

Please download the Contribution to Financial Assistance Fund Certificate from BRTA Collection Booth (https://bsp.brta.gov.bd/tbc) portal.

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt



Payment Against:LA	UTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251195419
Registration Number	DHAKA METRO-DHA-11-0108	eTracking No.	2406251130608
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars*******	
Transaction Date	25/06/2024 11:09 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	900.00
Vehicle Type	TANKER (RIGID)	Extra Charge	0.00
Chassis & Engine Number	MB1AUJFC6CRVG3882 / CVE2203	Collection Fee	0.00
CC/Seats	3839 / 3	Label Fee	0.00
Laden / Unladen Weight in Kg	9500 / 4000	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	135.00
Owner Name	DHAKA WASA	Total Fees (Taka)	1,035.00
Father/Spouse Name	UNDEFINED		

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

orized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(২২)

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN		Transaction No.	2406251090050
Registration Number	DHAKA METR	eTracking No.	2406251097249
Receiving Bank Name	NRBC BANK P	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 10:04 AM	******* Receipt Particulars*******	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Description of Receipt	
Vehicle Type	WATER TANKER	Main Fee	3,500.00
Chassis & Engine Number	JAANKR55LL7100633 / 129X	Extra Charge	2,000.00
CC/Seats	2771 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Late Fee	0.00
		Application Collection Booth	0.00
		Late Fee (Misc.)	0.00
		VAT	0.00
		Total Fees (Taka)	825.00
			6,325.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		

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

NRBC BANK Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN		Transaction No.	2406251090050
Registration Number	DHAKA METRO-DHA-14-0127	eTracking No.	2406251097250
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 10:04 AM	******* Receipt Particulars*******	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Description of Receipt	
Vehicle Type	WATER TANKER	Main Fee	3,500.00
Chassis & Engine Number	JAANKR55LL7100633 / 129X	Extra Charge	2,000.00
CC/Seats	2771 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Late Fee	0.00
		Application Collection Booth	0.00
		Late Fee (Misc.)	0.00
		VAT	0.00
		Total Fees (Taka)	825.00
			6,325.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		

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

NRBC BANK Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:REN		Transaction No.	2406251090050
Registration Number	KA METRO-DHA-14-0127	eTracking No.	2406251097251
Receiving Bank Name	C BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 10:04 AM	******* Receipt Particulars*******	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Description of Receipt	
Vehicle Type	WATER TANKER	Main Fee	3,500.00
Chassis & Engine Number	JAANKR55LL7100633 / 129X	Extra Charge	2,000.00
CC/Seats	2771 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Late Fee	45.00
		Application Collection Booth	0.00
		Late Fee (Misc.)	0.00
		VAT	0.00
		Total Fees (Taka)	832.00
			6,377.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		

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

NRBC BANK Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(২২)

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-DHA-14-0127
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:04 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100633 / 129X7
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No. 2406251090050
eTracking No. 2406251097255
TIN No.

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

Description of Receipt	Amount (Taka)
Main Fee	2,400.00
Surcharge	0.00
Application Fee	800.00
Late Fee	45.00
Application Booth Fee	0.00
Other Fee (Misc.)	0.00
VAT	0.00
Total Fees (Taka)	497.00
	3,732.00

COUNTER NO. 5
25 JUN 2024
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা বিভাগ।

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka) : (THREE THOUSAND SEVEN HUNDRED THIRTY TWO)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONT...CIAL ASSISTANCE FUND
Registration Number: ...A METRO-DHA-14-0127
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:04 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100633 / 129X7
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

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

Transaction No. 2406251090050
eTracking No. 2406251097252
TIN No.

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

Description of Receipt	Amount (Taka)
Main Fee	1,500.00
Surcharge	0.00
Application Fee	0.00
Late Fee	0.00
Re-Inspection Fee	0.00
Label Collection Booth	0.00
Application Booth Fee	0.00
Other Fee (Misc.)	0.00
VAT	225.00
Total Fees (Taka)	1,725.00

COUNTER NO. 5
25 JUN 2024
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা বিভাগ।

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- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(২২)

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251090050
Registration Number	DHAKA METRO-DHA-14-0127	eTracking No.	2406251097253
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 10:04 AM	Description of Receipt	Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	1,500.00
Vehicle Type	WATER TANKER	Extra Charge	0.00
Chassis & Engine Number	JAANKR55LL7100633 / 129X70	Inspection Fee	0.00
CC/Seats	2771 / 3	Late Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Application Booth Fee	0.00
		Office Fee (Misc)	0.00
		VAT	225.00
		Total Fees (Taka)	1,725.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		

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

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

মোঃ আব্দুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
মিরপুর ওয়ারী।

Operation & Maintenance by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	LATE FEE FO... FINANCIAL ASSISTANCE FUND	Transaction No.	2406251090050
Registration Number	...RO-DHA-14-0127	eTracking No.	2406251097254
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 10:04 AM	Description of Receipt	Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	900.00
Vehicle Type	WATER TANKER	Extra Charge	0.00
Chassis & Engine Number	JAANKR55LL7100633 / 129X70	Inspection Fee	0.00
CC/Seats	2771 / 3	Late Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Application Booth Fee	0.00
		Office Fee (Misc)	0.00
		VAT	135.00
		Total Fees (Taka)	1,035.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		

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

মোঃ আব্দুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
মিরপুর ওয়ারী।

Operation & Maintenance by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৬

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-DHA-11-0115
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:10 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC4CRTG506[illegible]
CC/Seats: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

Transaction No: 2406251090413
eTracking No: 2406251099247
TIN No:

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

Description of Receipt	Amount (Taka)
Main Fee	7,000.00
Extra Charge	4,400.00
Inspection Fee	0.00
Label Fee	0.00
Collection Fee	0.00
Other Fees	0.00
VAT	1,710.00
Total Fees (Taka)	13,110.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka) : (THIRTEEN THOUSAND ONE HUNDRED TEN)

25 JUN 2024
COUNTER NO: 10
CASH RECEIVED
Mirpur BRTA Collection Booth

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:[illegible]KEN
Registration Numbe[illegible]HAKA METRO-DHA-11-0115
Receiving Bank Nam[illegible]RBC BANK PLC. (ID-260)
Receiving Branch/B[illegible]IRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:10 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC4CRTG[illegible]
CC/Seats: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

Transaction No: 2406251090413
eTracking No: 2406251099248
TIN No:

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

Description of Receipt	Amount (Taka)
Main Fee	7,000.00
Extra Charge	4,400.00
Inspection Fee	0.00
[illegible] Fee	45.00
[illegible] Fee	0.00
[illegible] Fee	0.00
[illegible] Fee (Misc)	0.00
VAT	1,717.00
Total Fees (Taka)	13,162.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka) : (THIRTEEN THOUSAND ONE HUNDRED SIXTY TWO)

25 JUN 2024
COUNTER NO: 10
CASH RECEIVED
Mirpur BRTA Collection Booth

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:[illegible]S CERTIFICATE
Registration Numbe[illegible]HAKA METRO-DHA-11-0115
Receiving Bank Nam[illegible]RBC BANK PLC. (ID-260)
Receiving Branch/Bo[illegible]RPUR BRTA BOOTH / DHAKA
Transaction Date: [illegible]06/2024 10:10 AM
Receiving Teller Nam[illegible](ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC4CRTG50[illegible]
CC/Seats: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

Transaction No: 2406251090413
eTracking No: 2406251099252
TIN No:

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

Description of Receipt	Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	800.00
[illegible] Fee	45.00
[illegible] Fee	0.00
[illegible] Fee	0.00
[illegible] Fee (Misc)	0.00
VAT	352.00
Total Fees (Taka)	2,697.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka) : (TWO THOUSAND SIX HUNDRED NINTY SEVEN)

25 JUN 2024
COUNTER NO: 10
CASH RECEIVED
Mirpur BRTA Collection Booth

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৬

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-DHA-11-[illegible]
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:10 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC4CRTG5060 / CVEZ203717
CC/Seats: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

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

Transaction No: 2406251090413
Tracking No: 2406251099249
TIN No:

25 JUN 2024
Mirpur BRTA Collection Booth
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Late Fee	0.00
Other Fee (Misc)	0.00
VAT	0.00
Fees (Taka)	225.00
Total (Taka)	1,725.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:[illegible]HANCIAL ASSISTANCE FUND
Registration Numbe[illegible]HAKA METRO-DHA-11-[illegible]
Receiving Bank Nam[illegible]SC BANK PLC. (ID-260)
Receiving Branch/Boo[illegible]MPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:10 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC4CRTG5060 / CVEZ203717
CC/Seats: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

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

Transaction No: 2406251090413
Tracking No: 2406251099250
TIN No:

25 JUN 2024
Mirpur BRTA Collection Booth
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Late Fee	0.00
Other Fee (Misc)	0.00
VAT	0.00
Fees (Taka)	225.00
Total (Taka)	1,725.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:LATE FEE FOR CONTRIBUTION TO FINA[illegible] ASSISTANCE FU[illegible]
Registration Nu[illegible]: DHAKA METRO-DHA-11-[illegible]
Receiving Ba[illegible]: NRBC BANK PLC. (ID-260)
Receiving [illegible]: MIRPUR BRTA BOOTH / DHAKA
Transac[illegible]: 25/06/2024 10:10 AM
Receiv[illegible]: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & En[illegible]ber: MB1AUJFC4CRTG5060 / CVEZ203717
CC/Seats: 3839 / 3
Laden / Unladen W[illegible]ight in Kg: 9500 / 4000

Transaction No: 2406251090413
Tracking No: 2406251099251
TIN No:

25 JUN 2024
Mirpur BRTA Collection Booth
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	>Amount (Taka)
Main Fee	900.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Late Fee	0.00
Other Fee (Misc)	0.00
VAT	0.00
Fees (Taka)	135.00
Total (Taka)	1,035.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND THIRTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৪

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA ME
Receiving Bank Name: NRBC BANK
Receiving Branch/Booth: MIRPUR BRT
Transaction Date: 25/06/2024 10:
Receiving Teller Name: (ID-260180612
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100406 256829
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251091317
eTracking No.: 2406251005047
TIN No.:

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

Description of Receipt	Amount (Taka)
Main Fee	3,500.00
Extra Charge	2,000.00
Inspection Fee	0.00
Application Fee	45.00
Other Fee (Misc.)	0.00
	0.00
	832.00
Total Fees (Taka)	6,377.00

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

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEW TIFICATE
Registration Number: DHAKA METRO-SHA-11-2732
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:23 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100406 / Mirpur BRTA Collection Booth
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251091317
eTracking No.: 2406251005043
TIN No.:

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

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

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:JANCIAL ASSISTANCE FUND
Registration Numbe: DHAKA METRO-SHA-11-2732
Receiving Bank Nam: NRBC BANK PLC. (ID-260)
Receiving Branch/Boo: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:23 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100406 / Mirpur BRTA Collection Booth
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251091317
eTracking No.: 2406251005044
TIN No.:

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

Description of Receipt	Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
Application Fee	0.00
Other Fee (Misc.)	0.00
	0.00
	225.00
Total Fees (Taka)	1,725.00

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

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৪

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FU... Transaction No. 2406251091317
Registration Number DHAKA METRO-SHA-11-... eTracking No. 2406251005045
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DH...
Transaction Date 25/06/2024 10:23 AM
Receiving Teller Name (ID-2601806512961)
Vehicle Type WATER TANKER
Chassis & Engine Number JAANKR55LG7100406 / 2S6829
CC/Seats 2771 / 3
Laden / Unladen Weight in Kg 5200 / 2200

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

******* Receipt Particulars *******	>Amount (Taka)
Description of Receipt	
Application Fee	1,500.00
Vehicle Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee	0.00
Late Fee (Misc.)	0.00
Total Fees (Taka)	225.00
	1,725.00

Owner Name MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name N/A
Amount in Words (Taka) (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

NRBC BANK PLC. Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND Transaction No. 2406251091317
Registration Number METRO-SHA-11-2732 eTracking No. 2406251005046
Receiving Bank Name ANK PLC. (ID-260)
Receiving Branch/Booth BRTA BOOTH / DHAKA
Transaction Date 24 10:23 AM
Receiving Teller Name 30612961)
Vehicle Type TANKER
Chassis & Engine Number 55LG7100406 / 2S6829
CC/Seats 2771 / 3
Laden / Unladen Weight in Kg 5200 / 2200

******* Receipt Particulars *******	>Amount (Taka)
Description of Receipt	
Application Fee	900.00
Vehicle Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee	0.00
Late Fee (Misc.)	0.00
Total Fees (Taka)	135.00
	1,035.00

Owner Name MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name N/A
Amount in Words (Taka) (ONE THOUSAND THIRTY FIVE)

Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৫

Money Receipt

Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406251091602
Registration Number	DHAKA METRO	eTracking No.	2406251006828
Receiving Bank Name	NRBC BANK PLC.	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BO		
Transaction Date	25/06/2024 10:26 A		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	WATER TANKER		
Chassis & Engine Number	FE85PH-A65086 / 4		
CC/Seats	4214 / 3		
Laden / Unladen Weight in Kg	7200 / 3382		

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

Description of Receipt	>Amount (Taka)
Main Fee	3,500.00
Extra Charge	4,000.00
Insp. Charge/e-Booth	0.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
VAT	0.00
	1,132.00
Total Fees (Taka)	8,677.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406251091602
Registration Number	DHAKA METRO-DHA-11-0421	eTracking No.	2406251006829
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 10:26 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	WATER TANKER		
Chassis & Engine Number	FE85PH-A65086 / 4D36-R73650		
CC/Seats	4214 / 3		
Laden / Unladen Weight in Kg	7200 / 3382		

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Insp. Charge/e-Booth	800.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
VAT	352.00
Total Fees (Taka)	2,697.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৫

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-DHA-11-0421
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:26 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: FE85PH-A65036 / 4D33-R73658
CC/Seats: 4214 / 3
Laden / Unladen Weight in Kg: 7200 / 3382

eTracking No: 2406251091602
TIN No: 2406251006830

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee (Misc.)	0.00
Total Fees (Taka)	225.00
	1,725.00

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

Owner Name
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWRAGE AUTHORITY (DHAKA WASA),

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

মিরপুর BRTA Collection Booth (Misc.)
25 JUN 2024
COUNTER NO. 19
CASH RECEIVED

মোঃ শামিউর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNJ LIMITED

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-DHA-11-0421
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 10:26 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: FE85PH-A65036 / 4D33-R73658
CC/Seats: 4214 / 3
Laden / Unladen Weight in Kg: 7200 / 3382

eTracking No: 2406251091602
TIN No: 2406251006831

******* 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
Other Fee (Misc.)	0.00
Total Fees (Taka)	30.00
	230.00

Owner Name
Father/Spouse Name: N/A

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWRAGE AUTHORITY (DHAKA WASA),

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

মিরপুর BRTA Collection Booth (Misc.)
25 JUN 2024
COUNTER NO. 19
CASH RECEIVED

মোঃ শামিউর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNJ LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-SHA-11-2733
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:24 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100405 / 2S6811
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196937
e-Tracking No.: 2406251139306

NRBC BANK Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	3,500.00
Extra Charge	2,000.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	832.00
Total Fees (Taka)	6,377.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালী।

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

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-SHA-11-2733
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:24 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100405 / 2S6811
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196937
e-Tracking No.: 2406251139310

NRBC BANK Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	800.00
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	247.00
Total Fees (Taka)	1,892.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালী।

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-SHA-11-2733
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:24 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100405 / 2S6811
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196937
e-Tracking No.: 2406251139307

NRBC BANK Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	1,500.00
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	225.00
Total Fees (Taka)	1,725.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালী।

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

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

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Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-SHA-11-2733
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH, DHAKA
Transaction Date: 25/06/2024 11:24 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100455 / 2S8
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196937
e-Tracking No.: 2406251139308

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	Amount (Taka)
Marine Fee	1,500.00
Extraction Booth	0.00
Inspection Fee	0.00
Fee	0.00
Application Fee	0.00
Fee (VSC.)	0.00
VAT	225.00
Total Fees (Taka)	1,725.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY.
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:LATE FEE FOR NANCIAL ASSISTANCE FUND
Registration Number: U-SHA-11-2733
Receiving Bank Name: BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH, DHAKA
Transaction Date: 25/06/2024 11:24 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100455 / 2S8
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196937
e-Tracking No.: 2406251139309

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	Amount (Taka)
Marine Fee	900.00
Extraction Booth	0.00
Inspection Fee	0.00
Fee	0.00
Application Fee	0.00
Fee (VSC.)	0.00
VAT	135.00
Total Fees (Taka)	1,035.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY.
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND THIRTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(১)

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number	DHAKA METRO-DHA-11-0426	Transaction No.	2406251196780
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251138481
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 11:22 AM	Description of Receipt	******* Receipt Particulars********
Receiving Teller Name	(ID-260180612961)		>Amount (Taka)
Vehicle Type	WATER TANKER	Application Fee	1,500.00
Chassis & Engine Number	FE85PH-A65077 / 4D33-R71623	Inspection Fee	0.00
CC/Seats	4214 / 3	Late Fee	0.00
Laden / Unladen Weight in Kg	7200 / 3382	BRTA Collection Booth Fee	0.00
		Other Fees	0.00
		Total Fees (Taka)	0.00
			225.00
			1,725.00

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

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY (DHAKA WASA),
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

25 JUN 2024 COUNTER NO. 12 CASH RECEIVED

Operation & Maintenance: by- CNS 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-DHA-11-0426	Transaction No.	2406251196780
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251138482
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 11:22 AM	Description of Receipt	******* Receipt Particulars********
Receiving Teller Name	(ID-260180612961)		>Amount (Taka)
Vehicle Type	WATER TANKER	Application Fee	200.00
Chassis & Engine Number	FE85PH-A65077 / 4D33-R71623	Inspection Fee	0.00
CC/Seats	4214 / 3	Late Fee	0.00
Laden / Unladen Weight in Kg	7200 / 3382	BRTA Collection Booth Fee	0.00
		Other Fees	0.00
		Total Fees (Taka)	0.00
			30.00
			230.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY (DHAKA WASA),
Father/Spouse Name: N/A
Amount in Words (Taka): (TWO HUNDRED THIRTY)

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

25 JUN 2024 COUNTER NO. 12 CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

RENEWAL OF TAX TOKEN

Transaction No. 2406251196780

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN CERTIFICATE
Registration Number DHAKA METRO-DHA-11-0426
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 25/06/2024 11:22 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type WATER TANKER
Chassis & Engine Number FE85PH-A65077 / 4D33-R71823
CC/Seats 4214 / 3
Laden / Unladen Weight in Kg 7200 / 3382

Transaction No. 2406251196780
eTracking No. 2406251138483
TIN No.

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

Description of Receipt	>Amount (Taka)
Main Fee	3,500.00
Late Charge	4,000.00
Mirpur BRTA Collection Booth Fee	0.00
Label Fee	45.00
Application Fee	0.00
Other Misc.	0.00
Vat Fees (Taka)	132.00
	8,677.00

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

মোঃ আবিদুর রহমান মন্ডল
পরিবহন কর্মকর্তা
ঢাকা ওয়ালা।

25 JUN 2024 COUNTER NO. 2 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN CERTIFICATE
Registration Number DHAKA METRO-DHA-11-0426
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 25/06/2024 11:22 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type WATER TANKER
Chassis & Engine Number FE85PH-A65077 / 4D33-R71823
CC/Seats 4214 / 3
Laden / Unladen Weight in Kg 7200 / 3382

Transaction No. 2406251196780
eTracking No. 2406251138479
TIN No.

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Late Charge	0.00
Mirpur BRTA Collection Booth Fee	800.00
Label Fee	45.00
Application Fee	0.00
Other Misc.	0.00
Vat Fees (Taka)	332.00
	2,697.00

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

মোঃ আবিদুর রহমান মন্ডল
পরিবহন কর্মকর্তা
ঢাকা ওয়ালা।

25 JUN 2024 COUNTER NO. 2 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406251196582
Registration Number	DHAKA METRO-DHA-11-0114	eTracking No.	2406251137340
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:20 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	TANKER (RIGID)		
Chassis & Engine Number	MB1AUJFC9CRSG5620 / CSHZ14838		
CC/Seals	3839 / 3		
Laden / Unladen Weight in Kg	9500 / 4000		

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

Description of Receipt	Amount (Taka)
Main Fee	7,000.00
Extra Charge	4,400.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Connection Booth	0.00
VAT	0.00
Total Fees (Taka)	1,710.00
	13,110.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

Owner Name	DHAKA WASA
Father/Spouse Name	UNDEFINED

Amount in Words (Taka) : (THIRTEEN THOUSAND ONE HUNDRED TEN)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406251196582
Registration Number	DHAKA METRO-DHA-11-0114	eTracking No.	2406251137341
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:20 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	TANKER (RIGID)		
Chassis & Engine Number	MB1AUJFC9CRSG5620 / CSHZ14838		
CC/Seals	3839 / 3		
Laden / Unladen Weight in Kg	9500 / 4000		

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

Description of Receipt	Amount (Taka)
Main Fee	7,000.00
Extra Charge	4,400.00
Inspection Fee	45.00
Label Fee	0.00
Application Fee	0.00
Connection Booth	0.00
VAT	1,717.00
Total Fees (Taka)	13,162.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

Owner Name	DHAKA WASA
Father/Spouse Name	UNDEFINED

Amount in Words (Taka) : (THIRTEEN THOUSAND ONE HUNDRED SIXTY TWO)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406251196582
Registration Number	DHAKA METRO-DHA-11-0114	eTracking No.	2406251137339
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:20 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	TANKER (RIGID)		
Chassis & Engine Number	MB1AUJFC9CRSG5620 / CSHZ14838		
CC/Seals	3839 / 3		
Laden / Unladen Weight in Kg	9500 / 4000		

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

Description of Receipt	Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	300.00
Label Fee	45.00
Application Fee	0.00
Connection Booth	0.00
VAT	0.00
Total Fees (Taka)	352.00
	2,697.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

Owner Name	DHAKA WASA
Father/Spouse Name	UNDEFINED

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-DHA-11-0114
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:20 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC9CRSG5620 / CSHZ114038
CC/Seats: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA Collection Booth (https://bsp.brta.gov.bd/tbcl portal.

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

2406251196582
2406251137342

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee	0.00
Other Fee (Misc)	0.00
VAT	225.00
Total Fees (Taka)	1,725.00

Owner Name
Father/Spouse Name

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-DHA-11-0114
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:20 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC9CRSG5620 / CSHZ114038
CC/Seats: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA Collection Booth (https://bsp.brta.gov.bd/tbcl portal.

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

2406251196582
2406251137343

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

Description of Receipt	>Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee	0.00
Other Fee (Misc)	0.00
VAT	225.00
Total Fees (Taka)	1,725.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:LATE FEE TO FINANCIAL ASSISTANCE FUND
Registration Number: METRO-DHA-11-0114
Receiving Bank Name: NK PLC. (ID-260)
Receiving Branch/Booth: RTA BOOTH / DHAKA
Transaction Date: 11:20 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: TANKER (RIGID)
Chassis & Engine Number: MB1AUJFC9CRSG5620 / CSHZ114038
CC/Seats: 3839 / 3
Laden / Unladen Weight in Kg: 9500 / 4000

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

2406251196582
2406251137344

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

Description of Receipt	>Amount (Taka)
Main Fee	900.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee	0.00
Other Fee (Misc)	0.00
VAT	135.00
Total Fees (Taka)	1035.00

Owner Name
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND [illegible] FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN

Registration Number	DHAKA METRO-DHA-14-0120	Transaction No.	2406251196437
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251136618
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 11:19 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	WATER TANKER		
Chassis & Engine Number	JAANKR55LL7100506		
CC/Seats	2771 / 3		
Laden / Unladen Weight in Kg	5200 / 2200		
Owner Name			
Father/Spouse Name	DHAKA WASA		

******* Receipt Particulars *******	>Amount (Taka)
Description of Receipt	
Main Fee	3,500.00
Extra Charge	2,000.00
Reaction Fee	0.00
Application Fee	0.00
Dealer Fee (Misc.)	0.00
VAT	0.00
Fees (Taka)	826.00
	6,325.00

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO.-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-DHA-14-0120
Receiving Bank Name BANK PLC. (ID-260)
Receiving Branch/Booth R BRTA BOOTH / DHAKA
Transaction Date 2024 11:19 AM
Receiving Teller Name 180612961)
Vehicle Type R TANKER
Chassis & Engine Numbe R55LL7100506
CC/Seats 3
Laden / Unladen Weight in Kg 5200 / 2200
Owner Name
Father/Spouse Name MANAGING DIRECTOR, DHAKA WASA
N/A

Transaction No. 2406251196437
eTracking No. 2406251136618
TIN No.

******* Receipt Particulars *******
Description of Receipt >Amount (Taka)
Main Fee 3,500.00
Extra Charge 2,000.00
Reaction Fee 0.00
Application Fee 45.00
Dealer Fee (Misc.) 0.00
VAT 0.00
Fees (Taka) 832.00
6,377.00

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO.-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL O TE
Registration Number R O-DHA-14-0120
Receiving Bank Name PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 25/06/2024 11:19 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type WATER TANKER
Chassis & Engine Number JAANKR55LL7100506 /
CC/Seats 2771 / 3
Laden / Unladen Weight in Kg 5200 / 2200
Owner Name
Father/Spouse Name MANAGING DIRECTOR, DHAKA
N/A

Transaction No. 2406251196437
eTracking No. 2406251136614
TIN No.

******* Receipt Particulars *******
Description of Receipt >Amount (Taka)
Main Fee 800.00
Extra Charge 0.00
Reaction Fee 800.00
Application Fee 45.00
Dealer Fee (Misc.) 0.00
VAT 0.00
Fees (Taka) 247.00
1,892.00

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO.-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

২১

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-DHA-14-0120
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:19 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100506 / 4J2237
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

eTracking No:
TIN No:

2406251196437
2406251136615

Description of Receipt / Particulars

Particulars	Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
Legal Fee	0.00
Valuation Fee	0.00
Other (Penalty)	0.00
Misc	0.00
VAT	225.00
Total	1,725.00

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

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

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

Owner Name
Father/Spouse Name: N/A

MANAGING DIRECTOR, DHAKA WASA

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
DHAKA METRO-DHA-14-0120
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
25/06/2024 11:19 AM
(ID-260180612961)
WATER TANKER
JAANKR55LL7100506 / 4J2237
2771 / 3
5200 / 2200

eTracking No:
TIN No:

2406251196437
2406251136616

Description of Receipt / Receipt Particulars

Particulars	Amount (Taka)
Main Fee	1,500.00
Extra Charge	0.00
Inspection Fee	0.00
Legal Fee	0.00
Valuation Fee	0.00
Other (Penalty)	0.00
Misc	0.00
VAT	225.00
Total	1,725.00

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

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

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

Owner Name
Father/Spouse Name: N/A

MANAGING DIRECTOR, DHAKA WASA

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
DHAKA METRO-DHA-14-0120
NRBC BANK PLC. (ID-260)
MIRPUR BRTA BOOTH / DHAKA
25/06/2024 11:19 AM
(ID-260180612961)
WATER TANKER
JAANKR55LL7100506 / 4J2237
2771 / 3
5200 / 2200

eTracking No:
TIN No:

2406251196437
2406251136617

Description of Receipt / Receipt Particulars

Particulars	Amount (Taka)
Main Fee	900.00
Extra Charge	0.00
Inspection Fee	0.00
Legal Fee	0.00
Valuation Fee	0.00
Other (Penalty)	0.00
Misc	0.00
VAT	135.00
Total	1,035.00

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

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Owner Name
Father/Spouse Name: N/A

MANAGING DIRECTOR, DHAKA WASA

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

20

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-DHA-14-0122
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:18 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100517 / 4J8468
CC/Seals: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No: 2406251196308
eTracking No: 2406251135914
TIN No:

Receipt Particulars

Description of Receipt	Amount (Taka)
Main Fee	3,500.00
Extra Charge	2,000.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee (Misc)	0.00
Total Fees (Taka)	825.00
	6,325.00

Owner Name: MANAGING DIRECTOR, DHAKA
Father/Spouse Name: N/A
Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED TWENTY FIVE)

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS 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-DHA-14-0122
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:18 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100517 / 4J8468
CC/Seals: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No: 2406251196308
eTracking No:
TIN No:

Receipt Particulars

Description of Receipt	Amount (Taka)
Main Fee	3,500.00
Extra Charge	2,000.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Other Fee (Misc)	0.00
Total Fees (Taka)	832.00
	6,377.00

Owner Name: MANAGING DIRECTOR, DHAKA
Father/Spouse Name: N/A
Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED SEVENTY SEVEN)

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-DHA-14-0122
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:18 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100517 / 4J8468
CC/Seals: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No: 2406251196308
eTracking No:
TIN No:

Receipt Particulars

Description of Receipt	Amount (Taka)
Main Fee	500.00
Extra Charge	0.00
Inspection Fee	500.00
Label Fee	45.00
Application Fee	0.00
Other Fee (Misc)	0.00
Total Fees (Taka)	247.00
	1,892.00

Owner Name: MANAGING DIRECTOR, DHAKA
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২০

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number	DHAKA METR	Transaction No.	2406251196308
Receiving Bank Name	NRBC BA	Tracking No.	2406251135916
Receiving Branch/Booth	MIRP	TIN No.	
Transaction Date	25/06/	******* Receipt Particulars*******	
Receiving Teller Name	(ID-26	Description of Receipt	>Amount (Taka)
Vehicle Type	WATER	Main Fee	1,500.00
Chassis & Engine Number	JAANKR	Extra Charge	0.00
CC/Seats	2771 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Label Fee	0.00
		Application Fee	0.00
		VAT	0.00
		Other Fee (Mis	0.00
		Bank Charges	225.00
		Total Fees (Taka)	1,725.00

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

National BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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- CNS LIMITED COMPUTER NETWORK SYSTEMS

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-DHA-14-0112	Transaction No.	2406251196308
Receiving Bank Name	NRBC BANK PLC. (ID-260)	Tracking No.	2406251135917
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 11:18 AM	******* Receipt Particulars*******	
Receiving Teller Name	(ID-260180612961)	Description of Receipt	>Amount (Taka)
Vehicle Type	WATER TANKER	Main Fee	200.00
Chassis & Engine Number	JAANKR55LL7100517 / 4J8465	Extra Charge	0.00
CC/Seats	2771 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Label Fee	0.00
		Application Fee	0.00
		VAT	0.00
		Other Fee (Mis	0.00
		Bank Charges	30.00
		Total Fees (Taka)	230.00

National BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name	MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name	N/A
Amount in Words (Taka)	(TWO HUNDRED THIRTY ONLY)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

uthorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২১

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-SHA-[illegible]
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DI[illegible]
Transaction Date: 25/06/2024 11:16 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100[illegible]
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196115
eTracking No.: 2406251134831

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

Description of Receipt	>Amount (Taka)
Main Fee	3,500.00
Extra Charge	2,000.00
Application Fee	0.00
Label Fee	45.00
Other Fee (Misc.)	0.00
VAT	0.00
	832.00
Total Fees (Taka)	6,377.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

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

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-SHA-11-2727
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DI[illegible]
Transaction Date: 25/06/2024 11:16 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100[illegible]26 / 2P[illegible]
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196115
eTracking No.: 2406251134830
TIN No.:

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

Description of Receipt	>Amount (Taka)
Main Fee	800.00
Extra Charge	0.00
Application Fee	800.00
Label/Sticker Fee	45.00
Duplicate/Booklet Fee	0.00
Other Fee (Misc.)	0.00
	247.00
Total Fees (Taka)	1,892.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka) : (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২২

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN

Registration Number	DHAKA METRO-SHA-14-1154	Transaction No.	2406251195979
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251134105
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 11:15 AM	******** Receipt Particulars********	
Receiving Teller Name	(ID-260180612961)	Description of Receipt	Amount (Taka)
Vehicle Type	MOBILE WORKSHOP VAN	Main Fee	3,500.00
Chassis & Engine Number	JAANHR55EM7100350 / 1642	Extra Charge	0.00
CC/Seals	2771 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	3500 / 2000	Application Fee	45.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	532.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA	Total Fees (Taka)	4,077.00
Father/Spouse Name	N/A		

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE

Registration Number	DHAKA METRO-SHA-14-1154	Transaction No.	2406251195979
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406251134100
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 11:15 AM	******** Receipt Particulars********	
Receiving Teller N	(ID-260180612961)	Description of Receipt	Amount (Taka)
Vehicle Type	MOBILE WORKSHOP VAN	Main Fee	800.00
Chassis & Engine N	JAANHR55EM7100350 / 1642	Extra Charge	0.00
CC/Seals	2771 / 3	Inspection Fee	800.00
Laden / Unladen We	3500 / 2000	Application Fee	45.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	247.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA	Total Fees (Taka)	1,892.00
Father/Spouse Name	N/A		

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FU

Registration Number	DHAKA METRO-SHA-14-1154	Transaction No.	2406251195979
Receiving Bank N	NRBC BANK PLC. (ID-260)	eTracking No.	2406251134101
Receiving Branch	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 11:15 AM	******** Receipt Particulars********	
Receiving Teller Na	(ID-260180612961)	Description of Receipt	Amount (Taka)
Vehicle Type	MOBILE WORKSHOP VAN	Main Fee	1,500.00
Chassis & Engine N	JAANHR55EM	Extra Charge	0.00
CC/Seals	2771 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	3500 / 2000	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	225.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA	Total Fees (Taka)	1,725.00
Father/Spouse Name	N/A		

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

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

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-SHA-11-2727
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:16 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100226 / 2F4
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196115
eTracking No.: 2406251134832

*Please download the Contribution to Financial Assistance Fund Certificate from SOC (https://bsp.brta.gov.bd/soc) portal.

****** Receipt Particulars ******	>Amount (Taka)
Receipt	1,500.00
Inspection Fee	0.00
Application Fee	0.00
Late Fee	0.00
Fee (Misc.)	0.00
	0.00
	225.00
Total Fees (Taka)	1,725.00

NRBC BANK PLC. Mirpur BRTA Booth Application Booth
25 JUN 2024
COUNTER NO-15
CASH RECEIVED

মোঃ আমিনুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

Operation & Maintenance: by- CNS 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-SHA-11-2727
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:16 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100226 / 2F4
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251196115
eTracking No.: 2406251134833
TIN No.:

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	200.00
Collection Booth	0.00
Inspection Fee	0.00
Application Fee	0.00
Late Fee	0.00
Fee (Misc.)	0.00
	0.00
	30.00
Total Fees (Taka)	230.00

NRBC BANK PLC. Mirpur BRTA Booth Collection Booth
25 JUN 2024
COUNTER NO-15
CASH RECEIVED

মোঃ আমিনুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা অথরিটি

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (TWO HUNDRED THIRTY)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২২

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-SHA-14-1154
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:15 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOBILE WORKSHOP VAN
Chassis & Engine Number: JAANHR55EM7100350 / 164Z72
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

eTracking No: 2406251195979
TIN No: 2406251134102

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

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

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

Description of Receipt	Amount (Taka)
Main Fee	1,500.00
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	225.00
Total Fee(Taka)	1,725.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS 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-SHA-14-1154
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:15 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOBILE WORKSHOP VAN
Chassis & Engine Number: JAANHR55EM7100350 / 164Z72
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

eTracking No: 2406251195979
TIN No: 2406251134104

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

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

Description of Receipt	Amount (Taka)
Main Fee	900.00
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	135.00
Total Fee(Taka)	1,035.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৬

Money Receipt



Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406251195630
Registration Number	DHAKA METRO-SHA-11-2726	eTracking No.	2406251131792
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars*******	
Transaction Date	25/06/2024 11:11 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	3,500.00
Vehicle Type	WATER TANKER	Bank Charge	2,000.00
Chassis & Engine Number	JAANKR55LG7100225 / 2P47[illegible]	Late Fee	0.00
CC/Seats	2771 / 3	Label Fee	45.00
Laden / Unladen Weight in Kg	5200 / 2200	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		Fees (Taka)	832.00
Owner Name	MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,		6,377.00
Father/Spouse Name	N/A		
Amount in Words (Taka) :	(SIX THOUSAND THREE HUNDRED SEVENTY SEVEN)		



মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
ঢাকা ওয়াসা

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt



Payment Against:	SS CERTIFICATE	Transaction No.	2406251195630
Registration Number	DHAKA METRO-SHA-11-2726	eTracking No.	2406251131791
Receiving Bank N	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars*******	
Transaction Date	25/06/2024 11:11 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	800.00
Vehicle Type	WATER TANKER	Bank Charge	0.00
Chassis & Engine Number	JAANKR55LG7100225 / 2P47[illegible]	Late Fee	800.00
CC/Seats	2771 / 3	Label Fee	45.00
Laden / Unladen Weight in Kg	5200 / 2200	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		Fees (Taka)	247.00
Owner Name	MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,		1,892.00
Father/Spouse Name	N/A		
Amount in Words (Taka) :	(ONE THOUSAND EIGHT HUNDRED NINTY TWO)		



মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
ঢাকা ওয়াসা

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৬

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251195630
Registration Number	DHAKA METRO-SHA-11-2726	eTracking No.	2406251131789
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH (DHAKA		
Transaction Date	25/06/2024 11:11 AM	Description of Particulars*******	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Fee	1,500.00
Vehicle Type	WATER TANKER	Installation Fee	0.00
Chassis & Engine Number	JAANKR55LG7100225 / 2547	Application Fee	0.00
CC/Seats	2771 / 3	Late Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Fitness Fee	0.00
		Late Fee (Misc)	0.00
		VAT	225.00
		Total Fees (Taka)	1,725.00

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

Owner Name	MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY.
Father/Spouse Name	N/A
Amount in Words (Taka) :	(ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

মোঃ আশিকুল রহমান মন্ডল
পরিবহন কর্মকর্তা
ঢাকা ওয়ালা।

Operation & Maintenance: by- CNJ 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	Transaction No.	2406251195630
Registration Number	DHAKA METRO-SHA-11-2726	eTracking No.	2406251131790
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH (DHAKA		
Transaction Date	25/06/2024 11:11 AM	******* Receipt Particulars*******	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Description of Receipt	200.00
Vehicle Type	WATER TANKER	Fee	0.00
Chassis & Engine Number	JAANKR55LG7100225 / 2547	Installation Fee	0.00
CC/Seats	2771 / 3	Application Fee	0.00
Laden / Unladen Weight in Kg	5200 / 2200	Late Fee	0.00
		Fitness Fee	0.00
		Late Fee (Misc)	0.00
		VAT	30.00
		Total Fees (Taka)	230.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

Owner Name	MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY.
Father/Spouse Name	N/A
Amount in Words (Taka) :	(TWO HUNDRED THIRTY)

মোঃ আশিকুল রহমান মন্ডল
পরিবহন কর্মকর্তা
ঢাকা ওয়ালা।

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-D
Receiving Bank Name: NRBC BANK PLC. (I
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:10 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100636 / 129Y8
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251195548
eTracking No.: 2406251131302
TIN No.:

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

Description of Receipt	>Amount (Taka)
	3,500.00
	2,000.00
Inspection Fee	0.00
	0.00
Application Fee	0.00
	0.00
	0.00
VAT	825.00
Total Fees (Taka)	6,325.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED TWENTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-DHA-14-0128
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:10 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100636 / 129Y8
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251195548
eTracking No.: 2406251131303
TIN No.:

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

Description of Receipt	>Amount (Taka)
	3,500.00
	2,000.00
Inspection Fee	0.00
	45.00
Application Fee	0.00
	0.00
	0.00
VAT	832.00
Total Fees (Taka)	6,377.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED SEVENTY SEVEN)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-DHA-14-0128
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:10 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LL7100636 / 129Y8
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No.: 2406251195548
eTracking No.: 2406251131301
TIN No.:

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

Description of Receipt	>Amount (Taka)
	800.00
	0.00
	800.00
	45.00
	0.00
	0.00
	0.00
VAT	247.00
Total Fees (Taka)	1,892.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt



Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND		2406251195548
Registration Number	DHAKA METRO-DHA-14-0128		2406251131299
Receiving Bank Name	NRBC BANK PLC. (ID-260)		
Receiving Branch/Booth	MIRPUR BRTA BOOTH, DHAKA	******* Receipt Particulars********	
Transaction Date	25/06/2024 11:10 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)		1,500.00
Vehicle Type	WATER TANKER		0.00
Chassis & Engine Number	JAANKR55LL7100636 / 12		0.00
CC/Seats	2771 / 3		0.00
Laden / Unladen Weight in Kg	5200 / 2200		0.00
			0.00
			0.00
			225.00
		Total Fees (Taka)	1,725.00

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



মোঃ আমিনুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

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

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

Operation & Maintenance: by- CNS 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	Transaction No.	2406251195548
Registration Number	DHAKA METRO-DHA-14-0128	e-Tracking No.	2406251131300
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH, DHAKA	******* Receipt Particulars********	
Transaction Date	25/06/2024 11:10 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)		200.00
Vehicle Type	WATER TANKER		0.00
Chassis & Engine Number	JAANKR55LL7100636 / 12		0.00
CC/Seats	2771 / 3		0.00
Laden / Unladen Weight in Kg	5200 / 2200		0.00
			0.00
			0.00
			30.00
		Total Fees (Taka)	230.00



মোঃ আমিনুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

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

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

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৫

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-THA-13-1123
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:46 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MR0FR22G000611489 / 2KD-5728635
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1825

Transaction No.: 2406250989291
eTracking No.: 2406250993856
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	0.00
VAT	532.00
Total Fees (Taka)	4,077.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount In Words (Taka): (FOUR THOUSAND SEVENTY SEVEN)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: METRO-THA-13-1123
Receiving Bank Name: BANK PLC. (ID-260)
Receiving Branch/Booth: BRTA BOOTH / DHAKA
Transaction Date: 24 09:46 AM
Receiving Teller Name: 80612961)
Vehicle Type: DOUBLE CABIN
Chassis & Engine Number: 2G000611489 / 2KD-5728635
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1825

Transaction No.: 2406250989291
eTracking No.: 2406250993857
TIN No.:

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

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

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount In Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-13-1123
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:46 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MR0FR22G000611489 / 2KD-5728635
CC/Seats: 2494 / 5
Laden / Unladen Weight in Kg: 2700 / 1825

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

Transaction No.: 2406250989291
eTracking No.: 2406250993854
TIN No.:

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

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	0.00
VAT	113.00
Total Fees (Taka)	863.00

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount In Words (Taka): (EIGHT HUNDRED SIXTY THREE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২

Money Receipt

Payment Against:LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number
Receiving Bank Name: DHAKA METRO-THA-13-1123
Receiving Branch/Booth: NRBC BANK PLC. (ID-260)
Transaction Date: MIRPUR BRTA BOOTH / DHAKA
Receiving Teller Name: 25/06/2024 09:46 AM
Vehicle Type: (ID-260180612961)
Chassis & Engine Number: PICKUP DOUBLE CABIN
CC/Seats: MR0FR22G000611489 / 2KD-5726
Laden / Unladen Weight in Kg: 2494 / 5
2700 / 1825

eTracking No: 2406250989291
TIN No: 2406250993855

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

Amount in Words (Taka) : (FIFTY EIGHT)

****** Receipt Particulars******	>Amount (Taka)
Description of Receipt	
Main Fee	50.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee	0.00
VAT	0.00
Total Fees (Taka)	8.00
	58.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED
Mirpur BRTA Booth Collection Booth

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:SUPPLEMENTARY DUTY
Registration Number
Receiving Bank Name: DHAKA METRO-THA-13-1123
Receiving Branch/Booth: NRBC BANK PLC. (ID-260)
Transaction Date: MIRPUR BRTA BOOTH / DHAKA
Receiving Teller Name: 25/06/2024 09:46 AM
Vehicle Type: (ID-260180612961)
Chassis & Engine Number: PICKUP DOUBLE CABIN
CC/Seats: MR0FR22G000611489 / 2KD-5726835
Laden / Unladen Weight in Kg: 2494 / 5
2700 / 1825

eTracking No: 2406250989291
TIN No: 2406250993858

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

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

****** Receipt Particulars******	>Amount (Taka)
Description of Receipt	
Main Fee	247.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee	0.00
VAT	0.00
Total Fees (Taka)	38.00
	285.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED
Mirpur BRTA Booth Collection Booth

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

uthorized Signature

Operation & Maintenance: by- CNS LIMITED

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-1[illegible]
Receiving Branch/Booth: [illegible]C. (ID-260)
Transaction Date: [illegible] BOOTH / DHAKA
Receiving Teller Name: [illegible]8 AM
Vehicle Type: [illegible]51)
Chassis & Engine Number: [illegible]E CABIN
CC/Seats: [illegible]51489 / 2KD-7550795
Laden / Unladen Weight in Kg: 2700 / 1070

eTracking No: 2406250989357
TIN No: 2406250994123

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED

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

****** Receipt Particulars******	>Amount (Taka)
Description of Receipt	
Main Fee	3,500.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Other Fee	0.00
VAT	0.00
Total Fees (Taka)	532.00
	4,077.00

25 JUN 2024 COUNTER NO-19 CASH RECEIVED
Mirpur BRTA Booth Collection Booth

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

orized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৬

Money Receipt

Payment Against:	RENEWAL OF TAX TOKEN		
Registration Number	DHAKA METRO-THA-11-9215	Transaction No.	2406250989248
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406250993670
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 09:44 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Mon Fee	3,500.00
Vehicle Type	PICKUP DOUBLE CABIN	Exchange Mirpur BRTA Collection Booth	0.00
Chassis & Engine Number	MNBDSFE409W770523 / WLTA109577	Inspection Fee	0.00
CC/Seats	2499 / 5	Label Fee	45.00
Laden / Unladen Weight in Kg	2661 / 1698	Application Fee	0.00
		Other Fees (Fitness)	0.00
		Vat	0.00
		Total Fees (Taka)	532.00
			4,077.00
Owner Name	MANAGING DIRECTOR		
Father/Spouse Name	UNDEFINED		
Amount in Words (Taka) :	(FOUR THOUSAND SEVENTY SEVEN)		

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াগা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	RENEWAL OF FITNESS CERTIFICATE		
Registration Number	DHAKA METRO-THA-11-9215	Transaction No.	2406250989248
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406250993667
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	406/2024 09:44 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	260180612961)	Mon Fee	800.00
Vehicle Type	UP DOUBLE CABIN	Exchange Mirpur BRTA Collection Booth	0.00
Chassis & Engine Number	DSFE409W770523 / WLTA109577	Inspection Fee	800.00
CC/Seats	5	Label Fee	45.00
Laden / Unladen Weight	2661 / 1698	Application Fee	0.00
		Other Fees (Fitness)	0.00
		Vat	247.00
		Total Fees (Taka)	1,892.00
Owner Name	MANAGING DIRECTOR		
Father/Spouse Name	UNDEFINED		
Amount in Words (Taka) :	(ONE THOUSAND EIGHT HUNDRED NINTY TWO)		

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াগা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND		
Registration Number	DHAKA METRO-THA-11-9215	Transaction No.	2406250989248
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406250993668
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	25/06/2024 09:44 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Mon Fee	750.00
Vehicle Type	PICKUP DOUBLE CABIN	Exchange Mirpur BRTA Collection Booth	0.00
Chassis & Engine Number	MNBDSFE409W770523 / WLTA109577	Inspection Fee	0.00
CC/Seats	2499 / 5	Label Fee	0.00
Laden / Unladen Weight in Kg	2661 / 1698	Application Fee	0.00
		Other Fees (Fitness)	0.00
		Vat	113.00
		Total Fees (Taka)	863.00
Owner Name	MANAGING DIRECTOR		
Father/Spouse Name	UNDEFINED		
Amount in Words (Taka) :	(EIGHT HUNDRED SIXTY THREE)		

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

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াগা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৬

Money Receipt

Payment Against:LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-11-9215
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:44 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MNBDSFE409W770523 / WLTA10
CC/Seats: 2499 / 5
Laden / Unladen Weight in Kg: 2661 / 1698

Transaction No.: 2406250989248
eTracking No.: 2406250993669
TIN No.:

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

Description of Receipt	Amount (Taka)
Main Fee	50.00
Extra Charge	0.00
Inspection Fee	0.00
Late Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
Vat/Fee (Misc.)	8.00
Total Fees (Taka)	58.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

Owner Name: MANAGING DIRECTOR
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FIFTY EIGHT)

মোঃ আলিমুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
চাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:SUPPLEMENTARY DUTY
Registration Number: DHAKA METRO-THA-11-9215
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:44 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MNBDSFE409W770523 / WLTA10
CC/Seats: 2499 / 5
Laden / Unladen Weight in Kg: 2661 / 1698

Transaction No.: 2406250989248
eTracking No.: 2406250993671
TIN No.:

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

Description of Receipt	Amount (Taka)
Main Fee	247.00
Extra Charge	0.00
Inspection Fee	0.00
Late Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
Vat/Fee (Misc.)	38.00
Total Fees (Taka)	285.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

Owner Name: MANAGING DIRECTOR
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (TWO HUNDRED EIGHTY FIVE)

মোঃ আলিমুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
চাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

২৭

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-MA-11-6853
Receiving Bank Name: NRBC BANK PLC. (ID-260
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:42 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: MAT478018NSR02435 / 497SP26AXX602778
CC/Seats: 2956 / 3
Laden / Unladen Weight in Kg: 2950 / 1450

eTracking No.: 24062509893178 / 24062509893494

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: 0.00
Total Fees (In Words): FOUR THOUSAND SEVEN
Total: 532.00
4,077.00

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

Amount in Words (Taka): (FOUR THOUSAND SEVEN

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

Authorized Signature

মোঃ শামিউর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-MA-11-6853
Receiving Bank Name: BC BANK PLC. (ID-260
Receiving Branch/Booth: PUR BRTA BOOTH / DHAKA
Transaction Date: 06/2024 09:42 AM
Receiving Teller Name: 260180612961)
Vehicle Type: KUP(SINGLE CABIN)
Chassis & Engine Number: 478018NSR02435 / 49 SP26AXX602778
CC/Seats: 2956 / 3
Laden / Unladen Weight in Kg: 2950 / 1450

eTracking No.: 24062509893178 / 24062509893494

Description of Receipt | Amount (Taka)
Main Fee: 800.00
Extra Charge: 0.00
Inspection Fee: 800.00
Label Fee: 45.00
Application Fee: 0.00
Late Fee: 0.00
Other Fee: 0.00
Total Fees (In Words): ONE THOUSAND EIGHT HUNDRED NINETY TWO
Total: 247.00
1,892.00

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

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

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ শামিউর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

thorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

২৭

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 HA 11-8363
NRBC BANK PLC. (ID-260
MIRPUR BRTA BOOTH / DH
25/06/2024 09:42 AM
(ID-2601806129 61)
PICKUP(SINGLE CABIN)
MAT478018NSR02435 /
497SP26AXX602778
2956 / 3
2950 / 1450

Transaction No.
2406250989470
2406250993491
TIN No.

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

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
Other Fee (Misc.)	0.00
VAT	0.00
Total Fees (Taka)	113.00
	863.00

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

Owner Name
Father/Spouse Name

MANAGINE DIRECTOR, DHAKA WASA
N/A
Amount in Words (Taka) : (EIGHT HUNDRED SIXTY THREE)

25 JUN 2024
COUNTER NO-19
RECEIVED

মোঃ আলিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

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 HA 11-8363
NRBC BANK PLC. (ID-260
MIRPUR BRTA BOOTH / DHAKA
25/06/2024 09:42 AM
(ID-2601806129 61)
PICKUP(SINGLE CABIN)
MAT478018NSR02435 /
497SP26AXX602778
2956 / 3
2950 / 1450

Transaction No.
2406250989470
2406250993492
TIN No.

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

Description of Receipt	Amount (Taka)
Main Fee	300.00
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	45.00
	345.00

Owner Name
Father/Spouse Name

MANAGINE DIRECTOR, DHAKA WASA
N/A
Amount in Words (Taka) : (THREE HUNDRED FOURTY FIVE)

25 JUN 2024
COUNTER NO-19
RECEIVED

মোঃ আলিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৮

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-MA-11-6813
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:40 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: MR0DB8CB200112257 / 2GD
CC/Seats: 2393 / 2
Laden / Unladen Weight in Kg: 2870 / 1985

Transaction No: 2406250989116
Tracking No: 2406250993167

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

Description of Receipt	>Amount (Taka)
Main Fee	3,500.00
Extra Charge	0.00
Inspection Fee	0.00
Late Fee	45.00
Application Fee	0.00
Fitness Fee	0.00
Misc Fee	0.00
VAT	532.00
Total Fees Payable	4,077.00

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

NRBC BANK PLC. Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ শামিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-MA-11-6813
Receiving Bank Name: RBC BANK PLC. (ID-260)
Receiving Branch/Booth: RPUR BRTA BOOTH / DHAKA
Transaction Date: 06/2024 09:40 AM
Receiving Teller Name: 260180612961)
Vehicle Type: XUP(SINGLE CABIN)
Chassis & Engine Number: DB8CB200112257 / 2GD1248728
CC/Seats: 2393 / 2
Laden / Unladen Weight in Kg: 2870 / 1985

Transaction No: 2406250989116
eTracking No: 2406250993171
TIN No:

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

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

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINETY TWO)

NRBC BANK PLC. Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ শামিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE F
Registration Number: DHAKA METRO-MA-11-6813
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:40 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: MR0DB8CB200112257 / 2GD
CC/Seats: 2393 / 2
Laden / Unladen Weight in Kg: 2870 / 1985

Transaction No: 2406250989116
eTracking No: 2406250993168
TIN No:

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

Description of Receipt	>Amount (Taka)
Main Fee	750.00
Extra Charge	0.00
Inspection Fee	0.00
Late Fee	0.00
Application Fee	0.00
Fitness Fee	0.00
Misc Fee	0.00
VAT	113.00
Total Fees Payable	863.00

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

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

NRBC BANK PLC. Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ শামিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৮

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406250989116
Registration Number	DHAKA METRO-MA-11 [illegible]	eTracking No.	2406250993169
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 09:40 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	MR0DB8CB200112257 / 2GD1248728		
CC/Seats	2393 / 2		
Laden / Unladen Weight in Kg	2870 / 1985		

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

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	750.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Learner Fee	0.00
Other Fee (Misc)	0.00
Total Fees (Taka)	113.00
	863.00

BANK COLLECTION Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

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

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

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS 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	Transaction No.	2406250989116
Registration Number	[illegible]KA METRO-MA-11 [illegible]	eTracking No.	2406250993170
Receiving Bank Name	[illegible] BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	[illegible]R BRTA BOOTH / DHAKA		
Transaction Date	[illegible]2024 09:40 AM		
Receiving Teller Name	[illegible]180612961)		
Vehicle Type	[illegible](SINGLE CABIN)		
Chassis & Engine Number	[illegible]8CB200112257 / 2GD1248728		
CC/Seats	2393 / 2		
Laden / Unladen Weight in Kg	2870 / 1985		

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	900.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Learner Fee	0.00
Other Fee (Misc)	0.00
Total Fees (Taka)	135.00
	1,035.00

BANK COLLECTION Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

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

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

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৭

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-THA-
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DH
Transaction Date: 25/06/2024 09:39 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: MRODR22G300009208 / 2KD-5104529
CC/Seats: 2494 / 3
Laden / Unladen Weight in Kg: 2700 / 1825

Transaction No.: 2406250989080
eTracking No.: 2406250992992

******* 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	532.00
Total Fees (Taka)	4,077.00

NRBC BANK PLC. Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FOUR THOUSAND SEVENTY SEVEN)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:REN[illegible] OF FITNESS CERTIFICATE
Registration Number: DHAKA METRO-THA-11-9675
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:39 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: MRODR22G300009208 / 2KD-5104529
CC/Seats: 2494 / 3
Laden / Unladen Weight in Kg: 2700 / 1825

Transaction No.: 2406250989080
eTracking No.: 2406250992993
TIN No.:

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

Description of Receipt	>Amount (Taka)
Main Fee	800.00
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	247.00
Total Fees (Taka)	1,892.00

NRBC BANK PLC. Mirpur BRTA Collection Booth
25 JUN 2024

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-11-9675
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 09:39 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: MRODR22G300009208 / 2KD-5104529
CC/Seats: 2494 / 3
Laden / Unladen Weight in Kg: 2700 / 1825

Transaction No.: 2406250989080
eTracking No.: 2406250992994
TIN No.:

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

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	113.00
Total Fees (Taka)	863.00

NRBC BANK PLC. Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৭

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406250989080
Registration Number	DHAKA METRO-THA-11-9675	eTracking No.	2406250992995
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 09:39 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	MRODR22G300009208 / 2KD-5104528		
CC/Seats	2494 / 3		
Laden / Unladen Weight in Kg	2700 / 1825		

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

Description of Receipt	>Amount (Taka)
Main Fee	750.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	113.00
Total Fees (Taka)	863.00

NRBC BANK Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

দশ টাকা TEN TAKA বাজস্ব REVENUE ৳10 ৳10

Payment Against:	LATE CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406250989080
Registration Number	DHAKA METRO-THA-11-9675	eTracking No.	2406250992996
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 09:39 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	MRODR22G300009208 / 2KD-5104528		
CC/Seats	2494 / 3		
Laden / Unladen Weight in Kg	2700 / 1825		

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

Description of Receipt	>Amount (Taka)
Main Fee	900.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	135.00
Total Fees (Taka)	1,035.00

25 JUN 2024

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND THIRTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	SUPPLEMENTARY DUTY	Transaction No.	2406250989080
Registration Number	DHAKA METRO-THA-11-9675	eTracking No.	2406250992997
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 09:39 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP(SINGLE CABIN)		
Chassis & Engine Number	MRODR22G300009208 / 2KD-5104528		
CC/Seats	2494 / 3		
Laden / Unladen Weight in Kg	2700 / 1825		

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

Description of Receipt	>Amount (Taka)
Main Fee	247.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	38.00
Total Fees (Taka)	285.00

NRBC BANK Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (TWO HUNDRED EIGHTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(৩০)

Money Receipt



Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406250989022
Registration Number	DHAKA METRO	eTracking No.	2406250992759
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars********	
Transaction Date	25/06/2024 09:37 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	3,500.00
Vehicle Type	PICKUP(SINGLE CABIN)	Extra Charge	0.00
Chassis & Engine Number	MAT535102LZR05572 / 0.8LTDICRAIL10BZXS22126	Inspection Fee	0.00
CC/Seats	798 / 2	Label Fee	45.00
Laden / Unladen Weight in Kg	2100 / 1100	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	532.00
		Total Fees (Taka)	4,077.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		
	Amount in Words (Taka) : (FOUR THOUSAND SEVENTY SEVEN)		

NRBC BANK PLC. Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt



Payment Against:	S CERTIFICATE	Transaction No.	2406250989022
Registration Numbe	HAKA METRO-THA-13-6905	eTracking No.	2406250992758
Receiving Bank Na	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars********	
Transaction Date	25/06/2024 09:37 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	800.00
Vehicle Type	PICKUP(SINGLE CABIN)	Extra Charge	0.00
Chassis & Engine Number	MAT535102LZR05572 / 0.8LTDICRAIL10BZXS22126	Inspection Fee	800.00
CC/Seats	798 / 2	Label Fee	45.00
Laden / Unladen Weight in Kg	2100 / 1100	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, DHAKA WASA		
Father/Spouse Name	N/A		
	Amount in Words (Taka) : (ONE THOUSAND EIGHT HUNDRED NINTY TWO)		

NRBC BANK PLC. Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406250989022
Registration Number	DHAKA METRO-THA-13-6905	eTracking No.	2406250992756
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars********	
Transaction Date	25/06/2024 09:37 AM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	750.00
Vehicle Type	PICKUP(SINGLE CABIN)	Extra Charge	0.00
Chassis & Engine Number	MAT535102LZR05572 / 0.8LTDICRAIL10BZXS22126	Inspection Fee	0.00
CC/Seats	798 / 2	Label Fee	0.00
Laden / Unladen Weight in Kg	2100 / 1100	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	113.00
		Total Fees (Taka)	863.00
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		
	Amount in Words (Taka) : (EIGHT HUNDRED SIXTY THREE)		

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

NRBC BANK PLC. Mirpur BRTA Collection Booth 25 JUN 2024 COUNTER NO-19 CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

৩০

Payment Against:LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-13-6905
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DH
Transaction Date: 25/06/2024 09:37 AM
Receiving Teller Name: (ID-2601806129 61)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: MAT535102LZR05572 / 0.8LTDICRAIL10BZXS22126
CC/Seats: 798 / 2
Laden / Unladen Weight in Kg: 2100 / 1100

Transaction No. 2406250989022
eTracking No. 2406250992757

NRBC BANK PLC. Mirpur BRTA Collection Booth
Description of Receipt
25 JUN 2024
COUNTER RECEIVED CASH

******* Receipt Particulars *******	>Amount (Taka)
Fitness Fee	200.00
Extra Charge	0.00
Inspection Fee (NO-19)	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	30.00
Total Fees (Taka)	230.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ানী।

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka) : (TWO HUNDRED THIRTY)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:SUPPLEMENTARY DUTY
Registration Number: DHAKA METRO-THA-13-6905
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHA
Transaction Date: 25/06/2024 09:37 AM
Receiving Teller Name: (ID-2601806129 61)
Vehicle Type: PICKUP(SINGLE CABIN)
Chassis & Engine Number: MAT535102LZR05572 / 0.8LTDICRAIL10BZXS22126
CC/Seats: 798 / 2
Laden / Unladen Weight in Kg: 2100 / 1100

Transaction No. 2406250989022
eTracking No. 2406250992760

NRBC BANK PLC. Mirpur BRTA Collection Booth
Description of Receipt
25 JUN 2024
COUNTER RECEIVED CASH

******* Receipt Particulars *******	>Amount (Taka)
Fitness Fee	247.00
Extra Charge	0.00
Inspection Fee (NO-19)	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	38.00
Total Fees (Taka)	285.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka) : (TWO HUNDRED EIGHTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬৯

Money Receipt



Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-THA-
Receiving Bank Name: NRBC BANK PLC. (ID-26
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:38 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: JN1CDUD22Z0-040537 / KA24-94851RV
CC/Seats: 2400 / 5
Laden / Unladen Weight in Kg: 2740 / 1655

Transaction No.: 2406251204850
eTracking No.: 2406251287206
TIN No.:



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

Description of Receipt	Amount (Taka)
Main Fee	3,500.00
Extra Collection Booth	0.00
Label Fee	0.00
Inspection Fee	45.00
Late Fee	0.00
Application Fee	0.00
Other Charge	0.00
VAT	532.00
Total Fees (Taka)	4,077.00

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA,
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FOUR THOUSAND SEVENTY SEVEN)

Authorized Signature

Operation & Maintenance: by- CNS 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-11-8476
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:38 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: JN1CDUD22Z0-040537 / KA24-94851RV
CC/Seats: 2400 / 5
Laden / Unladen Weight in Kg: 2740 / 1655

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA Citizen Portal (https://cep.brta.gov.bd/cbc) portal.

Transaction No.: 2406251204850
eTracking No.: 2406251287204
TIN No.:



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

Description of Receipt	Amount (Taka)
Main Fee	750.00
Other Charge	0.00
Extra Collection Booth	0.00
Label Fee	0.00
Late Fee	0.00
Application Fee	0.00
VAT	113.00
Total Fees (Taka)	863.00

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA,
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

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-THA-11-8476
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:38 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: JN1CDUD22Z0-040537 / KA24-94851RV
CC/Seats: 2400 / 5
Laden / Unladen Weight in Kg: 2740 / 1655

Transaction No.: 2406251204850
eTracking No.: 2406251287205
TIN No.:



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

Description of Receipt	Amount (Taka)
Main Fee	50.00
Other Charge	0.00
Extra Collection Booth	0.00
Label Fee	0.00
Late Fee	0.00
Application Fee	0.00
VAT	8.00
Total Fees (Taka)	58.00

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA,
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FIFTY EIGHT)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

৩২

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-MA-51-8058
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:33 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: DELIVERY VAN
Chassis & Engine Number: MA[illegible]54 / [illegible]

CC/Seats
Laden / Unladen Weight in Kg

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FOUR THOUSAND SEVENTY SEVEN)

Transaction No: 2406251204293
e Tracking No: 2406251283666
TIN No:

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

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

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

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-MA-51-8058
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:33 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: DELIVERY VAN
Chassis & Engine No.: MAT445235GZR38364 / 275IDI05KTYSB5322

CC/Seats: 700 / 2
Laden / Unladen Weight in Kg: 1550 / 815

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA Service Portal (https://esp.brta.gov.bd/tbc) portal.

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

Transaction No: 2406251204293
e Tracking No: 2406251283664
TIN No:

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

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

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

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-MA-51-8058
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:33 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: DELIVERY VAN
Chassis & Engine Number: MAT445235GZR38364 / 275IDI05KTYSB5322

CC/Seats: 700 / 2
Laden / Unladen Weight in Kg: 1550 / 815

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FIFTY EIGHT)

Transaction No: 2406251204293
e Tracking No: 2406251283665
TIN No:

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

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

Amount (Taka)
50.00
0.00
0.00
0.00
0.00
0.00
0.00
8.00
58.00

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩২

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-MA-54-[illegible]9
Receiving Bank Name: NRBC BANK PLC.
Receiving Branch/Booth: MIRPUR BRTA
Transaction Date: 25/06/202[illegible]
Receiving Teller Name: (ID-260180[illegible]
Vehicle Type: DELIVERY V[illegible]
Chassis & Engine Number: MAT445235G[illegible] / 275IDI05KTYSB[illegible]
CC/Seats: 700 / 2
Laden / Unladen Weight in Kg: 1550 / 815

Transaction No.: 2406251204293
eTracking No.: 2406251283666
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	532.00
Total Fees (Taka)	4,077.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FOUR THOUSAND SEVENTY SEVEN)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: [illegible]AKA METRO-MA-51-8059
Receiving Bank Name: [illegible]C BANK PLC. (ID-260)
Receiving Branch/Booth: [illegible]UR BRTA BOOTH / DHAKA
Transaction Date: [illegible]/2024 12:33 PM
Receiving Teller Name: [illegible]0180612961)
Vehicle Type: [illegible]ERY VAN
Chassis & Engine Number: [illegible]445235GZR38364 / 275IDI05KTYSB5322
CC/Seats: 700 / 2
Laden / Unladen Weight in Kg: 1550 / 815

Transaction No.: 2406251204293
eTracking No.: 2406251283664
TIN No.:

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

Description of Receipt	Amount (Taka)
Main Fee	1,500.00
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	225.00
Total Fees (Taka)	1,725.00

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

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

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-MA-51-8059
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 12:33 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: DELIVERY VAN
Chassis & Engine Number: MAT445235GZR38364 / 275IDI05KTYSB5322
CC/Seats: 700 / 2
Laden / Unladen Weight in Kg: 1550 / 815

Transaction No.: 2406251204293
eTracking No.: 2406251283665
TIN No.:

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

Description of Receipt	Amount (Taka)
Main Fee	50.00
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	8.00
Total Fees (Taka)	58.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (FIFTY EIGHT)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৬৩

Money Receipt

Payment Against:	RENEWAL OF TAX TOKEN	Transaction No.	2406251204747
Registration Number	DHAKA METRO-CHA-56-4163	eTracking No.	2406251286576
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 12:37 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MICROBUS		
Chassis & Engine Number	JTFJX02P300069055 / 2TR9		
CC/Seats	2694 / 12		
Laden / Unladen Weight in Kg	2950 / 1830		

25 JUN 2024

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	5,000.00
Extra Charge	3,500.00
Inspection Fee	0.00
Late Fee	45.00
Application Fee	0.00
Other Fee	0.00
Label Fee	0.00
VAT	1,282.00
Total Fees (Taka)	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)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251204747
Registration Number	DHAKA METRO-CHA-56-4163	eTracking No.	2406251286577
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 12:37 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MICROBUS		
Chassis & Engine Number	JTFJX02P300069055 / 2TR9		
CC/Seats	2694 / 12		
Laden / Unladen Weight in Kg	2950 / 1830		

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

25 JUN 2024

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	500.00
Extra Charge	0.00
Inspection Fee	0.00
Late Fee	0.00
Application Fee	0.00
Other Fee	0.00
Label Fee	0.00
VAT	75.00
Total Fees (Taka)	575.00

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

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251204747
Registration Number	DHAKA METRO-CHA-56-4163	eTracking No.	2406251286578
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 12:37 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MICROBUS		
Chassis & Engine Number	JTFJX02P300069055 / 2TR9		
CC/Seats	2694 / 12		
Laden / Unladen Weight in Kg	2950 / 1830		

25 JUN 2024

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	50.00
Extra Charge	0.00
Inspection Fee	0.00
Late Fee	0.00
Application Fee	0.00
Other Fee	0.00
Label 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

Amount in Words (Taka): (FIFTY EIGHT)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

৩৪

Payment Against:ROAD TAX (4TH INSTALLMENT)
Registration Number: DHAKA METRO-LA-26-8825
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA Collection Booth
Transaction Date: 25/06/2024 01:18 PM
Receiving Teller Name: (ID-2601806129[illegible])
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MD624HC10G2F31323 / C1F62F[illegible]
CC/Seats: 150 / 2
Laden / Unladen Weight in Kg: 277 / 137

Transaction No. 2406251308626
eTracking No. 2406251309765

25 JUN 2024

******* Receipt Particulars*******	>Amount (Taka)
Description of Receipt	2,000.00
Main Fee	0.00
Extra Charge	0.00
Transaction Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc)	0.00
VAT	300.00
Total Fees (Taka)	2,300.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MAN[illegible]HAKA WASA
Father/Spouse Name: UND[illegible]
Amount in Words (Taka): [illegible]WO THOUSAND THREE HUNDRED)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:CONTRIBUTION TO [illegible]NANCIAL ASSISTANCE FUND
Registration Number: [illegible]HAKA METRO-LA-26-8825
Receiving Bank Name: [illegible]RBC BANK PLC. (ID-260)
Receiving Branch/Booth: [illegible]RPUR BRTA BOOTH / DHAKA
Transaction Date: [illegible]06/2024 01:18 PM
Receiving Teller Name: [illegible]260180612961
Vehicle Type: [illegible]OR CYCLE
Chassis & Engine Number: MD624HC10G2F31323 / C1F62F[illegible]
CC/Seats: 150 / 2
Laden / Unladen Weight in Kg: 277 / 137

Transaction No. 2406251308626
eTracking No. 2406251309764

25 JUN 2024

******* Receipt Particulars*******	>Amount (Taka)
Description of Receipt	1,000.00
Main Fee	0.00
Extra Charge	0.00
Transaction Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc)	0.00
VAT	150.00
Total Fees (Taka)	1,150.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA (https://bsp.brta.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- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(৬৫)

Money Receipt

Payment Against:	ISSUE DUPLICATE OF TAX TOKEN	Transaction No.	2406251308718
Registration Number	DHAKA METRO-LA-23-4827	eTracking No.	2406251310315
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:19 PM		
Receiving Teller Name	(ID-260180512961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLKC12EECGD01489 / KC12EDCGD03273		
CC/Seats	150 / 2		
Laden / Unladen Weight in Kg	286 / 143		

25 JUN 2024

COUNTER NO-9 C/ASHIER (MISC)

******* Receipt Particulars *******	Amount (Taka)
Description of Receipt	
Main Fee	20.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee (Misc)	0.00
VAT	3.00
Total Fees (Taka)	23.00

Owner Name	MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name	N/A
Amount in Words (Taka)	(TWENTY THREE)

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251308718
Registration Number	DHAKA METRO-LA-23-4827	eTracking No.	2406251310316
Receiving Bank Name	BC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	R BRTA BOOTH / DHAKA		
Transaction Date	24 01:19 PM		
Receiving Teller Name	0180512961)		
Vehicle Type	TOR CYCLE		
Chassis & Engine Number	BLKC12EECGD01489 / KC12EDCGD03273		
CC/Seats	150 / 2		
Laden / Unladen Weight in Kg	286 / 143		

25 JUN 2024

COUNTER NO-9 C/ASHIER (MISC)

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

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

৩৮

Payment Against:ISSUE DUPLICATE OF TAX TOKEN
Registration Number: DHAKA METRO-HA-17-5354
Receiving Bank Name: NRBC BANK PLC. (ID-[illegible])
Receiving Branch/Booth: MIRPUR BRTA BOOTH, DHAKA
Transaction Date: 25/06/2024 01:17 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MBLJA06EZCGB01646 / JA06EFCGB07926
CC/Seats: 125 / 2
Laden / Unladen Weight in Kg: 269 / 129

Transaction No.: 2406251308522
Checking No.: 2406251309253

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াগা।

******* Receipt Particulars ********	>Amount (Taka)
Duplicate Copy of Receipt	20.00
Main Fees Book	0.00
Fitness Fee Charge	0.00
Inspection Fee	0.00
Mutation Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	3.00
VAT	
Total Fees (Taka)	23.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (TWENTY THREE)

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

গ্রাহক কপি

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-HA-17-5354
Receiving Bank Name: NRBC BANK PLC. (ID-[illegible])
Receiving Branch/Booth: MIRPUR BRTA BOOTH, DHAKA
Transaction Date: 25/06/2024 01:17 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MBLJA06EZCGB01646 / JA06EFCGB07926
CC/Seats: 125 / 2
Laden / Unladen Weight in Kg: 269 / 129

Transaction No.: 2406251308522
Checking No.: 2406251309253

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াগা।

******* Receipt Particulars ********	>Amount (Taka)
Duplicate Copy of Receipt	1,000.00
Main Fees Book	0.00
Fitness Fee Charge	0.00
Inspection Fee	0.00
Mutation Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	150.00
VAT	
Total Fees (Taka)	1150.00

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

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

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(ক)

Money Receipt

Payment Against:	ISSUE DUPLICATE OF TAX TOKEN	Transaction No.	2406251308442
Registration Number	DHAKA METRO-HA-45-9188	Tracking No.	2406251308757
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:16 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLJA06EZCGB01076 / JA06EFCGB07944		
CC/Seats	125 / 2		
Laden / Unladen Weight in Kg	269 / 125		
Owner Name	MANAGING DIRECTOR DHAKA WASA		
Father/Spouse Name	UNDEFINED		

Amount in Words (Taka) : ( )

******* Receipt Particulars*******	>Amount (Taka)
Description of Receipt	
Main Fee	20.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee	0.00
VAT	0.00
Total Fees(Taka)	3.00
	23.00

Input By: Collection Booth

25 JUN 2024

COUNTER NO-19

CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251308442
Registration Number	DHAKA METRO-HA-45-9188	Tracking No.	2406251308756
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:16 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLJA06EZCGB01076 / JA06EFCGB07944		
CC/Seats	125 / 2		
Laden / Unladen Weight in Kg	269 / 125		
Owner Name	MANAGING DIRECTOR DHAKA WASA		
Father/Spouse Name	UNDEFINED		

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

******* Receipt Particulars*******	>Amount (Taka)
Description of Receipt	
Main Fee	1,000.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Other Fee	0.00
VAT	0.00
Total Fees(Taka)	150.00
	1,150.00

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

Input By: Collection Booth

25 JUN 2024

COUNTER NO-19

CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	ISSUE DUPLICATE OF TAX TOKEN	Transaction No.	2406251308341
Registration Number	DHAKA METRO-HA-47-5157	eTracking No.	2406251308281
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:15 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLJA06EZCGB01068 / JA06EFCGB07939		
CC/Seats	125 / 2		
Laden / Unladen Weight in Kg	269 / 129		
Owner Name	MANAGING DIRECTOR, DHAKA [illegible]		
Father/Spouse Name	N/A		

Amount in Words (Taka) : (TWENTY THREE)

******* Receipt Particulars *******	Amount (Taka)
Description of Receipt	
Main Fee	20.00
Extra Charge	0.00
Inspection Fee	0.00
Late Fee	0.00
Collection Fee (Misc)	0.00
VAT	0.00
Total Fees (Taka)	3.00
	23.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251308341
Registration Number	DHAKA METRO-HA-47-5157	eTracking No.	2406251308282
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:15 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLJA06EZCGB01068 / JA06EFCGB07939		
CC/Seats	125 / 2		
Laden / Unladen Weight in Kg	269 / 129		
Owner Name	MANAGING DIRECTOR, DHAKA [illegible]		
Father/Spouse Name	N/A		

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

******* Receipt Particulars *******	Amount (Taka)
Description of Receipt	
Main Fee	1,000.00
Extra Charge	0.00
Inspection Fee	0.00
Late Fee	0.00
Collection Fee (Misc)	0.00
VAT	0.00
Total Fees (Taka)	150.00
	1,150.00



*Please download the C[illegible]nstance Fund Certificate from BRTA [illegible] (https://[illegible].brta.gov.bd)

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৯

Money Receipt

Payment Against:ISSUE DUPLICATE OF TAX TOKEN
Registration Number: DHAKA METRO-HA-47-1039
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 01:13 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MBLJA06EZCGB01064 / JA06EFCGB07651
CC/Seats: 125 / 2
Laden / Unladen Weight in Kg: 269 / 125

Transaction No.: 2406251308168
eTracking No.: 2406251307149
TIN No.:

Mirpur BRTA Collection Fee
25 JUN 2024
COUNTER NO. 19
CASH RECEIVED

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

Description of Receipt	Amount (Taka)
Main Fee	20.00
Extra Charge	0.00
Collection Fee	0.00
Application Fee	0.00
Label Fee	0.00
Other Fee (Misc)	0.00
Vat	3.00
Total Fees (Taka)	23.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালী।

Owner Name: MANAGING DIRECTOR DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (TWENTY THREE)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-HA-47-1039
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 01:13 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MBLJA06EZCGB01064 / JA06EFCGB07651
CC/Seats: 125 / 2
Laden / Unladen Weight in Kg: 269 / 125

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

Transaction No.: 2406251308168
eTracking No.: 2406251307148
TIN No.:

Mirpur BRTA Collection Fee
25 JUN 2024
COUNTER NO. 19
CASH RECEIVED

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

Description of Receipt	Amount (Taka)
Main Fee	1,000.00
Extra Charge	0.00
Collection Fee	0.00
Application Fee	0.00
Label Fee	0.00
Other Fee (Misc)	150.00
Vat	
Total Fees (Taka)	1,150.00

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালী।

Owner Name: MANAGING DIRECTOR DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka): (ONE THOUSAND ONE HUNDRED FIFTY)

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

80

Money Receipt

Payment Against:	ISSUE DUPLICATE OF TAX TOKEN	Transaction No.	2406251308005
Registration Number	DHAKA METRO-LA-19-2807	eTracking No.	2406251306249
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:11 PM		
Receiving Teller Name	(ID-260180612951)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLKC12ECAGD07088 / KC12EBAGD07000		
CC/Seats	150 / 2		
Laden / Unladen Weight in Kg	0 / 143		
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		

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

Description of Receipt	>Amount (Taka)
Main Fee	20.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Tax Token	0.00
Other Fee (Misc.)	0.00
VAT	3.00
Total Fees (Taka)	23.00

Amount in Words (Taka) : (TWENTY THREE)

25 JUN 2024

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251308005
Registration Number	DHAKA METRO-LA-19-2807	eTracking No.	2406251306250
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:11 PM		
Receiving Teller Name	(ID-260180612951)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLKC12ECAGD07088 / KC12EBAGD07000		
CC/Seats	150 / 2		
Laden / Unladen Weight in Kg	0 / 143		
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		

****** 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
Tax Token	0.00
Other Fee (Misc.)	0.00
VAT	150.00
Total Fees (Taka)	1,150.00

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

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

25 JUN 2024

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

82

Money Receipt

Payment Against:ISSUE DUPLICATE OF TAX TOKEN
Registration Number : DHAKA METRO-HA-39-5766
Receiving Bank Name : NRBC BANK PLC. (ID-260)
Receiving Branch/Booth : MIRPUR BRTA BOOTH / DHAKA.
Transaction Date : 25/06/2024 01:10 PM
Receiving Teller Name : (ID-260180612961)
Vehicle Type : MOTOR CYCLE
Chassis & Engine Number : MBLJA06EWAGF02319 / JA06EEAGF18914
CC/Seats : 125 / 2
Laden / Unladen Weight in Kg : / 125

Transaction No. : 2406251307857
eTracking No. : 2406251305185
TIN No. :

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

Description of Receipt	Amount (Taka)
Main Fee	20.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Collection Booth Fee	0.00
Other Fee	0.00
Total Fee (Taka)	23.00

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name : MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name : UNDEFINED
Amount in Words (Taka) : (TWENTY THREE)

Authorized Signature

Operation & Maintenance: by- CNJ 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-HA-39-5766
Receiving Bank Name : NRBC BANK PLC. (ID-260)
Receiving Branch/Booth : MIRPUR BRTA BOOTH / DHAKA
Transaction Date : 25/06/2024 01:10 PM
Receiving Teller Name : (ID-260180612961)
Vehicle Type : MOTOR CYCLE
Chassis & Engine Number : MBLJA06EWAGF02319 / JA06EEAGF18914
CC/Seats : 125 / 2
Laden / Unladen W : / 125

Transaction No. : 2406251307857
eTracking No. : 2406251305186
TIN No. :

******* 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
Collection Booth Fee	0.00
Other Fee	0.00
Total Fee (Taka)	150.00
	1,150.00



25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

*Please download the ... Assistance Fund Certificate from ... (https://...bsp.brta.gov.bd)

Owner Name : MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name : UNDEFINED
Amount in Words (Taka) : (ONE THOUSAND ONE HUNDRED FIFTY)

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

82

Money Receipt

Payment Against:	ISSUE DUPLICATE OF TAX TOKEN	Transaction No.	2406251307735
Registration Number	DHAKA METRO-HA-47-1140	eTracking No.	2406251304420
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:08 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLJA06EZCGB01122 / JA06EFCGB02902		
CC/Seats	125 / 2		
Laden / Unladen Weight in Kg	269 / 125		
Owner Name	MANAGING DIRECTOR DHAKA WASA		
Father/Spouse Name	UNDEFINED		

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

Description of Receipt	Amount (Taka)
Main Fee	20.00
Extra Charge	0.00
Inspection Fee	0.00
Late Booth	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
	3.00
Vat & Taxes (12%)	23.00

Amount in Words (Taka) : (TWENTY THREE)

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251307735
Registration Number	DHAKA METRO-HA-47-1140	eTracking No.	2406251304421
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:08 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLJA06EZCGB01122 / JA06EFCGB02902		
CC/Seats	125 / 2		
Laden / Unladen Weight in Kg	269 / 125		
Owner Name	MANAGING DIRECTOR DHAKA WASA		
Father/Spouse Name	UNDEFINED		

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

Description of Receipt	Amount (Taka)
Main Fee	1,000.00
Extra Charge	0.00
Inspection Fee	0.00
Late Booth	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
	150.00
Vat & Taxes (15%)	1,150.00

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

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

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৪৩

Money Receipt

Payment Against:ISSUE DUPLICATE OF TAX TOKEN
Registration Number: DHAKA METRO-HA-49-1018
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 01:08 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Numoer: MBLHA12EMD9G03624 / HA12EFD9G00052
CC/Seats: 98 / 2
Laden / Unladen Weight in Kg: 252 / 107

Transaction No.: 2406251307675
eTracking No.: 2406251304055
TIN No.:

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

Description of Receipt	>Amount (Taka)
Main Fee	20.00
Extra Charge	0.00
Inspection Fee	0.00
Late Fee	0.00
Application Booth	0.00
Misc.	0.00
VAT	3.00
Total Fees (Taka)	23.00

25 JUN 2024
COUNTER NO. 19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (TWENTY THREE)

Operation & Maintenance: by- CNS 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-HA-49-1018
Receiving Bank Nam: BC BANK PLC. (ID-260)
Receiving Branch/Boo: RPUR BRTA BOOTH / DHAKA
Transaction Date: 6/2024 01:08 PM
Receiving Teller Nam: 260180612961)
Vehicle Type: TOR CYCLE
Chassis & Engine Nul: HA12EMD9G03624 / 12EFD9G00052
CC/Seats: 98 / 2
Laden / Unladen Weight in Kg: 252 / 107

Transaction No.: 2406251307675
eTracking No.: 2406251304053
TIN No.:

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

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

25 JUN 2024
COUNTER NO. 19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

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

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

88

Money Receipt

Payment Against:	ISSUE DUPLICATE OF TAX TOKEN	Transaction No.	2406251307551
Registration Number	DHAKA METRO-HA-47-6013	eTracking No.	2406251303533
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:06 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLJA06EZCGB01083 / JA06EFCGB06618		
CC/Seats	125 / 2		
Laden / Unladen Weight in Kg	269 / 125		

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

Description of Receipt	Amount (Taka)
Main Fee	20.00
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)	23.00

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Amount in Words (Taka) : (TWENTY THREE)

মোঃ আলিদুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
চাঁদপুর।

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251307551
Registration Number	DHAKA METRO-HA-47-6013	eTracking No.	2406251303532
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 01:06 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine	MBLJA06EZCGB01083 / JA06EFCGB06618		
CC/Seats	125 / 2		
Laden / Unladen Weig	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.)	150.00
Total Fees (Taka)	1,150.00

*Please download the Contribution to Financial Assistance Fund Certificate from BRTA website: https://bsa.brta.gov.bd/dcl bot...

Mirpur BRTA Collection Booth
25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

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

মোঃ আলিদুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
চাঁদপুর।

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৪৫

Money Receipt

Payment Against:ISSUE DUPLICATE OF TAX TOKEN
Registration Number: DHAKA METRO-HA-43-9808
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 01:14 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MBLJA06EWAGF02349 / JA06EEAGF18844
CC/Seats: 125 / 2
Laden / Unladen Weight in Kg: / 125

Transaction No.: 2406251308246
eTracking No.: 2406251307771
TIN No.:

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	Amount (Taka)
Main Fee	20.00
Extra Charge	0.00
Inspection Fee	0.00
Token Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	3.00
Total Fees (Taka)	23.00

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (TWENTY THREE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-HA-43-9808
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 01:14 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MBLJA06EWAGF02349 / JA06EEAGF18844
CC/Seats: 125 / 2
Laden / Unladen Weight in Kg: / 125

Transaction No.: 2406251308246
eTracking No.: 2406251307772
TIN No.:

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

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

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

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

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name:
Amount in Words (Taka): (ONE THOUSAND ONE HUNDRED FIFTY)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:VAT AT SOURCE FOR FY-2010-2011
Registration Number: DHAKA METRO-HA-43-9808
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 01:14 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MBLJA06EWAGF02349 / JA06EEAGF18844
CC/Seats: 125 / 2
Laden / Unladen Weight in Kg: / 125

Transaction No.: 2406251308246
eTracking No.: 2406251307773
TIN No.:

25 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Description of Receipt	Amount (Taka)
Main Fee	2,188.00
Extra Charge	0.00
Inspection Fee	0.00
Token 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)	2,188.00

মোঃ আশিকুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়ালা।

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:SUPPLEMENTARY DUTY

Registration Number	DHAKA METRO-THA-11-8173	Transaction No	2406250989547
Receiving Bank Name	NRBC BANK PLC. (ID:260)	eTracking No	2406250995020
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No	
Transaction Date	25/06/2024 09:53 AM	Description of Receipt	******* Receipt Particulars ******* Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	247.00
Vehicle Type	PICKUP DOUBLE CABIN	Extra Charge	0.00
Chassis & Engine Number	MR0FR22GX00657945 / 2KD-7634246	Inspection Fee	0.00
CC/Seats	2494 / 6	Label Fee	0.00
Laden / Unladen Weight in Kg	2700 / 1830	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	38.00
		Total Fees (Taka)	285.00
Owner Name	DHAKA WASA		
Father/Spouse Name	N/A		

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

26 JUN 2024

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF FITNESS CERTIFICATE

Registration Number	DHAKA METR	Transaction No.	2406250989547
Receiving Bank Name	NRBC BANK PLC	Tracking No.	2406250995019
Receiving Branch/Booth	MIRPUR BRTA B	TIN No.	
Transaction Date	25/06/2024 09:53		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	PICKUP DOUBLE CABIN		
Chassis & Engine Number	MR0FR22GX00657945 / 2KD-7634246		
CC/Seats	2494 / 6		
Laden / Unladen Weight in Kg	2700 / 1830		

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

Description of Receipt	Amount (Taka)
Main Fee	800.00
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	247.00
Total Fees (Taka)	1,892.00

Owner Name: DHAKA WASA
Father/Spouse Name: N/A

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

26 JUN 2024
COUNTER NO-19
CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

89

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-SHA-11-2725
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:35 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG710[illegible]4703
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No: 2406251198094
eTracking No: 2406251149137
TIN No:

Owner Name: MANAGING [illegible] DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY,
Father/Spouse Name: N/A
Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED TWENTY FIVE)

Description of Receipt	******* Receipt Particulars ******* >Amount (Taka)
Main Fee	3,500.00
Extra Charge	2,000.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	325.00
Total Fees (Taka)	6,325.00

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER No
CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

89

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-SHA-11-2725
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:35 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7100224 / 2P4703
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No: 2406251198094
eTracking No: 2406251149137
TIN No:

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED TWENTY FIVE)

Description of Receipt | ******* Receipt Particulars ******* >Amount (Taka)
Main Fee 3,500.00
Extra Charge 2,000.00
Inspection Fee 0.00
Label Fee 0.00
Application Fee 0.00
Late Fee 0.00
Other Fee (Misc.) 0.00
VAT 325.00
Total Fees (Taka) 6,325.00

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

89

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN
Registration Number: DHAKA METRO-SHA-11-2725
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 25/06/2024 11:35 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: WATER TANKER
Chassis & Engine Number: JAANKR55LG7[illegible]224 / 2P4703
CC/Seats: 2771 / 3
Laden / Unladen Weight in Kg: 5200 / 2200

Transaction No: 2406251198094
eTracking No: 2406251149138
TIN No:

Owner Name: MANAG[illegible] DHAKA WATER SUPPLY AND SEWERAGE AUTHO[illegible]
Father/Spouse Name: N/A
Amount in Words (Taka): (SIX THOUSAND THREE HUNDRED SEVENTY SEVEN)

Description of Receipt | ******* Receipt Particulars ******* >Amount (Taka)
Main Fee 3,500.00
Extra Charge 2,000.00
Inspection Fee 0.00
Label Fee 45.00
Application Fee 0.00
Late Fee 0.00
Other Fee (Misc.) 0.00
VAT 832.00
Total Fees (Taka) 6,377.00

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

89

Money Receipt

Payment Against:	RENEWAL OF FITNESS CERTIFICATE	Transaction No.	2406251198094
Registration Number	DHAKA METRO-SHA-11-2725	eTracking No.	2406251149142
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:35 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	WATER TANKER		
Chassis & Engine Number	JAANKR55LG7100224		
CC/Seats	2771 / 3		
Laden / Unladen Weight in Kg	5200 / 2200		

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	2,400.00
Extra Charge	0.00
Inspection Fee	200.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	167.00
Total Fees (Taka)	3,732.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka): (THREE THOUSAND SEVEN HUNDRED THIRTY TWO)

26 JUN 2024 COUNTER NO-19 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

89

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251198094
Registration Number	DHAKA METRO-SHA-11-2725	eTracking No.	2406251149139
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	25/06/2024 11:35 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	WATER TANKER		
Chassis & Engine Number	JAANKR55LG71A		
CC/Seats	2771 / 3		
Laden / Unladen Weight in Kg	5200 / 2200		

*Please download the Contribution to Financial Assistance Fund Ce... (https://bsp.brta.gov.bd/fbc) portal.

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	1,500.00
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	225.00
Total Fees (Taka)	1,725.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND SEVEN HUNDRED TWENTY FIVE)

NRBC BANK Mirpur BRTA Collection Booth 26 JUN 2024 COUNTER NO-19 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

89

Money Receipt

Payment Against:	LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406251198094
Registration Number	DHAKA METRO-SHA-11-2725	eTracking No.	2406251149141
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DH		
Transaction Date	25/06/2024 11:35 AM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	WATER TANKER		
Chassis & Engine Number	JAANKR55LG7100224 / 2P		
CC/Seats	2771 / 3		
Laden / Unladen Weight in Kg	5200 / 2200		

****** Receipt Particulars ******	>Amount (Taka)
Description of Receipt	
Main Fee	900.00
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	135.00
Total Fees (Taka)	1,035.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND THIRTY FIVE)

NRBC BANK Mirpur BRTA Collection Booth 26 JUN 2024 COUNTER NO-19 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number	DHAKA METRO-SHA-11-[illegible]
Receiving Bank Name	NRBC BANK PLC. (ID-260)
Receiving Branch/Booth	MIRPUR BRTA BOOTH (DH456)
Transaction Date	25/06/2024 11:35 AM
Receiving Teller Name	(ID-260190612964)
Vehicle Type	WATER TANKER
Chassis & Engine Number	JAANKR55LG7100224 /
CC/Seats	2771 / 3
Laden / Unladen Weight in Kg	5200 / 2200

*Please download the Contribution to Financial Assistance Fund Certificate from BSTA (https://bsp.brta.gov.bd/tbc) portal.

Transaction No.	240625119[illegible]094
TIN No.	240625114[illegible]140

Description of Receipt	Amount (Taka)
[illegible]ee	1,500.00
[illegible]Charge	0.00
[illegible]tion Fee	0.00
[illegible]Fee	0.00
[illegible]tion Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	225.00
Total Fees (Taka)	1,725.00

Owner Name: MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

Father/Spouse Name: N/A

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

দশ টাকা TEN TAKA গণপ্রজাতন্ত্রী বাংলাদেশ সরকার রাজস্ব REVENUE ৳১০ ৳১০

Mirpur BRTA Collection Booth 26 JUN 2024 COVID-19 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

86

Payment Against:RENEWAL OF TAX TOKEN

Registration Number	DHAKA METRO-THA-[illegible]
Receiving Bank Name	NRBC BANK PLC. (ID-26[illegible]
Receiving Branch/Booth	MIRPUR BRTA BOOTH /[illegible]
Transaction Date	26/06/2024 03:09 PM
Receiving Teller Name	(ID-260180612961)
Vehicle Type	PICKUP(SINGLE CABIN)
Chassis & Engine Number	0728 / HN2909
CC/Seats	1997 / 2
Laden / Unladen Weight in Kg	1410 / 1190

[illegible]tion No. 2406261553127

[illegible]ng No. 2406261547308

******* Receipt Particulars *******	>Amount (Taka)
Description of Receipt	
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	532.00
Total Fees (Taka)	4,077.00

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

Owner Name: DHAKA WASA

Father/Spouse Name: NA

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

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৪৭

Money Receipt

Payment Against:ISSUE DUPLICATE OF TAX TOKEN

Registration Number	DHAKA METRO-HA-47-3040	Transaction No.	2406261554295
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406261554055
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	26/06/2024 03:35 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLJA06EZCGB01077 / JA06EFCGB07921		
CC/Seats	125 / 2		
Laden / Unladen Weight in Kg	269 / 125		

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

Description of Receipt	>Amount (Taka)
Main Fee	20.00
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	3.00
Total Fees (Taka)	23.00

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Amount in Words (Taka) :(TWENTY THREE)

Authorized Signature

Operation & Maintenance: by- CNS 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-HA-47-3040	Transaction No.	2406261554295
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406261554056
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	26/06/2024 03:35 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLJA06EZCGB01077 / JA06EFCGB07921		
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	150.00
Total Fees (Taka)	1,150.00

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

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE DUPLICATE OF TAX TOKEN

Registration Number	DHAKA METRO-LA-23-8177	Transaction No.	2406261554249
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406261553804
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	26/06/2024 03:35 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLKC12EECGD01496 / KC12EDCGD03274		
CC/Seats	150 / 2		
Laden / Unladen Weight in Kg	286 / 143		

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

Description of Receipt	>Amount (Taka)
Main Fee	20.00
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	3.00
Total Fees (Taka)	23.00

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

Amount in Words (Taka) :(TWENTY THREE)

Operation & Maintenance: by- CNS 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-LA-23-8177	Transaction No.	2406261554249
Receiving Bank Name	RBC BANK PLC. (ID-260)	eTracking No.	2406261553805
Receiving Branch/Booth	PUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	/2024 03:35 PM		
Receiving Teller Name	0180612961)		
Vehicle Type	CYCLE		
Chassis & Engine Numbe	KC12EECGD01496 / KC12EDCGD03274		
CC/Seats	150 / 2		
Laden / Unladen Weight in Kg	286 / 143		

******* 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	150.00
Total Fees (Taka)	1,150.00

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

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

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

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

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE DUPLICATE OF TAX TOKEN		Transaction No.	2406261554192
Registration Number	DHAKA METRO-HA-47-3037	eTracking No.	2406261553643
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars********	
Transaction Date	26/06/2024 03:33 PM	*Description of Receipt*	*>Amount (Taka)*
Receiving Teller Name	(ID-260180612961)	Main Fee	20.00
Vehicle Type	MOTOR CYCLE	Extra Charge	0.00
Chassis & Engine Number	MBLJA06EZCGB01089 / JA06EFCGB06625	Inspection Fee	0.00
CC/Seats	125 / 2	Label Fee	0.00
Laden / Unladen Weight in Kg	269 / 125	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	3.00
		Total Fees (Taka)	23.00
Owner Name	MANAGING DIRECTOR DHAKA WASA		
Father/Spouse Name	N/A		

Amount in Words (Taka) :(TWENTY THREE)

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আশিকুল ইমাম মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND		Transaction No.	2406261554192
Registration Number	DHAKA METRO-HA-47-3037	eTracking No.	2406261553644
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars********	
Transaction Date	26/06/2024 03:33 PM	*Description of Receipt*	*>Amount (Taka)*
Receiving Teller Name	(ID-260180612961)	Main Fee	1,000.00
Vehicle Type	OTOR CYCLE	Extra Charge	0.00
Chassis & Engine	JA06EZCGB01089 /	Inspection Fee	0.00
	06EFCGB06625		
CC/Seats	25 / 2	Label Fee	0.00
Laden / Unladen Weight in K	269 / 125	Application Fee	0.00
		Late Fee	0.00
Please download the Contribution to Financial Assistance Fund Certificate from BRTA (https://bsp.brta.gov.bd/tbc) portal.		Other Fee (Misc.)	0.00
		VAT	150.00
		Total Fees (Taka)	1,150.00
Owner Name	MANAGING DIRECTOR DHAKA WASA		
Father/Spouse Name	N/A		

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

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE DUPLICATE OF TAX TOKEN		Transaction No.	2406261554153
Registration Number	DHAKA METRO-LA-23-4064	eTracking No.	2406261553389
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	26/06/2024 03:33 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLKC12EECGD01493 / KC12EDCGD03280		
CC/Seats	150 / 2		
Laden / Unladen Weight in Kg	286 / 143		

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

Description of Receipt	>Amount (Taka)
Main Fee	20.00
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	3.00
Total Fees (Taka)	23.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka) :(TWENTY THREE)

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-18
CASH RECEIVED
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা উত্তরাঞ্চল।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND		Transaction No.	2406261554153
Registration Number	DHAKA METRO-LA-23-4064	eTracking No.	2406261553388
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	26/06/2024 03:33 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Numb	KC12EECGD01493 / EDCGD03280		
CC/Seats	2		
Laden / Unladen Weigh	143		

******* 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	150.00
Total Fees (Taka)	1,150.00

*Please download the Cons ance Fund Certificate from BRTA (https://bsp.brta.gov.bd/tbc)

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: UNDEFINED
Amount in Words (Taka) :(ONE THOUSAND ONE HUNDRED FIFTY)

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-18
CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ROAD TAX (3RD INSTALLMENT)
Registration Number: DHAKA METRO-LA-35-0553
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 26/06/2024 03:32 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MD624HC15H2D60229 / *C1D7251624*
CC/Seats: 150 / 2
Laden / Unladen Weight in Kg: 280 / 136

Transaction No: 2406261554113
eTracking No.: 2406261553196
TIN No.

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

Description of Receipt	>Amount (Taka)
Main Fee	2,000.00
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	300.00
Total Fees (Taka)	2,300.00

Owner Name: MANAGING DIRECTOR (DHAKA WASA)
Father/Spouse Name: N/A
Amount in Words (Taka) :(TWO THOUSAND THREE HUNDRED)

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

Operation & Maintenance: by- CNS 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-LA-35-0553
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 26/06/2024 03:32 PM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: MOTOR CYCLE
Chassis & Engine Number: MD624HC15H2D60229 / *C1D7251624*
CC/Seats: 150 / 2
Laden / Unladen Weight in Kg: 280 / 136

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

Transaction No.: 2406261554113
eTracking No.: 2406261553197
TIN No.

******* 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	150.00
Total Fees (Taka)	1,150.00

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

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(৫৪)

Money Receipt



Payment Against:ROAD TAX (4TH INSTALLMENT)		Transaction No.	2406261554058
Registration Number	DHAKA METRO-LA-35-0590	eTracking No.	2406261552892
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars********	
Transaction Date	26/06/2024 03:30 PM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	2,000.00
Vehicle Type	MOTOR CYCLE	Extra Charge	0.00
Chassis & Engine Number	MD624HC14H2D60254 / *C1D7251792*	Inspection Fee	0.00
CC/Seats	150 / 2	Label Fee	0.00
Laden / Unladen Weight in Kg	280 / 136	Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	300.00
		Total Fees (Taka)	2,300.00
Owner Name	MANAGING DIRECTOR (DHAKA WASA)		
Father/Spouse Name	N/A		
	Amount in Words (Taka) :(TWO THOUSAND THREE HUNDRED)		



Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND		Transaction No.	2406261554058
Registration Number	DHAKA METRO-LA-35-0590	eTracking No.	2406261552891
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	******* Receipt Particulars********	
Transaction Date	26/06/2024 03:30 PM	Description of Receipt	>Amount (Taka)
Receiving Teller Name	(ID-260180612961)	Main Fee	1,000.00
Vehicle Type	MOTOR CYCLE	Extra Charge	0.00
Chassis & Engine Number	MD624HC14H2D60254 / *C1D7251792*	Inspection Fee	0.00
CC/Seats	150 / 2	Label Fee	0.00
Laden / Unladen Weight in Kg	280 / 136	Application Fee	0.00
		Late Fee	0.00
*Please download the Contribution to Financial Assistance Fund Certificate from BRTA (https://bsp.brta.gov.bd/tbc) portal.		Other Fee (Misc.)	0.00
		VAT	150.00
		Total Fees (Taka)	1,150.00
Owner Name	MANAGING DIRECTOR (DHAKA WASA)		
Father/Spouse Name	N/A		
	Amount in Words (Taka) :(ONE THOUSAND ONE HUNDRED FIFTY)		



Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	ISSUE DUPLICATE OF TAX TOKEN	Transaction No.	2406261554351
Registration Number	DHAKA METRO-LA-19-2804	eTracking No.	2406261554292
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	26/06/2024 03:36 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLKC12ECAGE08220 / KC12EBAGE07996		
CC/Seats	150 / 2		
Laden / Unladen Weight in Kg	0 / 143		

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

Description of Receipt	>Amount (Taka)
Main Fee	20.00
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	3.00
Total Fees (Taka)	23.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka) : (TWENTY THREE)

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	CONTRIBUTION TO FINANCIAL ASSISTANCE FUND	Transaction No.	2406261554351
Registration Number	DHAKA METRO-LA-19-2804	eTracking No.	2406261554291
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	26/06/2024 03:36 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MOTOR CYCLE		
Chassis & Engine Number	MBLKC12ECAGE08220 / KC12EBAGE07996		
CC/Seats	150		
Laden / Unladen Weight in Kg			

******* 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	150.00
Total Fees (Taka)	1,150.00

*Please download the Contribu... und Certificate from BRTA (https://bsp.brta.gov.bd/tbc) por...

Owner Name: ...G DIRECTOR, DHAKA WASA
Father/Spouse Name:
Amount in Words (Taka) : (ONE THOUSAND ONE HUNDRED FIFTY)

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:	VAT AT SOURCE FOR FY-2010-2011	Transaction No.	2406261554351
Registration Number	...HAKA METRO-LA-19-2804	eTracking No.	2406261554293
Receiving Bank Name	...RBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	...PUR BRTA BOOTH / DHAKA		
Transaction Date	.../2024 03:36 PM		
Receiving Teller Name	...2180612961)		
Vehicle Type	...2 CYCLE		
Chassis & Engine Numbe	...C12ECAGE08220 / ...C12EBAGE07996		
CC/Seats	150 / 2		
Laden / Unladen Weight in K...	0 / 143		

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

Description of Receipt	>Amount (Taka)
Main Fee	2,188.00
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)	2,188.00

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

Mirpur BRTA Collection Booth
26 JUN 2024
COUNTER NO-19
CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN

Registration Number	DHAKA METRO-CHA-53-7715	Transaction No.	2406261553933
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406261552073
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	26/06/2024 03:27 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MICROBUS		
Chassis & Engine Number	JTFJX02P50-0050474 / 2TR-8516553		
CC/Seats	2694 / 15		
Laden / Unladen Weight in Kg	2950 / 1830		

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

Description of Receipt	>Amount (Taka)
Main Fee	5,000.00
Extra Charge	5,000.00
Inspection Fee	0.00
Label Fee	45.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	1,507.00
Total Fees (Taka)	11,552.00

Owner Name	DHAKA WASA
Father/Spouse Name	UNDEFINED

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

26 JUN 2024 COUNTER NO-19 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number	DHAKA METRO-CHA-53-7715	Transaction No.	2406261553933
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406261552074
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	26/06/2024 03:27 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MICROBUS		
Chassis & Engine Number	JTFJX02P50-0050474 / 2TR-8516553		
CC/Seats	2694 / 15		
Laden / Unladen Weight in Kg	2950 / 1830		

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

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

Description of Receipt	>Amount (Taka)
Main Fee	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	DHAKA WASA
Father/Spouse Name	UNDEFINED

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

26 JUN 2024 COUNTER NO-19 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS 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-53-7715	Transaction No.	2406261553933
Receiving Bank Name	NRBC BANK PLC. (ID-260)	eTracking No.	2406261552075
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	26/06/2024 03:27 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	MICROBUS		
Chassis & Engine Number	JTFJX02P50-0050474 / 2TR-8516553		
CC/Seats	2694 / 15		
Laden / Unladen Weight in Kg	2950 / 1830		

******* 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
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	30.00
Total Fees (Taka)	230.00

Owner Name	DHAKA WASA
Father/Spouse Name	UNDEFINED

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

26 JUN 2024 COUNTER NO-19 CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:RENEWAL OF TAX TOKEN		Transaction No.	2406261553888
Registration Number	DHAKA METRO-GA-42-8240	eTracking No.	2406261551775
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	26/06/2024 03:26 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	CAR (SEDAN)		
Chassis & Engine Number	MR2B29F3701122933 / 2NR5220755		
CC/Seats	1497 / 5		
Laden / Unladen Weight in Kg	1550 / 1130		

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

Description of Receipt	>Amount (Taka)
Main Fee	5,000.00
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	757.00
Total Fees (Taka)	5,802.00

Mirpur BRTA Collection Booth 26 JUN 2024 COUNTER NO-19 CASH RECEIVED

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

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND		Transaction No.	2406261553888
Registration Number	DHAKA METRO-GA-42-8240	eTracking No.	2406261551776
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	26/06/2024 03:26 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	CAR (SEDAN)		
Chassis & Engine Number	MR2B29F3701122933 / 2NR5220755		
CC/Seats	1497 / 5		
Laden / Unladen Weight in Kg	1550 / 1130		

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

Description of Receipt	>Amount (Taka)
Main Fee	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

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

Mirpur BRTA Collection Booth 26 JUN 2024 COUNTER NO-19 CASH RECEIVED

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

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND		Transaction No.	2406261553888
Registration Number	DHAKA METRO-GA-42-8240	eTracking No.	2406261551777
Receiving Bank Name	NRBC BANK PLC. (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	26/06/2024 03:26 PM		
Receiving Teller Name	(ID-260180612961)		
Vehicle Type	CAR (SEDAN)		
Chassis & Engine Number	MR2B29F3701122933 / 2NR5220755		
CC/Seats	1497 / 5		
Laden / Unladen Weight in Kg	1550 / 1130		

****** 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
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	30.00
Total Fees (Taka)	230.00

Mirpur BRTA Collection Booth 26 JUN 2024 COUNTER NO-19 CASH RECEIVED

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

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

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF NEW REGISTRATION

Registration Number	-	Transaction No.	2402151064754
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	240215103586 4
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	15/02/2024 10:10 AM		
Receiving Teller Name	(ID-2601806 12956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6630K002101 / 5L6358879		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		
NP Type	TYPE-1 KHA		
Ownership Type	AUTONOMOUS BODY		
NP eTracking No	2402151035866		

* For Digital Number Plate Query, SMS 'NP' To 8969 or Call To 01755615625-6

Receipt Particulars	>Amount (Taka)
Description of Receipt	
Main Fee	32,000.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	4,920.00
Total Fees (Taka)	37,720.00
NP(Pending,NP Fee with VAT)	4,628.00
Grand Total Fee (Taka)	42,348.00

Owner Name: MANAGING DIRECTOR ,DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (FOURTY TWO THOUSAND THREE HUNDRED FOURTY EIGHT)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE

Registration Number		Transaction No.	2402151064754
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	240215103586 2
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	15/02/2024 10:10 AM		
Receiving Teller Name	(ID-2601806 12956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6630K002101 / 5L6358879		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	>Amount (Taka)
Description of Receipt	
Main Fee	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: N/A
Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF TAX TOKEN

Registration Number		Transaction No.	2402151064754
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	240215103586 5
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	15/02/2024 10:10 AM		
Receiving Teller Name	(ID-2601806 12956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6630K002101 / 5L6358879		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	>Amount (Taka)
Description of Receipt	
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	532.00
Total Fees (Taka)	4,077.00

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: ISSUE OF FITNESS CERTIFICATE

Registration Number		Transaction No.	2402151064754
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	e Tracking No.	240215103586?
Receiving Branch/Booth	MIRPUR BRTA BOOTH, DHAKA	TIN No.	
Transaction Date	15/02/2024 10:10 AM		
Receiving Teller Name	(ID-2601806129?6)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6630K002101 / 5L6358879		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

******** Receipt Particulars ********	>Amount (Taka)
Description of Receipt	
Main Fee	৪৯৯.৯৯
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	45.00
Application Fee	0.00
Late Fee	৩.৯৯
Other Fee (Misc.)	৩.৯৯
VAT	247.00
Total Fees (Taka)	৳,৪৯২.০০

15 FEB 2024 COUNTER NO-1 RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WASA.

Father/Spouse Name: N/A

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number		Transaction No.	2402151064754
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	e Tracking No.	240215103586?
Receiving Branch/Booth	MIRPUR BRTA BOOTH, DHAKA	TIN No.	
Transaction Date	15/02/2024 10:10 AM		
Receiving Teller Name	(ID-2601806129?6)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6630K002101 / 5L6358879		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA (https://bsp.brta.gov.bd/tbcl_portal.

******** Receipt Particulars ********	>Amount (Taka)
Description of Receipt	
Main Fee	৭৫০.০০
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	৩.৯৯
Other Fee (Misc.)	৩.৯৯
VAT	৫১২.৯৯
Total Fees (Taka)	৪৬৩.০০

15 FEB 2024 COUNTER NO-1 RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name: N/A

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF NEW REGISTRATION

Registration Number		Transaction No.	2402151067390
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151050319
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	15/02/2024 10:52 AM		
Receiving Teller Name	(ID-2601806112956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6610K002176 / 5L6359501		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		
NP Type	TYPE-1 KHA		
Ownership Type	AUTONOMOUS BODY		
NP eTracking No	2402151050322		

* For Digital Number Plate Query, SMS NP To 8969 or Call To 01755515925-6

Receipt Particulars	Amount (Taka)
Description of Receipt	
Main Fee	32,000.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	4,320.00
Total Fees (Taka)	37,120.00
NP(Pending) NP Fee with VAT	5,220.00
Grand Total Fees (Taka)	42,340.00

Owner Name: MANAGING DIRECTOR ,DHAKA WASA

Father/Spouse Name: N/A

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

Operation & Maintenance: by- CNS

Authorized Signature

NRB BANK Mirpur BRTA Collection Booth COUNTER NO:- CASH RECEIVED 15 FEB 2024

মোঃ আনিছুর রহমান মন্ডল পরিবহন কর্মকর্তা

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE

Registration Number		Transaction No.	2402151067390
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151050318
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	15/02/2024 10:52 AM		
Receiving Teller Name	(ID-2601806112956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6610K002176 / 5L6359501		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	Amount (Taka)
Description of Receipt	
Main Fee	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: N/A

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

Operation & Maintenance: by- CNS

Authorized Signature

NRB BANK Mirpur BRTA Collection Booth COUNTER NO:- CASH RECEIVED 15 FEB 2024

মোঃ আনিছুর রহমান মন্ডল পরিবহন কর্মকর্তা

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF TAX TOKEN

Registration Number		Transaction No.	2402151067390
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151050320
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	15/02/2024 10:52 AM		
Receiving Teller Name	(ID-2601806112956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6610K002176 / 5L6359501		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	Amount (Taka)
Description of Receipt	
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	532.00
Total Fees (Taka)	4,077.00

Owner Name: MANAGING DIRECTOR ,DHAKA WASA

Father/Spouse Name: N/A

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

Operation & Maintenance: by- CNS

Authorized Signature

NRB BANK Mirpur BRTA Collection Booth COUNTER NO:- CASH RECEIVED 15 FEB 2024

মোঃ আনিছুর রহমান মন্ডল পরিবহন কর্মকর্তা

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt



Payment Against: ISSUE OF FITNESS CERTIFICATE

Registration Number		Transaction No.	2402151067390
		eTracking No.	240215105O321
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:52 AM		
Receiving Teller Name	(ID-260180612956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6610K002176 / 5L6359501		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

******** Receipt Particulars ********	
Description of Receipt	>Amount (Taka)
Main Fee	800.00
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	249.00
Total Fees (Taka)	1,692.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA.
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

MIRPUR BRTA COLLECTION Booth 15 FEB 2024 COUNTER NOT VERIFIED

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number		Transaction No.	2402151067390
		eTracking No.	240215105O317
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:52 AM		
Receiving Teller Name	(ID-260180612956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6610K002176 / 5L6359501		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

******** Receipt Particulars ********	
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	113.00
Total Fees (Taka)	863.00

* Please download the Contribution to Financial Assistance Fund Certificate from BRTA (https://bsp.brta.gov.bd/bcl_portal.

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

MIRPUR BRTA COLLECTION Booth 15 FEB 2024 COUNTER NOT VERIFIED

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: ISSUE OF NEW REGISTRATION
Registration Number
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 15/02/2024 10:16 AM
Receiving Teller Name: (ID-26018061295B)
Vehicle Type: COVERED VAN
Chassis & Engine Number: JHHBFS6630K002115 / 5L6359165
CC/Seats: 2986 / 3
Laden / Unladen Weight in Kg: 3500 / 2000
NP Type: TYPE-1 KRA
Ownership Type: AUTONOMOUS BODY
NP eTracking No: 2402151038162

Transaction No: 2402151065085
eTracking No: 2402151038167
TIN No:

Receipt Particulars	Amount (Taka)
Description of Receipt	
Main Fee	32,000.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	4,320.00
Total Fees (Taka)	37,200.00
NP/Pending NP Fee with VAT	4,828.00
Grand Total Fee (Taka)	42,048.00

NRB COMMERCIAL BANK LIMITED Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-7 RECEIVED

* For Digital Number Plate Query, SMS 'NP' To 6969 or Call To 01755615925-6

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (FOURTY THOUSAND THREE HUNDRED FOURTY EIGHT)

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: DIGITAL REGISTRATION CERTIFICATE
Registration Number
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 15/02/2024 10:16 AM
Receiving Teller Name: (ID-26018061295B)
Vehicle Type: COVERED VAN
Chassis & Engine Number: JHHBFS6630K002115 / 5L6359165
CC/Seats: 2986 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

Transaction No: 2402151065085
eTracking No: 2402151038164
TIN No:

Receipt Particulars	Amount (Taka)
Description of Receipt	
Main Fee	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

NRB COMMERCIAL BANK LIMITED Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-7 RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: ISSUE OF TAX TOKEN
Registration Number
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 15/02/2024 10:16 AM
Receiving Teller Name: (ID-26018061295B)
Vehicle Type: COVERED VAN
Chassis & Engine Number: JHHBFS6630K002115 / 5L6359165
CC/Seats: 2986 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

Transaction No: 2402151065085
eTracking No: 2402151038165
TIN No:

Receipt Particulars	Amount (Taka)
Description of Receipt	
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	532.00
Total Fees (Taka)	4,077.00

NRB COMMERCIAL BANK LIMITED Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-7 RECEIVED

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

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF FITNESS CERTIFICATE

Transaction No. 2402151065085
eTracking No. 2402151038163
TIN No.

Registration Number	
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth	MIRPUR BRTA BOOTH , DHAKA
Transaction Date	15/02/2024 10:16 AM
Receiving Teller Name	(ID-260180612956)
Vehicle Type	COVERED VAN
Chassis & Engine Number	JHHBFS6630K002115 / 5L6359165
CC/Seats	2986 / 3
Laden / Unladen Weight in Kg	3500 / 2000

Receipt Particulars

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

NRB COMMERCIAL BANK LIMITED Mirpur BRTA Collection Booth
15 FEB 2024
COUNTER NO. 1 CASH RECEIVED

Owner Name: MANAGING DIRECTOR ,DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINTY TWO)

Operation & Maintenance: by-

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Transaction No. 2402151065085
eTracking No. 2402151038166
TIN No.

Registration Number	
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth	MIRPUR BRTA BOOTH , DHAKA
Transaction Date	15/02/2024 10:16 AM
Receiving Teller Name	(ID-260180612956)
Vehicle Type	COVERED VAN
Chassis & Engine Number	JHHBFS6630K002115 / 5L6359165
CC/Seats	2986 / 3
Laden / Unladen Weight in Kg	3500 / 2000

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

Receipt Particulars

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.)	113.00
VAT	
Total Fees (Taka)	863.00

NRB COMMERCIAL BANK LIMITED Mirpur BRTA Collection Booth
15 FEB 2024
COUNTER NO. 1 CASH RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Operation & Maintenance: by-

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

(১২)

Money Receipt

Payment Against:ISSUE OF NEW REGISTRATION

Registration Number		Transaction No.	2402151168230
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151155572
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 11:04 AM	********** Receipt Particulars **********	
Receiving Teller Name	(ID-2601808612956)	Description of Receipt	>Amount (Taka)
Vehicle Type	COVERED VAN	Main Fee	32,000.00
Chassis & Engine Number	JHHBFS6690K002183 / 5L6359542	Extra Charge	0.00
CC/Seats	2986 / 3	Inspection Fee	800.00
Laden / Unladen Weight in Kg	3500 / 2000	Label Fee	0.00
NP Type	TYPE-T RTA	Application Fee	0.00
Ownership Type	AUTOMOBILE BODY	Late Fee	0.00
NP e-Tracking No	2402151155571	Other Fee (Misc.)	0.00
		VAT	4,920.00
*For Digital Number Plate Query SMS 'NP' To 8969 or Call To 01755615825-6		Total Fees (Taka)	37,720.00
		NP(Pending NP Fee with VAT	4,628.00
		Grand Total Fee (Taka)	42,348.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (FOURTY TWO THOUSAND THREE HUNDRED FOURTY EIGHT)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE

Registration Number		Transaction No.	2402151168230
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151155568
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 11:04 AM	********** Receipt Particulars **********	
Receiving Teller Name	(ID-2601808612956)	Description of Receipt	>Amount (Taka)
Vehicle Type	COVERED VAN	Main Fee	540.00
Chassis & Engine Number	JHHBFS6690K002183 / 5L6359542	Extra Charge	0.00
CC/Seats	2986 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	3500 / 2000	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: N/A
Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF TAX TOKEN

Registration Number		Transaction No.	2402151168230
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151155574
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 11:04 AM	********** Receipt Particulars **********	
Receiving Teller Name	(ID-2601808612956)	Description of Receipt	>Amount (Taka)
Vehicle Type	COVERED VAN	Main Fee	3,500.00
Chassis & Engine Number	JHHBFS6690K002183 / 5L6359542	Extra Charge	0.00
CC/Seats	2986 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	3500 / 2000	Label Fee	45.00
		Application Fee	0.00
		Late Fee	0.00
		Other Fee (Misc.)	0.00
		VAT	532.00
		Total Fees (Taka)	4,077.00

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt



Payment Against: ISSUE OF FITNESS CERTIFICATE

Transaction No. 2402151168230

Registration Number

eTracking No. 2402151155565

Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)

TIN No.

Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA

Transaction Date: 15/02/2024 11:04 AM

Receiving Teller Name: (ID-26018061956)

Vehicle Type: COVERED VAN

Chassis & Engine Number: JHHBFS6690K002183 / 5L6359542

CC/Seats: 2986 / 3

Laden / Unladen Weight in Kg: 3500 / 2000

Owner Name: MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name: N/A

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

Receipt Particulars	>Amount (Taka)
Description of Receipt	
Main Fee	800.00
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	247.00
Total Fees (Taka)	1,892.00

NRBC BANK Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO. CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Transaction No. 2402151168230

Registration Number

eTracking No. 2402151155575

Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)

TIN No.

Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA

Transaction Date: 15/02/2024 11:04 AM

Receiving Teller Name: (ID-26018061956)

Vehicle Type: COVERED VAN

Chassis & Engine Number: JHHBFS6690K002183 / 5L6359542

CC/Seats: 2986 / 3

Laden / Unladen Weight in Kg: 3500 / 2000

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

Owner Name: MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name: N/A

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

Receipt Particulars	>Amount (Taka)
Description of Receipt	
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	112.50
Total Fees (Taka)	862.50

NRBC BANK Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO. CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF NEW REGISTRATION

Registration Number		Transaction No.	2402151064365
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	e Tracking No.	2402151034259
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH, DHAKA		
Transaction Date	15/02/2024 10:00 AM		
Receiving Teller Name	(ID-2601806612956),		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6600K002072 / 5L6358506		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		
NP Type	TYPE-1 KHA		
Ownership Type	AUTONOMOUS BODY		
NP eTracking No	2402151034259		

---------- Receipt Particulars ----------

Description of Receipt	Amount (Taka)
Main Fee	32,000.00
Extra Charge	0.00
Inspection Fee	500.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	4,320.00
Total Fees (Taka)	37,720.00
NP Pending NP Fee with VAT	4,628.00
Grand Total Fee (Taka)	42,348.00

* For Digital Number Plate Query, SMS NP To 4969 or Call To 01755615825-6

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

Amount in Words (Taka): (FORTY TWO THOUSAND THREE HUNDRED FOURTY EIGHT)

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE

Registration Number		Transaction No.	2402151064365
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	e Tracking No.	2402151034256
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH, DHAKA		
Transaction Date	15/02/2024 10:00 AM		
Receiving Teller Name	(ID-2601806612956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6600K002072 / 5L6358506		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

---------- Receipt Particulars ----------

Description of Receipt	Amount (Taka)
Main Fee	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: N/A

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF TAX TOKEN

Registration Number		Transaction No.	2402151064365
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	e Tracking No.	2402151034257
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH, DHAKA		
Transaction Date	15/02/2024 10:00 AM		
Receiving Teller Name	(ID-2601806612956),		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6600K002072 / 5L6358506		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

---------- 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	532.00
Total Fees (Taka)	4,077.00

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

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt

Payment Against: ISSUE OF FITNESS CERTIFICATE

Registration Number		Transaction No.	2402151064365
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	240215103425S
Receiving Branch/Booth	MIRPUR BRTA BOOTH, DHAKA	TIN No.	
Transaction Date	15/02/2024 10:00 AM	********** Receipt Particulars **********	
Receiving Teller Name	(ID-2501808012958)	Description of Receipt	Amount (Taka)
Vehicle Type	COVERED VAN	Main Fee	800.00
Chassis & Engine Number	JHHBFS6600K002072 / 5L6358506	Extra Charge	0.00
CC/Seats	2986 / 3	Inspection Fee	800.00
Laden / Unladen Weight in Kg	3500 / 2000	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, DHAKA WASA		
Father/Spouse Name	N/A		
	Amount in Words (Taka)	(ONE THOUSAND EIGHT HUNDRED NINTY TWO)	

NRB BANK Mirpur BRTA Collection Booth
15 FEB 2024
COUNTER NO-7
RECEIVED

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number		Transaction No.	2402151064365
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	240215103425S
Receiving Branch/Booth	MIRPUR BRTA BOOTH, DHAKA	TIN No.	
Transaction Date	15/02/2024 10:00 AM	********** Receipt Particulars **********	
Receiving Teller Name	(ID-2501808012958)	Description of Receipt	Amount (Taka)
Vehicle Type	COVERED VAN	Main Fee	750.00
Chassis & Engine Number	JHHBFS6600K002072 / 5L6358506	Extra Charge	0.00
CC/Seats	2986 / 3	Inspection Fee	0.00
Laden / Unladen Weight in Kg	3500 / 2000	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
Owner Name	MANAGING DIRECTOR, DHAKA WASA		
Father/Spouse Name	N/A		
	Amount in Words (Taka)	(EIGHT HUNDRED SIXTY THREE)	

*Please download the Contribution for Financial Assistance Fund Certificate from BRTA (https://bsp.brta.gov.bd/bcl_portal).

NRB BANK Mirpur BRTA Collection Booth
15 FEB 2024
COUNTER NO-7
RECEIVED

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

OK

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt

Payment Against:ISSUE OF NEW REGISTRATION

Registration Number		Transaction No.	2402151065486
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151040460
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	15/02/2024 10:23 AM		
Receiving Teller Name	(ID-26018061295&)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6640K002155 / 5L6359349		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		
NP Type	TYPE-1 KHA		
Ownership Type	AUTONOMOUS BODY		
NP eTracking No	2402151040461		

* For Digital Number Plate Query, SMS 'NP' To 8969 or Call To 01755615625.

Receipt Particulars	Amount (Taka)
Description of Receipt	
Main Fee	32,000.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	4,920.00
Total Fees (Taka)	37,720.00
NP Pending NP Fee with VAT	4,628.00
Grand Total Fee (Taka)	42,348.00

Owner Name: MANAGING DIRECTOR ,DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (FOURTY TWO THOUSAND THREE HUNDRED FOURTY EIGHT)

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED

15 FEB 2024

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE

Registration Number		Transaction No.	2402151065486
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151040463
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	15/02/2024 10:23 AM		
Receiving Teller Name	(ID-26018061295&)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6640K002155 / 5L6359349		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	Amount (Taka)
Description of Receipt	
Main Fee	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: N/A
Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED

15 FEB 2024

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF TAX TOKEN

Registration Number		Transaction No.	2402151065486
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151040459
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA	TIN No.	
Transaction Date	15/02/2024 10:23 AM		
Receiving Teller Name	(ID-26018061295&)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6640K002155 / 5L6359349		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	Amount (Taka)
Description of Receipt	
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	532.00
Total Fees (Taka)	4,077.00

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

Authorized Signature

Operation & Maintenance: by- CNJ LIMITED

15 FEB 2024

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt

Payment Against:ISSUE OF FITNESS CERTIFICATE

Registration Number		Transaction No.	2402151065486
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No. / TIN No.	2402151040458
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:23 AM		
Receiving Teller Name	(ID-26018061956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6640K002155 / 5L6359349		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	Amount (Taka)
Description of Receipt	
Main Fee	800.00
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	247.00
Total Fees (Taka)	1,892.00

NRBC BANK Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-1 CASH RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name: N/A

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number		Transaction No.	2402151065486
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No. / TIN No.	2402151040462
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:23 AM		
Receiving Teller Name	(ID-26018061956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6640K002155 / 5L6359349		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	Amount (Taka)
Description of Receipt	
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	113.00
Total Fees (Taka)	863.00

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

NRBC BANK Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-1 CASH RECEIVED

Owner Name: MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name: N/A

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

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt

Payment Against:ISSUE OF NEW REGISTRATION

Registration Number		Transaction No.	2402151066242
		eTracking No.	2402151043945
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:34 AM		
Receiving Teller Name	(ID-26018061295 6)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS66X0K002127 / 5L6359268		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		
NP Type	TYPE-T KHA		
Ownership Type	AUTONOMOUS BODY		
NP eTracking No	2402151043942		

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

Description of Receipt	>Amount (Taka)
Main Fee	32,000.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	4,220.00
Total Fees (Taka)	37,020.00
NP/Pending NP Fee with VAT	4,320.00
Grand Total Fee (Taka)	42,340.00

* For Digital Number Plate Query SMS 'NP' To 6969 or Call To 01755615926-6

Operation & Maintenance: by- CNS LIMITED

Owner Name: MANAGING DIRECTOR ,DHAKA WASA

Father/Spouse Name: N/A

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

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE

Registration Number		Transaction No.	2402151066242
		eTracking No.	2402151043948
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:34 AM		
Receiving Teller Name	(ID-26018061295 6)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS66X0K002127 / 5L6359268		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

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

Description of Receipt	>Amount (Taka)
Main Fee	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: N/A

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF TAX TOKEN

Registration Number		Transaction No.	2402151066242
		eTracking No.	2402151043943
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:34 AM		
Receiving Teller Name	(ID-26018061295 6)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS66X0K002127 / 5L6359268		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

****** 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	532.00
Total Fees (Taka)	4,077.00

Owner Name: MANAGING DIRECTOR ,DHAKA WASA

Father/Spouse Name: N/A

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

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Money Receipt

Payment Against:ISSUE OF FITNESS CERTIFICATE

Transaction No. 2402151066242

Registration Number

e Tracking No. 2402151043947

Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)

TIN No.

Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA

Transaction Date 15/02/2024 10:34 AM

Receiving Teller Name (ID-2601806112956)

Vehicle Type COVERED VAN

Chassis & Engine Number JHHBFS66X0K002127 / 5L6359268

CC/Seats 2986 / 3

Laden / Unladen Weight in Kg 3500 / 2000

Description of Receipt	Amount (Taka)
Main Fee	800.00
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	247.00
Total Fees (Taka)	1,692.00

Receipt Particulars

Mirpur BRTA Collection Booth

15 FEB 2024

COUNTER NO-7 RECEIVED

Owner Name MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name N/A

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

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Transaction No. 2402151066242

Registration Number

eTracking No. 2402151043944

Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)

TIN No.

Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA

Transaction Date 15/02/2024 10:34 AM

Receiving Teller Name (ID-2601806112956)

Vehicle Type COVERED VAN

Chassis & Engine Number JHHBFS66X0K002127 / 5L6359268

CC/Seats 2986 / 3

Laden / Unladen Weight in Kg 3500 / 2000

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	113.00
Total Fees (Taka)	863.00

Receipt Particulars

Mirpur BRTA Collection Booth

15 FEB 2024

COUNTER NO-7 RECEIVED

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

Owner Name MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name N/A

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

Operation & Maintenance: by- CNS LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF NEW REGISTRATION
Registration Number
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 15/02/2024 10:40 AM
Receiving Teller Name: (ID-2601806 12956)
Vehicle Type: COVERED VAN
Chassis & Engine Number: JHHBFS66X0K002144 / 5L6359309
CC/Seats: 2986 / 3
Laden / Unladen Weight in Kg: 3500 / 2000
NP Type: TYPE-1 KHA
Ownership Type: AUTONOMOUS BODY
NP eTracking No: 2402151045821

Transaction No: 2402151066624
eTracking No: 2402151045819
TIN No:

Receipt Particulars

Description of Receipt	Amount (Taka)
Main Fee	32,000.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	4,320.00
Total Fees (Taka)	37,120.00
NP/Pending NP Fee with VAT	4,628.00
Grand Total Fee (Taka)	42,348.00

15 FEB 2024

মো: আলিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

* For Digital Number Plate Query, SMS 'NP' To 4969 or Call To 01755615925-6

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (FOURTY TWO THOUSAND THREE HUNDRED FOURTY EIGHT)

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE
Registration Number
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 15/02/2024 10:40 AM
Receiving Teller Name: (ID-2601806 12956)
Vehicle Type: COVERED VAN
Chassis & Engine Number: JHHBFS66X0K002144 / 5L6359309
CC/Seats: 2986 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

Transaction No: 2402151066624
eTracking No: 2402151045813
TIN No:

Receipt Particulars

Description of Receipt	Amount (Taka)
Main Fee	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

15 FEB 2024

মো: আলিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

Owner Name: MANAGING DIRECTOR, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (FIVE HUNDRED FIFTY FIVE)

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF TAX TOKEN
Registration Number
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 15/02/2024 10:40 AM
Receiving Teller Name: (ID-2601806 12956)
Vehicle Type: COVERED VAN
Chassis & Engine Number: JHHBFS66X0K002144 / 5L6359309
CC/Seats: 2986 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

Transaction No: 2402151066624
eTracking No: 2402151045820
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	532.00
Total Fees (Taka)	4,077.00

15 FEB 2024

মো: আলিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF FITNESS CERTIFICATE

Registration Number		Transaction No.	2402151066624
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151045815
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:40 AM		
Receiving Teller Name	(ID-260180612956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS66X0K002144 / 5L6359309		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars

Description of Receipt	Amount (Taka)
Main Fee	800.00
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	247.00
Total Fees (Taka)	1,892.00

NRB BANK Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-1 CASH RECEIVED

Owner Name: MANAGING DIRECTOR ,DHAKA WASA

Father/Spouse Name: N/A

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

Authorized Signature

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number		Transaction No.	2402151066624
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	e Tracking No.	2402151045817
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:40 AM		
Receiving Teller Name	(ID-260180612956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS66X0K002144 / 5L6359309		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

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

Receipt Particulars

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	113.00
Total Fees (Taka)	863.00

NRB BANK Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-1 CASH RECEIVED

Owner Name: MANAGING DIRECTOR ,DHAKA WASA

Father/Spouse Name: N/A

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

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt



Payment Against:ISSUE OF NEW REGISTRATION

Registration Number		Transaction No.	2402151066989
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151048035
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:46 AM		
Receiving Teller Name	(ID-26018061956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6600K002203 / 5L6359648		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		
NP Type	TYPE-T KHA		
Ownership Type	AUTONOMOUS BODY		
NP eTracking No	2402151048033		

* For Digital Number Plate Query, SMS BRTA To 8969 or Call To 01755615925-6

Receipt Particulars	Amount (Taka)
Description of Receipt	
Main Fee	32,000.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc.)	0.00
VAT	4,820.00
Total Fees (Taka)	37,720.00
NP (Pending) NP Fee with VAT	4,628.00
Grand Total Fee (Taka)	42,348.00

Owner Name: MANAGING DIRECTOR ,DHAKA WASA

Father/Spouse Name: N/A

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

Authorized Signature

NRB BANK Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-7 CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE

Registration Number		Transaction No.	2402151066989
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151048031
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:46 AM		
Receiving Teller Name	(ID-26018061956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6600K002203 / 5L6359648		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	Amount (Taka)
Description of Receipt	
Main Fee	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: N/A

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

Authorized Signature

NRB BANK Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-7 CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt



Payment Against:ISSUE OF TAX TOKEN

Registration Number		Transaction No.	2402151066989
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2402151048036
		TIN No.	
Receiving Branch/Booth	MIRPUR BRTA BOOTH / DHAKA		
Transaction Date	15/02/2024 10:46 AM		
Receiving Teller Name	(ID-26018061956)		
Vehicle Type	COVERED VAN		
Chassis & Engine Number	JHHBFS6600K002203 / 5L6359648		
CC/Seats	2986 / 3		
Laden / Unladen Weight in Kg	3500 / 2000		

Receipt Particulars	Amount (Taka)
Description of Receipt	
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	532.00
Total Fees (Taka)	4,077.00

Owner Name: MANAGING DIRECTOR ,DHAKA WASA

Father/Spouse Name: N/A

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

Authorized Signature

NRB BANK Mirpur BRTA Collection Booth 15 FEB 2024 COUNTER NO-7 CASH RECEIVED

Operation & Maintenance: by- CNS LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF FITNESS CERTIFICATE
Registration Number
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH ,DHAKA
Transaction Date: 15/02/2024 10:46 AM
Receiving Teller Name: (ID-26018061295B)
Vehicle Type: COVERED VAN
Chassis & Engine Number: JHHBFS6600K002203 / 5L6359648
CC/Seats: 2986 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

Transaction No.: 2402151066989
eTracking No.: 2402151048032
TIN No.

Receipt Particulars	Amount (Taka)
Main Fee	800.00
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	247.00
Total Fees (Taka)	1,892.00

Owner Name: MANAGING DIRECTOR, DHAKA WASA.
Father/Spouse Name: N/A
Amount in Words (Taka): (ONE THOUSAND EIGHT HUNDRED NINETY TWO)

NRB BANK Mirpur BRTA Collection Booth COUNTER NO. CASH RECEIVED 15 FEB 2024

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH ,DHAKA
Transaction Date: 15/02/2024 10:46 AM
Receiving Teller Name: (ID-26018061295B)
Vehicle Type: COVERED VAN
Chassis & Engine Number: JHHBFS6600K002203 / 5L6359648
CC/Seats: 2986 / 3
Laden / Unladen Weight in Kg: 3500 / 2000

Transaction No.: 2402151066989
eTracking No.: 2402151048037
TIN No.

Receipt Particulars	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	113.00
Total Fees (Taka)	863.00

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

Owner Name: MANAGING DIRECTOR ,DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

NRB BANK Mirpur BRTA Collection Booth COUNTER NO. CASH RECEIVED 15 FEB 2024

Authorized Signature

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:SUPPLEMENTARY

Registration Number		Transaction No.	2401041043037
Receiving Bank Name	B COMMERCIAL BANK LIMITED (260)	eTracking No.	2401041022066
		TIN No.	
Receiving Branch/Booth	AMMADPUR TOWN HALL SUB-CH / DHAKA		
Transaction Date	04/01/2024 10:31 AM		
Receiving Teller Name	(ID-260210920692)		
Vehicle Type	TRACTOR		
Chassis & Engine Number	56379/06/23 / CE99001V571239J		
CC/Seats	2500 / 1		
Laden / Unladen Weight in Kg	1750 / 1650		

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

Description of Receipt	>Amount (Taka)
Main Fee	1,333.00
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	200.00
Total Fees (Taka)	1,533.00

NRBC BANK Mohammadpur Townhall Sub Branch 04 JAN 2024 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

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

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:ISSUE OF FITNESS CERTIFICATE

Registration Number		Transaction No.	2401041043037
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2401041022064
		TIN No.	
Receiving Branch/Boo	MOHAMMADPUR TOWN HALL SUB-BRANCH / DHAKA		
Transaction Date	04/01/2024 10:31 AM		
Receiving Teller N	(ID-260210920692)		
Vehicle Type	TRACTOR		
Chassis & Engine Numbe	56379/06/23 / CE99001V571239J		
CC/Seats	2500 / 1		
Laden / Unladen Weight in Kg	1750 / 1650		

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

Description of Receipt	>Amount (Taka)
Main Fee	800.00
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	247.00
Total Fees (Taka)	1,892.00

NRBC BANK Mohammadpur Townhall Sub Branch 04 JAN 2024 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

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

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against:DIGITAL REGISTRATION CERTIFICATE

Registration Number		Transaction No.	2401041043037
Receiving Bank Name	NRB COMMERCIAL BANK LIMITED (ID-260)	eTracking No.	2401041022065
		TIN No.	
Receiving Branch/Booth	MOHAMMADPUR TOWN HALL SUB-BRANCH / DHAKA		
Transaction Date	04/01/2024 10:31 AM		
Receiving Teller Name	(ID-260210920692)		
Vehicle Type	TRACTOR		
Chassis & Engine Number	56379/06/23 / CE99001V571239J		
CC/Seats	2500 / 1		
Laden / Unladen Weight in Kg	1750 / 1650		

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

Description of Receipt	>Amount (Taka)
Main Fee	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

NRBC BANK Mohammadpur Townhall Sub Branch 04 JAN 2024 CASH RECEIVED

মোঃ আনিছুর রহমান মন্ডল
পরিবহন কর্মকর্তা
পরিবহন পুল
ঢাকা ওয়াসা।

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

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

Operation & Maintenance: by- CNS LIMITED COMPUTER NETWORK SYSTEMS

Authorized Signature